

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	00336940	Let's Shake On It Milkshakes	2/12/24	\$500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367737	2nd Generation Painting	10/3/23	\$2,500.00	Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	00367738	A-G-L Solid Waste Disposal Authority	10/3/23	\$407.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00367739	Alabama Power Company	10/3/23	\$8,787.34	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	00367740	AT & T	10/3/23	\$39.35	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	00367741	Barry Gaudin	10/3/23	\$4,500.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00367742	Columbia Instruments Inc	10/3/23	\$8,105.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	00367743	Delletec Surgical Procedures Simulators	10/3/23	\$2,335.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367744	East Alabama Water District	10/3/23	\$733.57	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	00367745	Edfinancial Services LLC	10/3/23	\$25,083.43	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00367746	Franky Junes	10/3/23	\$300.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367747	Garratt-Callahan Company	10/3/23	\$660.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00367748	Gator Media Llc	10/3/23	\$300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00367749	Imperial Dade	10/3/23	\$1,091.91	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367750	Interstate Electrical Supply Inc.	10/3/23	\$468.04	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00367751	King Ford-mercury	10/3/23	\$253.56	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00367751	King Ford-mercury	10/3/23	\$253.56	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367752	Lake Broadcasting Wkga 97	10/3/23	\$1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00367753	Lamar Companies	10/3/23	\$2,500.00	AE-Federal Regular	Advertising & Promotions - OOS
Southern Union State CC	00367754	Leadership Lee County	10/3/23	\$1,175.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367755	McQuick Printing Company	10/3/23	\$58.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367756	Mezick Kelly	10/3/23	\$41.92	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367757	Office Depot	10/3/23	\$2,034.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367758	Perry Tim	10/3/23	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00367759	QM Quality Matters Inc	10/3/23	\$476.86	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367760	Roto-rooter Service	10/3/23	\$650.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00367761	SiteOne Landscaping LLC	10/3/23	\$139.46	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367762	Spire Alabama Inc.	10/3/23	\$4,147.62	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	00367763	State of Alabama	10/3/23	\$230,696.19	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00367764	Verizon Wireless	10/3/23	\$160.04	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00367765	WEX BANK	10/3/23	\$534.23	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	00367766	Wittichen Supply Company LLC	10/3/23	\$8,205.15	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367767	Adkins Vickie	10/4/23	\$494.88	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367768	Aglan Mary	10/4/23	\$165.06	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367769	Armbruster Heather	10/4/23	\$275.10	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367770	Barnett Lakieshia	10/4/23	\$571.16	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367771	Blackstock Jenna	10/4/23	\$72.58	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367772	Boyd Valarie	10/4/23	\$110.04	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367773	Branch Gary	10/4/23	\$162.44	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367774	Branch Joy	10/4/23	\$83.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367775	Brown Mary	10/4/23	\$238.42	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00367776	Brown Shondae	10/4/23	\$2,727.58	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00367777	Burney Curtis	10/4/23	\$251.52	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367778	Caldwell Anthony	10/4/23	\$279.03	Unrestricted - Opelika	Commercial Transportation - IS

Southern Union State CC	00367779	Caldwell Melanie	10/4/23	\$304.45	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00367780	Camp Abra	10/4/23	\$385.14	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00367781	Cantrell Amy	10/4/23	\$385.14	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367782	Carlisle John	10/4/23	\$229.25	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00367783	Caypless Tonya	10/4/23	\$55.02	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00367783	Caypless Tonya	10/4/23	\$274.84	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00367784	Character Tiffanie	10/4/23	\$844.83	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00367785	Chauveaux Kathryn	10/4/23	\$41.92	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	00367786	Chick Fil A	10/4/23	\$237.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367787	Cook Debra	10/4/23	\$110.04	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00367788	Crenshaw William	10/4/23	\$165.06	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367789	Daniel Whitney	10/4/23	\$220.08	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00367790	Davenport Molly	10/4/23	\$110.04	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00367791	Davis Kristi	10/4/23	\$227.16	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367792	Davis Rhonda	10/4/23	\$140.83	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367793	Dubose Russell	10/4/23	\$145.06	WIOA	Commercial Transportation - IS
Southern Union State CC	00367794	Duncan Jessica	10/4/23	\$122.49	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367795	Eastes Suraz	10/4/23	\$528.79	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00367796	Everett Joanna	10/4/23	\$1,129.12	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00367797	Fincher Sonja	10/4/23	\$359.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00367798	Foster Clint	10/4/23	\$186.02	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00367799	Franklin Christopher	10/4/23	\$1,361.22	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367800	Fryer Kristen	10/4/23	\$101.53	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	00367801	Fuller Donald	10/4/23	\$55.02	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367802	Gamill Annie	10/4/23	\$192.57	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	00367803	Gideon Heather	10/4/23	\$55.02	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00367804	Glidewell Horace	10/4/23	\$1,252.88	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367805	Hand Elizabeth	10/4/23	\$605.22	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367806	Helms Joel	10/4/23	\$348.46	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	00367807	Herndon Mary	10/4/23	\$2,140.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367807	Herndon Mary	10/4/23	\$135.53	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00367808	Hickman Kristi	10/4/23	\$489.94	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367809	Hickman Samuel	10/4/23	\$302.61	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367810	Hodge Drika	10/4/23	\$1,129.88	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00367811	Hughley Sandra	10/4/23	\$641.90	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00367812	Hutto Mickey	10/4/23	\$304.93	WIOA	Commercial Transportation - IS
Southern Union State CC	00367813	Jackson Ametrice	10/4/23	\$981.37	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00367815	Jimmerson James	10/4/23	\$59.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00367816	Johnson Sandra	10/4/23	\$94.32	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367817	Jordan William	10/4/23	\$413.31	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00367818	Kirby Justin	10/4/23	\$46.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00367819	Laseter Emily	10/4/23	\$110.04	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367820	Lavender Lawrence	10/4/23	\$198.77	WIOA	Commercial Transportation - IS
Southern Union State CC	00367821	Leatherman Jeffrey	10/4/23	\$330.78	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00367822	Lovelace Amber	10/4/23	\$55.02	Unrestricted - Wadley	Commercial Transportation - IS

Southern Union State CC	00367823	Matthews Malcolm	10/4/23	\$129.69 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367824	McClendon Martha	10/4/23	\$110.04 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367825	McLendon Eric	10/4/23	\$10.48 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367826	Mezick Kelly	10/4/23	\$83.84 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367827	Moebes Grace	10/4/23	\$41.92 Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00367828	Moore Joffrey	10/4/23	\$51.75 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367829	Morsch Kathy	10/4/23	\$45.85 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00367830	North Linda	10/4/23	\$96.94 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367831	Osborn Alison	10/4/23	\$107.03 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367832	Owen Stephen	10/4/23	\$434.92 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367833	Powell Amanda	10/4/23	\$75.98 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367834	Pritchard Hayley	10/4/23	\$120.39 Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00367835	Raine Sydney	10/4/23	\$234.45 WIOA	Commercial Transportation - IS
Southern Union State CC	00367836	Ray Nickolas	10/4/23	\$218.67 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367837	Rayfield William	10/4/23	\$155.89 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00367838	Reed Anna	10/4/23	\$125.76 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367839	Rhodes Christopher	10/4/23	\$192.57 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367840	Serviss Lillian	10/4/23	\$461.12 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367841	Shackett Todd	10/4/23	\$923.26 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00367842	Shiver Lisa	10/4/23	\$85.15 Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00367843	Smith David	10/4/23	\$399.25 WIOA	Commercial Transportation - IS
Southern Union State CC	00367844	Smith Regina	10/4/23	\$66.81 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00367844	Smith Regina	10/4/23	\$673.58 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00367845	Spratlin Stephen	10/4/23	\$1,882.07 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00367846	Stapler Whitney	10/4/23	\$55.02 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00367847	Stewart April	10/4/23	\$55.02 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00367848	Stewart Susan	10/4/23	\$45.85 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00367849	Taylor Earl	10/4/23	\$770.02 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00367850	Thomas Rosario	10/4/23	\$186.55 Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00367851	Todd Melissa	10/4/23	\$330.12 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367852	Tucker Joshua	10/4/23	\$108.08 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367853	Wang Mei	10/4/23	\$96.16 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367854	Whaley Robbie	10/4/23	\$648.46 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367855	Wilkerson Grover	10/4/23	\$59.00 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00367856	Willard Samuel	10/4/23	\$46.00 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00367857	Wimbish D	10/4/23	\$388.42 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367858	Davis Elizabeth	10/4/23	\$65.50 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367859	Yates Mary	10/4/23	\$138.86 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367859	Yates Mary	10/4/23	\$394.31 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00367860	Jacksonville State University	10/6/23	\$160.00 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00367861	Student Payment	10/6/23	\$2,500.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00367862	Student Payment	10/6/23	\$2,227.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00367863	Student Payment	10/6/23	\$752.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00367865	Student Payment	10/6/23	\$866.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00367866	Student Payment	10/6/23	\$498.00 Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	00367868	Student Payment	10/6/23	\$301.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00367869	Student Payment	10/6/23	\$495.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00367870	Student Payment	10/6/23	\$889.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00367871	Student Payment	10/6/23	\$533.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00367872	Student Payment	10/6/23	\$210.27	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00367873	Student Payment	10/6/23	\$495.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00367874	Student Payment	10/6/23	\$2,123.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00367875	Alabama 100.7	10/10/23	\$425.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00367876	Amazon Capital Services Inc	10/10/23	\$260.59	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367877	Amazon.com	10/10/23	\$84.97	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367878	American Safety Council Inc.	10/10/23	\$624.00	Unrestricted - Opelika	Computer Software(non capital) - MS
Southern Union State CC	00367879	Auto-Owners Insurance	10/10/23	\$39,227.35	Unrestricted Shared Services	Insurance and Bonding - PS
Southern Union State CC	00367880	Bob McCloskey Insurance	10/10/23	\$35,470.00	Unrestricted Shared Services	Insurance and Bonding - PS
Southern Union State CC	00367881	BSN Sports LLC	10/10/23	\$1,524.75	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367882	Consolidated Publishing Company Inc.	10/10/23	\$197.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00367883	Davis Direct Inc	10/10/23	\$479.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00367883	Davis Direct Inc	10/10/23	\$4,693.39	Unrestricted Shared Services	Printing and Binding - OOS
Southern Union State CC	00367884	Eagle's Nest Inc Welr	10/10/23	\$780.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00367885	Endries International Inc.	10/10/23	\$99.72	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367886	Engineered Cooling Services	10/10/23	\$22,589.29	Unrestricted - Opelika	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	00367886	Engineered Cooling Services	10/10/23	\$14,101.71	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00367887	Gods Country 90.9 FM	10/10/23	\$1,516.67	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00367888	Greater Valley Chamber	10/10/23	\$2,500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367889	Howard Technology Solutions	10/10/23	\$3,824.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367889	Howard Technology Solutions	10/10/23	\$8,343.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	00367890	infoMart Inc.	10/10/23	\$368.50	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00367891	J. W. Pepper & Son Inc.	10/10/23	\$815.24	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00367892	Lake Broadcasting Wkga 97	10/10/23	\$1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00367893	Lake Wedowee Life	10/10/23	\$285.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00367894	Learning Labs Inc	10/10/23	\$167.40	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367895	LMG Advertising Agency LLC	10/10/23	\$5,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00367896	MSC Industrial Supply	10/10/23	\$11,245.43	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367897	Office Depot	10/10/23	\$167.57	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367898	Opelika Observer	10/10/23	\$100.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00367899	Performance Health Supply Inc.	10/10/23	\$4,097.65	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00367899	Performance Health Supply Inc.	10/10/23	\$20,989.13	Unexpended Plant Opelika	Materials and Supplies - MS
Southern Union State CC	00367900	Phillips Corporation	10/10/23	\$440.42	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00367900	Phillips Corporation	10/10/23	\$875.77	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367901	Pri-me Llc	10/10/23	\$3,497.25	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367902	Randolph Leader	10/10/23	\$799.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00367903	RGJ Inc.	10/10/23	\$287.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367904	Scantron Corporation	10/10/23	\$1,166.00	Unrestricted - Opelika	Computer Software(non capital) - MS
Southern Union State CC	00367905	Sweetwater Sound Inc	10/10/23	\$278.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	00367906	The Clay Times Journal	10/10/23	\$375.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00367907	The ESB Group Inc.	10/10/23	\$4,750.00	Unrestricted - Opelika	Materials and Supplies - MS

Southern Union State CC	00367907	The ESB Group Inc.	10/10/23	\$2,606.80	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	00367908	Tiger Communications	10/10/23	\$1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00367909	Tutor.com Inc	10/10/23	\$5,400.00	Unrestricted - Opelika	Computer Software(non capital) - MS
Southern Union State CC	00367910	Valley Times News	10/10/23	\$740.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00367911	Verified Credentials LLC	10/10/23	\$268.40	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00367912	W.W. Grainger Inc.	10/10/23	\$1,602.71	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367913	Woodard Broadcasting Company	10/10/23	\$1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00367914	Cooper Pest Control	10/10/23	\$1,100.00	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00367915	Southern Assoc of Colleges & Schools	10/10/23	\$3,285.00	Unrestricted Shared Services	Commercial Transportation - OS
Southern Union State CC	00367916	U. S. Bank National Association	10/10/23	\$216,337.15	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	00367917	ACT Inc	10/11/23	\$640.50	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00367917	ACT Inc	10/11/23	\$308.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	00367918	Amazon Capital Services Inc	10/11/23	\$572.97	ICI Nursing	Materials and Supplies - MS
Southern Union State CC	00367918	Amazon Capital Services Inc	10/11/23	\$1,254.95	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	00367919	American Lock & Key Inc.	10/11/23	\$47.80	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367920	American Physical Therapy Association	10/11/23	\$5,085.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	00367921	Barnes & Noble Education Inc.	10/11/23	\$192,994.96	Unrestricted Shared Services	Bookstore - AP
Southern Union State CC	00367922	Battery Source	10/11/23	\$299.98	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00367923	BSN Sports LLC	10/11/23	\$3,560.99	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00367924	Calhoun Community College	10/11/23	\$400.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00367925	Canva US Inc	10/11/23	\$3,199.20	Unrestricted Shared Services	Subscriptions - OOS
Southern Union State CC	00367926	Carolina Biological Supply Co	10/11/23	\$8,295.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	00367927	City Electric Supply (C.E.S.)	10/11/23	\$247.31	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367928	Dobbs Transportation	10/11/23	\$2,621.20	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00367929	Dorn's Auto Parts	10/11/23	\$445.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367930	Engineered Cooling Services	10/11/23	\$39,602.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00367931	Forestwood Farm Inc.	10/11/23	\$1,541.70	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	00367932	Frangoulis George	10/11/23	\$138.86	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	00367933	Gator Media Llc	10/11/23	\$300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00367934	Glover Tire Service Inc.	10/11/23	\$459.39	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367935	Harris Security Systems Inc.	10/11/23	\$2,146.31	Unrestricted - Opelika	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	00367935	Harris Security Systems Inc.	10/11/23	\$185.78	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00367936	Hobby Lobby Stores Inc	10/11/23	\$158.93	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00367937	Iheart Media	10/11/23	\$2,509.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00367938	Imperial Dade	10/11/23	\$956.43	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367939	Industrial Svs & Supply	10/11/23	\$253.73	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	00367940	Infobase Holdings Inc.	10/11/23	\$1,664.61	Unrestricted Shared Services	Subscriptions - OOS
Southern Union State CC	00367941	Interstate Electrical Supply Inc.	10/11/23	\$3,650.87	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00367942	Ischool Sports	10/11/23	\$1,300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00367942	Ischool Sports	10/11/23	\$1,000.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	00367943	Jackson Catherine	10/11/23	\$200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00367944	Johnstone Supply Inc	10/11/23	\$718.34	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00367945	Jordan William	10/11/23	\$2,115.36	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00367946	Kemp & Sons	10/11/23	\$500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367947	Lake Broadcasting Wkga 97	10/11/23	\$200.00	Unrestricted Shared Services	Advertising & Promotions - OOS

Southern Union State CC	00367948	Learning Ally Inc	10/11/23	\$899.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	00367949	Ledger Enquirer	10/11/23	\$645.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00367950	Locke Enterprises DBA Americo	10/11/23	\$3,297.60	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367951	Lowe's Home Centers	10/11/23	\$1,059.81	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367952	Marvin's Building Materials	10/11/23	\$136.97	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	00367953	Matthews Malcolm	10/11/23	\$80.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00367954	McAlister's	10/11/23	\$242.42	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367955	Medline Industries Inc	10/11/23	\$6,156.65	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367956	NAPA - Columbus	10/11/23	\$190.30	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00367957	Nissei America Inc.	10/11/23	\$741.80	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367958	NuCO2 LLC	10/11/23	\$185.31	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	00367959	Office Depot	10/11/23	\$54.68	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00367959	Office Depot	10/11/23	\$194.99	Restricted VA	Materials and Supplies - MS
Southern Union State CC	00367959	Office Depot	10/11/23	\$209.97	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	00367959	Office Depot	10/11/23	\$338.81	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00367959	Office Depot	10/11/23	\$484.19	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367960	R.E Michel Company Inc	10/11/23	\$2,226.29	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00367961	SimTutor Inc.	10/11/23	\$720.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	00367962	Smith Markita	10/11/23	\$23.58	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367963	State of Alabama	10/11/23	\$110.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00367964	Strength Don	10/11/23	\$200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00367966	Sweetwater Sound Inc	10/11/23	\$278.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	00367967	Sysco USA III LLC	10/11/23	\$3,331.75	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	00367967	Sysco USA III LLC	10/11/23	\$9,995.24	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	00367968	The Burmax Co. Inc.	10/11/23	\$2,837.12	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367969	The Glimpse Group Inc.	10/11/23	\$1,250.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	00367970	The Lamar Companies Llc	10/11/23	\$471.70	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00367971	The Merchants Company LLC	10/11/23	\$604.74	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	00367971	The Merchants Company LLC	10/11/23	\$9,071.04	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	00367972	Thompson Supply Co Inc	10/11/23	\$405.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367973	Thompson Supply Co Inc	10/11/23	\$365.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00367974	Trane US Inc	10/11/23	\$25,515.99	Unrestricted - Valley	Furniture and Equip > \$25K - CE
Southern Union State CC	00367974	Trane US Inc	10/11/23	\$562.95	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367974	Trane US Inc	10/11/23	\$1,005.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	00367974	Trane US Inc	10/11/23	\$2,982.76	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00367975	Trapp Daniel	10/11/23	\$59.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00367976	Valley Times News	10/11/23	\$209.45	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00367977	WEX BANK	10/11/23	\$2,144.05	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	00367978	Whaley Food Service LLC	10/11/23	\$4,648.49	Food Services - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00367979	Winston Smith T.	10/11/23	\$271.68	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367980	Wood Fruitticher Co.	10/11/23	\$1,991.41	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	00367980	Wood Fruitticher Co.	10/11/23	\$11,948.48	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	00367981	Zuniga Jorge	10/11/23	\$300.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367982	Ptk Headquarters	10/11/23	\$455.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	00367983	SunBelt Golf Corporation	10/11/23	\$12,000.00	Unrestricted - Opelika	Commercial Transportation - IS

Southern Union State CC	00367984	Airgas Inc	10/12/23	\$359.59	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	00367985	Alabama Power Company	10/12/23	\$8,017.75	Unrestricted - Valley	Electricity - UC
Southern Union State CC	00367985	Alabama Power Company	10/12/23	\$8,158.43	Food Services - Wadley	Electricity - UC
Southern Union State CC	00367985	Alabama Power Company	10/12/23	\$25,503.33	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	00367985	Alabama Power Company	10/12/23	\$43,223.55	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	00367986	Amazon Capital Services Inc	10/12/23	\$1,138.22	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367987	AT & T	10/12/23	\$49.22	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00367987	AT & T	10/12/23	\$176.91	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00367988	AT & T	10/12/23	\$44.86	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	00367988	AT & T	10/12/23	\$860.58	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00367989	Cadence Bank	10/12/23	\$727.46	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00367989	Cadence Bank	10/12/23	\$2,694.36	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00367989	Cadence Bank	10/12/23	\$2,753.21	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00367989	Cadence Bank	10/12/23	\$51.96	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00367989	Cadence Bank	10/12/23	\$1,250.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367990	Elevate Healthcare Inc.	10/12/23	\$24,569.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	00367991	CDW LLC	10/12/23	\$1,105.80	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	00367991	CDW LLC	10/12/23	\$9,174.56	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	00367992	Cintas	10/12/23	\$247.24	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	00367992	Cintas	10/12/23	\$869.20	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	00367992	Cintas	10/12/23	\$1,003.88	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00367992	Cintas	10/12/23	\$2,153.66	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00367993	ION247 LLC	10/12/23	\$50,050.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	00367994	Jeanes Doyle	10/12/23	\$46.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00367995	Lyons Romello	10/12/23	\$376.20	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00367996	Maxient LLC	10/12/23	\$12,000.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	00367997	Midmark Corporation	10/12/23	\$5,670.74	Vocational Ed/CTE	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	00367997	Midmark Corporation	10/12/23	\$4,460.10	Vocational Ed/CTE	Materials and Supplies - MS
Southern Union State CC	00367997	Midmark Corporation	10/12/23	\$13,923.84	Unexpended Plant Valley	Materials and Supplies - MS
Southern Union State CC	00367998	Office Depot	10/12/23	\$703.83	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00367998	Office Depot	10/12/23	\$826.31	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00367998	Office Depot	10/12/23	\$520.40	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	00367999	Opelika Water	10/12/23	\$299.98	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	00368000	Rydin Decals	10/12/23	\$648.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00368001	Sassano Todd	10/12/23	\$417.90	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00368002	Southeastern Grocers Llc	10/12/23	\$483.87	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368003	State of Alabama	10/12/23	\$19,124.19	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00368004	Synergetics DCS Inc.	10/12/23	\$2,505.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	00368005	Team One Communications Inc.	10/12/23	\$2,780.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	00368006	Teleflex LLC	10/12/23	\$1,428.40	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368007	Threat Advice/Digitel	10/12/23	\$3,470.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	00368008	W.W. Grainger Inc.	10/12/23	\$81.17	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368009	Walmart	10/12/23	\$87.56	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00368009	Walmart	10/12/23	\$1,024.46	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368009	Walmart	10/12/23	\$1,477.54	Unrestricted - Opelika	Materials and Supplies - MS

Southern Union State CC	00368010	Wescott Technologies	10/12/23	\$4,500.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	00368011	Wilson-carter Jabriel	10/12/23	\$1,020.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00368012	WM Grocery	10/12/23	\$74.17	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368013	Xerox Business Solutions Southeast	10/12/23	\$2,431.52	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00368014	Zoom Video Communications Inc	10/12/23	\$461.29	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	00368015	Student Payment	10/13/23	\$664.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368016	Student Payment	10/13/23	\$876.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368017	Student Payment	10/13/23	\$511.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368018	Student Payment	10/13/23	\$925.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368019	Student Payment	10/13/23	\$120.97	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368020	Student Payment	10/13/23	\$1,836.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368021	Student Payment	10/13/23	\$925.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368022	Student Payment	10/13/23	\$925.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368023	Student Payment	10/13/23	\$2,055.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368024	Student Payment	10/13/23	\$876.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368025	Student Payment	10/13/23	\$925.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368027	AT & T	10/19/23	\$38.99	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00368028	AT & T	10/19/23	\$45,396.65	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00368029	Brightspeed	10/19/23	\$449.70	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	00368030	Columbus Fire & Safety	10/19/23	\$144.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00368031	Craddock Andrew	10/19/23	\$280.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00368032	Dex Imaging	10/19/23	\$872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00368033	ION247 LLC	10/19/23	\$2,330.00	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00368034	Opelika Power Services	10/19/23	\$52,347.21	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	00368035	Perry Tim	10/19/23	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00368036	Pitney Bowes Inc	10/19/23	\$132.37	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	00368037	Quinn Joseph	10/19/23	\$280.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00368038	Reid-Grubbs Vertrina	10/19/23	\$100.00	Unrestricted Shared Services	Rent - SS
Southern Union State CC	00368039	Southern Union State Community College	10/19/23	\$336.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368040	Spectrum Business	10/19/23	\$144.97	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	00368040	Spectrum Business	10/19/23	\$287.17	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00368040	Spectrum Business	10/19/23	\$315.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00368040	Spectrum Business	10/19/23	\$2,580.33	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	00368040	Spectrum Business	10/19/23	\$3,284.13	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	00368041	State of Alabama	10/19/23	\$367,643.00	Unrestricted Shared Services	Insurance and Bonding - PS
Southern Union State CC	00368042	State of Alabama	10/19/23	\$300.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00368043	Town Of Wadley	10/19/23	\$215.70	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	00368043	Town Of Wadley	10/19/23	\$1,725.62	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	00368043	Town Of Wadley	10/19/23	\$5,248.76	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	00368043	Town Of Wadley	10/19/23	\$6,995.41	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	00368043	Town Of Wadley	10/19/23	\$9,975.02	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	00368044	Waste Management	10/19/23	\$322.72	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	00368044	Waste Management	10/19/23	\$3,235.61	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	00368045	WideOpen West Inc	10/19/23	\$180.29	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	00368046	Student Payment	10/19/23	\$3,533.00	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	00368048	Student Payment	10/19/23	\$2,227.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368049	Student Payment	10/19/23	\$398.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368050	Student Payment	10/19/23	\$1,503.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368051	Student Payment	10/19/23	\$1,300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368052	Alabama Department Of Revenue	10/20/23	-\$29.71	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	00368052	Alabama Department Of Revenue	10/20/23	\$61.34	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	00368052	Alabama Department Of Revenue	10/20/23	\$109.25	Food Services - Wadley	Meal Plan - SS
Southern Union State CC	00368052	Alabama Department Of Revenue	10/20/23	\$814.08	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	00368053	Association Member Benefits LLC (AMBA)	10/20/23	\$12,860.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00368054	AT & T	10/20/23	\$892.05	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00368055	Carter Aubrey	10/20/23	\$84.80	WIOA	Commercial Transportation - IS
Southern Union State CC	00368056	Central Alabama Community Foundation	10/20/23	\$3,197.22	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Southern Union State CC	00368057	Conway & Owen Inc.	10/20/23	\$1,526.70	Renewal & Replacement Shared Svcs	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	00368058	Davis Architects Inc	10/20/23	\$16,108.13	Renewal & Replacement Shared Svcs	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	00368059	Guice Skye	10/20/23	\$25.00	Unrestricted Shared Services	Rent - SS
Southern Union State CC	00368060	Kilgore International Inc.	10/20/23	\$2,759.90	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Southern Union State CC	00368061	Pitney Bowes Inc	10/20/23	\$239.07	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	00368062	Randolph County Board of Education	10/20/23	\$400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368063	Southern Union State Community College	10/20/23	\$312.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368064	State of Alabama	10/20/23	\$633.00	Unrestricted Shared Services	Landline Phones - UC
Southern Union State CC	00368065	Taylor Earl	10/20/23	\$195.35	Unrestricted Shared Services	Miscellaneous Revenue - VIF
Southern Union State CC	00368066	The Solutions Team Inc	10/20/23	\$420.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	00368067	Xerox Financial Services LLC	10/20/23	\$533.00	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	00368067	Xerox Financial Services LLC	10/20/23	\$1,325.23	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	00368067	Xerox Financial Services LLC	10/20/23	\$2,199.00	Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	00368067	Xerox Financial Services LLC	10/20/23	\$4,197.00	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	00368121	Taz Opelika LLC	10/24/23	\$538.60	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	00368121	Taz Opelika LLC	10/24/23	\$957.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368122	AIA Corporation	10/25/23	\$218.46	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00368123	AL Association of Student Financial Aid Administrators	10/25/23	\$2,450.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368124	Alabama Community College Association	10/25/23	\$1,500.00	Unrestricted Shared Services	Memberships - PS
Southern Union State CC	00368125	Allen Oil Co. of Sylacauga Inc.	10/25/23	\$3,835.99	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	00368126	Amazon Capital Services Inc	10/25/23	\$2,552.20	Unrestricted Shared Services	Books - CE
Southern Union State CC	00368126	Amazon Capital Services Inc	10/25/23	\$209.26	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368126	Amazon Capital Services Inc	10/25/23	\$211.29	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	00368126	Amazon Capital Services Inc	10/25/23	\$379.30	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00368127	American Assoc of Comm Colleges	10/25/23	\$7,033.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	00368128	Archer Porta Potty Llc	10/25/23	\$110.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	00368129	Associated Mechanical Contractors Inc	10/25/23	\$1,226.19	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00368129	Associated Mechanical Contractors Inc	10/25/23	\$2,087.81	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368130	Baker Street Digital Inc	10/25/23	\$67.99	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368131	Battery Source	10/25/23	\$23.97	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368131	Battery Source	10/25/23	\$107.88	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368132	BSN Sports LLC	10/25/23	\$2,541.62	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368132	BSN Sports LLC	10/25/23	\$3,618.02	Unrestricted - Opelika	Materials and Supplies - MS

Southern Union State CC	00368133	Cengage Learning Inc.	10/25/23	\$35.20	Unrestricted Shared Services	Books - CE
Southern Union State CC	00368134	City Of Opelika	10/25/23	\$160.00	Unrestricted Shared Services	Memberships - PS
Southern Union State CC	00368135	Columbus Fire & Safety	10/25/23	\$660.00	Food Services - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00368136	Complete Tire & Service	10/25/23	\$72.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00368136	Complete Tire & Service	10/25/23	\$641.52	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368137	DiaMedical USA Equipment LLC	10/25/23	\$465.85	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368138	Dobbs Transportation	10/25/23	\$1,700.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368138	Dobbs Transportation	10/25/23	\$2,232.36	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00368139	EBSCO Industries Inc	10/25/23	\$22,358.00	Unrestricted Shared Services	Subscriptions - OOS
Southern Union State CC	00368140	Essential Education	10/25/23	\$7,650.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	00368143	Goree Cable Construction	10/25/23	\$3,290.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	00368144	Imprint Yourself Promotional Products LLC	10/25/23	\$217.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368146	Ischool Sports	10/25/23	\$2,525.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368147	Lee Enterprises Inc.	10/25/23	\$299.88	Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	00368149	McMaster-Carr Supply	10/25/23	\$730.01	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368150	McQuick Printing Company	10/25/23	\$419.90	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368151	Meredith Corporation	10/25/23	\$30.00	Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	00368151	Meredith Corporation	10/25/23	\$30.00	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	00368153	Modern Biology Inc.	10/25/23	\$580.42	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368154	MSC Industrial Supply	10/25/23	\$109.82	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368155	National League for Nursing Inc.	10/25/23	\$2,235.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	00368156	National Registry Of Emergency Med Technicians Inc	10/25/23	\$208.00	DE ACCSO	Institutional Use - OOS
Southern Union State CC	00368157	NCS Pearson Inc.	10/25/23	\$3,800.00	AE - GED	Materials and Supplies - MS
Southern Union State CC	00368158	Nelson Electric Motors	10/25/23	\$850.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00368158	Nelson Electric Motors	10/25/23	\$269.36	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368159	Office Depot	10/25/23	\$71.48	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368160	Olin Keith LLC	10/25/23	\$4,420.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00368161	Opelika Chamber of Commerce	10/25/23	\$954.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	00368162	Relyco Sales Inc	10/25/23	\$716.75	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368163	Select Medical Systems Inc.	10/25/23	\$1,080.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00368164	Springshare LLC	10/25/23	\$9,424.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	00368165	Stewart's Truck & Trailer Repair	10/25/23	\$315.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00368165	Stewart's Truck & Trailer Repair	10/25/23	\$423.88	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368166	Strickland Paper Company Inc	10/25/23	\$6,060.00	Other Auxiliary- Campus - Opelika	Materials and Supplies - MS
Southern Union State CC	00368167	SurveyMonkey	10/25/23	\$468.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368168	Trane US Inc	10/25/23	\$2,658.81	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368169	Uline Inc	10/25/23	\$536.15	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368170	Victory Design	10/25/23	\$892.20	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00368171	W.H. Thomas Oil Co Inc	10/25/23	\$1,434.44	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	00368172	Wittmann Battenfeld Inc.	10/25/23	\$95.18	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368173	WorkHands Inc.	10/25/23	\$8,868.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00368174	Zoom Video Communications Inc	10/25/23	\$100.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	00368175	Ballard Party Rentals	10/25/23	\$2,188.58	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368176	Delrico Eiland	10/25/23	\$300.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368177	Drummond Jason	10/25/23	\$400.00	Unrestricted - Wadley	Materials and Supplies - MS

Southern Union State CC	00368178	Miracle Beverly	10/25/23	\$850.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368179	Northwest-Shoals Community College	10/25/23	\$150.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368180	Party Plus Rentals	10/25/23	\$900.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368181	Pearled Images	10/25/23	\$650.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368182	Student Payment	10/25/23	\$249.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368183	Windwood Managment Co	10/25/23	\$447.69	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368184	Wolters Jackson	10/25/23	\$350.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368185	Alabama Community College Association	10/26/23	\$275.00	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	00368185	Alabama Community College Association	10/26/23	\$275.00	Food Services - Wadley	Commercial Transportation - IS
Southern Union State CC	00368185	Alabama Community College Association	10/26/23	\$825.00	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00368185	Alabama Community College Association	10/26/23	\$1,925.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368185	Alabama Community College Association	10/26/23	\$7,150.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368186	Alabama Community Newspapers	10/26/23	\$2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368187	Alabama Telecasters Inc	10/26/23	\$3,150.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368188	Amazon.com	10/26/23	\$59.99	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368188	Amazon.com	10/26/23	\$318.31	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368189	Auburn Network	10/26/23	\$1,590.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368190	Battery Source	10/26/23	\$29.90	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368191	BSN Sports LLC	10/26/23	\$6,370.25	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368192	Carrot Top Industries	10/26/23	\$715.08	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368193	Covington Heavy Duty	10/26/23	\$5.10	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368194	Gray Media Group Inc.	10/26/23	\$3,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368195	Hare Raymond	10/26/23	\$300.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368196	June Things Events Decor and More/Rent a Little More	10/26/23	\$250.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368197	McNaughton McKay Electric Company	10/26/23	\$2,344.11	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368198	MSC Industrial Supply	10/26/23	\$574.96	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368199	Olin Keith LLC	10/26/23	\$4,550.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00368200	Performance Property	10/26/23	\$13,310.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00368201	PMB Broadcasting LLC	10/26/23	\$2,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368202	Sabel Steel Service Inc	10/26/23	\$2,533.26	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368203	Southern Association Of Student Financial Aid Administrators	10/26/23	\$400.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00368204	WLTZ NBC 38	10/26/23	\$5,300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368205	Student Payment	10/27/23	\$232.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368206	ADT	10/27/23	\$153.81	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00368207	Alabama Department of Commerce (WIOA)	10/27/23	\$213.20	WIOA	Other - AP
Southern Union State CC	00368208	Alabama Supercomputer Authority	10/27/23	\$13,618.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	00368209	Belcher Amanda	10/27/23	\$55.02	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368210	Kilgore International Inc.	10/27/23	\$1,000.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Southern Union State CC	00368211	Perry Tim	10/27/23	\$4,160.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00368212	Simmons Andrew	10/27/23	\$500.00	ALAMAP Grant	Grant Awards - SW
Southern Union State CC	00368213	Southern Union State Community College	10/27/23	\$720.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368214	Spire Alabama Inc.	10/27/23	\$4,784.08	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	00368215	Verizon Wireless	10/27/23	\$160.04	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00368216	Waste Management	10/27/23	\$610.72	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	00368216	Waste Management	10/27/23	\$3,572.58	Unrestricted - Opelika	Water & Sewer - UC

Southern Union State CC	00368217	Wescott Technologies	10/27/23	\$3,826.25	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	00368217	Wescott Technologies	10/27/23	\$17,631.25	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	00368218	Ballard Party Rentals	10/27/23	\$2,070.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368219	Drummond Jason	10/27/23	\$400.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368223	Ballard Party Rentals	10/31/23	\$134.55	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368241	Student Payment	10/31/23	\$166.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368242	Student Payment	10/31/23	\$239.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368243	Student Payment	10/31/23	\$893.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368244	Student Payment	10/31/23	\$925.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368245	Student Payment	10/31/23	\$1,044.01	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368246	Student Payment	10/31/23	\$611.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368247	Student Payment	10/31/23	\$1,521.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368248	Student Payment	10/31/23	\$981.42	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368249	Student Payment	10/31/23	\$925.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368250	Student Payment	10/31/23	\$1,616.22	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368251	Student Payment	10/31/23	\$925.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368252	Student Payment	10/31/23	\$925.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368253	Student Payment	10/31/23	\$925.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368254	Student Payment	10/31/23	\$925.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368255	Student Payment	10/31/23	\$925.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368256	Student Payment	10/31/23	\$406.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368257	Student Payment	10/31/23	\$925.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368258	Student Payment	10/31/23	\$1,573.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368259	Student Payment	10/31/23	\$246.48	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368260	Student Payment	10/31/23	\$996.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368261	Student Payment	10/31/23	\$246.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368262	Student Payment	10/31/23	\$1,576.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368263	Student Payment	10/31/23	\$289.79	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368264	Student Payment	10/31/23	\$367.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368265	Student Payment	10/31/23	\$533.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368266	Student Payment	10/31/23	\$918.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368267	Student Payment	10/31/23	\$895.32	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368268	Student Payment	10/31/23	\$392.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368269	Student Payment	10/31/23	\$925.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368270	Student Payment	10/31/23	\$706.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368271	Student Payment	10/31/23	\$925.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368272	Student Payment	10/31/23	\$343.67	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368273	Student Payment	10/31/23	\$853.02	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368274	Student Payment	10/31/23	\$839.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368275	Student Payment	10/31/23	\$899.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368276	Student Payment	10/31/23	\$1,105.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368277	Student Payment	10/31/23	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368278	Student Payment	10/31/23	\$416.57	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368279	Student Payment	10/31/23	\$924.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368280	Student Payment	10/31/23	\$925.00	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	00368281	Student Payment	10/31/23	\$23.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368282	Student Payment	10/31/23	\$1,312.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368283	Student Payment	10/31/23	\$693.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368284	Student Payment	10/31/23	\$658.75	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368285	Student Payment	10/31/23	\$918.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368286	Student Payment	10/31/23	\$3,151.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368287	Student Payment	10/31/23	\$925.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368288	Student Payment	10/31/23	\$842.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368289	Student Payment	10/31/23	\$874.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368290	Student Payment	10/31/23	\$1,849.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368291	Student Payment	10/31/23	\$1,849.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368292	Student Payment	10/31/23	\$1,849.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368294	Student Payment	10/31/23	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368295	Student Payment	10/31/23	\$781.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368296	Student Payment	10/31/23	\$2,227.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368298	Student Payment	11/2/23	\$783.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368299	Alabama Power Company	11/6/23	\$5,538.97	Unrestricted - Valley	Electricity - UC
Southern Union State CC	00368299	Alabama Power Company	11/6/23	\$6,574.92	Food Services - Wadley	Electricity - UC
Southern Union State CC	00368299	Alabama Power Company	11/6/23	\$16,989.63	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	00368299	Alabama Power Company	11/6/23	\$32,547.52	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	00368300	Alabama Power Company	11/6/23	\$5,457.14	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	00368301	AT & T	11/6/23	\$79.96	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00368302	AT & T	11/6/23	\$45,533.61	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00368303	Brightspeed	11/6/23	\$454.25	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	00368304	Columbus Fire & Safety	11/6/23	\$144.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00368305	Cooper Pest Control	11/6/23	\$1,100.00	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00368306	East Alabama Water District	11/6/23	\$747.46	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	00368307	Edfinancial Services LLC	11/6/23	\$7,278.76	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00368308	Garratt-Callahan Company	11/6/23	\$660.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00368309	Harris Security Systems Inc.	11/6/23	\$180.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00368309	Harris Security Systems Inc.	11/6/23	\$593.55	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00368310	Hinkle Charles	11/6/23	\$100.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00368311	ION247 LLC	11/6/23	\$2,330.00	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00368312	Landauer Inc	11/6/23	\$2,130.10	Unrestricted Shared Services	Institutional Use - OOS
Southern Union State CC	00368313	Newman Sarah	11/6/23	\$650.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368314	Opelika Water	11/6/23	\$12,821.82	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	00368315	Perry Tim	11/6/23	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00368316	ProctorU Inc.	11/6/23	\$2,351.00	Unrestricted Shared Services	Institutional Use - OOS
Southern Union State CC	00368317	Southern Union State Community College	11/6/23	\$1,197.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368318	Spectrum Business	11/6/23	\$235.13	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	00368319	Stericycle Inc	11/6/23	\$500.92	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00368320	U. S. Bank National Association	11/6/23	\$216,337.15	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	00368321	WEX BANK	11/6/23	\$75.37	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	00368322	WideOpen West Inc	11/6/23	\$190.29	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	00368323	Xerox Business Solutions Southeast	11/6/23	\$429.74	Unrestricted - Opelika	Other Contractual Services - PS

Southern Union State CC	00368324	ACETA	11/7/23	\$175.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	00368325	ACT Inc	11/7/23	\$260.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00368326	Alabama Community Newspapers	11/7/23	\$373.75	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368328	BSN Sports LLC	11/7/23	\$2,598.03	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368328	BSN Sports LLC	11/7/23	\$3,513.24	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368329	Clark Virginia	11/7/23	\$175.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00368330	Elsevier Inc.	11/7/23	\$1,525.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00368331	Gaulden Jennifer	11/7/23	\$100.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00368332	Gray Media Group Inc.	11/7/23	\$5,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368333	Gresco Supply Inc.	11/7/23	\$17,894.75	Innovation Center	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	00368333	Gresco Supply Inc.	11/7/23	\$2,154.05	Innovation Center	Materials and Supplies - MS
Southern Union State CC	00368334	infoMart Inc.	11/7/23	\$88.44	Unrestricted - Valley	Institutional Use - OOS
Southern Union State CC	00368334	infoMart Inc.	11/7/23	\$1,385.56	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00368335	Las Latinas LLC	11/7/23	\$500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368336	LMG Advertising Agency LLC	11/7/23	\$500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368337	Lovies Kitchen & Catering	11/7/23	\$600.00	Restricted VA	Materials and Supplies - MS
Southern Union State CC	00368338	McQuick Printing Company	11/7/23	\$58.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368339	PPG Architectural Finishes Inc.	11/7/23	\$155.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368340	Randolph Leader	11/7/23	\$12.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368341	Robeson Jonathan	11/7/23	\$100.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00368342	Taggart Helen	11/7/23	\$175.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00368343	Varsity Brands Holding Co. Inc.	11/7/23	\$6,715.57	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368344	Verified Credentials LLC	11/7/23	\$24.40	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00368345	Victory Design	11/7/23	\$528.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368346	Wcov	11/7/23	\$2,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368347	Zoom Video Communications Inc	11/7/23	\$100.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	00368348	AAM Equipment Inc	11/8/23	\$828.28	Unrestricted - Valley	Short-Term Equipment Rentals - OOS
Southern Union State CC	00368348	AAM Equipment Inc	11/8/23	\$1,193.40	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	00368349	Airgas Inc	11/8/23	\$1,172.48	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368350	Alabama Land Improvement	11/8/23	\$1,500.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00368352	Amazon Capital Services Inc	11/8/23	\$478.40	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368353	Amazon.com	11/8/23	\$113.75	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368354	Associated Mechanical Contractors Inc	11/8/23	\$7,843.17	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00368355	B.r. Turf & Maintenance	11/8/23	\$625.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00368355	B.r. Turf & Maintenance	11/8/23	\$25.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368356	BSN Sports LLC	11/8/23	\$677.95	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368356	BSN Sports LLC	11/8/23	\$6,711.68	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368357	Burlington English Inc.	11/8/23	\$7,296.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	00368358	Student Payment	11/8/23	\$436.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368359	Eloise Faber Stewart	11/8/23	\$4,750.00	Unrestricted Shared Services	Other Professional Fees - PS
Southern Union State CC	00368360	Elsevier Inc.	11/8/23	\$61.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00368361	Student Payment	11/8/23	\$1,429.95	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368362	Huntsville/Madison County Convention & Visitors Bureau	11/8/23	\$400.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368363	Imprint Yourself Promotional Products LLC	11/8/23	\$1,771.99	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00368364	Instructional Officers Association	11/8/23	\$300.00	Unrestricted Shared Services	Memberships - PS

Southern Union State CC	00368365	Jones Taylor	11/8/23	\$210.69	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00368366	Matterhackers Inc	11/8/23	\$293.99	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368367	McMaster-Carr Supply	11/8/23	\$590.13	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368368	McQuick Printing Company	11/8/23	\$212.29	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368368	McQuick Printing Company	11/8/23	\$64.60	Unrestricted - Wadley	Printing and Binding - OOS
Southern Union State CC	00368368	McQuick Printing Company	11/8/23	\$215.98	Unrestricted - Opelika	Printing and Binding - OOS
Southern Union State CC	00368369	Student Payment	11/8/23	\$230.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368370	Student Payment	11/8/23	\$2,250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368371	Student Payment	11/8/23	\$45.20	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368372	Office Depot	11/8/23	\$939.87	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368373	Olin Keith LLC	11/8/23	\$2,990.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00368374	Pri-me Llc	11/8/23	\$500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368375	Red Earth Innovations LLC	11/8/23	\$588.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	00368376	Roto-rooter Service	11/8/23	\$2,100.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00368377	Synergy Sports Technology LLC	11/8/23	\$1,600.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368378	The W.W. Williams Company LLC	11/8/23	\$457.74	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00368378	The W.W. Williams Company LLC	11/8/23	\$457.73	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368379	United Rentals	11/8/23	\$21,473.28	Unrestricted - Wadley	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	00368381	ZAG Equipment Sales Inc	11/8/23	\$250.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368382	Zuniga Jorge	11/8/23	\$300.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368383	Student Payment	11/9/23	\$925.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368384	Student Payment	11/9/23	\$2,227.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368385	Student Payment	11/9/23	\$914.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368386	Cadence Bank	11/9/23	\$13,780.25	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368387	McCormick Alvin	11/9/23	\$1,000.00	Unrestricted - Opelika	Hourly Wages - SW
Southern Union State CC	00368388	A-G-L Solid Waste Disposal Authority	11/13/23	\$4,470.00	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	00368389	Airgas Inc	11/13/23	\$333.01	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	00368390	AT & T	11/13/23	\$49.33	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00368390	AT & T	11/13/23	\$177.35	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	00368391	AT & T	11/13/23	\$46.70	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	00368391	AT & T	11/13/23	\$934.87	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00368392	Baldwin Eugenia	11/13/23	\$140.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00368393	Bradley Plumbing & Heating Inc.	11/13/23	\$194,042.00	Renewal & Replacement Shared Svcs	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	00368394	Broyles Justin	11/13/23	\$500.00	ALAMAP Grant	Grant Awards - SW
Southern Union State CC	00368395	Cintas	11/13/23	\$247.24	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	00368395	Cintas	11/13/23	\$881.20	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	00368395	Cintas	11/13/23	\$974.02	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00368395	Cintas	11/13/23	\$2,190.48	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00368396	Cox Timothy	11/13/23	\$800.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00368397	Cross Sr. Clyde	11/13/23	\$140.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00368398	Dex Imaging	11/13/23	\$872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00368399	Edwards Keith	11/13/23	\$140.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00368400	Gunther Alan	11/13/23	\$500.00	ALAMAP Grant	Grant Awards - SW
Southern Union State CC	00368402	Lockett Harold	11/13/23	\$140.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00368403	Lockett Ilan	11/13/23	\$75.00	Unrestricted - Wadley	Other Professional Fees - PS

Southern Union State CC	00368404	Opelika Water	11/13/23	\$315.82	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	00368405	Perry Tim	11/13/23	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00368406	Sandlin Bruce	11/13/23	\$75.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00368407	Sillitto Brian	11/13/23	\$75.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00368408	Spectrum Business	11/13/23	\$144.97	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	00368408	Spectrum Business	11/13/23	\$299.83	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00368408	Spectrum Business	11/13/23	\$315.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00368408	Spectrum Business	11/13/23	\$2,657.74	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	00368408	Spectrum Business	11/13/23	\$3,049.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	00368409	Suenson Christie	11/13/23	\$140.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00368410	Town Of Wadley	11/13/23	\$292.43	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	00368410	Town Of Wadley	11/13/23	\$2,339.43	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	00368410	Town Of Wadley	11/13/23	\$7,115.76	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	00368410	Town Of Wadley	11/13/23	\$6,372.03	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	00368410	Town Of Wadley	11/13/23	\$9,167.21	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	00368411	WEX BANK	11/13/23	\$983.61	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	00368412	White Jackie	11/13/23	\$75.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00368413	Wilson-carter Jabriel	11/13/23	\$880.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00368414	Xerox Business Solutions Southeast	11/13/23	\$1,207.17	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00368415	Adkins Vickie	11/14/23	\$37.47	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368416	Aglan Mary	11/14/23	\$220.08	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368417	Armbruster Heather	11/14/23	\$495.18	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368418	Barks Beth	11/14/23	\$300.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368419	Battle Wendy	11/14/23	\$297.90	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368420	Bramlett Nancy	11/14/23	\$300.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368421	Branch Joy	11/14/23	\$180.78	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368422	Brown William	11/14/23	\$471.18	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00368423	Burney Curtis	11/14/23	\$167.68	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368424	Caldwell Anthony	11/14/23	\$255.45	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368425	Caldwell Melanie	11/14/23	\$222.70	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00368426	Caldwell Renard	11/14/23	\$545.62	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368427	Camp Abra	11/14/23	\$330.12	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368428	Cantrell Amy	11/14/23	\$440.16	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368429	Catchings Brent	11/14/23	\$105.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368430	Caypless Tonya	11/14/23	\$440.16	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368430	Caypless Tonya	11/14/23	\$68.71	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00368431	Chauveaux Kathryn	11/14/23	\$280.34	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	00368432	Clanton Melinda	11/14/23	\$55.74	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368433	Crenshaw William	11/14/23	\$277.72	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368433	Crenshaw William	11/14/23	\$2,236.16	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00368434	Cupp Christine	11/14/23	\$1,956.24	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00368435	Daniel Whitney	11/14/23	\$292.13	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368436	Davenport Molly	11/14/23	\$78.08	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368437	Davis Kristi	11/14/23	\$191.26	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368438	Eastes Suraz	11/14/23	\$530.18	Unrestricted - Wadley	Commercial Transportation - OS

Southern Union State CC	00368439	Foster Clint	11/14/23	\$246.94	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368440	Fryer Kristen	11/14/23	\$35.37	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	00368441	Fuller Donald	11/14/23	\$192.14	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368441	Fuller Donald	11/14/23	\$84.50	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00368442	Gamill Annie	11/14/23	\$157.20	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	00368443	Gideon Heather	11/14/23	\$110.04	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368444	Glidewell Horace	11/14/23	\$421.96	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368445	Greene Dafni	11/14/23	\$341.01	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368446	Helms Joel	11/14/23	\$83.84	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	00368447	Herndon Mary	11/14/23	\$39.96	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368447	Herndon Mary	11/14/23	\$60.61	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00368448	Hickman Kristi	11/14/23	\$345.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368449	Higgins Christian	11/14/23	\$59.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00368450	Holmes James	11/14/23	\$150.65	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368451	Hughley Sandra	11/14/23	\$969.69	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368452	Jimmerson James	11/14/23	\$254.65	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368453	Johnson Sandra	11/14/23	\$94.32	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368454	Jones Angela	11/14/23	\$1,120.36	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368455	Kirby Justin	11/14/23	\$636.44	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368456	Leatherman Jeffrey	11/14/23	\$271.17	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00368456	Leatherman Jeffrey	11/14/23	\$2,972.10	Unrestricted - Valley	Commercial Transportation - OS
Southern Union State CC	00368457	Little Sandra	11/14/23	\$2,079.81	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00368458	McLendon Eric	11/14/23	\$27.51	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368459	Meadows Brandi	11/14/23	\$230.56	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368460	Mezick Kelly	11/14/23	\$83.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368461	Moebes Grace	11/14/23	\$52.40	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00368462	Newman Sarah	11/14/23	\$532.35	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368463	North Linda	11/14/23	\$254.64	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368464	Owen Stephen	11/14/23	\$495.18	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368465	Pike Richard	11/14/23	\$363.92	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368466	Powell Amanda	11/14/23	\$281.65	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368467	Pritchard Hayley	11/14/23	\$294.93	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00368468	Rhodes Christopher	11/14/23	\$302.61	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368469	Serviss Lillian	11/14/23	\$568.54	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368470	Shiver Lisa	11/14/23	\$28.17	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368471	Simpson Steven	11/14/23	\$123.14	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368472	Stewart Anita	11/14/23	\$41.92	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368473	Stewart April	11/14/23	\$2,575.97	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00368474	Taylor Patricia	11/14/23	\$767.56	Restricted VA	Commercial Transportation - IS
Southern Union State CC	00368476	Thomas Rosario	11/14/23	\$1,082.44	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368477	Todd Melissa	11/14/23	\$241.04	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368478	Tucker Joshua	11/14/23	\$288.86	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368479	Watson Jeenann	11/14/23	\$256.76	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368480	Wheeles Melissa	11/14/23	\$29.74	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368480	Wheeles Melissa	11/14/23	\$53.80	Unrestricted - Opelika	Commercial Transportation - OS

Southern Union State CC	00368526	Student Payment	11/17/23	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368527	Student Payment	11/17/23	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368528	Student Payment	11/17/23	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368529	Student Payment	11/17/23	\$918.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368530	Student Payment	11/17/23	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368531	A&w Auto Center	11/21/23	\$415.50	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00368531	A&w Auto Center	11/21/23	\$84.95	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368532	Alabama Department Of Revenue	11/21/23	-\$24.84	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	00368532	Alabama Department Of Revenue	11/21/23	\$71.15	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	00368532	Alabama Department Of Revenue	11/21/23	\$661.20	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	00368533	American Lock & Key Inc.	11/21/23	\$1,585.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00368533	American Lock & Key Inc.	11/21/23	\$987.20	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368534	Chancey Marshall	11/21/23	\$6,240.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00368535	City Electric Supply (C.E.S.)	11/21/23	\$160.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368536	Coca-Cola Bottling Company United Inc.	11/21/23	\$2,402.10	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	00368537	Consolidated Publishing Company Inc.	11/21/23	\$431.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368538	Dani Cheesecake	11/21/23	\$250.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368539	Dorn's Auto Parts	11/21/23	\$374.54	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368540	Forestwood Farm Inc.	11/21/23	\$514.60	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	00368541	Glover Tire Service Inc.	11/21/23	\$820.61	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368542	Gods Country 90.9 FM	11/21/23	\$3,033.34	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368543	Interstate Electrical Supply Inc.	11/21/23	\$258.28	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368544	J. W. Pepper & Son Inc.	11/21/23	\$347.39	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368545	Kay's Cleaners LLC	11/21/23	\$134.49	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368546	Kemp & Sons	11/21/23	\$75.73	GENE HAAS FOUNDATION	Materials and Supplies - MS
Southern Union State CC	00368547	Lowe's Home Centers	11/21/23	\$583.01	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368548	Marvin's Building Materials	11/21/23	\$201.33	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	00368549	Maxium Promotions	11/21/23	\$1,853.42	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368550	McMaster-Carr Supply	11/21/23	\$2,249.17	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368551	Metro Truck Rental Inc	11/21/23	\$4,281.60	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368552	National Restaurant Association Solutions LLC	11/21/23	\$310.53	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	00368553	NuCO2 LLC	11/21/23	\$314.01	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	00368554	Office Depot	11/21/23	\$171.49	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368555	Pace Dianne	11/21/23	\$738.90	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368555	Pace Dianne	11/21/23	\$500.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00368556	Perry Tim	11/21/23	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00368557	Phillips Corporation	11/21/23	\$4,707.49	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368558	R.E Michel Company Inc	11/21/23	\$2,078.05	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368559	Randolph Leader	11/21/23	\$41.30	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368560	Seton	11/21/23	\$1,609.95	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00368561	Sherwin Williams Co.	11/21/23	\$490.21	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368562	Southern Commercial	11/21/23	\$263.60	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368563	Southern Union State Community College	11/21/23	\$220.65	Unrestricted - Wadley	Postage - OOS
Southern Union State CC	00368564	Strickland Paper Company Inc	11/21/23	\$4,790.58	Other Auxiliary- Campus - Opelika	Materials and Supplies - MS
Southern Union State CC	00368565	Sysco USA III LLC	11/21/23	\$1,970.98	Food Services - Wadley	Materials and Supplies - MS

Southern Union State CC	00368565	Sysco USA III LLC	11/21/23	\$11,037.52	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	00368566	The Merchants Company LLC	11/21/23	\$658.35	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	00368566	The Merchants Company LLC	11/21/23	\$9,216.78	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	00368567	Valley Times News	11/21/23	\$300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368568	Veo Technologies Inc	11/21/23	\$2,298.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368569	Walmart	11/21/23	\$76.79	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368569	Walmart	11/21/23	\$330.78	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	00368570	Winston Smith T.	11/21/23	\$525.22	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368571	Wood Fruitticher Co.	11/21/23	\$3,415.71	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	00368571	Wood Fruitticher Co.	11/21/23	\$9,563.98	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	00368572	Yankee Book Peddler	11/21/23	\$309.44	Unrestricted - Wadley	Books - CE
Southern Union State CC	00368573	Yankee Book Peddler	11/21/23	\$185.16	Unrestricted Shared Services	Books - CE
Southern Union State CC	00368574	AT & T	11/27/23	\$1,318.35	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00368575	Barnes & Noble Education Inc.	11/27/23	\$266,318.71	Unrestricted Shared Services	Bookstore - AP
Southern Union State CC	00368576	FDOT	11/27/23	\$34.54	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00368577	Opelika Power Services	11/27/23	\$43,135.37	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	00368578	Shaw Charles	11/27/23	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00368579	Williams Blackstock Architects PC	11/27/23	\$6,666.00	Unexpended Plant Shared Services	Maintenance & Repairs - OOS
Southern Union State CC	00368580	Bevill State Community College	11/27/23	\$10,915.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00368581	Bishop State Community College	11/27/23	\$3,000.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00368582	Central Alabama Community College	11/27/23	\$16,551.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00368583	Chattahoochee Valley Community College	11/27/23	\$1,500.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00368584	Coastal Alabama Community College	11/27/23	\$7,597.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00368585	Enterprise State Community College	11/27/23	\$1,500.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00368586	Family Support Center	11/27/23	\$10,761.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00368587	Gadsden State Community College	11/27/23	\$8,580.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00368588	Geo C Wallace Community College	11/27/23	\$6,637.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00368589	George C Wallace State Community College	11/27/23	\$4,635.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00368590	George Corley Wallace State Community College	11/27/23	\$1,466.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00368591	Goodwill Industries Easter Seals of the Gulf Coast Inc	11/27/23	\$6,096.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00368592	H Council Trenholm State Community College	11/27/23	\$6,986.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00368593	J F Ingram State Technical College	11/27/23	\$4,719.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00368594	Jefferson State Community College	11/27/23	\$12,275.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00368595	Lurleen B Wallace Community College	11/27/23	\$5,150.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00368596	Northeast Alabama Community College	11/27/23	\$10,013.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00368597	Northwest-Shoals Community College	11/27/23	\$7,648.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00368598	Reid State Technical College	11/27/23	\$2,088.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00368599	Shelton State Community College	11/27/23	\$10,204.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00368600	Southern Union State Community College	11/27/23	\$3,400.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00368601	T A Lawson State Community College	11/27/23	\$2,500.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00368602	Calhoun Community College	11/27/23	\$4,450.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00368603	AAM Equipment Inc	11/29/23	\$90.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368604	Aircraft Spruce & Specialty Co.	11/29/23	\$430.65	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368605	Aircraft Spruce & Specialty Co.	11/29/23	\$1,624.45	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368606	Ala Office Supply Co	11/29/23	\$17.50	WIOA	Materials and Supplies - MS

Southern Union State CC	00368607	Alabama Community Newspapers	11/29/23	\$5,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368608	Allen Oil Co. of Sylacauga Inc.	11/29/23	\$3,438.38	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	00368609	Amazon Capital Services Inc	11/29/23	\$564.26	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368610	Amazon.com	11/29/23	\$159.42	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	00368610	Amazon.com	11/29/23	\$315.43	Restricted VA	Materials and Supplies - MS
Southern Union State CC	00368611	American Pipe & Supply	11/29/23	\$2,209.60	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368612	American Welding Society	11/29/23	\$940.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368613	ArbiterPay Trust Account	11/29/23	\$7,320.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00368614	Archer Porta Potty Llc	11/29/23	\$110.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	00368615	Aviation Technician Education Council	11/29/23	\$600.00	Alabama Power	Memberships - PS
Southern Union State CC	00368616	B.r. Turf & Maintenance	11/29/23	\$1,545.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00368616	B.r. Turf & Maintenance	11/29/23	\$4,286.13	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368617	Barry Gaudin	11/29/23	\$4,000.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00368618	BAS Part Sales	11/29/23	\$726.10	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368619	CarePoint Resources LLC	11/29/23	\$1,490.40	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	00368620	CollegeSource Inc	11/29/23	\$2,544.40	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368621	Covington Heavy Duty	11/29/23	\$362.68	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368622	Crown Trophy	11/29/23	\$215.65	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368623	Demco	11/29/23	\$309.14	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00368624	Dorris Sign Company	11/29/23	\$55.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368625	Ellucian Company LP	11/29/23	\$5,350.00	Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	00368626	H & E Steel Supply	11/29/23	\$117.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368626	H & E Steel Supply	11/29/23	\$801.84	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368627	Jacksonville State University	11/29/23	\$198.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368628	Johnson Daniel LLC	11/29/23	\$800.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368629	Johnstone Supply Inc	11/29/23	\$99.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368630	Kemp & Sons	11/29/23	\$410.26	GENE HAAS FOUNDATION	Materials and Supplies - MS
Southern Union State CC	00368631	Lauren Beesley Photography LLC	11/29/23	\$390.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368632	Lee County Board of Education	11/29/23	\$200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368633	The Lincoln Electric Company	11/29/23	\$1,536.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368634	McQuick Printing Company	11/29/23	\$406.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368635	MedPro Waste Disposal LLC	11/29/23	\$888.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00368636	MSC Industrial Supply	11/29/23	\$347.32	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368637	Omni Fleet Services	11/29/23	\$420.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00368637	Omni Fleet Services	11/29/23	\$551.86	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368638	Osborn Alison	11/29/23	\$36.79	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368639	Pasco Scientific	11/29/23	\$870.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368640	Performance Property	11/29/23	\$13,310.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00368641	Price Small Engines	11/29/23	\$367.55	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368642	Sabel Steel Service Inc	11/29/23	\$1,295.43	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368643	Sanders Appliance Co.	11/29/23	\$750.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368644	Stewart's Truck & Trailer Repair	11/29/23	\$1,050.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00368644	Stewart's Truck & Trailer Repair	11/29/23	\$1,270.41	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368645	Trane US Inc	11/29/23	\$1,202.80	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368646	Victory Design	11/29/23	\$463.80	Unrestricted - Opelika	Materials and Supplies - MS

Southern Union State CC	00368647	Walker 360 Inc	11/29/23	\$306.44	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00368648	Wittichen Supply Company LLC	11/29/23	\$904.45	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368649	Zuniga Jorge	11/29/23	\$40.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368650	ADT	11/30/23	\$216.03	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00368651	Alabama Power Company	11/30/23	\$4,219.94	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	00368652	AT & T	11/30/23	\$880.26	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00368653	AT & T	11/30/23	\$5,461.32	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00368654	Bradley Plumbing & Heating Inc.	11/30/23	\$202,861.58	Renewal & Replacement Shared Svcs	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	00368679	Chipola College	12/1/23	\$180.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00368680	East Alabama Water District	12/1/23	\$735.99	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	00368681	Holmes James	12/1/23	\$437.89	Unrestricted Shared Services	Judgments/Settlements - PS
Southern Union State CC	00368682	McNaughton McKay Electric Company	12/1/23	\$12,134.57	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	00368683	Opelika Water	12/1/23	\$11,446.40	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	00368684	PEEHIP	12/1/23	\$800.00	Unrestricted - Wadley	Group Health Insurance - FB
Southern Union State CC	00368685	Pennsylvania National Mutual Casualty Ins Co	12/1/23	\$613.00	Unrestricted - Wadley	Insurance and Bonding - PS
Southern Union State CC	00368686	Spire Alabama Inc.	12/1/23	\$6,182.90	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	00368687	Sterling Seacrest Pritchard Inc	12/1/23	\$34,795.40	Unrestricted Shared Services	Insurance and Bonding - PS
Southern Union State CC	00368688	Thompson Tractor Company	12/1/23	\$191,933.23	Special Populations	Furniture and Equip > \$25K - CE
Southern Union State CC	00368689	Verizon Wireless	12/1/23	\$160.04	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00368690	Xerox Financial Services LLC	12/1/23	\$533.00	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	00368690	Xerox Financial Services LLC	12/1/23	\$1,325.23	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	00368690	Xerox Financial Services LLC	12/1/23	\$2,199.00	Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	00368690	Xerox Financial Services LLC	12/1/23	\$4,197.00	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	00368691	Alabama Deans of Student Affairs Association	12/4/23	\$400.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	00368692	ACCS President's Association	12/6/23	\$750.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	00368693	ACCS Public Relations Association	12/6/23	\$60.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368693	ACCS Public Relations Association	12/6/23	\$175.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368694	Alabama 100.7	12/6/23	\$850.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368695	Alabama Community Newspapers	12/6/23	\$312.40	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	00368696	Amazon Capital Services Inc	12/6/23	\$26.89	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368696	Amazon Capital Services Inc	12/6/23	\$191.07	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368697	BAS Part Sales	12/6/23	\$10,000.00	Unrestricted - Opelika	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	00368697	BAS Part Sales	12/6/23	\$688.55	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368698	Battery Source	12/6/23	\$1,199.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368699	City Electric Supply (C.E.S.)	12/6/23	\$208.20	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	00368700	Coalition on Adult Basic Education Inc.	12/6/23	\$1,300.00	AE - State COABE	Commercial Transportation - OS
Southern Union State CC	00368701	Cortley Industrial Solutions LLC	12/6/23	\$4,530.50	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00368702	Cotney & Company Inc	12/6/23	\$78.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368703	Eagle's Nest Inc Welr	12/6/23	\$1,937.63	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368705	Ever After Prom & Bridal	12/6/23	\$2,800.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368706	Fastenal Company	12/6/23	\$57.60	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368707	Fun Carts	12/6/23	\$112.50	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00368707	Fun Carts	12/6/23	\$965.90	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368708	Goree Cable Construction	12/6/23	\$2,700.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00368709	Gray Media Group Inc.	12/6/23	\$15,365.00	Unrestricted Shared Services	Advertising & Promotions - OOS

Southern Union State CC	00368710	Gray Media Group Inc.	12/6/23	\$2,675.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368711	Iheart Media	12/6/23	\$3,979.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368712	Imperial Dade	12/6/23	\$4,486.85	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368713	Interstate Electrical Supply Inc.	12/6/23	\$760.35	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	00368714	Ischool Sports	12/6/23	\$1,675.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368715	Johnson Daniel LLC	12/6/23	\$180.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00368716	Kay's Cleaners LLC	12/6/23	\$120.02	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368717	Student Payment	12/6/23	\$1,762.07	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368718	Lake Broadcasting Wkga 97	12/6/23	\$200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368719	Learning Labs Inc	12/6/23	\$1,215.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368720	Manufacturing Skill Standards Council	12/6/23	\$9,845.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00368721	Matterhackers Inc	12/6/23	\$784.07	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368722	McQuick Printing Company	12/6/23	\$58.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368723	MSC Industrial Supply	12/6/23	\$109.20	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368724	Student Payment	12/6/23	\$0.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368725	NOCTI	12/6/23	\$888.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00368726	Northern Lights Display	12/6/23	\$297.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00368727	Office Depot	12/6/23	\$357.10	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	00368728	Playfly Holdings LLC	12/6/23	\$14,958.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368729	QM Quality Matters Inc	12/6/23	\$330.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368730	Ra-larms	12/6/23	\$27.50	Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	00368730	Ra-larms	12/6/23	\$27.50	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	00368731	Randolph Leader	12/6/23	\$299.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368732	Scout Sport Floors LLC	12/6/23	\$2,475.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00368733	Strength Don	12/6/23	\$400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368734	Swissray Customer Care	12/6/23	\$2,980.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00368735	Terri's Mill Village Cafe	12/6/23	\$105.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368736	The Lamar Companies Llc	12/6/23	\$490.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368737	Trane US Inc	12/6/23	\$832.40	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368738	Trinity Furniture Inc.	12/6/23	\$2,466.80	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368739	Uline Inc	12/6/23	\$395.58	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368740	Valley Times News	12/6/23	\$364.13	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368741	W.H. Thomas Oil Co Inc	12/6/23	\$3,170.96	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	00368742	Student Payment	12/6/23	\$2,523.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368743	Wcov	12/6/23	\$1,900.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368744	WEDO Media Inc.	12/6/23	\$610.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368745	AL Home Builders Foundation	12/7/23	\$1,000.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Southern Union State CC	00368746	Bibliotheca LLC	12/7/23	\$2,108.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	00368747	Carolina Biological Supply Co	12/7/23	\$678.41	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368748	Central Florida Expressway Authority	12/7/23	\$14.90	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00368749	Complete Tire & Service	12/7/23	\$319.95	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00368749	Complete Tire & Service	12/7/23	\$2,564.67	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368750	East Alabama Living	12/7/23	\$700.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368751	Gray Media Group Inc.	12/7/23	\$3,540.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368752	Instructional Administrators Association	12/7/23	\$300.00	Unrestricted - Opelika	Memberships - PS

Southern Union State CC	00368753	JOTFORM INC	12/7/23	\$8,295.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	00368754	Lamar Companies	12/7/23	\$490.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368755	Legacy Alarm Systems LLC	12/7/23	\$1,060.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00368755	Legacy Alarm Systems LLC	12/7/23	\$725.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368756	Matthew & Jody's Tree Service	12/7/23	\$3,000.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00368757	Modular Trends Technology LLC	12/7/23	\$12,000.00	Vocational Ed/CTE	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	00368758	MSC Industrial Supply	12/7/23	\$156.34	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368759	Office Depot	12/7/23	\$220.49	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368760	PMB Broadcasting LLC	12/7/23	\$2,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368761	Southeastern Laundry Equipment Sales Inc	12/7/23	\$129.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00368761	Southeastern Laundry Equipment Sales Inc	12/7/23	\$353.94	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368762	Stewart's Truck & Trailer Repair	12/7/23	\$210.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00368762	Stewart's Truck & Trailer Repair	12/7/23	\$29.95	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368763	The LaFayette Sun	12/7/23	\$525.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368764	Thomas Jennifer	12/7/23	\$500.00	Unrestricted Shared Services	Rent - SS
Southern Union State CC	00368765	Weissman's Theatrical Supplies Inc.	12/7/23	\$1,599.80	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368766	City Of Opelika	12/8/23	\$500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368767	Forestwood Farm Inc.	12/8/23	\$985.60	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	00368768	JRCERT	12/8/23	\$2,450.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00368769	NuCO2 LLC	12/8/23	\$140.15	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	00368770	Opelika Chamber of Commerce	12/8/23	\$325.00	Alabama Power	Materials and Supplies - MS
Southern Union State CC	00368771	Sysco USA III LLC	12/8/23	\$2,673.68	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	00368771	Sysco USA III LLC	12/8/23	\$10,694.71	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	00368772	The Manufacturing Institute	12/8/23	\$2,500.00	Alabama Power	Memberships - PS
Southern Union State CC	00368773	The Merchants Company LLC	12/8/23	\$11,276.46	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	00368774	Wood Fruitticher Co.	12/8/23	\$1,231.02	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	00368774	Wood Fruitticher Co.	12/8/23	\$11,489.58	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	00368775	Ever After Prom & Bridal	12/8/23	\$2,800.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368776	A-G-L Solid Waste Disposal Authority	12/12/23	\$2,235.00	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	00368777	Airgas Inc	12/12/23	\$332.59	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	00368778	Alabama Power Company	12/12/23	\$5,196.86	Unrestricted - Valley	Electricity - UC
Southern Union State CC	00368778	Alabama Power Company	12/12/23	\$5,703.74	Food Services - Wadley	Electricity - UC
Southern Union State CC	00368778	Alabama Power Company	12/12/23	\$15,699.44	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	00368778	Alabama Power Company	12/12/23	\$27,805.70	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	00368779	AT & T	12/12/23	\$49.33	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00368779	AT & T	12/12/23	\$177.35	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00368780	AT & T	12/12/23	\$46.70	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	00368780	AT & T	12/12/23	\$975.84	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00368781	AT & T	12/12/23	\$39,978.34	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00368782	Auburn University	12/12/23	\$1,557.64	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Southern Union State CC	00368783	Brightspeed	12/12/23	\$456.98	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	00368784	Cadence Bank	12/12/23	\$13,068.29	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368785	Chancey Marshall	12/12/23	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00368786	Columbus Fire & Safety	12/12/23	\$144.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00368787	Community Foundation of East Alabama	12/12/23	\$2,000.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP

Southern Union State CC	00368788	Student Payment	12/12/23	\$1,849.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368789	Data Recognition Corporation	12/12/23	\$129,650.00	AE - Strategic Initiative	Computer Software(non capital) - MS
Southern Union State CC	00368790	Edfinancial Services LLC	12/12/23	\$6,963.69	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00368791	ION247 LLC	12/12/23	\$2,330.00	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00368792	Knox Pest Control	12/12/23	\$495.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00368793	Parchment LLC	12/12/23	\$5,417.80	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00368794	Ra-larms	12/12/23	\$300.00	Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	00368794	Ra-larms	12/12/23	\$960.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00368795	Southern Union State Community College	12/12/23	\$33.00	Unrestricted Shared Services	Commercial Transportation - IS
Southern Union State CC	00368796	Spectrum Business	12/12/23	\$144.97	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	00368796	Spectrum Business	12/12/23	\$299.83	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00368796	Spectrum Business	12/12/23	\$315.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00368796	Spectrum Business	12/12/23	\$3,169.97	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	00368797	State of Alabama	12/12/23	\$633.00	Unrestricted Shared Services	Landline Phones - UC
Southern Union State CC	00368798	Tallassee City Board of Education	12/12/23	\$2,500.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Southern Union State CC	00368799	Thomas Jennifer	12/12/23	\$500.00	Unrestricted Shared Services	Rent - SS
Southern Union State CC	00368800	Town Of Wadley	12/12/23	\$318.31	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	00368800	Town Of Wadley	12/12/23	\$2,546.46	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	00368800	Town Of Wadley	12/12/23	\$7,745.47	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	00368800	Town Of Wadley	12/12/23	\$6,208.46	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	00368800	Town Of Wadley	12/12/23	\$8,868.71	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	00368801	U. S. Bank National Association	12/12/23	\$216,337.15	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	00368802	U. S. Bank National Association	12/12/23	\$2,600.00	Retirement of Indebtedness Wadley	Trustee Handling Fee - PS
Southern Union State CC	00368803	Walmart	12/12/23	\$27.94	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	00368803	Walmart	12/12/23	\$165.05	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00368803	Walmart	12/12/23	\$193.28	Housing- Campus - Wadley	Materials and Supplies - MS
Southern Union State CC	00368803	Walmart	12/12/23	\$413.59	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368803	Walmart	12/12/23	\$1,046.74	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368804	Waste Management	12/12/23	\$909.71	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	00368804	Waste Management	12/12/23	\$3,812.92	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	00368805	WEX BANK	12/12/23	\$290.20	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	00368806	WEX BANK	12/12/23	\$2,868.64	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	00368807	WideOpen West Inc	12/12/23	\$180.29	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	00368808	Wilson-carter Jabriel	12/12/23	\$600.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00368809	Xerox Business Solutions Southeast	12/12/23	\$46.32	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00368810	Yates Mary	12/12/23	\$140.83	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368811	3AZ Sports LLC	12/13/23	\$503.94	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368812	ACT Inc	12/13/23	\$1,021.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00368812	ACT Inc	12/13/23	\$4,760.00	Unrestricted - Wadley	Institutional Use - OOS
Southern Union State CC	00368812	ACT Inc	12/13/23	\$770.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	00368813	Auto-Graphics Inc.	12/13/23	\$11,568.33	Unrestricted Shared Services	Subscriptions - OOS
Southern Union State CC	00368814	BSN Sports LLC	12/13/23	\$1,469.16	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368815	Coca-Cola Bottling Company United Inc.	12/13/23	\$949.70	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	00368816	Hobby Lobby Stores Inc	12/13/23	\$216.58	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368817	Interstate Electrical Supply Inc.	12/13/23	\$539.81	Unrestricted - Valley	Materials and Supplies - MS

Southern Union State CC	00368818	Newman Sarah	12/13/23	\$500.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	00368819	Office Depot	12/13/23	\$56.14	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368819	Office Depot	12/13/23	\$725.31	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368820	PCH Hotels and Resorts Inc	12/13/23	\$6,781.75	WIOA	Materials and Supplies - MS
Southern Union State CC	00368821	Softchalk LLC	12/13/23	\$662.15	Unrestricted - Opelika	Computer Software(non capital) - MS
Southern Union State CC	00368822	Southland International Trucks Inc.	12/13/23	\$28,888.95	Unrestricted - Opelika	Transportation Equip > \$25 000 - CE
Southern Union State CC	00368822	Southland International Trucks Inc.	12/13/23	\$226,111.05	Career Tech Equipment - ETF Approp	Transportation Equip > \$25 000 - CE
Southern Union State CC	00368823	Terri's Mill Village Cafe	12/13/23	\$350.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	00368824	Uline Inc	12/13/23	\$188.09	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368825	Verified Credentials LLC	12/13/23	\$146.40	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00368826	Yankee Book Peddler	12/13/23	\$2,544.50	Unrestricted Shared Services	Books - CE
Southern Union State CC	00368827	Zoom Video Communications Inc	12/13/23	\$100.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	00368828	Aglan Mary	12/14/23	\$110.04	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368829	Armbruster Heather	12/14/23	\$385.14	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368830	Branch Gary	12/14/23	\$262.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368831	Branch Joy	12/14/23	\$83.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368832	Brown Mary	12/14/23	\$440.16	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368833	Brown Shondae	12/14/23	\$1,020.16	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368834	Burney Curtis	12/14/23	\$1,309.45	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368835	Burton Henry	12/14/23	\$92.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00368836	Caldwell Anthony	12/14/23	\$1,632.42	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368837	Caldwell Melanie	12/14/23	\$929.09	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00368838	Caldwell Renard	12/14/23	\$32.75	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368839	Cantrell Amy	12/14/23	\$657.34	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368840	Carlisle John	12/14/23	\$345.19	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368841	Caypless Tonya	12/14/23	\$110.04	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368841	Caypless Tonya	12/14/23	\$274.84	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00368842	Chauveaux Kathryn	12/14/23	\$797.85	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	00368843	Clanton Melinda	12/14/23	\$778.54	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368844	Crenshaw William	12/14/23	\$1,201.79	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368845	Daniel Whitney	12/14/23	\$385.14	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368846	Davenport Molly	12/14/23	\$863.68	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368847	Davis Kristi	12/14/23	\$831.96	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368848	Wilkerson Grover	12/14/23	\$323.50	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368848	Wilkerson Grover	12/14/23	\$319.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00368849	Davis Rhonda	12/14/23	\$1,450.34	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368850	Evans Leonora	12/14/23	\$798.01	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368851	Downs Christopher	12/14/23	\$999.78	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368852	Duncan Jessica	12/14/23	\$1,328.34	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368853	Eastes Suraz	12/14/23	\$184.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00368854	Foster Clint	12/14/23	\$230.56	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368855	Franklin Christopher	12/14/23	\$1,636.95	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368856	Fryer Kristen	12/14/23	\$28.82	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	00368857	Gamill Annie	12/14/23	\$149.34	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	00368858	Glidewell Horace	12/14/23	\$1,815.58	Unrestricted - Opelika	Commercial Transportation - IS

Southern Union State CC	00368859	Gray Kenneth	12/14/23	\$104.08	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368860	Gudauskas Carol	12/14/23	\$489.77	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368861	Hand Elizabeth	12/14/23	\$880.32	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368862	Helms Joel	12/14/23	\$20.96	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	00368863	Herndon Mary	12/14/23	\$938.98	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368864	Hickman Kristi	12/14/23	\$288.20	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368865	Hickman Samuel	12/14/23	\$440.16	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368866	Higgins Christian	12/14/23	\$31.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00368867	Hodge Derika	12/14/23	\$261.35	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368868	Holmes James	12/14/23	\$170.96	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368869	Howell Sarah	12/14/23	\$379.90	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368869	Howell Sarah	12/14/23	\$161.72	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00368870	Hughes Anne	12/14/23	\$680.83	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00368870	Hughes Anne	12/14/23	\$31.44	Unrestricted - Valley	Commercial Transportation - OS
Southern Union State CC	00368871	Huguley Amy	12/14/23	\$925.99	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368872	Jimmerson James	12/14/23	\$105.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00368873	Jones Brandi	12/14/23	\$393.12	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368874	Jones Johnnie	12/14/23	\$290.26	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368875	Jones Taylor	12/14/23	\$381.13	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00368876	Jordan William	12/14/23	\$1,099.84	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368877	Kirby Justin	12/14/23	\$639.20	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368878	Laseter Emily	12/14/23	\$262.80	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368879	Leatherman Jeffrey	12/14/23	\$807.31	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00368879	Leatherman Jeffrey	12/14/23	\$343.83	Unrestricted - Valley	Commercial Transportation - OS
Southern Union State CC	00368880	Lewis Cara	12/14/23	\$659.17	Food Services - Wadley	Commercial Transportation - IS
Southern Union State CC	00368881	Lovelace Amber	12/14/23	\$509.70	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368882	Meadows Brandi	12/14/23	\$172.92	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368883	Mezick Kelly	12/14/23	\$52.40	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368884	Moebes Grace	12/14/23	\$34.06	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00368885	North Linda	12/14/23	\$186.02	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368886	Osborn Alison	12/14/23	\$165.06	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368887	Owen Stephen	12/14/23	\$385.14	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368888	Perry Mary	12/14/23	\$371.36	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368889	Pike Richard	12/14/23	\$1,566.99	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368890	Student Payment	12/14/23	\$76.97	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368891	Ray Nickolas	12/14/23	\$1,889.89	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368892	Reed Anna	12/14/23	\$167.68	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368893	Reynolds Mindy	12/14/23	\$47.16	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368894	Rhodes Christopher	12/14/23	\$275.10	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368895	Savage Stephen	12/14/23	\$74.67	ICI - Success Coach	Commercial Transportation - IS
Southern Union State CC	00368896	Serviss Lillian	12/14/23	\$385.14	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368897	Sewell James	12/14/23	\$1,188.87	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368898	Shackett Todd	12/14/23	\$719.16	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368898	Shackett Todd	12/14/23	\$702.36	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00368899	Shiver Lisa	12/14/23	\$461.96	Unrestricted - Opelika	Commercial Transportation - IS

Southern Union State CC	00368899	Shiver Lisa	12/14/23	\$164.41	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00368900	Smith Markita	12/14/23	\$514.67	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368901	Taunton Jeremy	12/14/23	\$681.64	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368902	Thomas Rosario	12/14/23	\$108.73	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368903	Todd Melissa	12/14/23	\$583.61	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368904	Trapp Daniel	12/14/23	\$104.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00368905	Tucker Joshua	12/14/23	\$265.28	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368905	Tucker Joshua	12/14/23	\$112.12	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00368906	Van Horn Cayce	12/14/23	\$532.49	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368907	Watson Jeenann	12/14/23	\$275.10	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368908	Williams Jitka	12/14/23	\$762.72	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368909	Williams Michael	12/14/23	\$733.79	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00368910	Wimbish D	12/14/23	\$1,291.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368910	Wimbish D	12/14/23	\$3,398.75	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00368911	Student Payment	12/14/23	\$103.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368912	Davis Elizabeth	12/14/23	\$165.06	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368913	Yates Mary	12/14/23	\$580.03	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00368914	Alabama Department Of Revenue	12/15/23	-\$449.08	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	00368914	Alabama Department Of Revenue	12/15/23	\$70.56	Food Services - Wadley	Live Work - SS
Southern Union State CC	00368914	Alabama Department Of Revenue	12/15/23	\$21,336.52	Food Services - Wadley	Meal Plan - SS
Southern Union State CC	00368914	Alabama Department Of Revenue	12/15/23	\$538.08	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	00368915	AT & T	12/15/23	\$38.99	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00368916	AT & T	12/15/23	\$1,316.24	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00368917	Barnes Brenda	12/15/23	\$300.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00368918	Chancey Marshall	12/15/23	\$4,160.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00368919	Cintas	12/15/23	\$247.24	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	00368919	Cintas	12/15/23	\$1,086.50	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	00368919	Cintas	12/15/23	\$1,154.06	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00368919	Cintas	12/15/23	\$2,738.10	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00368920	Cooper Pest Control	12/15/23	\$1,100.00	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00368921	Dex Imaging	12/15/23	\$872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00368922	Garratt-Callahan Company	12/15/23	\$660.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00368923	Knox Pest Control	12/15/23	\$347.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00368924	Opelika Power Services	12/15/23	\$40,196.19	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	00368925	Opelika Water	12/15/23	\$294.70	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	00368926	Parrish Derrick	12/15/23	\$1,040.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00368927	Performance Property	12/15/23	\$13,310.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00368928	Perry Tim	12/15/23	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00368929	Shaw Charles	12/15/23	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00368930	Spectrum Business	12/15/23	\$2,657.74	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	00368931	TK Elevator Corporation	12/15/23	\$5,731.95	Unrestricted - Opelika	Service Contracts on Equipment - OOS
Southern Union State CC	00368932	U S Postal Service	12/15/23	\$5,000.00	Unrestricted - Wadley	Postage - OOS
Southern Union State CC	00368933	ACT Inc	12/15/23	\$517.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	00368934	Alabama Community Newspapers	12/15/23	\$320.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00368935	Alabama Library Association	12/15/23	\$88.00	Unrestricted Shared Services	Memberships - PS

Southern Union State CC	00368936	Archer Porta Potty Llc	12/15/23	\$110.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	00368937	BioCorporation	12/15/23	\$575.04	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368938	Board Vitals Inc	12/15/23	\$1,245.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00368939	Colbarton Corp	12/15/23	\$6,088.00	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00368940	Design One	12/15/23	\$972.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368941	Empact Southeast Alabama	12/15/23	\$994.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368942	ESCO Institute	12/15/23	\$370.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00368943	ESO Solutions	12/15/23	\$1,068.00	Unrestricted - Opelika	Computer Software(non capital) - MS
Southern Union State CC	00368944	Glidewell Horace	12/15/23	\$249.95	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368945	Johnson Daniel LLC	12/15/23	\$1,920.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368946	Mccord Faye	12/15/23	\$704.96	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368947	McQuick Printing Company	12/15/23	\$628.87	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368948	MSC Industrial Supply	12/15/23	\$236.57	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368949	NASCO Education LLC	12/15/23	\$198.66	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368950	National Organization for Student Success	12/15/23	\$80.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	00368951	Newman Sarah	12/15/23	\$60.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368952	Pri-me Llc	12/15/23	\$513.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368953	Select Medical Systems Inc.	12/15/23	\$1,035.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368954	Superior Medical Equipment	12/15/23	\$826.54	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	00368955	Allen Oil Co. of Sylacauga Inc.	12/15/23	\$2,214.96	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	00368956	Chick Fil A	12/15/23	\$214.75	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368957	Dorn's Auto Parts	12/15/23	\$184.99	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368958	Dorn's Auto Parts	12/15/23	\$92.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368959	Glover Tire Service Inc.	12/15/23	\$855.18	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368960	Imperial Dade	12/15/23	\$4,895.65	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368961	The Kendall Group Inc	12/15/23	\$4,872.37	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368962	Lowe's Home Centers	12/15/23	\$1,962.13	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368963	NAPA - Columbus	12/15/23	\$195.09	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368964	Precision Glass Co.	12/15/23	\$400.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00368964	Precision Glass Co.	12/15/23	\$263.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368965	Roto-rooter Service	12/15/23	\$220.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00368966	SiteOne Landscaping LLC	12/15/23	\$753.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368967	Southeastern Career Apparel Inc.	12/15/23	\$464.80	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00368968	W.H. Thomas Oil Co Inc	12/15/23	\$6,935.91	Unrestricted - Opelika	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	00368969	Winston Smith T.	12/15/23	\$1,189.81	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368970	Wittichen Supply Company LLC	12/15/23	\$2,163.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00368971	Student Payment	12/19/23	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368972	Student Payment	12/19/23	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368973	Student Payment	12/19/23	\$4,500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368974	Student Payment	12/21/23	\$398.40	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368975	Student Payment	12/21/23	\$112.56	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368976	Student Payment	12/21/23	\$243.12	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368977	Student Payment	12/21/23	\$327.42	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368997	Student Payment	1/3/24	\$243.12	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00368998	Student Payment	1/3/24	\$187.60	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	00368999	Student Payment	1/3/24	\$131.32	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369000	Student Payment	1/3/24	\$1,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369001	Student Payment	1/3/24	\$243.88	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369002	Student Payment	1/3/24	\$56.28	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369003	Student Payment	1/3/24	\$2,036.78	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369004	Student Payment	1/3/24	\$309.17	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369005	Student Payment	1/3/24	\$795.10	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369006	Alabama Power Company	1/4/24	\$4,537.53	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	00369007	ASCAP	1/4/24	\$1,604.24	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00369008	AT & T	1/4/24	\$807.40	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00369009	AT & T	1/4/24	\$38.99	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00369010	AT & T	1/4/24	\$45,439.66	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00369011	Bradley Plumbing & Heating Inc.	1/4/24	\$10,177.02	Renewal & Replacement Shared Svcs	Building Alterations - CE
Southern Union State CC	00369012	Brightspeed	1/4/24	\$456.98	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	00369013	Broadcast Music Inc.	1/4/24	\$1,540.09	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00369014	Clover Learning Inc	1/4/24	\$4,500.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	00369015	Columbus Fire & Safety	1/4/24	\$144.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00369016	Davis Architects Inc	1/4/24	\$7,188.75	Unexpended Plant Valley	Building Alterations - CE
Southern Union State CC	00369017	East Alabama Water District	1/4/24	\$739.82	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	00369018	Edfinancial Services LLC	1/4/24	\$7,291.62	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00369019	State of Alabama	1/4/24	\$242,520.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
Southern Union State CC	00369019	State of Alabama	1/4/24	\$48,504.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Southern Union State CC	00369020	Cooper Pest Control	1/8/24	\$1,100.00	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00369021	FDOT	1/8/24	\$22.30	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00369022	ION247 LLC	1/8/24	\$2,330.00	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00369023	The Kendall Group Inc	1/8/24	\$220.94	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369024	Lyons Romello	1/8/24	\$275.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00369024	Lyons Romello	1/8/24	\$350.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00369025	Opelika Water	1/8/24	\$10,673.89	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	00369026	PEEHIP	1/8/24	\$800.00	ICI - Success Coach	Group Health Insurance - FB
Southern Union State CC	00369026	PEEHIP	1/8/24	\$800.00	Unrestricted - Wadley	Group Health Insurance - FB
Southern Union State CC	00369027	Pitney Bowes Inc	1/8/24	\$196.87	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	00369028	SESAC Rights Management INC	1/8/24	\$547.02	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00369029	Spectrum Business	1/8/24	\$6.81	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	00369030	State of Alabama	1/8/24	\$633.00	Unrestricted Shared Services	Landline Phones - UC
Southern Union State CC	00369031	SurveyMonkey	1/8/24	\$384.00	Unrestricted Shared Services	Subscriptions - OOS
Southern Union State CC	00369032	The Solutions Team Inc	1/8/24	\$420.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	00369033	Town Of Wadley	1/8/24	\$427.55	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	00369033	Town Of Wadley	1/8/24	\$3,420.39	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	00369033	Town Of Wadley	1/8/24	\$10,403.67	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	00369033	Town Of Wadley	1/8/24	\$5,656.86	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	00369033	Town Of Wadley	1/8/24	\$8,131.97	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	00369034	Troy University	1/8/24	\$381.00	Unrestricted - Opelika	Tuition - TF
Southern Union State CC	00369035	Verizon Wireless	1/8/24	\$160.04	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00369036	Waste Management	1/8/24	\$604.73	Unrestricted - Valley	Water & Sewer - UC

Southern Union State CC	00369036	Waste Management	1/8/24	\$4,029.65	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	00369037	WEX BANK	1/8/24	\$271.93	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	00369038	WEX BANK	1/8/24	\$1,778.17	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	00369039	WideOpen West Inc	1/8/24	\$180.29	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	00369040	Xerox Business Solutions Southeast	1/8/24	\$3,654.60	Unrestricted - Opelika	Freight - OOS
Southern Union State CC	00369040	Xerox Business Solutions Southeast	1/8/24	\$18.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	00369040	Xerox Business Solutions Southeast	1/8/24	\$36.00	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	00369040	Xerox Business Solutions Southeast	1/8/24	\$162.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	00369040	Xerox Business Solutions Southeast	1/8/24	\$944.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00369040	Xerox Business Solutions Southeast	1/8/24	\$2,430.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00369041	Alabama Telecasters Inc	1/8/24	\$2,825.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369042	Allen Scrap LLC	1/8/24	\$1,000.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369043	Assessment Technologies Institute LLC	1/8/24	\$42,000.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00369044	Assessment Technologies Institute LLC	1/8/24	\$2,015.00	Unrestricted - Valley	Institutional Use - OOS
Southern Union State CC	00369045	Auburn Network	1/8/24	\$1,590.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369046	BSN Sports LLC	1/8/24	\$5,201.29	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369047	Jasper Seating Company Inc.	1/8/24	\$3,969.17	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369048	OCLC Inc.	1/8/24	\$6,491.89	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	00369049	Randolph Leader	1/8/24	\$499.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369050	The Advertiser Company	1/8/24	\$103.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369051	Student Payment	1/9/24	\$450.07	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369052	Student Payment	1/9/24	\$2,823.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369053	Airgas Inc	1/10/24	\$1,527.68	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369054	Alabama 100.7	1/10/24	\$425.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369055	Alabama Community Newspapers	1/10/24	\$570.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369056	Alabama Telecasters Inc	1/10/24	\$3,475.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369057	Amazon Capital Services Inc	1/10/24	\$168.84	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369058	Auburn Network	1/10/24	\$1,590.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369059	Cadence Bank	1/10/24	\$5,139.88	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00369060	CDW LLC	1/10/24	\$18,000.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	00369061	Chambers County Development Authority	1/10/24	\$2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369062	Covington Heavy Duty	1/10/24	\$45.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369063	CRL Crane CRL Outdoors LLC	1/10/24	\$1,720.00	Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	00369064	Eagle's Nest Inc Welr	1/10/24	\$785.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369065	East Alabama Living	1/10/24	\$700.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369066	EBSCO Industries Inc	1/10/24	\$4,982.38	Unrestricted Shared Services	Subscriptions - OOS
Southern Union State CC	00369067	Gods Country 90.9 FM	1/10/24	\$1,516.67	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369068	Gray Media Group Inc.	1/10/24	\$10,910.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369069	Gray Media Group Inc.	1/10/24	\$3,730.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369070	Iheart Media	1/10/24	\$4,684.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369071	Ischool Sports	1/10/24	\$1,790.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369072	Johnson Daniel LLC	1/10/24	\$870.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00369073	Kaeser And Blair Incorpor	1/10/24	\$864.17	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369074	Lake Wedowee Life	1/10/24	\$242.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369075	Lee County Board of Education	1/10/24	\$300.00	Unrestricted Shared Services	Advertising & Promotions - OOS

Southern Union State CC	00369076	LMG Advertising Agency LLC	1/10/24	\$1,846.42	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369077	Office Depot	1/10/24	\$83.97	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369077	Office Depot	1/10/24	\$111.80	Housing- Campus - Wadley	Materials and Supplies - MS
Southern Union State CC	00369077	Office Depot	1/10/24	\$358.74	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00369077	Office Depot	1/10/24	\$3,134.36	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369078	Pearson Trey	1/10/24	\$500.00	ALAMAP Grant	Grant Awards - SW
Southern Union State CC	00369079	Playfly Holdings LLC	1/10/24	\$4,986.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369080	Randolph Leader	1/10/24	\$499.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369081	Scantron Corporation	1/10/24	\$114.45	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369082	Strength Don	1/10/24	\$200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369083	The Clay Times Journal	1/10/24	\$100.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369084	The Lamar Companies Llc	1/10/24	\$490.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369085	Trajecsys Corporation	1/10/24	\$750.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00369086	Walker 360 Inc	1/10/24	\$219.76	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369087	Wards Natural Science	1/10/24	\$124.30	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369088	Wcov	1/10/24	\$2,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369089	Woodard Broadcasting Company	1/10/24	\$2,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369090	Aglan Mary	1/11/24	\$165.06	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00369091	Armbruster Heather	1/11/24	\$165.06	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00369092	Branch Joy	1/11/24	\$83.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00369093	Burroughs James	1/11/24	\$400.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00369094	Camp Abra	1/11/24	\$330.12	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00369095	Carter Aubrey	1/11/24	\$84.80	WIOA	Commercial Transportation - IS
Southern Union State CC	00369096	Caypless Tonya	1/11/24	\$55.02	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00369097	Daniel Whitney	1/11/24	\$330.12	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00369098	Deskins Thomas	1/11/24	\$1,823.53	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00369099	Fryer Kristen	1/11/24	\$43.23	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	00369100	Gamill Annie	1/11/24	\$149.34	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	00369101	Gray Kenneth	1/11/24	\$137.99	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00369102	Hand Elizabeth	1/11/24	\$165.06	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00369103	Helms Joel	1/11/24	\$41.92	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	00369104	Hickman Kristi	1/11/24	\$115.28	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00369105	Hickman Samuel	1/11/24	\$894.53	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00369105	Hickman Samuel	1/11/24	\$1,230.93	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00369106	Holmes James	1/11/24	\$55.02	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00369107	Johnson Sandra	1/11/24	\$157.20	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00369108	Jones Angela	1/11/24	\$44.54	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00369109	Jones Taylor	1/11/24	\$822.51	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00369110	Kirby Justin	1/11/24	\$803.21	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00369111	Lavender Lawrence	1/11/24	\$202.70	WIOA	Commercial Transportation - IS
Southern Union State CC	00369112	Lovelace Amber	1/11/24	\$27.51	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00369113	Owen Stephen	1/11/24	\$165.06	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00369114	Ray Nickolas	1/11/24	\$140.17	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00369115	Rhodes Christopher	1/11/24	\$165.06	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00369116	Sadler Ruby	1/11/24	\$79.26	Unrestricted - Opelika	Commercial Transportation - IS

Southern Union State CC	00369117	Serviss Lillian	1/11/24	\$165.06	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00369118	Smith David	1/11/24	\$391.39	WIOA	Commercial Transportation - IS
Southern Union State CC	00369119	Southall John	1/11/24	\$162.09	WIOA	Commercial Transportation - IS
Southern Union State CC	00369120	Todd Melissa	1/11/24	\$165.06	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00369121	Tucker Joshua	1/11/24	\$72.05	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00369122	Watson Jeenann	1/11/24	\$165.06	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00369123	Wright Marquita	1/11/24	\$79.91	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00369124	Student Payment	1/11/24	\$216.52	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369127	Amazon Capital Services Inc	1/17/24	\$1,470.71	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	00369128	Auburn University	1/17/24	\$3,810.00	Unrestricted - Opelika	Tuition - TF
Southern Union State CC	00369129	Coca-Cola Bottling Company United Inc.	1/17/24	\$2,057.60	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	00369130	Daikin Applied	1/17/24	\$3,675.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00369130	Daikin Applied	1/17/24	\$592.23	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369131	Everson John	1/17/24	\$800.00	Innovation Center	Other Professional Fees - PS
Southern Union State CC	00369132	Legacy Alarm Systems LLC	1/17/24	\$685.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00369132	Legacy Alarm Systems LLC	1/17/24	\$225.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369133	NuCO2 LLC	1/17/24	\$140.15	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	00369134	The Merchants Company LLC	1/17/24	\$448.59	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	00369134	The Merchants Company LLC	1/17/24	\$2,153.25	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	00369135	Thompson Supply Co Inc	1/17/24	\$1,602.07	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369136	Trane US Inc	1/17/24	\$1,278.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00369136	Trane US Inc	1/17/24	\$1,197.74	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369137	Wood Fruitticher Co.	1/17/24	\$608.73	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	00369137	Wood Fruitticher Co.	1/17/24	\$2,921.92	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	00369138	Zep Sales & Service	1/17/24	\$2,154.17	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369139	American Lock & Key Inc.	1/17/24	\$3,415.20	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369140	Student Payment	1/17/24	\$533.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369141	Student Payment	1/17/24	\$135.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369142	Student Payment	1/17/24	\$2.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369143	Columbus Fire & Safety	1/17/24	\$230.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00369144	Student Payment	1/17/24	\$664.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369145	Daikin Applied	1/17/24	\$4,630.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369146	Engineered Cooling Services	1/17/24	\$15,226.00	Unrestricted - Opelika	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	00369147	Student Payment	1/17/24	\$103.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369148	H & E Steel Supply	1/17/24	\$337.79	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369148	H & E Steel Supply	1/17/24	\$255.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	00369149	Hydrofire Llc	1/17/24	\$1,165.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00369149	Hydrofire Llc	1/17/24	\$600.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369150	Student Payment	1/17/24	\$109.92	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369151	Student Payment	1/17/24	\$731.07	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369152	Student Payment	1/17/24	\$3.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369153	Midwest Motor Supply Co. Inc.	1/17/24	\$3,382.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369154	Nelson Electric Motors	1/17/24	\$2,480.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00369154	Nelson Electric Motors	1/17/24	\$3,465.65	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369155	Student Payment	1/17/24	\$10.00	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	00369156	Price Small Engines	1/17/24	\$201.34	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00369156	Price Small Engines	1/17/24	\$966.20	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369157	R.E Michel Company Inc	1/17/24	\$1,678.78	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369158	SiteOne Landscaping LLC	1/17/24	\$4,593.33	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369159	Southern Pumps & Irrigation LLC	1/17/24	\$2,125.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00369160	Thompson Supply Co Inc	1/17/24	\$567.67	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369161	Uline Inc	1/17/24	\$2,222.75	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369162	Ammons Mary	1/18/24	\$100.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00369163	BAS Part Sales	1/18/24	\$2,253.29	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369164	Burrell Brianna	1/18/24	\$250.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00369165	Duncan Ellie	1/18/24	\$150.12	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00369165	Duncan Ellie	1/18/24	\$100.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00369166	Fincher Lindsay	1/18/24	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00369167	Findley Lauren	1/18/24	\$100.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00369168	Johnson Daniel LLC	1/18/24	\$175.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369169	O'Neal Cory	1/18/24	\$100.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00369170	Thornell Larry	1/18/24	\$250.63	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00369171	Windham John	1/18/24	\$128.52	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00369171	Windham John	1/18/24	\$100.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00369172	George C Wallace State Community College	1/18/24	\$150.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00369173	Browns Commercial Tire Inc	1/19/24	\$744.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369174	Consolidated Pipe & Supply Company Inc	1/19/24	\$4,648.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369175	Engineered Cooling Services	1/19/24	\$1,806.25	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00369176	FilterBuy INC	1/19/24	\$882.84	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369177	Fincher Fence Co.	1/19/24	\$980.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369178	H & E Steel Supply	1/19/24	\$463.68	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369179	Hall's Propane Gas Co	1/19/24	\$2,008.80	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369180	Imperial Dade	1/19/24	\$5,165.88	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369181	Johnson Controls Inc.	1/19/24	\$327.20	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00369182	Ken Kirkley Floor Covering Inc	1/19/24	\$2,692.52	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00369182	Ken Kirkley Floor Covering Inc	1/19/24	\$5,059.17	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369183	Kent Quinn Turf Mgmt LLC	1/19/24	\$1,800.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00369183	Kent Quinn Turf Mgmt LLC	1/19/24	\$2,575.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369184	Lakeside Irrigation Llc	1/19/24	\$1,350.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00369184	Lakeside Irrigation Llc	1/19/24	\$1,581.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369185	Mingledorff's Inc	1/19/24	\$357.73	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369186	Nelson Electric Motors	1/19/24	\$1,740.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00369186	Nelson Electric Motors	1/19/24	\$3,130.68	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369187	R.E Michel Company Inc	1/19/24	\$5,756.22	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369188	Sherwin Williams Co.	1/19/24	\$764.89	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369189	South Eastern Cleaning of West Point Georgia Inc.	1/19/24	\$4,675.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00369190	Southeastern Laundry Equipment Sales Inc	1/19/24	\$338.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00369191	State of Alabama	1/19/24	\$4,000.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	00369192	Sysco USA III LLC	1/19/24	\$748.30	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	00369192	Sysco USA III LLC	1/19/24	\$4,115.68	Food Services - Wadley	Purchases for Resale (COGS) - MS

Southern Union State CC	00369193	Trane US Inc	1/19/24	\$1,373.45	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00369193	Trane US Inc	1/19/24	\$1,760.04	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369194	Uline Inc	1/19/24	\$1,505.30	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369195	United Rentals	1/19/24	\$2,603.99	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	00369196	University Ace Hardware	1/19/24	\$175.95	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369197	W.H. Thomas Oil Co Inc	1/19/24	\$5,583.79	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	00369198	Whaley Food Service LLC	1/19/24	\$763.52	Food Services - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00369199	Wittichen Supply Company LLC	1/19/24	\$446.06	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369200	A-G-L Solid Waste Disposal Authority	1/22/24	\$2,235.00	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	00369201	Alabama Department Of Revenue	1/22/24	-\$31.76	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	00369201	Alabama Department Of Revenue	1/22/24	\$1.19	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	00369201	Alabama Department Of Revenue	1/22/24	\$764.75	Food Services - Wadley	Meal Plan - SS
Southern Union State CC	00369201	Alabama Department Of Revenue	1/22/24	\$370.60	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	00369202	Alabama Power Company	1/22/24	\$5,172.28	Food Services - Wadley	Electricity - UC
Southern Union State CC	00369202	Alabama Power Company	1/22/24	\$5,314.34	Unrestricted - Valley	Electricity - UC
Southern Union State CC	00369202	Alabama Power Company	1/22/24	\$12,116.73	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	00369202	Alabama Power Company	1/22/24	\$28,260.81	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	00369203	AT & T	1/22/24	\$49.33	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00369203	AT & T	1/22/24	\$177.35	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00369203	AT & T	1/22/24	\$807.40	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00369204	AT & T	1/22/24	\$46.70	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	00369204	AT & T	1/22/24	\$975.87	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00369205	AT & T	1/22/24	\$1,316.24	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00369206	Brown Andrew	1/22/24	\$24.00	Unrestricted Shared Services	Elevate Non-credit Student - AR
Southern Union State CC	00369207	Chancey Marshall	1/22/24	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00369208	Cintas	1/22/24	\$309.05	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	00369208	Cintas	1/22/24	\$686.22	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	00369208	Cintas	1/22/24	\$867.72	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00369208	Cintas	1/22/24	\$2,190.48	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00369209	Davis Architects Inc	1/22/24	\$9,984.38	Unexpended Plant Valley	Building Alterations - CE
Southern Union State CC	00369210	J F Ingram State Technical College	1/22/24	\$7,587.38	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00369211	NASPA	1/22/24	\$85.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00369211	NASPA	1/22/24	\$844.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	00369212	Opelika Power Services	1/22/24	\$38,706.57	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	00369213	Opelika Water	1/22/24	\$284.14	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	00369214	Pitney Bowes Inc	1/22/24	\$132.37	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	00369214	Pitney Bowes Inc	1/22/24	\$239.07	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	00369215	Shaw Charles	1/22/24	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00369216	Southern Union State Community College	1/22/24	\$2,145.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00369216	Southern Union State Community College	1/22/24	\$7.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369216	Southern Union State Community College	1/22/24	\$33.33	Unrestricted - Wadley	Postage - OOS
Southern Union State CC	00369217	Spectrum Business	1/22/24	\$144.97	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	00369217	Spectrum Business	1/22/24	\$299.83	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00369217	Spectrum Business	1/22/24	\$315.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00369217	Spectrum Business	1/22/24	\$2,657.74	Housing- Campus - Wadley	Other Contractual Services - PS

Southern Union State CC	00369217	Spectrum Business	1/22/24	\$3,049.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	00369218	Spire Alabama Inc.	1/22/24	\$9,373.86	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	00369219	State of Alabama	1/22/24	\$633.00	Unrestricted Shared Services	Landline Phones - UC
Southern Union State CC	00369220	State of Alabama	1/22/24	\$300.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00369221	Swissray Customer Care	1/22/24	\$3,000.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	00369222	U. S. Bank National Association	1/22/24	\$211,596.60	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	00369223	Williams Blackstock Architects PC	1/22/24	\$15,870.00	Unexpended Plant Shared Services	Building Alterations - CE
Southern Union State CC	00369223	Williams Blackstock Architects PC	1/22/24	\$4,654.00	Unexpended Plant Shared Services	Maintenance & Repairs - OOS
Southern Union State CC	00369224	Wilson-carter Jabriel	1/22/24	\$280.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00369225	Xerox Business Solutions Southeast	1/22/24	\$1,653.68	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00369226	Xerox Financial Services LLC	1/22/24	\$533.00	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	00369226	Xerox Financial Services LLC	1/22/24	\$1,325.23	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	00369226	Xerox Financial Services LLC	1/22/24	\$2,199.00	Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	00369226	Xerox Financial Services LLC	1/22/24	\$4,197.00	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	00369227	Abraham Baldwin Agricultural College	1/23/24	\$550.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00369228	Amazon Capital Services Inc	1/23/24	\$3,340.12	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369229	American Assoc of Medical Assistants Endowment	1/23/24	\$1,700.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	00369230	Andrew College	1/23/24	\$625.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00369231	BSN Sports LLC	1/23/24	\$1,926.09	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369232	Calhoun Community College	1/23/24	\$450.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00369233	Chick-fil-A Auburn Mall	1/23/24	\$87.02	NSF GABBR	Materials and Supplies - MS
Southern Union State CC	00369234	Cross Creek Golf Course	1/23/24	\$400.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00369235	Dell Marketing LP	1/23/24	\$2,295.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00369236	Egas Jennifer	1/23/24	\$175.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00369238	Hobby Lobby Stores Inc	1/23/24	\$324.16	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369239	Imprint Yourself Promotional Products LLC	1/23/24	\$716.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369240	Jacks OK Tire Inc.	1/23/24	\$61.45	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00369240	Jacks OK Tire Inc.	1/23/24	\$209.95	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369241	Jefferson State Community College	1/23/24	\$550.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00369242	Jefferson State Community College	1/23/24	\$550.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00369243	Kelly Andrea	1/23/24	\$175.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00369244	MAK Media Team LLC	1/23/24	\$19,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369245	Metro Truck Rental Inc	1/23/24	\$619.15	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	00369246	Pri-me Llc	1/23/24	\$500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369247	Prokes Christopher	1/23/24	\$300.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00369248	Russell Foundation Inc	1/23/24	\$1,500.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Southern Union State CC	00369249	Shelton State Community College Foundation Inc.	1/23/24	\$550.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00369250	Snead State Community College	1/23/24	\$500.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00369251	Snead State Community College	1/23/24	\$450.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00369252	Suntree Country Club	1/23/24	\$500.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00369253	Victory Design	1/23/24	\$2,620.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369254	Weissman's Theatrical Supplies Inc.	1/23/24	\$1,446.10	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369255	Student Payment	1/25/24	\$1,290.48	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369256	Student Payment	1/25/24	\$3,209.75	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369257	Student Payment	1/25/24	\$3,407.00	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	00369660	Student Payment	1/25/24	\$1,279.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369661	Student Payment	1/25/24	\$577.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369662	Student Payment	1/25/24	\$235.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369663	Student Payment	1/25/24	\$736.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369664	Student Payment	1/25/24	\$285.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369665	Student Payment	1/25/24	\$1,196.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369666	Student Payment	1/25/24	\$1,595.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369667	Student Payment	1/25/24	\$697.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369668	Student Payment	1/25/24	\$759.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369669	Student Payment	1/25/24	\$479.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369670	Student Payment	1/25/24	\$982.49	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369671	Student Payment	1/25/24	\$611.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369672	Student Payment	1/25/24	\$783.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369673	Student Payment	1/25/24	\$1,084.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369674	Student Payment	1/25/24	\$715.63	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369675	Student Payment	1/25/24	\$1,686.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369676	Student Payment	1/25/24	\$793.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369677	Student Payment	1/25/24	\$2,605.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369678	Student Payment	1/25/24	\$313.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369679	Student Payment	1/26/24	\$8,107.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369680	Student Payment	1/26/24	\$3,762.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369681	Student Payment	1/26/24	\$550.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369682	Student Payment	1/26/24	\$6,491.93	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369683	Student Payment	1/26/24	\$737.93	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369684	Student Payment	1/26/24	\$1,761.53	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369685	Student Payment	1/26/24	\$6,571.21	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369686	Student Payment	1/26/24	\$459.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369687	Student Payment	1/26/24	\$3,068.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369688	Student Payment	1/26/24	\$4,278.93	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369689	Student Payment	1/26/24	\$56.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369690	Student Payment	1/26/24	\$1,489.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369691	Student Payment	1/26/24	\$204.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369692	Student Payment	1/26/24	\$3,430.05	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369693	Student Payment	1/26/24	\$236.99	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369694	ADT	1/29/24	\$153.81	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00369695	Airgas Inc	1/29/24	\$333.01	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	00369696	AT & T	1/29/24	\$41.00	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00369697	AT & T	1/29/24	\$5,466.28	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00369698	BadgePass Inc	1/29/24	\$15,616.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	00369699	Barnes & Noble Education Inc.	1/29/24	\$1,385.12	Unrestricted Shared Services	Bookstore - AP
Southern Union State CC	00369700	Dex Imaging	1/29/24	\$872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00369701	Opelika Water	1/29/24	\$10,278.77	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	00369702	Performance Property	1/29/24	\$13,310.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00369703	Sallie Mae	1/29/24	\$4,165.00	Sallie Mae Loan Funds	Local Contracts & Grants - LF
Southern Union State CC	00369704	Southeastern Laundry Equipment Sales Inc	1/29/24	\$12,343.51	Unrestricted - Wadley	Furniture and Equip \$5K - \$25K - CE

Southern Union State CC	00369704	Southeastern Laundry Equipment Sales Inc	1/29/24	\$1,249.99	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00369704	Southeastern Laundry Equipment Sales Inc	1/29/24	\$480.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369705	Spire Alabama Inc.	1/29/24	\$9,546.56	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	00369706	The Solutions Team Inc	1/29/24	\$420.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	00369707	Trane US Inc	1/29/24	\$2,730.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00369707	Trane US Inc	1/29/24	\$1,743.39	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369708	Verizon Wireless	1/29/24	\$160.04	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00369709	Waste Management	1/29/24	\$593.25	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	00369709	Waste Management	1/29/24	\$4,000.58	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	00369710	Xerox Financial Services LLC	1/29/24	\$533.00	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	00369710	Xerox Financial Services LLC	1/29/24	\$1,325.23	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	00369710	Xerox Financial Services LLC	1/29/24	\$2,199.00	Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	00369710	Xerox Financial Services LLC	1/29/24	\$4,197.00	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	00369711	Zoom Video Communications Inc	1/29/24	\$100.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	00369712	Student Payment	1/30/24	\$30.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369713	Student Payment	1/30/24	\$50.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369714	NC-SARA	1/30/24	\$4,000.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	00369733	ACT Inc	1/31/24	\$143.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	00369734	Ambit Solutions LLC	1/31/24	\$1,939.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	00369735	Auburn Chamber Of Commerc	1/31/24	\$600.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369736	ExamSoft Worldwide LLC	1/31/24	\$23,680.12	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00369737	Office Depot	1/31/24	\$53.28	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369738	Randolph Leader	1/31/24	\$136.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	00369739	Sweetwater Sound Inc	1/31/24	\$6,712.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369740	Thompson Supply Co Inc	1/31/24	\$9,280.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369741	Verified Credentials LLC	1/31/24	\$48.80	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00369742	Walmart	1/31/24	\$719.52	DE ACCSO	Institutional Use - OOS
Southern Union State CC	00369742	Walmart	1/31/24	\$249.86	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369742	Walmart	1/31/24	\$280.86	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	00369742	Walmart	1/31/24	\$624.59	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369743	Werle Enterprises LLC	1/31/24	\$643.13	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369744	Student Payment	1/31/24	\$155.50	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369745	Student Payment	1/31/24	\$254.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369746	Student Payment	1/31/24	\$83.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369747	Student Payment	1/31/24	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369748	Student Payment	1/31/24	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369749	Student Payment	1/31/24	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369750	ACCS Human Resources Management Association	2/1/24	\$250.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	00369751	Accreditation Commission for Education in Nursing	2/1/24	\$625.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00369752	ACT Inc	2/1/24	\$5,093.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00369753	Air Power Inc	2/1/24	\$796.93	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369754	Aircraft Spruce & Specialty Co.	2/1/24	\$891.15	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369755	Alabama Association of Chiefs of Police	2/1/24	\$200.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00369755	Alabama Association of Chiefs of Police	2/1/24	\$100.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	00369756	Alabama Community Newspapers	2/1/24	\$221.42	Unrestricted - Opelika	Advertising & Promotions - OOS

Southern Union State CC	00369757	Amazon Capital Services Inc	2/1/24	\$327.32	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00369757	Amazon Capital Services Inc	2/1/24	\$1,100.93	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369758	Archer Porta Potty Llc	2/1/24	\$110.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	00369759	CarePoint Resources LLC	2/1/24	\$745.20	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	00369760	Carolina Biological Supply Co	2/1/24	\$1,598.12	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369761	Cengage Learning Inc.	2/1/24	\$1,546.14	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369762	Complete Tire & Service	2/1/24	\$919.28	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369763	Corley Industrial Solutions LLC	2/1/24	\$5,025.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00369763	Corley Industrial Solutions LLC	2/1/24	\$5,825.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369764	Goree Cable Construction	2/1/24	\$4,975.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00369765	Greenhaven Publishing	2/1/24	\$226.92	Unrestricted - Valley	Books - CE
Southern Union State CC	00369765	Greenhaven Publishing	2/1/24	\$226.92	Unrestricted - Wadley	Books - CE
Southern Union State CC	00369766	Here Molly Girl LLC	2/1/24	\$925.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369767	J. W. Pepper & Son Inc.	2/1/24	\$538.60	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369768	LMG Advertising Agency LLC	2/1/24	\$1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369769	Massage Warehouse	2/1/24	\$166.59	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369770	McMaster-Carr Supply	2/1/24	\$328.08	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369771	McQuick Printing Company	2/1/24	\$244.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369772	Mimi Stephens Alterations	2/1/24	\$288.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369773	Minnesota Literacy Council Inc.	2/1/24	\$500.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	00369774	MSC Industrial Supply	2/1/24	\$2,244.24	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369775	National Association of EMS Educators	2/1/24	\$285.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	00369776	Office Depot	2/1/24	\$51.68	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369776	Office Depot	2/1/24	\$1,546.38	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369777	Pocket Nurse Enterprises Inc.	2/1/24	\$341.89	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369778	Randolph Leader	2/1/24	\$62.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	00369779	Sabel Steel Service Inc	2/1/24	\$1,701.10	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369780	Southern States Bank	2/1/24	\$1,500.00	Bank Fund	Bank Operating - Wadley
Southern Union State CC	00369781	Stewart's Truck & Trailer Repair	2/1/24	\$1,155.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00369781	Stewart's Truck & Trailer Repair	2/1/24	\$638.58	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369782	Terri's Mill Village Cafe	2/1/24	\$299.50	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	00369783	Trajecsys Corporation	2/1/24	\$150.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00369784	Wolters Kluwer Health Inc	2/1/24	\$1,399.00	Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	00369785	Yankee Book Peddler	2/1/24	\$50.98	Unrestricted - Wadley	Books - CE
Southern Union State CC	00369785	Yankee Book Peddler	2/1/24	\$657.48	Unrestricted Shared Services	Books - CE
Southern Union State CC	00369786	Student Payment	2/1/24	\$2,560.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369787	Student Payment	2/1/24	\$426.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369788	Student Payment	2/1/24	\$1,025.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369789	Student Payment	2/1/24	\$1,114.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369790	Student Payment	2/1/24	\$692.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369792	Student Payment	2/2/24	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369793	Student Payment	2/2/24	\$2,548.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369794	Student Payment	2/2/24	\$1,829.88	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369795	Student Payment	2/2/24	\$95.40	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369796	Student Payment	2/2/24	\$1,865.21	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	00369797	Alabama Telecasters Inc	2/5/24	\$2,250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369798	Alamatyc	2/5/24	\$150.00	Unrestricted Shared Services	Commercial Transportation - IS
Southern Union State CC	00369798	Alamatyc	2/5/24	\$45.00	Unrestricted Shared Services	Memberships - PS
Southern Union State CC	00369799	Battery Source	2/5/24	\$361.66	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369799	Battery Source	2/5/24	\$361.66	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369800	BSN Sports LLC	2/5/24	\$6,751.98	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369800	BSN Sports LLC	2/5/24	\$9,084.12	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369801	Chase Plastic Services Inc	2/5/24	\$2,755.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369802	City Of Opelika	2/5/24	\$6,000.00	Unrestricted Shared Services	Memberships - PS
Southern Union State CC	00369803	Consolidated Publishing Company Inc.	2/5/24	\$244.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369804	Daikin Applied	2/5/24	\$16,749.00	Unrestricted - Opelika	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	00369805	Effective Outdoor Ad	2/5/24	\$1,200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369806	Forestwood Farm Inc.	2/5/24	\$1,834.96	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	00369807	Goree Cable Construction	2/5/24	\$3,562.50	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00369808	Iheart Media	2/5/24	\$2,670.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369809	Imperial Dade	2/5/24	\$9,315.13	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369809	Imperial Dade	2/5/24	\$9,842.35	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369810	Kay's Cleaners LLC	2/5/24	\$424.57	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369811	NuCO2 LLC	2/5/24	\$313.31	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	00369812	Office Depot	2/5/24	\$537.48	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369813	Parts Town LLC	2/5/24	\$278.74	Food Services - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00369813	Parts Town LLC	2/5/24	\$364.50	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	00369814	Student Payment	2/5/24	\$403.46	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369815	Performance Health Supply Inc.	2/5/24	\$3,748.82	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00369816	PMB Broadcasting LLC	2/5/24	\$2,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369817	Sysco USA III LLC	2/5/24	\$2,191.96	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	00369817	Sysco USA III LLC	2/5/24	\$8,767.84	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	00369818	The Merchants Company LLC	2/5/24	\$857.49	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	00369818	The Merchants Company LLC	2/5/24	\$8,003.29	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	00369819	Trane US Inc	2/5/24	\$23,923.35	Unrestricted - Wadley	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	00369820	Valley Times News	2/5/24	\$333.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369821	Varsity Brands Holding Co. Inc.	2/5/24	\$250.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00369823	Wittichen Supply Company LLC	2/5/24	\$1,606.64	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369823	Wittichen Supply Company LLC	2/5/24	\$2,027.85	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369824	Wood Fruitticher Co.	2/5/24	\$1,087.00	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	00369824	Wood Fruitticher Co.	2/5/24	\$7,608.99	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	00369825	Zep Sales & Service	2/5/24	\$1,392.44	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369825	Zep Sales & Service	2/5/24	\$1,392.45	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369826	ACCS Financial Managers Association	2/6/24	\$500.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00369826	ACCS Financial Managers Association	2/6/24	\$500.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	00369827	Advance Auto Parts	2/6/24	\$279.55	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369828	Aircraft Spruce & Specialty Co.	2/6/24	\$21.60	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369829	Amazon Capital Services Inc	2/6/24	\$112.81	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369829	Amazon Capital Services Inc	2/6/24	\$523.13	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369830	ARC/STSA	2/6/24	\$2,000.00	Unrestricted - Opelika	Other Contractual Services - PS

Southern Union State CC	00369831	Barnes & Noble Education Inc.	2/6/24	\$61.02	DE ACCSO	Materials and Supplies - MS
Southern Union State CC	00369832	Battery Source	2/6/24	\$89.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369833	Britches & Bows	2/6/24	\$60.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369834	Broach James	2/6/24	\$250.00	Restricted VA	Materials and Supplies - MS
Southern Union State CC	00369835	Clover Learning Inc	2/6/24	\$150.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	00369836	Columbus Fire & Safety	2/6/24	\$144.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00369836	Columbus Fire & Safety	2/6/24	\$475.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00369837	Edfinancial Services LLC	2/6/24	\$7,368.78	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00369838	Fivefish	2/6/24	\$350.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369839	Franklin Christopher	2/6/24	\$140.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00369840	Handley High School	2/6/24	\$200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369841	Harris Security Systems Inc.	2/6/24	\$180.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00369841	Harris Security Systems Inc.	2/6/24	\$593.55	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00369842	Humphrey Miranda	2/6/24	\$250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369843	Iheart Media	2/6/24	\$4,490.02	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369844	J. W. Pepper & Son Inc.	2/6/24	\$262.08	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369845	Lee County Board of Education	2/6/24	\$300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369846	Lifeway Christian Resourc	2/6/24	\$75.29	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369847	Matthew & Jody's Tree Service	2/6/24	\$2,500.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00369848	McQuick Printing Company	2/6/24	\$68.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369848	McQuick Printing Company	2/6/24	\$159.86	Unrestricted - Wadley	Printing and Binding - OOS
Southern Union State CC	00369849	Student Payment	2/6/24	\$664.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369850	NAPA - Columbus	2/6/24	\$1,049.97	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369851	National Registry Of Emergency Med Technicians Inc	2/6/24	\$520.00	DE ACCSO	Institutional Use - OOS
Southern Union State CC	00369852	Opelika Observer	2/6/24	\$300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369853	Parchment LLC	2/6/24	\$1,119.36	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00369854	Student Payment	2/6/24	\$664.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369855	Southern Union State Community College	2/6/24	\$165.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00369856	Stewart's Truck & Trailer Repair	2/6/24	\$315.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00369856	Stewart's Truck & Trailer Repair	2/6/24	\$369.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369857	Strickland Paper Company Inc	2/6/24	\$30.00	Unrestricted - Wadley	Bank Card Fees - PS
Southern Union State CC	00369858	The Solutions Team Inc	2/6/24	\$420.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	00369859	Trane US Inc	2/6/24	\$746.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369860	Troy University	2/6/24	\$762.00	Unrestricted - Opelika	Tuition - TF
Southern Union State CC	00369861	U S Postal Service	2/6/24	\$432.00	Unrestricted - Wadley	Postage - OOS
Southern Union State CC	00369862	Uline Inc	2/6/24	\$3,094.71	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369863	University of South Alabama	2/6/24	\$100.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00369864	W.H. Thomas Oil Co Inc	2/6/24	\$1,545.36	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	00369865	Williams Blackstock Architects PC	2/6/24	\$2,486.48	Unexpended Plant Shared Services	Maintenance & Repairs - OOS
Southern Union State CC	00369866	Wittichen Supply Company LLC	2/6/24	\$744.78	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369866	Wittichen Supply Company LLC	2/6/24	\$2,263.79	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369867	Hiztorical Vision Productions	2/6/24	\$1,500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369868	Student Payment	2/7/24	\$1.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369869	Student Payment	2/7/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369870	Student Payment	2/7/24	\$620.59	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	00369872	Student Payment	2/7/24	\$3,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369873	Student Payment	2/7/24	\$939.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369874	Student Payment	2/7/24	\$35.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369875	Student Payment	2/7/24	\$250.60	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369876	Student Payment	2/7/24	\$332.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369877	Student Payment	2/7/24	\$4,442.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369878	Student Payment	2/7/24	\$925.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369879	Student Payment	2/7/24	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369880	Student Payment	2/7/24	\$20.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369881	Student Payment	2/7/24	\$347.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369882	Student Payment	2/7/24	\$166.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369883	Student Payment	2/7/24	\$15,182.43	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369884	Student Payment	2/7/24	\$166.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369886	Student Payment	2/7/24	\$52.59	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369887	Student Payment	2/7/24	\$20.98	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369888	Student Payment	2/7/24	\$498.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369889	Student Payment	2/7/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369890	Student Payment	2/7/24	\$102.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369891	Student Payment	2/7/24	\$29.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369892	Student Payment	2/7/24	\$1,529.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369893	Drummond Jason	2/8/24	\$450.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369894	A-G-L Solid Waste Disposal Authority	2/8/24	\$2,235.00	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	00369895	Alabama Power Company	2/8/24	\$5,348.87	Food Services - Wadley	Electricity - UC
Southern Union State CC	00369895	Alabama Power Company	2/8/24	\$7,635.14	Unrestricted - Valley	Electricity - UC
Southern Union State CC	00369895	Alabama Power Company	2/8/24	\$11,908.80	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	00369895	Alabama Power Company	2/8/24	\$38,123.42	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	00369896	Alabama Power Company	2/8/24	\$7,959.23	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	00369897	AT & T	2/8/24	\$49.34	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00369897	AT & T	2/8/24	\$177.40	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00369898	AT & T	2/8/24	\$46.73	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	00369898	AT & T	2/8/24	\$935.56	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00369899	AT & T	2/8/24	\$39,978.69	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00369900	Brightspeed	2/8/24	\$459.64	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	00369901	Chancey Marshall	2/8/24	\$1,300.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00369902	Cooper Pest Control	2/8/24	\$1,100.00	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00369903	Dex Imaging	2/8/24	\$872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00369904	East Alabama Water District	2/8/24	\$769.32	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	00369905	FDOT	2/8/24	\$46.15	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00369906	Garratt-Callahan Company	2/8/24	\$660.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00369907	Spectrum Business	2/8/24	\$157.30	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00369908	Spire Alabama Inc.	2/8/24	\$4,942.67	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	00369909	WEX BANK	2/8/24	\$485.06	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	00369910	WEX BANK	2/8/24	\$987.21	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	00369911	WideOpen West Inc	2/8/24	\$180.29	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	00369912	Xerox Business Solutions Southeast	2/8/24	\$3,654.60	Unrestricted - Opelika	Freight - OOS

Southern Union State CC	00369912	Xerox Business Solutions Southeast	2/8/24	\$18.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	00369912	Xerox Business Solutions Southeast	2/8/24	\$36.00	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	00369912	Xerox Business Solutions Southeast	2/8/24	\$162.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	00369912	Xerox Business Solutions Southeast	2/8/24	\$944.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00369912	Xerox Business Solutions Southeast	2/8/24	\$7,368.19	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00369913	Zoom Video Communications Inc	2/8/24	\$100.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	00369914	Cadence Bank	2/9/24	\$5,999.01	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00369915	Xerox Business Solutions Southeast	2/9/24	\$7,309.20	Unrestricted - Opelika	Freight - OOS
Southern Union State CC	00369915	Xerox Business Solutions Southeast	2/9/24	\$36.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	00369915	Xerox Business Solutions Southeast	2/9/24	\$72.00	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	00369915	Xerox Business Solutions Southeast	2/9/24	\$324.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	00369915	Xerox Business Solutions Southeast	2/9/24	\$1,888.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00369915	Xerox Business Solutions Southeast	2/9/24	\$4,860.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00369916	Student Payment	2/9/24	\$472.27	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369917	Student Payment	2/9/24	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369918	Student Payment	2/9/24	\$863.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369919	Student Payment	2/9/24	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369920	Student Payment	2/9/24	\$743.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369921	Student Payment	2/9/24	\$2,722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369922	Student Payment	2/9/24	\$131.93	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369923	Student Payment	2/9/24	\$1,072.76	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369924	Student Payment	2/9/24	\$1,855.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369925	Student Payment	2/9/24	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369926	Student Payment	2/9/24	\$828.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369927	Student Payment	2/9/24	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369929	Student Payment	2/9/24	\$1,131.89	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369930	Student Payment	2/9/24	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369931	Student Payment	2/9/24	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369932	Student Payment	2/9/24	\$1,707.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369933	Student Payment	2/9/24	\$585.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369934	Student Payment	2/9/24	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369935	Student Payment	2/9/24	\$638.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369936	Student Payment	2/9/24	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369937	Student Payment	2/9/24	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369938	Student Payment	2/9/24	\$807.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369941	Adcox Emily	2/13/24	\$225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00369942	Barron Calvin	2/13/24	\$225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00369943	Bowen Jenna	2/13/24	\$225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00369944	Brown Darnita	2/13/24	\$225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00369945	Brunson Morgan	2/13/24	\$225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00369946	Carter Ashley	2/13/24	\$225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00369947	Coleman Ashley	2/13/24	\$225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00369948	Damiano Ryder	2/13/24	\$225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00369949	Fetner Rachel	2/13/24	\$225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00369950	Firman Nicolas	2/13/24	\$225.00	Unrestricted - Opelika	Institutional Use - OOS

Southern Union State CC	00369951	Green Justice	2/13/24	\$225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00369952	Green Kayla	2/13/24	\$225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00369953	Heard Lauren	2/13/24	\$225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00369954	Howard Emily	2/13/24	\$225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00369955	Hughes Angelica	2/13/24	\$225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00369956	Hughes Lauren	2/13/24	\$225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00369957	Hunt Laken	2/13/24	\$225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00369958	Kelley Bethany	2/13/24	\$225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00369959	Lamb Peyton	2/13/24	\$225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00369960	Newell Jesse	2/13/24	\$225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00369961	Richards Catherine	2/13/24	\$225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00369962	Sheets Lauren	2/13/24	\$225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00369963	Smith Sarah-Grace	2/13/24	\$225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00369964	Thaxton Brailyn	2/13/24	\$225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00369965	Tibbetts Lyric	2/13/24	\$225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00369966	Walton Charles	2/13/24	\$225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00369967	Student Payment	2/13/24	\$201.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369968	Student Payment	2/13/24	\$533.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369969	Student Payment	2/13/24	\$603.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369970	Student Payment	2/13/24	\$1,668.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369971	Student Payment	2/13/24	\$233.96	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369972	Student Payment	2/13/24	\$533.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369973	Student Payment	2/13/24	\$533.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369974	Student Payment	2/13/24	\$664.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369975	Student Payment	2/13/24	\$1,162.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00369976	ACCS Human Resources Management Association	2/14/24	\$350.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00369976	ACCS Human Resources Management Association	2/14/24	\$1,225.00	Unrestricted Shared Services	Commercial Transportation - IS
Southern Union State CC	00369977	ACT Inc	2/14/24	\$363.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	00369978	AIA Corporation	2/14/24	\$1,651.30	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00369979	Airgas Inc	2/14/24	\$290.22	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369980	Alabama Community College Conference	2/14/24	\$14,370.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00369981	Amazon Capital Services Inc	2/14/24	\$25.20	Unrestricted - Wadley	Books - CE
Southern Union State CC	00369981	Amazon Capital Services Inc	2/14/24	\$129.75	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369981	Amazon Capital Services Inc	2/14/24	\$249.15	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369982	American Veterinary Medical Association	2/14/24	\$3,000.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	00369983	Blinn College District	2/14/24	\$475.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00369984	BSN Sports LLC	2/14/24	\$4,513.32	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369985	City of Scottsboro Public Park And Recreation Board	2/14/24	\$525.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00369986	Dorn's Auto Parts	2/14/24	\$551.75	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369987	Effective Outdoor Ad	2/14/24	\$3,600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00369988	Fastenal Company	2/14/24	\$64.10	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369989	Interstate Electrical Supply Inc.	2/14/24	\$650.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00369990	Jacksonville State University	2/14/24	\$198.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00369991	Lowe's Home Centers	2/14/24	\$729.47	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369992	Massage Warehouse	2/14/24	\$224.79	Unrestricted - Opelika	Materials and Supplies - MS

Southern Union State CC	00369993	McNaughton McKay Electric Company	2/14/24	\$4,964.68	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369994	McQuick Printing Company	2/14/24	\$58.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369995	NASCO Education LLC	2/14/24	\$404.88	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369996	Office Depot	2/14/24	\$827.60	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00369997	Platinum Educational Group LLC	2/14/24	\$6,267.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00369998	Rowman & Littlefield Publishing Group	2/14/24	\$171.49	Unrestricted Shared Services	Books - CE
Southern Union State CC	00369999	State of Alabama	2/14/24	\$100.00	Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	00370000	Thompson Supply Co Inc	2/14/24	\$519.43	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370001	Varsity Brands Holding Co. Inc.	2/14/24	\$1,644.20	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370002	Verified Credentials LLC	2/14/24	\$463.60	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00370003	Wittichen Supply Company LLC	2/14/24	\$5,967.33	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370004	Adkins Vickie	2/14/24	\$87.77	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370005	Branch Gary	2/14/24	\$190.28	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370006	Branch Joy	2/14/24	\$85.76	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370007	Brown William	2/14/24	\$623.77	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370008	Burney Curtis	2/14/24	\$128.64	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370009	Caldwell Anthony	2/14/24	\$393.96	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370010	Caldwell Melanie	2/14/24	\$363.33	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00370011	Cantrell Amy	2/14/24	\$168.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370012	Caypless Tonya	2/14/24	\$450.24	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370012	Caypless Tonya	2/14/24	\$69.94	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00370013	Character Tiffanie	2/14/24	\$564.14	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370014	Chauveaux Kathryn	2/14/24	\$110.83	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	00370015	Clanton Melinda	2/14/24	\$12.75	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370016	Crenshaw William	2/14/24	\$155.44	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370017	Daniel Whitney	2/14/24	\$410.71	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370018	Davenport Molly	2/14/24	\$773.45	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370019	Davis Kristi	2/14/24	\$25.73	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370020	Deskins Thomas	2/14/24	\$466.32	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370021	Downs Christopher	2/14/24	\$74.37	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370022	Eastes Suraz	2/14/24	\$192.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00370023	Foster Clint	2/14/24	\$148.07	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370024	Franklin Christopher	2/14/24	\$428.58	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370025	Gamill Annie	2/14/24	\$174.20	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	00370026	Helms Joel	2/14/24	\$21.44	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	00370027	Herndon Mary	2/14/24	\$69.85	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00370028	Higgins Christian	2/14/24	\$192.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00370029	Holloway Pamela	2/14/24	\$28.14	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370030	Holmes James	2/14/24	\$231.15	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370031	Hutchinson David	2/14/24	\$71.02	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370032	James Frederick	2/14/24	\$107.20	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370033	Laye Tyler	2/14/24	\$368.61	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370034	Leatherman Jeffrey	2/14/24	\$336.83	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00370035	Lester Timothy	2/14/24	\$235.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370036	Moebes Grace	2/14/24	\$55.74	Unrestricted - Valley	Commercial Transportation - IS

Southern Union State CC	00370037	Moore Joffrey	2/14/24	\$150.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370038	North Linda	2/14/24	\$62.88	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370039	Osborn Alison	2/14/24	\$56.28	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370040	Pritchard Hayley	2/14/24	\$21.44	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00370041	Rayfield William	2/14/24	\$778.63	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370041	Rayfield William	2/14/24	\$723.20	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00370042	Reid-Grubbs Vertrina	2/14/24	\$778.57	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370043	Sewell James	2/14/24	\$75.33	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370044	Shanteau Patricia	2/14/24	\$32.16	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00370045	Siskey Ronald	2/14/24	\$768.38	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00370046	Spratlin Stephen	2/14/24	\$256.76	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370046	Spratlin Stephen	2/14/24	\$875.27	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00370047	Stewart Anita	2/14/24	\$30.82	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370048	Todd Debra	2/14/24	\$879.70	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370049	Todd Melissa	2/14/24	\$546.72	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370050	Trapp Daniel	2/14/24	\$1,218.52	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00370051	Tucker Joshua	2/14/24	\$107.87	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370052	Watson Jeenann	2/14/24	\$314.23	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370053	Whaley Robbie	2/14/24	\$588.20	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370054	Wimbish D	2/14/24	\$461.90	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370055	Four Star Freightliner	2/15/24	\$360.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00370055	Four Star Freightliner	2/15/24	\$54.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370056	Student Payment	2/19/24	\$1,849.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370057	Student Payment	2/19/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370058	Student Payment	2/19/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370059	Student Payment	2/19/24	\$152.52	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370060	Student Payment	2/19/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370061	Student Payment	2/19/24	\$108.80	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370063	Student Payment	2/19/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370064	Bland Joanne	2/19/24	\$1,000.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370065	BSN Sports LLC	2/19/24	\$11,028.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370065	BSN Sports LLC	2/19/24	\$21,100.16	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370066	Coca-Cola Bottling Company United Inc.	2/19/24	\$1,808.60	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	00370067	Lovies Kitchen & Catering	2/19/24	\$1,000.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370068	MSC Industrial Supply	2/19/24	\$803.16	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370069	National Academic Quiz Tournaments LLC	2/19/24	\$490.00	Unrestricted Shared Services	Commercial Transportation - OS
Southern Union State CC	00370070	Office Depot	2/19/24	\$2,342.26	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370071	Tiger Town Embroidery	2/19/24	\$2,482.75	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370072	Wekandodis Afrtye	2/19/24	\$500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370073	Wolters Kluwer Health Inc	2/19/24	\$12,899.14	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00370074	Airgas Inc	2/20/24	\$310.00	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	00370074	Airgas Inc	2/20/24	\$333.58	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370075	Alabama Department Of Revenue	2/20/24	-\$35.24	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	00370075	Alabama Department Of Revenue	2/20/24	\$20.18	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	00370075	Alabama Department Of Revenue	2/20/24	\$837.90	Food Services - Wadley	Meal Plan - SS

Southern Union State CC	00370075	Alabama Department Of Revenue	2/20/24	\$437.10	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	00370076	Allen Oil Co. of Sylacauga Inc.	2/20/24	\$3,185.91	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	00370077	Amazon Capital Services Inc	2/20/24	\$29.56	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	00370077	Amazon Capital Services Inc	2/20/24	\$151.41	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370078	American Pipe & Supply	2/20/24	\$585.45	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370079	Archer Porta Potty Llc	2/20/24	\$110.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	00370080	AT & T	2/20/24	\$807.93	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00370081	AT & T	2/20/24	\$39.02	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00370082	AT & T	2/20/24	\$1,316.30	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00370083	BSN Sports LLC	2/20/24	\$2,118.60	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370084	Central Florida Expressway Authority	2/20/24	\$15.02	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00370085	Chancey Marshall	2/20/24	\$6,240.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00370086	Chipola College	2/20/24	\$400.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370087	Cintas	2/20/24	\$247.24	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	00370087	Cintas	2/20/24	\$1,050.57	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00370087	Cintas	2/20/24	\$1,143.70	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	00370087	Cintas	2/20/24	\$2,685.81	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00370088	Davenport Molly	2/20/24	\$421.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00370090	Edfinancial Services LLC	2/20/24	\$16,544.39	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00370091	Elsevier Inc.	2/20/24	\$44,320.50	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00370092	Essential Education	2/20/24	\$950.00	AE - GED	Materials and Supplies - MS
Southern Union State CC	00370093	Everett Joanna	2/20/24	\$476.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00370094	Everson John	2/20/24	\$400.00	Innovation Center	Other Professional Fees - PS
Southern Union State CC	00370095	Humphrey Miranda	2/20/24	\$250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370096	J&H Boiler Services LLC	2/20/24	\$2,775.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00370097	Jeffcoat & Associates LLC	2/20/24	\$2,117.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370098	Johnson Daniel LLC	2/20/24	\$1,125.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370099	Landauer Inc	2/20/24	\$2,096.55	Unrestricted Shared Services	Institutional Use - OOS
Southern Union State CC	00370100	McMaster-Carr Supply	2/20/24	\$1,132.55	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370101	McNaughton McKay Electric Company	2/20/24	\$879.36	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370102	McQuick Printing Company	2/20/24	\$244.22	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370103	Micro Center Sales Corporation	2/20/24	\$154.87	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370104	Student Payment	2/20/24	\$68.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370105	Nasco Healthcare Inc	2/20/24	\$579.08	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370106	National Institute For Metalworking Skills Inc	2/20/24	\$250.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	00370107	Office Depot	2/20/24	\$58.29	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	00370108	Opelika Power Services	2/20/24	\$44,277.61	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	00370109	Opelika Water	2/20/24	\$307.02	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	00370110	Perry Tim	2/20/24	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00370111	Pitney Bowes Inc	2/20/24	\$355.31	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370112	Pri-me Llc	2/20/24	\$415.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00370113	QuadMed Inc	2/20/24	\$1,210.45	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370114	Simon Solutions Inc.	2/20/24	\$2,592.00	SNAP	Computer Software(non capital) - MS
Southern Union State CC	00370115	Sonocent Llc	2/20/24	\$1,500.00	Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	00370116	Southern Union State Community College	2/20/24	\$44.00	Unrestricted - Opelika	Materials and Supplies - MS

Southern Union State CC	00370116	Southern Union State Community College	2/20/24	\$5.01	Unrestricted - Opelika	Postage - OOS
Southern Union State CC	00370117	Spectrum Business	2/20/24	\$142.53	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00370117	Spectrum Business	2/20/24	\$144.97	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	00370117	Spectrum Business	2/20/24	\$315.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00370117	Spectrum Business	2/20/24	\$2,657.74	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	00370117	Spectrum Business	2/20/24	\$3,049.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	00370118	State of Alabama	2/20/24	\$633.00	Unrestricted Shared Services	Landline Phones - UC
Southern Union State CC	00370119	Strickland Paper Company Inc	2/20/24	\$4,040.00	Other Auxiliary- Campus - Opelika	Materials and Supplies - MS
Southern Union State CC	00370120	Student Payment	2/20/24	\$533.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370121	The Lincoln Electric Company	2/20/24	\$1,650.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370122	The Solutions Team Inc	2/20/24	\$420.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	00370123	Town Of Wadley	2/20/24	\$585.21	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	00370123	Town Of Wadley	2/20/24	\$4,681.72	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	00370123	Town Of Wadley	2/20/24	\$14,240.23	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	00370123	Town Of Wadley	2/20/24	\$7,134.46	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	00370123	Town Of Wadley	2/20/24	\$10,438.12	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	00370124	U. S. Bank National Association	2/20/24	\$211,596.60	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	00370125	Weissman's Theatrical Supplies Inc.	2/20/24	\$4,334.30	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370126	Xerox Business Solutions Southeast	2/20/24	\$3,654.60	Unrestricted - Opelika	Freight - OOS
Southern Union State CC	00370126	Xerox Business Solutions Southeast	2/20/24	\$18.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	00370126	Xerox Business Solutions Southeast	2/20/24	\$36.00	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	00370126	Xerox Business Solutions Southeast	2/20/24	\$162.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	00370126	Xerox Business Solutions Southeast	2/20/24	\$944.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00370126	Xerox Business Solutions Southeast	2/20/24	\$2,430.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00370127	Association of Surgical Technologists Inc	2/20/24	\$2,964.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00370128	BSN Sports LLC	2/20/24	\$2,695.63	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370129	Columbus Fire & Safety	2/20/24	\$1,126.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00370130	Fun Carts	2/20/24	\$300.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00370130	Fun Carts	2/20/24	\$1,855.84	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370131	Ischool Sports	2/20/24	\$2,100.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	00370132	J. W. Pepper & Son Inc.	2/20/24	\$430.20	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370133	Jacks OK Tire Inc.	2/20/24	\$20.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00370133	Jacks OK Tire Inc.	2/20/24	\$118.34	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370134	Kay's Cleaners LLC	2/20/24	\$436.40	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370135	Metro Truck Rental Inc	2/20/24	\$32.41	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00370135	Metro Truck Rental Inc	2/20/24	\$1,723.44	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	00370136	Roto-rooter Service	2/20/24	\$760.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00370136	Roto-rooter Service	2/20/24	\$900.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00370137	Southland International Trucks Inc.	2/20/24	\$389.76	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370137	Southland International Trucks Inc.	2/20/24	\$7,493.16	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370138	Strain Asphalt & Paving	2/20/24	\$2,606.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00370138	Strain Asphalt & Paving	2/20/24	\$1,594.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370139	Sun Chief Booster Club	2/20/24	\$500.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370140	W.H. Thomas Oil Co Inc	2/20/24	\$1,374.52	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	00370141	Wittichen Supply Company LLC	2/20/24	\$2,859.60	Unrestricted - Opelika	Materials and Supplies - MS

Southern Union State CC	00370142	Student Payment	2/23/24	\$2,500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370143	Student Payment	2/23/24	\$1,083.59	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370144	Student Payment	2/23/24	\$2,227.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370145	Student Payment	2/23/24	\$866.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370146	Davis Martin	2/27/24	\$292.91	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370147	Johnson Sandra	2/27/24	\$96.48	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370148	Performance Property	2/28/24	\$13,310.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00370149	Pri-me Llc	2/28/24	\$1,499.25	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370150	Hall's Propane Gas Co	2/29/24	\$1,395.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370151	R.E Michel Company Inc	2/29/24	\$983.55	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370152	Trane US Inc	2/29/24	\$401.24	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370153	Yankee Book Peddler	2/29/24	\$108.82	Unrestricted Shared Services	Books - CE
Southern Union State CC	00370175	Student Payment	3/1/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370176	ADT	3/5/24	\$315.29	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00370177	Alabama Power Company	3/5/24	\$4,427.67	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	00370178	AT & T	3/5/24	\$80.02	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00370179	AT & T	3/5/24	\$5,466.16	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00370180	Auburn University	3/5/24	\$2,159.00	Unrestricted - Opelika	Tuition - TF
Southern Union State CC	00370181	Auto-Owners Insurance	3/5/24	\$5,370.84	Unrestricted Shared Services	Insurance and Bonding - PS
Southern Union State CC	00370182	Chancey Marshall	3/5/24	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00370183	Cobbs Allen & Hall Inc.	3/5/24	\$21,094.64	Unrestricted Shared Services	Insurance and Bonding - PS
Southern Union State CC	00370184	Everson John	3/5/24	\$400.00	Innovation Center	Other Professional Fees - PS
Southern Union State CC	00370185	FDOT	3/5/24	\$7.12	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00370186	Jackson Thornton & Co. P.C.	3/5/24	\$92,500.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Southern Union State CC	00370187	Parchment LLC	3/5/24	\$1,380.99	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00370188	PEEHIP	3/5/24	\$800.00	Unrestricted - Wadley	Group Health Insurance - FB
Southern Union State CC	00370189	Southern Union State Community College	3/5/24	\$110.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370189	Southern Union State Community College	3/5/24	\$660.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00370190	Spectrum Business	3/5/24	\$135.99	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	00370191	Spire Alabama Inc.	3/5/24	\$11,548.04	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	00370193	Verizon Wireless	3/5/24	\$160.04	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00370194	Waste Management	3/5/24	\$600.34	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	00370194	Waste Management	3/5/24	\$4,049.00	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	00370195	WideOpen West Inc	3/5/24	\$180.29	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	00370196	Wilson-carter Jabriel	3/5/24	\$500.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00370197	Student Payment	3/5/24	\$2,822.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370198	Student Payment	3/5/24	\$283.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370199	Student Payment	3/5/24	\$602.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370200	Student Payment	3/5/24	\$1,836.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370201	Student Payment	3/5/24	\$705.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370202	Student Payment	3/5/24	\$455.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370203	Student Payment	3/5/24	\$393.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370204	Buster Miles Chevrolet Inc.	3/6/24	\$73,100.00	Unexpended Plant Shared Services	Transportation Equip > \$25 000 - CE
Southern Union State CC	00370205	ION247 LLC	3/6/24	\$2,330.00	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00370206	ACCS Public Relations Association	3/7/24	\$250.00	Unrestricted Shared Services	Memberships - PS

Southern Union State CC	00370207	Air Power Inc	3/7/24	\$884.66	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370208	Amazon Capital Services Inc	3/7/24	\$144.88	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370209	Assessment Technologies Institute LLC	3/7/24	\$2,400.00	DE ACCSO	Materials and Supplies - MS
Southern Union State CC	00370210	Autry Shandrecka	3/7/24	\$600.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00370211	Baker & Taylor LLC	3/7/24	\$2,287.51	Unrestricted Shared Services	Books - CE
Southern Union State CC	00370212	Barnes & Noble Education Inc.	3/7/24	\$175,551.38	Unrestricted Shared Services	Bookstore - AP
Southern Union State CC	00370213	Bloomerang LLC	3/7/24	\$3,794.43	Unrestricted Shared Services	Computer Software(non capital) - MS
Southern Union State CC	00370214	Camp Abra	3/7/24	\$200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370215	Chick Fil A	3/7/24	\$235.20	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370216	Chick Fil A	3/7/24	\$235.20	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370217	Chick Fil A	3/7/24	\$160.61	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370218	Column Software PBC	3/7/24	\$425.70	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	00370219	Cortley Industrial Solutions LLC	3/7/24	\$19,500.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00370220	Covington Heavy Duty	3/7/24	\$163.06	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370221	Dunn Stuart	3/7/24	\$480.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00370222	Eagle's Nest Inc Welr	3/7/24	\$784.96	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370223	Everything Sports LLC	3/7/24	\$340.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370224	Franklin Christopher	3/7/24	\$93.99	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00370225	Gator Media Llc	3/7/24	\$600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370226	Here Molly Girl LLC	3/7/24	\$925.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370227	Industrial Svs & Supply	3/7/24	\$162.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370228	Jackson Christopher	3/7/24	\$450.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00370229	Kemp & Sons	3/7/24	\$385.77	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370229	Kemp & Sons	3/7/24	\$892.68	Alabama Power	Materials and Supplies - MS
Southern Union State CC	00370230	Lake Broadcasting Wkga 97	3/7/24	\$1,900.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370231	Lake Wedowee Auto Parts Inc.	3/7/24	\$290.24	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370232	Lake Wedowee Life	3/7/24	\$485.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370233	Lamar Companies	3/7/24	\$490.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370234	LMG Advertising Agency LLC	3/7/24	\$1,250.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	00370234	LMG Advertising Agency LLC	3/7/24	\$610.00	Unrestricted - Wadley	Printing and Binding - OOS
Southern Union State CC	00370235	McMaster-Carr Supply	3/7/24	\$431.19	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370236	McQuick Printing Company	3/7/24	\$141.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370237	MSC Industrial Supply	3/7/24	\$517.47	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370238	Office Depot	3/7/24	\$3,468.36	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370239	Opelika Water	3/7/24	\$9,895.09	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	00370240	Randolph Leader	3/7/24	\$187.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370241	Roane State Community College	3/7/24	\$350.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00370242	Shiver Lisa	3/7/24	\$625.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00370243	Strength Don	3/7/24	\$400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370244	The Kendall Group Inc	3/7/24	\$2,433.30	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370245	The Lamar Companies Llc	3/7/24	\$490.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370246	The Lincoln Electric Company	3/7/24	\$253.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370247	Uline Inc	3/7/24	\$335.15	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370248	Walker 360 Inc	3/7/24	\$277.45	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370249	Wells Printing Company Inc	3/7/24	\$2,661.00	Unrestricted Shared Services	Printing and Binding - OOS

Southern Union State CC	00370250	Student Payment	3/7/24	\$695.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370251	Student Payment	3/7/24	\$300.60	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370252	Student Payment	3/7/24	\$2,595.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370253	Student Payment	3/7/24	\$137.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370254	Student Payment	3/7/24	\$1,992.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370255	Student Payment	3/7/24	\$80.56	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370256	Ala Office Supply Co	3/8/24	\$533.03	WIOA	Materials and Supplies - MS
Southern Union State CC	00370257	Alabama 100.7	3/8/24	\$425.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370258	Ann's Flowers Gifts & Jewelry LLC	3/8/24	\$75.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370259	Catchings Brent	3/8/24	\$1,542.57	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00370260	Colbarton Corp	3/8/24	\$850.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Southern Union State CC	00370261	Cortley Industrial Solutions LLC	3/8/24	\$4,565.50	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00370262	Covington Heavy Duty	3/8/24	\$85.58	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370263	Forestwood Farm Inc.	3/8/24	\$477.25	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	00370264	Humphrey Miranda	3/8/24	\$250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370265	Kaesar And Blair Incorpor	3/8/24	\$1,442.06	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370266	McQuick Printing Company	3/8/24	\$68.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370267	NuCO2 LLC	3/8/24	\$160.31	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	00370268	Parts Town LLC	3/8/24	\$125.15	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	00370269	Pearl Marketing Group	3/8/24	\$1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370270	Playfly Holdings LLC	3/8/24	\$1,300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370271	Select Medical Systems Inc.	3/8/24	\$990.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00370272	Speaks Offroad and Trailer Sales	3/8/24	\$14,995.00	Special Populations	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	00370273	Sysco USA III LLC	3/8/24	\$11,481.44	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	00370274	Tallapoosa Publishers Inc	3/8/24	\$130.36	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	00370275	The Merchants Company LLC	3/8/24	\$10,872.88	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	00370276	United Way of East Central Alabama	3/8/24	\$2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370277	Venture Marketing Group	3/8/24	\$2,600.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370278	Wood Fruitticher Co.	3/8/24	\$1,035.45	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	00370278	Wood Fruitticher Co.	3/8/24	\$9,664.23	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	00370280	Student Payment	3/13/24	\$604.01	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370281	Student Payment	3/13/24	\$2,567.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370282	Cadence Bank	3/13/24	\$15,954.24	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370283	Adkins Vickie	3/14/24	\$314.72	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370284	Bonner Thomas	3/14/24	\$1,850.16	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00370285	Boyd Valarie	3/14/24	\$167.58	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370286	Branch Joy	3/14/24	\$85.76	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370287	Brown Mary	3/14/24	\$504.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370288	Brown Shondae	3/14/24	\$743.70	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370289	Buckalew Doss	3/14/24	\$85.76	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370290	Burroughs James	3/14/24	\$243.88	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370291	Burroughs James	3/14/24	\$885.98	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370292	Caldwell Anthony	3/14/24	\$737.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370293	Caldwell Melanie	3/14/24	\$222.03	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00370294	Caldwell Renard	3/14/24	\$384.58	Unrestricted - Opelika	Commercial Transportation - IS

Southern Union State CC	00370295	Carlisle John	3/14/24	\$459.62	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370296	Caypless Tonya	3/14/24	\$281.40	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370296	Caypless Tonya	3/14/24	\$209.82	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00370297	Chauveaux Kathryn	3/14/24	\$202.47	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	00370298	Cook Debra	3/14/24	\$112.56	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370299	Crenshaw William	3/14/24	\$493.12	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370300	Daniel Whitney	3/14/24	\$458.95	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370301	Davenport Molly	3/14/24	\$1,255.72	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00370302	Davis Kristi	3/14/24	\$206.36	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370303	Deskins Thomas	3/14/24	\$466.32	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370304	Foster Clint	3/14/24	\$178.22	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370305	Gamill Annie	3/14/24	\$166.16	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	00370306	Glidewell Horace	3/14/24	\$552.70	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370306	Glidewell Horace	3/14/24	\$692.32	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00370307	Gray Kenneth	3/14/24	\$84.42	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370308	Helms Joel	3/14/24	\$21.44	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	00370309	Herndon Mary	3/14/24	\$248.06	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370310	Hickman Samuel	3/14/24	\$787.92	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370311	Hollon Harper	3/14/24	\$77.72	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370312	Holmes James	3/14/24	\$733.16	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370313	Hughley Sandra	3/14/24	\$522.72	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370314	Huval Justin	3/14/24	\$486.24	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370315	James Frederick	3/14/24	\$150.08	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370316	Jimmerson James	3/14/24	\$449.24	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370317	Johnson Sandra	3/14/24	\$85.76	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370318	Jones Angela	3/14/24	\$45.56	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370319	Leatherman Jeffrey	3/14/24	\$261.97	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00370320	Lester Timothy	3/14/24	\$147.66	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370320	Lester Timothy	3/14/24	\$1,556.32	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00370321	Lovelace Amber	3/14/24	\$84.42	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370322	McCormick Alvin	3/14/24	\$1,672.27	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00370323	McLendon Eric	3/14/24	\$28.14	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370324	Mitchell Shawn	3/14/24	\$337.68	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370325	Moebes Grace	3/14/24	\$54.94	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00370326	Moore Jeffrey	3/14/24	\$164.82	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370327	North Linda	3/14/24	\$184.92	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370328	Poole Alexas	3/14/24	\$255.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370329	Pritchard Hayley	3/14/24	\$176.21	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00370329	Pritchard Hayley	3/14/24	\$1,511.72	Unrestricted - Valley	Commercial Transportation - OS
Southern Union State CC	00370330	Serviss Lillian	3/14/24	\$56.28	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370331	Sewell James	3/14/24	\$385.25	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370332	Shanteau Patricia	3/14/24	\$275.18	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00370333	Shiver Lisa	3/14/24	\$87.10	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370334	Stewart Anita	3/14/24	\$56.28	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370335	Todd Melissa	3/14/24	\$225.12	Unrestricted - Opelika	Commercial Transportation - IS

Southern Union State CC	00370335	Todd Melissa	3/14/24	\$1,792.03	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00370336	Tucker Joshua	3/14/24	\$150.08	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370337	Wilcoxson-Leak Christina	3/14/24	\$801.40	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370338	Williams Jitka	3/14/24	\$566.48	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370339	Williams Michael	3/14/24	\$263.29	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370340	Wimbish D	3/14/24	\$460.96	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370341	Davis Elizabeth	3/14/24	\$56.28	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370342	Delrico Eiland	3/14/24	\$350.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370343	June Things Events Decor and More/Rent a Little More	3/14/24	\$750.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370344	Lovies Kitchen & Catering	3/14/24	\$1,000.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370345	Tango Tango Inc	3/14/24	\$2,288.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Southern Union State CC	00370346	Walmart	3/14/24	\$295.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370346	Walmart	3/14/24	\$1,296.95	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370347	Winkelmann Flowform Technology LP	3/14/24	\$2,475.00	Industry Certification Initiatives	Materials and Supplies - MS
Southern Union State CC	00370348	ZAG Equipment Sales Inc	3/14/24	\$805.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370349	Student Payment	3/14/24	\$310.13	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370350	Student Payment	3/14/24	\$521.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370351	Student Payment	3/14/24	\$718.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370352	Student Payment	3/14/24	\$334.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370353	Student Payment	3/14/24	\$253.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370354	Student Payment	3/14/24	\$101.01	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370355	Student Payment	3/14/24	\$498.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370357	Student Payment	3/14/24	\$866.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370358	Student Payment	3/14/24	\$495.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370364	Town Of Wadley	3/15/24	\$469.70	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	00370364	Town Of Wadley	3/15/24	\$3,757.64	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	00370364	Town Of Wadley	3/15/24	\$11,429.50	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	00370364	Town Of Wadley	3/15/24	\$7,187.36	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	00370364	Town Of Wadley	3/15/24	\$8,958.27	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	00370365	A-G-L Solid Waste Disposal Authority	3/19/24	\$2,235.00	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	00370366	Airgas Inc	3/19/24	\$299.16	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	00370367	Alabama Power Company	3/19/24	\$2,341.80	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	00370368	AT & T	3/19/24	\$53.60	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370368	AT & T	3/19/24	\$64.04	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370368	AT & T	3/19/24	\$539.29	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00370368	AT & T	3/19/24	\$49.34	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00370368	AT & T	3/19/24	\$177.40	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00370368	AT & T	3/19/24	\$807.67	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00370369	AT & T	3/19/24	\$46.73	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	00370369	AT & T	3/19/24	\$935.56	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00370370	AT & T	3/19/24	\$1,651.43	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00370370	AT & T	3/19/24	\$39,978.54	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00370371	Brightspeed	3/19/24	\$459.64	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	00370372	Central Florida Expressway Authority	3/19/24	\$5.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00370373	Chancey Marshall	3/19/24	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS

Southern Union State CC	00370374	Cintas	3/19/24	\$247.24	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	00370374	Cintas	3/19/24	\$837.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00370374	Cintas	3/19/24	\$982.96	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	00370374	Cintas	3/19/24	\$1,799.95	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00370375	Columbus Fire & Safety	3/19/24	\$144.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00370376	Howard Technology Solutions	3/19/24	\$10,218.00	Unrestricted - Opelika	Technology \$5K to \$25K - CE
Southern Union State CC	00370377	Alabama Department Of Revenue	3/19/24	-\$31.18	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	00370377	Alabama Department Of Revenue	3/19/24	\$90.16	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	00370377	Alabama Department Of Revenue	3/19/24	\$109.25	Food Services - Wadley	Meal Plan - SS
Southern Union State CC	00370377	Alabama Department Of Revenue	3/19/24	\$835.01	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	00370378	Bennett Power Wash LLC	3/19/24	\$3,250.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00370379	Dex Imaging	3/19/24	\$872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00370380	East Alabama Water District	3/19/24	\$888.80	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	00370381	Egas Jennifer	3/19/24	\$175.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00370382	Garratt-Callahan Company	3/19/24	\$660.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00370383	Heartland Campus Solutions Ecsi	3/19/24	\$8,171.18	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00370384	Kelly Andrea	3/19/24	\$175.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00370385	Opelika Water	3/19/24	\$301.74	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	00370386	Parchment LLC	3/19/24	\$1,066.55	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00370387	Perry Tim	3/19/24	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00370388	Prokes Christopher	3/19/24	\$300.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00370389	Randolph County Revenue Commissioner	3/19/24	\$18.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370390	Southern Union State Community College	3/19/24	\$278.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00370390	Southern Union State Community College	3/19/24	\$4.75	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370390	Southern Union State Community College	3/19/24	\$34.35	Unrestricted - Opelika	Postage - OOS
Southern Union State CC	00370391	Spectrum Business	3/19/24	\$149.98	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	00370391	Spectrum Business	3/19/24	\$315.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00370391	Spectrum Business	3/19/24	\$319.37	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00370391	Spectrum Business	3/19/24	\$2,659.80	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	00370391	Spectrum Business	3/19/24	\$3,049.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	00370392	State of Alabama	3/19/24	\$633.00	Unrestricted Shared Services	Landline Phones - UC
Southern Union State CC	00370393	TK Elevator Corporation	3/19/24	\$5,731.95	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	00370394	WEX BANK	3/19/24	\$159.60	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	00370395	WEX BANK	3/19/24	\$2,065.89	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	00370396	Wilson-carter Jabriel	3/19/24	\$1,290.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00370397	Xerox Business Solutions Southeast	3/19/24	\$3,654.60	Unrestricted - Opelika	Freight - OOS
Southern Union State CC	00370397	Xerox Business Solutions Southeast	3/19/24	\$18.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	00370397	Xerox Business Solutions Southeast	3/19/24	\$36.00	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	00370397	Xerox Business Solutions Southeast	3/19/24	\$162.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	00370397	Xerox Business Solutions Southeast	3/19/24	\$944.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00370397	Xerox Business Solutions Southeast	3/19/24	\$3,998.85	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00370398	Zoom Video Communications Inc	3/19/24	\$100.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	00370399	AAM Equipment Inc	3/20/24	\$214.50	Innovation Center	Materials and Supplies - MS
Southern Union State CC	00370400	Achievement Center - Easterseals	3/20/24	\$300.00	WFD Council Career Pathways	Materials and Supplies - MS
Southern Union State CC	00370401	ACT Inc	3/20/24	\$671.00	AE - State Regular	Materials and Supplies - MS

Southern Union State CC	00370402	Airgas Inc	3/20/24	\$1,372.60	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370403	Alabama 100.7	3/20/24	\$425.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370404	Amazon Capital Services Inc	3/20/24	\$1,517.56	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370405	American Lock & Key Inc.	3/20/24	\$176.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370406	American Pipe & Supply	3/20/24	\$2,242.14	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370407	American Welding Society	3/20/24	\$600.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00370408	B.r. Turf & Maintenance	3/20/24	\$976.27	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00370408	B.r. Turf & Maintenance	3/20/24	\$1,528.07	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370409	CarePoint Resources LLC	3/20/24	\$395.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	00370410	City Electric Supply (C.E.S.)	3/20/24	\$1,771.90	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370411	Clear H2O Pools Llc	3/20/24	\$1,312.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370412	Coca-Cola Bottling Company United Inc.	3/20/24	\$1,702.70	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	00370413	Columbus Fire & Safety	3/20/24	\$243.19	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00370413	Columbus Fire & Safety	3/20/24	\$114.86	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370414	Cooper Pest Control	3/20/24	\$1,100.00	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00370415	Eagle's Nest Inc Welr	3/20/24	\$784.96	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370416	Glover Tire Service Inc.	3/20/24	\$463.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370417	Gulf States Distributors	3/20/24	\$1,684.89	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370418	Howard Technology Solutions	3/20/24	\$7,268.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	00370419	Iheart Media	3/20/24	\$1,476.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370420	infoMart Inc.	3/20/24	\$603.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00370421	Interstate Electrical Supply Inc.	3/20/24	\$3,292.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370422	JF Drake Middle School	3/20/24	\$500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370423	Kaeser And Blair Incorpor	3/20/24	\$249.45	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370424	Lake Broadcasting Wkga 97	3/20/24	\$3,200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370425	Las Latinas LLC	3/20/24	\$920.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370426	Locke Enterprises DBA Americo	3/20/24	\$889.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370426	Locke Enterprises DBA Americo	3/20/24	\$11,338.70	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370427	Lowe's Home Centers	3/20/24	\$606.44	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370428	McQuick Printing Company	3/20/24	\$74.90	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370429	Meacham Marketing Co.	3/20/24	\$1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370430	Michigan Health Council	3/20/24	\$1,000.00	Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	00370431	Midwest Motor Supply Co. Inc.	3/20/24	\$381.99	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370432	Mingledorff's Inc	3/20/24	\$10,305.00	Unrestricted - Wadley	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	00370433	NCS Pearson Inc.	3/20/24	\$710.00	AE - GED	Materials and Supplies - MS
Southern Union State CC	00370434	Office Depot	3/20/24	\$79.36	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370434	Office Depot	3/20/24	\$96.38	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370435	Opelika Chamber of Commerce Foundation	3/20/24	\$5,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370436	Opelika Observer	3/20/24	\$400.00	Alabama Power	Advertising & Promotions - OOS
Southern Union State CC	00370437	Pearled Images	3/20/24	\$450.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370438	Playfly Holdings LLC	3/20/24	\$4,986.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370439	Point Broadband	3/20/24	\$5,999.88	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	00370440	Price Small Engines	3/20/24	\$549.99	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370441	ProctorU Inc.	3/20/24	\$76,855.25	Unrestricted Shared Services	Institutional Use - OOS
Southern Union State CC	00370442	Red C Cafe	3/20/24	\$365.00	Unrestricted Shared Services	Materials and Supplies - MS

Southern Union State CC	00370443	Roanoke Auto Part Inc.	3/20/24	\$80.52	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370444	Sentinel Cleaning Inc.	3/20/24	\$880.00	Food Services - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00370444	Sentinel Cleaning Inc.	3/20/24	\$1,445.00	Food Services - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00370445	SiteOne Landscaping LLC	3/20/24	\$1,199.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370446	Strength Don	3/20/24	\$200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370447	The Kendall Group Inc	3/20/24	\$1,012.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370448	Thompson Supply Co Inc	3/20/24	\$3,604.71	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370449	University Ace Hardware	3/20/24	\$225.94	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370450	Valley Times News	3/20/24	\$324.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370451	Xerox Financial Services LLC	3/20/24	\$1,066.00	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	00370451	Xerox Financial Services LLC	3/20/24	\$2,650.46	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	00370451	Xerox Financial Services LLC	3/20/24	\$4,398.00	Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	00370451	Xerox Financial Services LLC	3/20/24	\$8,394.00	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	00370452	Student Payment	3/21/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370453	Student Payment	3/21/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370454	Student Payment	3/21/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370455	Student Payment	3/21/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370456	Student Payment	3/21/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370457	Student Payment	3/21/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370458	Student Payment	3/21/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370459	Student Payment	3/21/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370460	Student Payment	3/21/24	\$352.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370461	Student Payment	3/21/24	\$450.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370462	Student Payment	3/21/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370463	Student Payment	3/21/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370464	Student Payment	3/21/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370465	Amazon Capital Services Inc	3/21/24	\$596.05	Unrestricted Shared Services	Books - CE
Southern Union State CC	00370465	Amazon Capital Services Inc	3/21/24	\$451.18	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370466	American Lock & Key Inc.	3/21/24	\$335.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00370466	American Lock & Key Inc.	3/21/24	\$1,422.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370467	Fastenal Company	3/21/24	\$2,659.99	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370468	H & E Steel Supply	3/21/24	\$175.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370469	Imperial Dade	3/21/24	\$2,642.40	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370470	Kemp & Sons	3/21/24	\$1,101.02	AE-Federal Regular	Materials and Supplies - MS
Southern Union State CC	00370471	Marks Plumbing Parts	3/21/24	\$1,541.14	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370472	Maxium Promotions	3/21/24	\$1,954.22	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00370473	McGriff Tire Co Inc	3/21/24	\$1,188.96	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00370474	McQuick Printing Company	3/21/24	\$68.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370474	McQuick Printing Company	3/21/24	\$136.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370474	McQuick Printing Company	3/21/24	\$136.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00370475	Office Depot	3/21/24	\$802.46	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370476	R.E Michel Company Inc	3/21/24	\$1,350.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370477	Sabel Steel Service Inc	3/21/24	\$4,619.85	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370478	Southern Commercial	3/21/24	\$2,915.60	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370479	Uline Inc	3/21/24	\$2,344.34	Unrestricted - Opelika	Materials and Supplies - MS

Southern Union State CC	00370480	W.H. Thomas Oil Co Inc	3/21/24	\$1,631.23	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	00370481	Advance Auto Parts	3/25/24	\$318.36	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370482	Alabama Peace Officers Association	3/25/24	\$50.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370482	Alabama Peace Officers Association	3/25/24	\$100.00	Unrestricted Shared Services	Memberships - PS
Southern Union State CC	00370483	American Lock & Key Inc.	3/25/24	\$200.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370484	B & B Roofing Inc.	3/25/24	\$1,452.30	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00370485	Battery Source	3/25/24	\$379.97	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370486	Boonie Hat Coffee Company LLC	3/25/24	\$160.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370487	Cox Mike	3/25/24	\$800.00	Innovation Center	Other Professional Fees - PS
Southern Union State CC	00370488	Daikin Applied	3/25/24	\$3,137.52	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370489	Davis Rhonda	3/25/24	\$233.75	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370490	FDOT	3/25/24	\$11.74	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00370491	Kemp & Sons	3/25/24	\$79.29	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370492	Kent Quinn Turf Mgmt LLC	3/25/24	\$4,500.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00370493	Legacy Alarm Systems LLC	3/25/24	\$4,408.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00370494	McNaughton McKay Electric Company	3/25/24	\$1,146.07	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370495	McQuick Printing Company	3/25/24	\$276.32	Unrestricted Shared Services	Printing and Binding - OOS
Southern Union State CC	00370496	Meacham Marketing Co.	3/25/24	\$1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370497	Meadows Farm Equipment	3/25/24	\$211.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370498	National Assoc of College and University Business Officers	3/25/24	\$3,539.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	00370499	Real Simple	3/25/24	\$29.95	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	00370500	Student Government Association-Opelika	3/25/24	\$156.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370501	Talklife LTD	3/25/24	\$2,750.00	Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	00370501	Talklife LTD	3/25/24	\$2,750.00	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	00370502	Taste of Home	3/25/24	\$20.00	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	00370503	The Arc of the Chattahoochee Valley Inc	3/25/24	\$57.50	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00370504	Top Notch Cleaning Inc	3/25/24	\$635.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00370505	University of Alabama	3/25/24	\$49.95	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	00370506	Whaley Food Service LLC	3/25/24	\$1,156.58	Food Services - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00370507	Williams Michael	3/25/24	\$1,615.05	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370508	Student Payment	3/26/24	\$1,007.86	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370509	Chick-fil-A Auburn Mall	3/26/24	\$83.78	NSF GABBR	Materials and Supplies - MS
Southern Union State CC	00370510	Amazon Capital Services Inc	3/27/24	\$328.38	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370511	American Medical Billing Association	3/27/24	\$1,272.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00370512	Performance Property	3/27/24	\$13,310.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00370513	Stericycle Inc	3/27/24	\$1,115.78	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00370514	Meadows Brandi	3/28/24	\$650.00	Unrestricted - Opelika	Instructional Salaries(Temp/PT)-SW
Southern Union State CC	00370536	Southern States Bank	3/29/24	\$2,000,000.00	Unrestricted - Wadley	Institutional Use - OOS
Southern Union State CC	00370537	Student Payment	3/29/24	\$924.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370538	Student Payment	3/29/24	\$924.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370539	Student Payment	3/29/24	\$664.63	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370540	Student Payment	3/29/24	\$925.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370541	Student Payment	3/29/24	\$533.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370542	Student Payment	3/29/24	\$1,700.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370543	Student Payment	3/29/24	\$1,665.00	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	00370544	Student Payment	3/29/24	\$924.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370545	Student Payment	3/29/24	\$924.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370546	Student Payment	3/29/24	\$420.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370547	Student Payment	3/29/24	\$749.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370548	Student Payment	3/29/24	\$506.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370549	Student Payment	3/29/24	\$924.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370550	Student Payment	3/29/24	\$1,843.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370551	Student Payment	3/29/24	\$925.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370552	Student Payment	3/29/24	\$24.12	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370553	Student Payment	3/29/24	\$924.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370554	Student Payment	3/29/24	\$924.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370555	Student Payment	3/29/24	\$533.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370556	Student Payment	3/29/24	\$924.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370557	Student Payment	3/29/24	\$877.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370558	Student Payment	3/29/24	\$924.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370559	Student Payment	3/29/24	\$1,753.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370560	Student Payment	3/29/24	\$1,253.03	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370561	Student Payment	3/29/24	\$924.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370563	Student Payment	3/29/24	\$848.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370564	Student Payment	3/29/24	\$924.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370565	Student Payment	3/29/24	\$475.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370566	Student Payment	3/29/24	\$533.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370567	Student Payment	3/29/24	\$924.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370568	Student Payment	3/29/24	\$1,848.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370569	Student Payment	3/29/24	\$742.02	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370570	Student Payment	3/29/24	\$693.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370571	Student Payment	3/29/24	\$618.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370572	Student Payment	3/29/24	\$296.49	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370573	Student Payment	3/29/24	\$924.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370574	Student Payment	3/29/24	\$432.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370575	Student Payment	3/29/24	\$596.93	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370576	Student Payment	3/29/24	\$311.32	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370577	Student Payment	3/29/24	\$418.93	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370578	Alabama Power Company	4/1/24	\$6,090.51	Food Services - Wadley	Electricity - UC
Southern Union State CC	00370578	Alabama Power Company	4/1/24	\$9,801.29	Unrestricted - Valley	Electricity - UC
Southern Union State CC	00370578	Alabama Power Company	4/1/24	\$14,235.68	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	00370578	Alabama Power Company	4/1/24	\$33,685.21	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	00370579	AT & T	4/1/24	\$80.02	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00370580	AT & T	4/1/24	\$5,898.63	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00370581	Auto-Owners Insurance	4/1/24	\$583.75	Unrestricted Shared Services	Insurance and Bonding - PS
Southern Union State CC	00370582	Barnes & Noble Education Inc.	4/1/24	\$205,319.99	Unrestricted Shared Services	Bookstore - AP
Southern Union State CC	00370583	Chancey Marshall	4/1/24	\$4,160.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00370584	Cleaning Solutions LLC	4/1/24	\$12,308.34	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00370585	Edfinancial Services LLC	4/1/24	\$6,108.50	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00370586	Heartland Campus Solutions Ecsi	4/1/24	\$122.04	Unrestricted Shared Services	Other Contractual Services - PS

Southern Union State CC	00370587	ION247 LLC	4/1/24	\$2,330.00	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00370588	Knox Pest Control	4/1/24	\$290.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00370589	Lyons Romello	4/1/24	\$431.48	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370589	Lyons Romello	4/1/24	\$975.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00370590	McGriff Insurance Services Inc.	4/1/24	\$2,000.00	Unrestricted Shared Services	Insurance and Bonding - PS
Southern Union State CC	00370591	Opelika Power Services	4/1/24	\$41,939.47	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	00370592	Opelika Water	4/1/24	\$10,866.97	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	00370593	Parchment LLC	4/1/24	\$1,447.47	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00370594	Parker Patsy	4/1/24	\$200.00	Unrestricted Shared Services	Rent - SS
Southern Union State CC	00370595	PEEHIP	4/1/24	\$533.33	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	00370596	Perry Tim	4/1/24	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00370597	Pitney Bowes Inc	4/1/24	\$196.87	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	00370598	Reid-Grubbs Vertrina	4/1/24	\$200.00	Unrestricted Shared Services	Rent - SS
Southern Union State CC	00370599	Shaw Charles	4/1/24	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00370600	Southern Union State Community College	4/1/24	\$264.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370601	Spire Alabama Inc.	4/1/24	\$8,907.49	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	00370602	State of Alabama	4/1/24	\$6,630.00	Restricted Aviation St. Allocation	Construction in Progress - CE
Southern Union State CC	00370603	The Solutions Team Inc	4/1/24	\$420.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	00370604	U. S. Bank National Association	4/1/24	\$211,596.60	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	00370605	Verizon Wireless	4/1/24	\$160.04	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00370606	Waste Management	4/1/24	\$611.93	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	00370606	Waste Management	4/1/24	\$4,315.19	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	00370607	Williams Timothy	4/1/24	\$1,416.00	Innovation Center	Other Professional Fees - PS
Southern Union State CC	00370608	Wimbish D	4/1/24	\$200.00	Unrestricted Shared Services	Rent - SS
Southern Union State CC	00370609	AL Association of Student Financial Aid Administrators	4/2/24	\$120.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370610	Student Payment	4/2/24	\$1,500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370611	Student Payment	4/2/24	\$436.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370612	Student Payment	4/2/24	\$1,758.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370613	Student Payment	4/2/24	\$78.96	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370614	Student Payment	4/2/24	\$1,066.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370615	Alabama Community Newspapers	4/3/24	\$222.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370616	Alabama Land Improvement	4/3/24	\$49,950.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00370617	ExamSoft Worldwide LLC	4/3/24	\$7,416.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00370618	Johnson Daniel LLC	4/3/24	\$110.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370618	Johnson Daniel LLC	4/3/24	\$200.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00370619	SimTutor Inc.	4/3/24	\$720.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	00370620	Alabama Diesel Repair	4/4/24	\$1,500.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Southern Union State CC	00370620	Alabama Diesel Repair	4/4/24	\$3,150.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00370620	Alabama Diesel Repair	4/4/24	\$340.62	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00370620	Alabama Diesel Repair	4/4/24	\$8,228.52	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370621	Beyond Pulse LLC	4/4/24	\$5,815.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	00370622	City of Cullman Parks and Recreation	4/4/24	\$400.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370623	College Board	4/4/24	\$4,991.75	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370624	Collins Company	4/4/24	\$7,065.00	Unrestricted - Wadley	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	00370624	Collins Company	4/4/24	\$2,935.00	Unrestricted - Wadley	Materials and Supplies - MS

Southern Union State CC	00370625	Johnson Controls Inc.	4/4/24	\$510.00	Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	00370626	Johnstone Supply Inc	4/4/24	\$359.98	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370627	Office Depot	4/4/24	\$105.72	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370628	Opelika Observer	4/4/24	\$500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370629	Randolph Leader	4/4/24	\$998.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370630	Strickland Paper Company Inc	4/4/24	\$6,060.00	Other Auxiliary- Campus - Opelika	Materials and Supplies - MS
Southern Union State CC	00370631	Technical and Educational Training Aids Inc	4/4/24	\$838.70	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370632	The Kendall Group Inc	4/4/24	\$3,289.70	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370633	Trane US Inc	4/4/24	\$20,122.76	Unrestricted - Wadley	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	00370634	Valley Times News	4/4/24	\$415.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	00370635	Winston Smith T.	4/4/24	\$2,421.03	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370636	Student Payment	4/4/24	\$68.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370637	Student Payment	4/4/24	\$1,992.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370638	Student Payment	4/4/24	\$533.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370639	Student Payment	4/4/24	\$533.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370640	Student Payment	4/4/24	\$761.96	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370641	Student Payment	4/4/24	\$878.65	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370642	Student Payment	4/4/24	\$996.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370643	AIA Corporation	4/10/24	\$47.46	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00370644	AIA Corporation	4/10/24	\$307.47	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00370645	Alabama Association of College & University Business Officer	4/10/24	\$1,050.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370646	Alabama Community Newspapers	4/10/24	\$581.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370647	Alabama Deans of Student Affairs Association	4/10/24	\$65.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370648	Alabama Peace Officers Association	4/10/24	\$100.00	Unrestricted Shared Services	Commercial Transportation - IS
Southern Union State CC	00370649	Amazon Capital Services Inc	4/10/24	\$128.36	Housing- Campus - Wadley	Materials and Supplies - MS
Southern Union State CC	00370649	Amazon Capital Services Inc	4/10/24	\$150.97	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370649	Amazon Capital Services Inc	4/10/24	\$286.80	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00370649	Amazon Capital Services Inc	4/10/24	\$1,434.50	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	00370649	Amazon Capital Services Inc	4/10/24	\$3,139.42	AE Dollar General	Materials and Supplies - MS
Southern Union State CC	00370650	Archer Porta Potty Llc	4/10/24	\$220.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	00370651	Auburn University	4/10/24	\$300.00	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00370652	Barranco Enterprises LLC	4/10/24	\$93.35	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370653	Elevate Healthcare Inc.	4/10/24	\$7,895.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	00370654	Central Turf & Irrigation Supply	4/10/24	\$3,585.52	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370655	City Electric Supply (C.E.S.)	4/10/24	\$1,432.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370656	Columbus Fire & Safety	4/10/24	\$865.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00370657	Commission on Accreditation for Pre-Hospital Cont Ed (CAPCE)	4/10/24	\$465.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370658	Covington Heavy Duty	4/10/24	\$20.59	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370659	Dobbs Transportation	4/10/24	\$1,800.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370660	Dorris Sign Company	4/10/24	\$568.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370661	Endries International Inc.	4/10/24	\$377.29	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370662	Ever After Prom & Bridal	4/10/24	\$3,080.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370663	Forestwood Farm Inc.	4/10/24	\$369.50	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	00370664	Fun Carts	4/10/24	\$35.49	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370665	Hare Raymond	4/10/24	\$325.00	Unrestricted - Wadley	Materials and Supplies - MS

Southern Union State CC	00370666	Howard Technology Solutions	4/10/24	\$351.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	00370667	Inceptia	4/10/24	\$2,500.00	Unrestricted - Opelika	Computer Software(non capital) - MS
Southern Union State CC	00370668	Ischool Sports	4/10/24	\$1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370669	J. W. Pepper & Son Inc.	4/10/24	\$502.18	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370670	Jacks OK Tire Inc.	4/10/24	\$2,769.25	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00370671	Johnstone Supply Inc	4/10/24	\$540.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370672	LMG Advertising Agency LLC	4/10/24	\$310.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370673	McQuick Printing Company	4/10/24	\$68.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370673	McQuick Printing Company	4/10/24	\$527.41	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370674	Moffitt Technology Inc	4/10/24	\$67.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00370675	MSC Industrial Supply	4/10/24	\$1,988.52	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370676	National Association of EMS Educators	4/10/24	\$95.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	00370677	Newman Sarah	4/10/24	\$330.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00370678	NuCO2 LLC	4/10/24	\$208.96	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	00370679	Office Depot	4/10/24	\$1,548.97	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370679	Office Depot	4/10/24	\$4,681.92	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	00370680	Omni Fleet Services	4/10/24	\$2,380.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00370680	Omni Fleet Services	4/10/24	\$2,185.86	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370681	Opelika Chamber of Commerce	4/10/24	\$850.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370682	Opelika Kiwanis Foundation	4/10/24	\$500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370683	PCH Hotels and Resorts Inc	4/10/24	\$6,728.75	WIOA	Materials and Supplies - MS
Southern Union State CC	00370684	Pocket Nurse Enterprises Inc.	4/10/24	\$1,736.25	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370685	Pride Veterinary Medical Community	4/10/24	\$200.00	Unrestricted - Valley	Memberships - PS
Southern Union State CC	00370686	Red C Cafe	4/10/24	\$350.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00370687	Roto-rooter Service	4/10/24	\$2,100.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00370688	Rotolo Consultants Inc.	4/10/24	\$2,484.25	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00370688	Rotolo Consultants Inc.	4/10/24	\$4,340.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370689	Sherwin Williams Co.	4/10/24	\$665.45	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370690	SiteOne Landscaping LLC	4/10/24	\$4,284.69	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370691	Spates Hannah	4/10/24	\$500.00	Unrestricted Shared Services	Other Professional Fees - PS
Southern Union State CC	00370692	State of Alabama	4/10/24	\$800.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00370693	Stewart's Truck & Trailer Repair	4/10/24	\$1,500.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00370693	Stewart's Truck & Trailer Repair	4/10/24	\$1,112.79	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370694	Sysco USA III LLC	4/10/24	\$3,602.53	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	00370694	Sysco USA III LLC	4/10/24	\$10,087.08	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	00370695	The Lincoln Electric Company	4/10/24	\$345.60	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370696	Thompson Supply Co Inc	4/10/24	\$1,207.45	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370697	Town Of Wadley	4/10/24	\$350.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370698	Training for Business & Industry Network	4/10/24	\$300.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	00370699	Uline Inc	4/10/24	\$143.65	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370700	Valley Times News	4/10/24	\$194.48	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370701	Verified Credentials LLC	4/10/24	\$73.20	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00370702	W.H. Thomas Oil Co Inc	4/10/24	\$1,822.18	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	00370703	Whaley Food Service LLC	4/10/24	\$4,772.30	Food Services - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00370704	Wood Fruitticher Co.	4/10/24	\$1,359.70	Food Services - Wadley	Materials and Supplies - MS

Southern Union State CC	00370704	Wood Fruitticher Co.	4/10/24	\$9,517.91	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	00370705	Student Payment	4/10/24	\$984.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370706	Student Payment	4/10/24	\$527.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370707	Student Payment	4/10/24	\$3,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370708	Student Payment	4/10/24	\$324.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370709	Student Payment	4/11/24	\$914.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370710	Adkins Vickie	4/11/24	\$506.34	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370711	Barnett Lakieshia	4/11/24	\$154.10	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370712	Branch Joy	4/11/24	\$64.32	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370713	Brown Shondae	4/11/24	\$864.14	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370714	Brown William	4/11/24	\$1,079.31	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370715	Burdette Michael	4/11/24	\$1,441.74	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00370716	Burney Curtis	4/11/24	\$321.60	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370717	Burroughs James	4/11/24	\$969.84	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370718	Cadence Bank	4/11/24	\$4,377.09	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370718	Cadence Bank	4/11/24	\$16,171.71	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370718	Cadence Bank	4/11/24	\$240.52	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00370718	Cadence Bank	4/11/24	\$1,106.16	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00370719	Caldwell Anthony	4/11/24	\$624.44	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370720	Caldwell Melanie	4/11/24	\$436.66	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00370721	Caldwell Renard	4/11/24	\$54.94	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370722	Cantrell Amy	4/11/24	\$365.82	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370723	Carlisle John	4/11/24	\$156.11	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370724	Carter Aubrey	4/11/24	\$86.45	WIOA	Commercial Transportation - IS
Southern Union State CC	00370725	Catchings Brent	4/11/24	\$1,944.77	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00370726	Caypless Tonya	4/11/24	\$391.28	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370727	Chauveaux Kathryn	4/11/24	\$124.21	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	00370727	Chauveaux Kathryn	4/11/24	\$1,596.39	AE - State COABE	Commercial Transportation - OS
Southern Union State CC	00370728	Clanton Melinda	4/11/24	\$227.56	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370729	Cloud Richard	4/11/24	\$151.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00370730	Cook Debra	4/11/24	\$509.02	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370731	Crenshaw William	4/11/24	\$471.68	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370732	Daniel Whitney	4/11/24	\$450.24	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370733	Davis Kristi	4/11/24	\$87.10	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370734	Davis Rhonda	4/11/24	\$708.52	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370735	Deskins Thomas	4/11/24	\$233.16	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370736	Eastes Suraz	4/11/24	\$1,185.49	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370737	Everett Joanna	4/11/24	\$473.70	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370738	Foster Clint	4/11/24	\$98.49	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370739	Franklin Christopher	4/11/24	\$1,803.49	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370740	Fryer Kristen	4/11/24	\$72.36	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	00370741	Fuller Donald	4/11/24	\$198.38	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370742	Gamill Annie	4/11/24	\$156.78	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	00370743	Glidewell Horace	4/11/24	\$983.90	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370744	Gray Kenneth	4/11/24	\$151.91	Unrestricted - Opelika	Commercial Transportation - IS

Southern Union State CC	00370745	Helms Joel	4/11/24	\$42.88	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	00370745	Helms Joel	4/11/24	\$1,151.00	AE - State COABE	Commercial Transportation - OS
Southern Union State CC	00370746	Herndon Mary	4/11/24	\$2,137.69	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370746	Herndon Mary	4/11/24	\$41.54	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00370747	Hickman Samuel	4/11/24	\$337.68	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370748	Hobbs Harry	4/11/24	\$413.80	WIOA	Commercial Transportation - IS
Southern Union State CC	00370749	Hollon Harper	4/11/24	\$307.34	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370750	Holloway Pamela	4/11/24	\$91.12	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370751	Holmes James	4/11/24	\$382.79	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370752	Horn Pamela	4/11/24	\$248.69	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370753	Howell Sarah	4/11/24	\$430.81	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370754	Hutto Mickey	4/11/24	\$293.28	WIOA	Commercial Transportation - IS
Southern Union State CC	00370755	James Frederick	4/11/24	\$150.08	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370756	Jared Karen	4/11/24	\$384.40	WIOA	Commercial Transportation - IS
Southern Union State CC	00370758	Johnson Sandra	4/11/24	\$85.76	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370759	Jones Angela	4/11/24	\$508.66	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370760	Jones Brandi	4/11/24	\$168.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370761	Jones Taylor	4/11/24	\$324.72	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00370762	Jordan William	4/11/24	\$582.90	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370763	Kirby Justin	4/11/24	\$1,801.59	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370764	Kirby Marty	4/11/24	\$548.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370765	Laseter Emily	4/11/24	\$85.76	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370766	Leatherman Jeffrey	4/11/24	\$144.72	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00370767	Lester Timothy	4/11/24	\$297.48	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370768	Lewis Cara	4/11/24	\$48.00	Food Services - Wadley	Commercial Transportation - IS
Southern Union State CC	00370769	Lovelace Amber	4/11/24	\$768.04	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370770	Matthews Malcolm	4/11/24	\$777.93	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370771	Meadows Brandi	4/11/24	\$240.66	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370772	Milam Timothy	4/11/24	\$376.91	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370773	Moebes Grace	4/11/24	\$25.46	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00370774	Osborn Alison	4/11/24	\$363.98	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370775	Poole Alexas	4/11/24	\$170.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370776	Pritchard Hayley	4/11/24	\$172.86	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00370777	Raine Sydney	4/11/24	\$236.53	WIOA	Commercial Transportation - IS
Southern Union State CC	00370778	Reid-Grubbs Vertrina	4/11/24	\$384.26	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370779	Retherford Bethany	4/11/24	\$154.79	WIOA	Commercial Transportation - IS
Southern Union State CC	00370780	Rhodes Christopher	4/11/24	\$2,990.34	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00370781	Sanders Macie	4/11/24	\$247.90	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370782	Savage Stephen	4/11/24	\$614.68	ICI - Success Coach	Commercial Transportation - IS
Southern Union State CC	00370783	Schlich Nancy	4/11/24	\$1,346.28	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370784	Sewell James	4/11/24	\$375.87	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370785	Shanteau Patricia	4/11/24	\$60.97	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00370786	Siskey Ronald	4/11/24	\$261.52	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370787	Smith David	4/11/24	\$396.46	WIOA	Commercial Transportation - IS
Southern Union State CC	00370788	Thomas Rosario	4/11/24	\$139.36	Unrestricted - Opelika	Commercial Transportation - IS

Southern Union State CC	00370789	Todd Melissa	4/11/24	\$225.12	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370790	Tucker Joshua	4/11/24	\$1,478.95	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370791	Watson Jeennann	4/11/24	\$56.28	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370792	Wheeles Melissa	4/11/24	\$75.30	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370792	Wheeles Melissa	4/11/24	\$39.79	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00370793	Wilcoxson-Leak Christina	4/11/24	\$908.34	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370794	Williams Michael	4/11/24	\$56.28	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370795	Williams Samantha	4/11/24	\$141.39	WIOA	Commercial Transportation - IS
Southern Union State CC	00370796	Wimbish D	4/11/24	\$500.49	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370797	Wright Kelvin	4/11/24	\$154.79	WIOA	Commercial Transportation - IS
Southern Union State CC	00370798	Davis Elizabeth	4/11/24	\$168.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370799	Yates Mary	4/11/24	\$172.86	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370800	Student Payment	4/12/24	\$533.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370801	Student Payment	4/12/24	\$750.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370802	Enability LLC	4/12/24	\$1,443.54	Unrestricted - Valley	Subscriptions - OOS
Southern Union State CC	00370803	The Lincoln Electric Company	4/12/24	\$1,650.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370804	Town Of Wadley	4/12/24	\$377.66	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	00370804	Town Of Wadley	4/12/24	\$3,021.30	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	00370804	Town Of Wadley	4/12/24	\$9,189.77	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	00370804	Town Of Wadley	4/12/24	\$5,634.74	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	00370804	Town Of Wadley	4/12/24	\$8,205.95	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	00370805	Walmart	4/12/24	\$402.55	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370806	Student Payment	4/16/24	\$1,972.29	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370807	A-G-L Solid Waste Disposal Authority	4/16/24	\$2,235.00	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	00370808	Airgas Inc	4/16/24	\$613.54	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	00370809	Alabama Power Company	4/16/24	\$6,287.84	Food Services - Wadley	Electricity - UC
Southern Union State CC	00370809	Alabama Power Company	4/16/24	\$6,671.81	Unrestricted - Valley	Electricity - UC
Southern Union State CC	00370809	Alabama Power Company	4/16/24	\$16,921.82	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	00370809	Alabama Power Company	4/16/24	\$36,302.18	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	00370810	Alabama Power Company	4/16/24	\$5,434.58	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	00370811	Assoc Of Veterinary	4/16/24	\$75.00	Unrestricted - Valley	Memberships - PS
Southern Union State CC	00370812	AT & T	4/16/24	\$49.34	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00370812	AT & T	4/16/24	\$177.40	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00370813	AT & T	4/16/24	\$93.46	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	00370813	AT & T	4/16/24	\$896.54	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00370814	AT & T	4/16/24	\$1,640.63	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00370814	AT & T	4/16/24	\$53,930.26	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00370815	Brightspeed	4/16/24	\$459.64	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	00370816	Columbus Fire & Safety	4/16/24	\$144.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00370817	Cox Mike	4/16/24	\$800.00	Innovation Center	Other Professional Fees - PS
Southern Union State CC	00370818	Davis Architects Inc	4/16/24	\$96,404.05	Unexpended Plant Valley	Building Alterations - CE
Southern Union State CC	00370819	Dex Imaging	4/16/24	\$872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00370820	East Alabama Water District	4/16/24	\$893.65	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	00370821	FedEx	4/16/24	\$18.61	Other Auxiliary- Campus - Opelika	Freight - OOS
Southern Union State CC	00370822	ION247 LLC	4/16/24	\$2,330.00	Unrestricted Shared Services	Other Contractual Services - PS

Southern Union State CC	00370823	Jones Hannah	4/16/24	\$21.50	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	00370824	Nasco Healthcare Inc	4/16/24	\$55.95	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370825	Pitney Bowes Inc	4/16/24	\$132.37	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	00370826	Spectrum Business	4/16/24	\$149.98	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	00370826	Spectrum Business	4/16/24	\$315.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00370826	Spectrum Business	4/16/24	\$323.12	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00370826	Spectrum Business	4/16/24	\$3,049.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	00370827	The Genesis Group	4/16/24	\$400.00	Unrestricted Shared Services	Other Professional Fees - PS
Southern Union State CC	00370828	WEX BANK	4/16/24	\$327.26	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	00370829	WEX BANK	4/16/24	\$1,164.45	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	00370830	WideOpen West Inc	4/16/24	\$185.54	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	00370831	Williams Blackstock Architects PC	4/16/24	\$54,533.68	Restricted Aviation St. Allocation	Construction in Progress - CE
Southern Union State CC	00370831	Williams Blackstock Architects PC	4/16/24	\$1,787.64	Unexpended Plant Shared Services	Maintenance & Repairs - OOS
Southern Union State CC	00370832	Xerox Business Solutions Southeast	4/16/24	\$264.47	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00370833	ACT Inc	4/17/24	\$550.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	00370834	Aircraft Spruce & Specialty Co.	4/17/24	\$2,036.63	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370835	Airgas Inc	4/17/24	\$1,519.10	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370836	Amazon Capital Services Inc	4/17/24	\$108.15	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370836	Amazon Capital Services Inc	4/17/24	\$309.42	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	00370837	Big Blue Towing Inc.	4/17/24	\$600.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00370838	Carolina Biological Supply Co	4/17/24	\$455.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370839	Chauveaux Kathryn	4/17/24	\$2,950.00	AE Dollar General	Materials and Supplies - MS
Southern Union State CC	00370840	City Electric Supply (C.E.S.)	4/17/24	\$1,316.33	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370841	Coca-Cola Bottling Company United Inc.	4/17/24	\$2,266.20	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	00370842	Columbia Instruments Inc	4/17/24	\$5,795.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370843	Column Software PBC	4/17/24	\$230.10	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	00370844	Dobbs Transportation	4/17/24	\$2,800.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00370845	Dorn's Auto Parts	4/17/24	\$15.12	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370846	Dorn's Auto Parts	4/17/24	\$39.46	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370847	Eagle Christian Tours LLC	4/17/24	\$3,305.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370848	Electronic Access Specialists Inc	4/17/24	\$4,257.97	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370849	Empact Southeast Alabama	4/17/24	\$994.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370850	Glover Tire Service Inc.	4/17/24	\$413.89	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370851	Goree Cable Construction	4/17/24	\$3,200.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	00370852	Hand Elizabeth	4/17/24	\$143.92	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370853	Handling Systems and Conveyors Inc	4/17/24	\$650.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00370854	Imperial Dade Llc	4/17/24	\$3,807.35	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370855	infoMart Inc.	4/17/24	\$117.92	Unrestricted - Valley	Institutional Use - OOS
Southern Union State CC	00370855	infoMart Inc.	4/17/24	\$1,356.08	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00370855	infoMart Inc.	4/17/24	\$33.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370856	Interstate Electrical Supply Inc.	4/17/24	\$712.43	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370857	Marvin's Building Materials	4/17/24	\$973.65	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370858	Massage Warehouse	4/17/24	\$321.06	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370859	McAlister's	4/17/24	\$88.95	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370860	Midwest Motor Supply Co. Inc.	4/17/24	\$2,605.15	Unrestricted - Wadley	Materials and Supplies - MS

Southern Union State CC	00370861	Office Depot	4/17/24	\$159.97	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370861	Office Depot	4/17/24	\$347.06	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370862	Opelika Chamber of Commerce	4/17/24	\$6,285.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370863	Propio LS LLC	4/17/24	\$11.05	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	00370864	Ra-larms	4/17/24	\$80.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	00370865	Realityworks Inc.	4/17/24	\$5,290.50	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	00370866	Russell Do It Center	4/17/24	\$173.91	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370867	Sabel Steel Service Inc	4/17/24	\$1,016.65	GENE HAAS FOUNDATION	Materials and Supplies - MS
Southern Union State CC	00370867	Sabel Steel Service Inc	4/17/24	\$1,856.73	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370868	Sign World/radio World	4/17/24	\$432.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370869	Swiss Fabricare	4/17/24	\$580.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370870	Technical and Educational Training Aids Inc	4/17/24	\$442.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370871	W.W. Grainger Inc.	4/17/24	\$1,731.47	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370872	Winston Smith T.	4/17/24	\$306.33	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370873	Wittichen Supply Company LLC	4/17/24	\$2,459.58	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370874	Student Payment	4/17/24	\$924.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370875	Student Payment	4/17/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370876	Student Payment	4/17/24	\$255.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370877	Student Payment	4/17/24	\$918.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370878	Student Payment	4/17/24	\$360.95	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370879	Student Payment	4/17/24	\$217.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370880	Student Payment	4/17/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370881	Student Payment	4/17/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370882	Student Payment	4/17/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370883	Student Payment	4/17/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370884	Student Payment	4/17/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370885	Student Payment	4/17/24	\$3,978.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370886	Student Payment	4/17/24	\$3,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370887	AAM Equipment Inc	4/18/24	\$4,610.90	Innovation Center	Short-Term Equipment Rentals - OOS
Southern Union State CC	00370888	ACCS Human Resources Management Association	4/18/24	\$200.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370889	ACCS President's Association	4/18/24	\$300.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00370890	Advance Auto Parts	4/18/24	\$76.83	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370891	Allen Oil Co. of Sylacauga Inc.	4/18/24	\$3,307.93	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	00370892	Amazon Capital Services Inc	4/18/24	\$146.97	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00370893	Auburn Training Connection	4/18/24	\$100.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	00370894	Battery Source	4/18/24	\$159.99	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370895	Cloud Richard	4/18/24	\$170.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370896	Cooper Pest Control	4/18/24	\$1,100.00	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00370897	Denny Elevator Inspections Inc.	4/18/24	\$570.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00370897	Denny Elevator Inspections Inc.	4/18/24	\$650.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00370898	EBSCO Industries Inc	4/18/24	\$1,178.33	Unrestricted Shared Services	Subscriptions - OOS
Southern Union State CC	00370899	Engel Susan	4/18/24	\$175.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00370900	Glynn Smith Chevrolet	4/18/24	\$1,200.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370901	Imperial Dade	4/18/24	\$4,933.40	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370902	Jeffcoat & Associates LLC	4/18/24	\$1,620.00	Unrestricted - Wadley	Computer Software(non capital) - MS

Southern Union State CC	00370903	Kent Quinn Turf Mgmt LLC	4/18/24	\$3,950.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00370904	Manufacturing Skill Standards Council	4/18/24	\$5,950.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00370905	Marks Plumbing Parts	4/18/24	\$2,900.40	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370906	McQuick Printing Company	4/18/24	\$136.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	00370907	Mills-Conoly Engineering P.C.	4/18/24	\$5,995.43	Unexpended Plant Valley	Building Alterations - CE
Southern Union State CC	00370908	National Association of EMS Educators	4/18/24	\$190.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	00370909	NOCTI	4/18/24	\$2,928.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00370910	Omni Fleet Services	4/18/24	\$700.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00370910	Omni Fleet Services	4/18/24	\$2,274.20	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370911	PMB Broadcasting LLC	4/18/24	\$2,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370912	QuadMed Inc	4/18/24	\$321.40	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370913	R.E Michel Company Inc	4/18/24	\$2,191.73	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370914	Roanoke Auto Part Inc.	4/18/24	\$322.05	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370915	Ryan Heidi	4/18/24	\$175.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00370916	Scantron Corporation	4/18/24	\$117.57	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370917	State of Alabama	4/18/24	\$633.00	Unrestricted Shared Services	Landline Phones - UC
Southern Union State CC	00370918	Strickland Paper Company Inc	4/18/24	\$372.84	Other Auxiliary- Campus - Opelika	Materials and Supplies - MS
Southern Union State CC	00370921	W.H. Thomas Oil Co Inc	4/18/24	\$4,487.83	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	00370922	Yankee Book Peddler	4/18/24	\$102.73	Unrestricted Shared Services	Books - CE
Southern Union State CC	00370923	Ballard Party Rentals	4/19/24	\$48.43	Alabama Power	Materials and Supplies - MS
Southern Union State CC	00370923	Ballard Party Rentals	4/19/24	\$745.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00370924	Verified Credentials LLC	4/19/24	\$52.80	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00370925	Student Payment	4/19/24	\$254.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370926	3AZ Sports LLC	4/23/24	\$458.33	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370927	ACCS Public Relations Association	4/23/24	\$50.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00370927	ACCS Public Relations Association	4/23/24	\$100.00	Unrestricted Shared Services	Commercial Transportation - IS
Southern Union State CC	00370928	Advance Auto Parts	4/23/24	\$337.66	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370929	Aircraft Spruce & Specialty Co.	4/23/24	\$386.55	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370930	Alabama Association for Public Continuing & Adult Education	4/23/24	\$3,300.00	AE-Fed Summer Conf	Commercial Transportation - IS
Southern Union State CC	00370931	Alabama Department Of Revenue	4/23/24	-\$25.25	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	00370931	Alabama Department Of Revenue	4/23/24	\$66.53	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	00370931	Alabama Department Of Revenue	4/23/24	\$109.25	Food Services - Wadley	Meal Plan - SS
Southern Union State CC	00370931	Alabama Department Of Revenue	4/23/24	\$581.30	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	00370932	Alabama Diesel Repair	4/23/24	\$2,100.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00370932	Alabama Diesel Repair	4/23/24	\$2,896.69	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370933	Amazon Capital Services Inc	4/23/24	\$151.52	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370933	Amazon Capital Services Inc	4/23/24	\$862.47	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370934	Baker Street Digital Inc	4/23/24	\$407.94	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370935	Ballard Party Rentals	4/23/24	\$2,124.68	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370936	Barnes & Noble Education Inc.	4/23/24	\$793.85	Unrestricted Shared Services	Bookstore - AP
Southern Union State CC	00370937	BSN Sports LLC	4/23/24	\$8,765.24	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370937	BSN Sports LLC	4/23/24	\$10,438.15	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370938	Carrot Top Industries	4/23/24	\$935.67	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370939	CDW LLC	4/23/24	\$1,039.49	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	00370940	College Board	4/23/24	\$4,991.75	Unrestricted Shared Services	Institutional Use - OOS

Southern Union State CC	00370941	Columbus Fire & Safety	4/23/24	\$10,283.60	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00370943	Daikin Applied	4/23/24	\$2,613.28	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00370943	Daikin Applied	4/23/24	\$10,403.86	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370944	Davis Direct Inc	4/23/24	\$235.76	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00370944	Davis Direct Inc	4/23/24	\$118.00	Unrestricted Shared Services	Printing and Binding - OOS
Southern Union State CC	00370945	Dorris Sign Company	4/23/24	\$160.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370946	Elsevier Inc.	4/23/24	\$732.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00370947	ESCO Institute	4/23/24	\$194.95	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370948	ExamSoft Worldwide LLC	4/23/24	\$5,040.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00370949	Fluid Power Training Institute	4/23/24	\$75,500.00	ICI Equipment - Tech	Furniture and Equip > \$25K - CE
Southern Union State CC	00370950	Franky Junes	4/23/24	\$500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370951	Garratt-Callahan Company	4/23/24	\$5,788.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370952	Gray Media Group Inc.	4/23/24	\$20,550.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370953	Gray Media Group Inc.	4/23/24	\$3,730.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370954	High Ground Solutions Inc	4/23/24	\$25,986.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Southern Union State CC	00370955	Hill Manufacturing Co	4/23/24	\$1,175.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370956	Humphrey Miranda	4/23/24	\$250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370957	Imprint Yourself Promotional Products LLC	4/23/24	\$2,118.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370958	Industrial Svs & Supply	4/23/24	\$356.86	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370959	Interstate Electrical Supply Inc.	4/23/24	\$130.63	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370960	Kent Quinn Turf Mgmt LLC	4/23/24	\$4,975.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370961	Lake Broadcasting Wkga 97	4/23/24	\$1,700.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370962	Legacy Alarm Systems LLC	4/23/24	\$5,750.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00370962	Legacy Alarm Systems LLC	4/23/24	\$11,696.20	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00370963	Library Journals LLC	4/23/24	\$99.00	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	00370964	McMaster-Carr Supply	4/23/24	\$1,698.31	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370964	McMaster-Carr Supply	4/23/24	\$2,639.28	Alabama Power	Materials and Supplies - MS
Southern Union State CC	00370965	McQuick Printing Company	4/23/24	\$388.00	Unrestricted - Wadley	Printing and Binding - OOS
Southern Union State CC	00370966	Meacham Marketing Co.	4/23/24	\$1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370967	Mr. Frosty LLC	4/23/24	\$630.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370968	Munday Scientific Instruments LTD	4/23/24	\$5,995.00	Vocational Ed/CTE	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	00370969	Newman Sarah	4/23/24	\$650.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370970	Office Depot	4/23/24	\$199.74	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370971	PCH Hotels and Resorts Inc	4/23/24	\$16,646.32	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00370972	Pearl Marketing Group	4/23/24	\$1,240.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370973	Playfly Holdings LLC	4/23/24	\$4,986.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370974	QuadMed Inc	4/23/24	\$177.84	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370975	Randolph Leader	4/23/24	\$130.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	00370976	Sign World/radio World	4/23/24	\$79.80	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370977	Southeastern Grocers Llc	4/23/24	\$13.91	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370978	State Of Alabama	4/23/24	\$525.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00370979	Strength Don	4/23/24	\$200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370980	Sunsouth.	4/23/24	\$84.58	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370981	Sweetwater Sound Inc	4/23/24	\$667.20	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	00370982	Trane US Inc	4/23/24	\$1,722.00	Unrestricted - Opelika	Technology - non capitalized - MS

Southern Union State CC	00370983	Twin Cedars Youth and Family Services Inc.	4/23/24	\$500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00370984	Uline Inc	4/23/24	\$2,650.78	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370985	Victory Design	4/23/24	\$435.60	NSF GABBR	Materials and Supplies - MS
Southern Union State CC	00370986	Weissman's Theatrical Supplies Inc.	4/23/24	\$1,581.83	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370987	Wolters Jackson	4/23/24	\$350.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370988	Zuniga Jorge	4/23/24	\$500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370989	Student Payment	4/23/24	\$40.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370990	Student Payment	4/23/24	\$40.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370991	Student Payment	4/23/24	\$40.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370992	Student Payment	4/23/24	\$40.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00370993	AIA Corporation	4/23/24	\$281.25	NSF GABBR	Materials and Supplies - MS
Southern Union State CC	00370994	Express Food Truck	4/23/24	\$500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370995	Let's Shake On It Milkshakes	4/23/24	\$500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00370996	Piano Perfect LLC	4/23/24	\$480.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00370997	Randolph Leader	4/23/24	\$111.25	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	00370998	Achievement Center - Easterseals	4/24/24	\$150.00	WFD Council Career Pathways	Materials and Supplies - MS
Southern Union State CC	00370999	Battery Source	4/24/24	\$407.60	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00371000	Boys & Girls Clubs of East Alabama	4/24/24	\$4,999.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371001	Chancey Marshall	4/24/24	\$42.68	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371002	Complete Tire & Service	4/24/24	\$55.39	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00371002	Complete Tire & Service	4/24/24	\$14.96	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371003	Covington Heavy Duty	4/24/24	\$124.72	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371004	East Central Alabama BBOA	4/24/24	\$3,240.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00371005	Kaeser And Blair Incorpor	4/24/24	\$1,185.27	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371006	Med Dimensions LLC	4/24/24	\$4,728.89	Unexpended Plant Valley	Materials and Supplies - MS
Southern Union State CC	00371007	Office Depot	4/24/24	\$137.62	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371008	Sunsouth.	4/24/24	\$1,616.71	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00371009	Victory Design	4/24/24	\$1,776.00	STEAM	Advertising & Promotions - OOS
Southern Union State CC	00371010	Student Payment	4/24/24	\$143.84	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371011	Student Payment	4/24/24	\$225.12	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371012	Student Payment	4/24/24	\$187.60	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371013	Student Payment	4/24/24	\$262.64	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371014	Student Payment	4/24/24	\$243.88	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371015	Student Payment	4/24/24	\$112.56	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371016	Student Payment	4/24/24	\$187.60	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371017	Student Payment	4/24/24	\$187.60	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371018	Student Payment	4/24/24	\$187.60	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371019	Student Payment	4/24/24	\$105.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371020	Student Payment	4/24/24	\$300.16	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371021	Student Payment	4/24/24	\$75.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371022	Student Payment	4/24/24	\$281.40	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371023	Student Payment	4/24/24	\$84.92	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371024	Student Payment	4/24/24	\$1,038.36	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371025	Student Payment	4/24/24	\$107.56	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371026	Student Payment	4/24/24	\$300.16	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	00371027	Student Payment	4/24/24	\$1,929.72	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371028	Student Payment	4/24/24	\$509.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371029	Student Payment	4/24/24	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371030	ADT	4/24/24	\$153.81	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00371031	Alabama Veterinary Medical Association	4/24/24	\$150.00	Unrestricted - Valley	Memberships - PS
Southern Union State CC	00371032	Aldridge Lane	4/24/24	\$295.00	CWS	Work Study Students - SW
Southern Union State CC	00371033	AT & T	4/24/24	\$720.86	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00371034	AT & T	4/24/24	\$38.60	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00371035	AT & T	4/24/24	\$6,910.68	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00371036	Auburn University	4/24/24	\$53,975.00	Unrestricted - Opelika	Tuition - TF
Southern Union State CC	00371037	Auto-Owners Insurance	4/24/24	\$1,094.61	Unrestricted Shared Services	Insurance and Bonding - PS
Southern Union State CC	00371038	Chancey Marshall	4/24/24	\$3,640.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00371039	Cintas	4/24/24	\$309.05	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	00371039	Cintas	4/24/24	\$982.96	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	00371039	Cintas	4/24/24	\$1,080.95	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00371039	Cintas	4/24/24	\$1,742.51	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00371040	Cook Daeja	4/24/24	\$450.00	CWS	Work Study Students - SW
Southern Union State CC	00371041	Edfinancial Services LLC	4/24/24	\$5,857.73	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00371042	Everson John	4/24/24	\$800.00	Innovation Center	Other Professional Fees - PS
Southern Union State CC	00371043	Garratt-Callahan Company	4/24/24	\$660.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00371044	Internal Revenue Service	4/24/24	\$34.90	Unrestricted - Opelika	Hourly Wages - SW
Southern Union State CC	00371045	Landauer Inc	4/24/24	\$865.00	Unrestricted Shared Services	Institutional Use - OOS
Southern Union State CC	00371046	McAlister's	4/24/24	\$192.77	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371047	Office Depot	4/24/24	\$59.86	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371047	Office Depot	4/24/24	\$368.16	Restricted VA	Materials and Supplies - MS
Southern Union State CC	00371048	Opelika Power Services	4/24/24	\$82,544.54	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	00371049	Opelika Water	4/24/24	\$9,832.30	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	00371050	Perry Tim	4/24/24	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00371051	Pitney Bowes Inc	4/24/24	\$696.07	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	00371052	Pri-me Llc	4/24/24	\$646.50	NSF GABBR	Materials and Supplies - MS
Southern Union State CC	00371053	Spectrum Business	4/24/24	\$2,658.56	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	00371054	State of Alabama	4/24/24	\$300.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00371055	The Solutions Team Inc	4/24/24	\$420.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	00371056	Verizon Wireless	4/24/24	\$160.04	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00371057	Waste Management	4/24/24	\$597.70	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	00371057	Waste Management	4/24/24	\$4,031.02	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	00371058	Xerox Financial Services LLC	4/24/24	\$533.00	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	00371058	Xerox Financial Services LLC	4/24/24	\$1,325.23	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	00371058	Xerox Financial Services LLC	4/24/24	\$2,199.00	Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	00371058	Xerox Financial Services LLC	4/24/24	\$4,197.00	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	00371059	Student Payment	4/25/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371060	Student Payment	4/25/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371061	Student Payment	4/25/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371062	Student Payment	4/25/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371063	Student Payment	4/25/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	00371064	Student Payment	4/25/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371065	Student Payment	4/25/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371066	Student Payment	4/25/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371067	Student Payment	4/25/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371068	Student Payment	4/25/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371069	Student Payment	4/25/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371070	Student Payment	4/25/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371071	Student Payment	4/25/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371072	Student Payment	4/25/24	\$200.50	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371073	Student Payment	4/25/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371074	Student Payment	4/25/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371075	Student Payment	4/25/24	\$2,773.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371076	Student Payment	4/25/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371077	Student Payment	4/25/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371078	Student Payment	4/25/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371079	Student Payment	4/25/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371080	Student Payment	4/25/24	\$211.30	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371082	Student Payment	4/25/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371083	Student Payment	4/25/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371084	Student Payment	4/25/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371085	Student Payment	4/25/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371086	Student Payment	4/25/24	\$285.93	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371087	Student Payment	4/25/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371088	Student Payment	4/25/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371089	Student Payment	4/25/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371090	Student Payment	4/25/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371091	Student Payment	4/25/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371092	Student Payment	4/25/24	\$129.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371093	Student Payment	4/25/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371094	Student Payment	4/25/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371095	Student Payment	4/25/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371096	Student Payment	4/25/24	\$370.92	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371097	Student Payment	4/30/24	\$131.20	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371119	A-G-L Solid Waste Disposal Authority	5/2/24	\$2,235.00	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	00371121	AT & T	5/2/24	\$79.05	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00371122	Bevill State Community College	5/2/24	\$2,500.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00371123	Bishop State Community College	5/2/24	\$2,500.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00371124	Brightspeed	5/2/24	\$490.10	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	00371126	Chancey Marshall	5/2/24	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00371127	Chattahoochee Valley Community College	5/2/24	\$2,300.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00371128	Cleaning Solutions LLC	5/2/24	\$12,308.34	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00371129	Cox Mike	5/2/24	\$800.00	Innovation Center	Other Professional Fees - PS
Southern Union State CC	00371130	Daughtry Benjamin	5/2/24	\$5.00	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	00371131	East Alabama Water District	5/2/24	\$807.39	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	00371132	Enterprise State Community College	5/2/24	\$3,600.00	AE - Initiative	Other Contractual Services - PS

Southern Union State CC	00371133	Family Support Center	5/2/24	\$6,040.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00371134	Farley Jackson	5/2/24	\$375.00	Unrestricted Shared Services	Judgments/Settlements - PS
Southern Union State CC	00371135	Gadsden State Community College	5/2/24	\$2,500.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00371136	Geo C Wallace Community College	5/2/24	\$3,000.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00371137	George C Wallace State Community College	5/2/24	\$6,000.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00371138	George Corley Wallace State Community College	5/2/24	\$1,000.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00371139	Goodwill Industries Easter Seals of the Gulf Coast Inc	5/2/24	\$2,000.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00371140	Harris Security Systems Inc.	5/2/24	\$180.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00371140	Harris Security Systems Inc.	5/2/24	\$593.55	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00371141	J A Lett Construction Company LLC	5/2/24	\$59,079.47	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Southern Union State CC	00371142	Lurleen B Wallace Community College	5/2/24	\$2,710.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00371143	Student Payment	5/2/24	\$243.88	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371144	Northeast Alabama Community College	5/2/24	\$2,800.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00371145	Northwest-Shoals Community College	5/2/24	\$6,000.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00371146	PEEHIP	5/2/24	\$800.00	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	00371147	Ph&j Architects Inc	5/2/24	\$791.66	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Southern Union State CC	00371148	Shelton State Community College	5/2/24	\$4,000.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00371149	Student Payment	5/2/24	\$3,023.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371150	Southern Union State Community College	5/2/24	\$2,400.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00371151	Spectrum Business	5/2/24	\$271.84	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	00371152	Spire Alabama Inc.	5/2/24	\$6,909.21	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	00371153	T A Lawson State Community College	5/2/24	\$6,000.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00371154	Troy University	5/2/24	\$762.00	Unrestricted - Opelika	Tuition - TF
Southern Union State CC	00371155	U. S. Bank National Association	5/2/24	\$423,193.20	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	00371156	WEX BANK	5/2/24	\$190.00	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	00371157	WideOpen West Inc	5/2/24	\$195.54	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	00371158	Wilson-carter Jabriel	5/2/24	\$1,012.50	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00371159	ACT Inc	5/2/24	\$228.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00371160	Alabama Deans of Student Affairs Association	5/2/24	\$175.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371161	Amazon Capital Services Inc	5/2/24	\$68.85	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00371162	Amazon.com	5/2/24	\$62.66	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371163	American Lock & Key Inc.	5/2/24	\$11.25	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371164	Baker & Taylor LLC	5/2/24	\$2,547.35	Unrestricted Shared Services	Books - CE
Southern Union State CC	00371165	Baker Roofing Company	5/2/24	\$3,500.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00371166	Boonie Hat Coffee Company LLC	5/2/24	\$500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371167	BSN Sports LLC	5/2/24	\$9,188.80	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371168	Columbus State University	5/2/24	\$83.75	NSF GABBR	Materials and Supplies - MS
Southern Union State CC	00371169	ExamSoft Worldwide LLC	5/2/24	\$7,287.50	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00371170	Express Food Truck	5/2/24	\$350.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371171	Hearst Magazines Inc	5/2/24	\$20.00	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	00371172	Johnstone Supply Inc	5/2/24	\$886.14	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371173	Krispy Kreme Doughnut Corporation	5/2/24	\$900.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371174	Lyrasis	5/2/24	\$460.00	Unrestricted Shared Services	Memberships - PS
Southern Union State CC	00371175	Mock Medical LLC	5/2/24	\$15,682.90	Vocational Ed/CTE	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	00371175	Mock Medical LLC	5/2/24	\$17.10	Unrestricted - Opelika	Materials and Supplies - MS

Southern Union State CC	00371176	Office Depot	5/2/24	\$285.47	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371177	Roanoke Auto Part Inc.	5/2/24	\$118.93	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00371178	Taste of Home	5/2/24	\$20.00	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	00371179	Taylor Power Systems	5/2/24	\$858.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00371180	United Rentals	5/2/24	\$487.08	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00371181	Wcov	5/2/24	\$4,300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00371182	Calhoun Community College	5/6/24	\$3,785.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00371183	Student Payment	5/6/24	\$222.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371184	Student Payment	5/6/24	\$2,500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371185	Student Payment	5/6/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371186	Advance Auto Parts	5/8/24	\$56.92	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371187	Airgas Inc	5/8/24	\$281.16	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371188	Alabama 100.7	5/8/24	\$850.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00371189	Alabama Telecasters Inc	5/8/24	\$5,170.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00371190	Amazon Capital Services Inc	5/8/24	\$1,173.75	Unrestricted - Valley	Books - CE
Southern Union State CC	00371190	Amazon Capital Services Inc	5/8/24	\$154.10	Housing- Campus - Wadley	Materials and Supplies - MS
Southern Union State CC	00371190	Amazon Capital Services Inc	5/8/24	\$1,286.14	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00371190	Amazon Capital Services Inc	5/8/24	\$2,267.25	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371191	American Lock & Key Inc.	5/8/24	\$37.75	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371192	Auburn Network	5/8/24	\$4,965.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00371193	Baker Roofing Company	5/8/24	\$4,750.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00371194	Baker Street Digital Inc	5/8/24	\$67.99	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00371195	Battery Source	5/8/24	\$59.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371196	ChemQuiz.net LLC	5/8/24	\$140.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371197	Covington Heavy Duty	5/8/24	\$37.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371198	Creekside Signs and Graphics	5/8/24	\$4,100.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00371199	Dorn's Auto Parts	5/8/24	\$244.22	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371200	Dorris Sign Company	5/8/24	\$630.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00371201	Eagle's Nest Inc Welr	5/8/24	\$784.96	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00371202	Effective Outdoor Ad	5/8/24	\$4,800.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00371203	Everything Sports LLC	5/8/24	\$587.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00371204	Gator Media Llc	5/8/24	\$600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00371205	Gray Media Group Inc.	5/8/24	\$7,340.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00371206	Gray Media Group Inc.	5/8/24	\$360.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00371207	H & E Steel Supply	5/8/24	\$269.45	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371208	Head Farms	5/8/24	\$400.00	Unrestricted - Valley	Internal Purchases - MS
Southern Union State CC	00371209	Humphrey Miranda	5/8/24	\$250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00371210	Iheart Media	5/8/24	\$2,212.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00371211	Instructional Officers Association	5/8/24	\$600.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371212	Ischool Sports	5/8/24	\$4,275.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00371213	Jones & Bartlett Learning LLC	5/8/24	\$831.44	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371214	Lake Wedowee Life	5/8/24	\$485.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00371215	McMaster-Carr Supply	5/8/24	\$969.73	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371216	McQuick Printing Company	5/8/24	\$68.72	Unrestricted - Wadley	Printing and Binding - OOS
Southern Union State CC	00371217	Medline Industries Inc	5/8/24	\$1,187.56	Unrestricted - Opelika	Materials and Supplies - MS

Southern Union State CC	00371218	Miss Alabama Organization	5/8/24	\$340.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00371219	Mock Medical Llc	5/8/24	\$8,500.00	Vocational Ed/CTE	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	00371220	MSC Industrial Supply	5/8/24	\$1,902.04	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371221	Nelson Electric Motors	5/8/24	\$3,360.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00371221	Nelson Electric Motors	5/8/24	\$736.15	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371222	Office Depot	5/8/24	\$279.44	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371223	Paths for Success Foundation	5/8/24	\$1,800.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00371224	Pearl Marketing Group	5/8/24	\$1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00371225	Playfly Holdings LLC	5/8/24	\$6,986.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00371226	Precision Glass Co.	5/8/24	\$250.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00371226	Precision Glass Co.	5/8/24	\$751.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371227	Price Small Engines	5/8/24	\$222.73	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371228	Rydin Decals	5/8/24	\$2,700.82	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00371229	Select Medical Systems Inc.	5/8/24	\$990.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00371230	SiteOne Landscaping LLC	5/8/24	\$1,986.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371231	Southeastern Theatre Conference Inc	5/8/24	\$320.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	00371232	Stewart's Truck & Trailer Repair	5/8/24	\$630.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00371232	Stewart's Truck & Trailer Repair	5/8/24	\$274.43	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371233	The Lamar Companies Llc	5/8/24	\$980.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00371234	United Rentals	5/8/24	\$1,532.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	00371235	W.H. Thomas Oil Co Inc	5/8/24	\$1,670.93	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	00371236	Wcov	5/8/24	\$1,960.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00371237	Woodard Broadcasting Company	5/8/24	\$3,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00371238	Student Payment	5/9/24	\$1,762.96	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371239	Cadence Bank	5/10/24	\$35.00	Unrestricted - Wadley	Bank Card Fees - PS
Southern Union State CC	00371239	Cadence Bank	5/10/24	\$4,348.42	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371239	Cadence Bank	5/10/24	\$9,698.83	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371239	Cadence Bank	5/10/24	\$264.09	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	00371239	Cadence Bank	5/10/24	\$51.96	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00371240	Student Payment	5/13/24	\$3,698.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371241	Dunn Katina	5/13/24	\$75.00	Unrestricted Shared Services	Judgments/Settlements - PS
Southern Union State CC	00371242	Ischool Sports	5/13/24	\$3,900.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00371243	JOTFORM INC	5/13/24	\$18,960.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	00371244	State of Alabama	5/13/24	\$450.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00371245	Walmart	5/13/24	\$207.69	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00371245	Walmart	5/13/24	\$276.25	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00371245	Walmart	5/13/24	\$936.21	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371246	Student Payment	5/13/24	\$165.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371247	Student Payment	5/13/24	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371248	Student Payment	5/13/24	\$164.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371249	Armbruster Heather	5/14/24	\$322.01	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371250	Battle Wendy	5/14/24	\$34.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371251	Boyd Valarie	5/14/24	\$56.28	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371252	Branch Gary	5/14/24	\$302.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371253	Branch Joy	5/14/24	\$64.32	Unrestricted - Opelika	Commercial Transportation - IS

Southern Union State CC	00371254	Brown Mary	5/14/24	\$976.86	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371255	Brown Shondae	5/14/24	\$859.68	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371256	Brown William	5/14/24	\$2,631.03	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00371257	Burroughs James	5/14/24	\$375.20	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371258	Caldwell Anthony	5/14/24	\$706.18	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371259	Caldwell Melanie	5/14/24	\$235.84	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00371260	Cantrell Amy	5/14/24	\$196.98	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371261	Carlisle John	5/14/24	\$384.58	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371262	Catchings Brent	5/14/24	\$168.84	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371263	Caypless Tonya	5/14/24	\$450.24	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371263	Caypless Tonya	5/14/24	\$329.64	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00371264	Chauveaux Kathryn	5/14/24	\$132.39	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	00371265	Crenshaw William	5/14/24	\$1,051.90	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371266	Daniel Whitney	5/14/24	\$619.08	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371267	Darden Chandra	5/14/24	\$56.28	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371268	Davis Kristi	5/14/24	\$225.12	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371269	Deskins Thomas	5/14/24	\$524.61	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371270	Evans Leonora	5/14/24	\$832.96	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371271	Duncan Jessica	5/14/24	\$741.75	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371272	Eastes Suraz	5/14/24	\$475.70	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371273	Fuller Donald	5/14/24	\$320.93	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371274	Gamill Annie	5/14/24	\$152.76	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	00371275	Glidewell Horace	5/14/24	\$1,038.34	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371276	Gray Kenneth	5/14/24	\$219.09	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371277	Hayes Malorie	5/14/24	\$204.30	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371278	Hickman Kristi	5/14/24	\$147.40	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371279	Hickman Samuel	5/14/24	\$506.52	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371280	Hollon Harper	5/14/24	\$210.38	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371281	Holloway Pamela	5/14/24	\$1,178.36	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00371282	Holmes James	5/14/24	\$168.84	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371283	Howell Sarah	5/14/24	\$75.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371284	Hughley Sandra	5/14/24	\$1,774.08	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371285	Huval Justin	5/14/24	\$222.44	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371286	James Frederick	5/14/24	\$64.32	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371287	Johnson Sandra	5/14/24	\$96.48	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371288	Jones Angela	5/14/24	\$1,502.43	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371289	Jones Brandi	5/14/24	\$56.28	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371290	Leatherman Jeffrey	5/14/24	\$286.09	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00371291	Lester Timothy	5/14/24	\$255.94	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371292	Lewis Cara	5/14/24	\$235.18	Food Services - Wadley	Commercial Transportation - IS
Southern Union State CC	00371293	Lovelace Amber	5/14/24	\$112.56	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371294	Meadows Brandi	5/14/24	\$159.52	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371295	Moebes Grace	5/14/24	\$65.66	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00371296	Morsch Kathy	5/14/24	\$56.28	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371297	North Linda	5/14/24	\$371.18	Unrestricted - Opelika	Commercial Transportation - IS

Southern Union State CC	00371298	Pena Mercedes	5/14/24	\$187.60	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00371299	Pike Brian	5/14/24	\$85.49	AE-Fed Summer Conf	Commercial Transportation - IS
Southern Union State CC	00371300	Pritchard Hayley	5/14/24	\$160.13	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00371301	Reed Christopher	5/14/24	\$225.12	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371302	Savage Stephen	5/14/24	\$56.28	ICI - Success Coach	Commercial Transportation - IS
Southern Union State CC	00371303	Schlich Nancy	5/14/24	\$434.60	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371304	Sewell James	5/14/24	\$697.98	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371305	Shackett Todd	5/14/24	\$223.19	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371306	Shanteau Patricia	5/14/24	\$12.06	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00371307	Stewart Anita	5/14/24	\$56.28	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371308	Stewart Susan	5/14/24	\$56.28	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371309	Thomas Rosario	5/14/24	\$56.28	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371310	Todd Melissa	5/14/24	\$511.88	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371311	Town Of Wadley	5/14/24	\$325.76	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	00371311	Town Of Wadley	5/14/24	\$2,606.10	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	00371311	Town Of Wadley	5/14/24	\$7,926.89	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	00371311	Town Of Wadley	5/14/24	\$4,928.38	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	00371311	Town Of Wadley	5/14/24	\$7,015.12	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	00371312	Tucker Joshua	5/14/24	\$65.66	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371313	Watson Jeenann	5/14/24	\$32.83	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371314	Whaley Robbie	5/14/24	\$714.22	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371315	Wilcoxson-Leak Christina	5/14/24	\$403.34	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371316	Student Payment	5/14/24	\$1,500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371317	Student Payment	5/14/24	\$1,500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371318	Airgas Inc	5/16/24	\$612.86	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	00371319	Alabama Power Company	5/16/24	\$5,422.49	Unrestricted - Valley	Electricity - UC
Southern Union State CC	00371319	Alabama Power Company	5/16/24	\$6,059.44	Food Services - Wadley	Electricity - UC
Southern Union State CC	00371319	Alabama Power Company	5/16/24	\$14,864.41	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	00371319	Alabama Power Company	5/16/24	\$33,740.69	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	00371320	Alabama Power Company	5/16/24	\$5,109.17	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	00371321	Amity Construction Company Inc.	5/16/24	\$191,237.79	Unexpended Plant Valley	Building Alterations - CE
Southern Union State CC	00371322	AT & T	5/16/24	\$49.30	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00371322	AT & T	5/16/24	\$177.24	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00371322	AT & T	5/16/24	\$939.12	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00371323	AT & T	5/16/24	\$38.60	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00371324	AT & T	5/16/24	\$886.84	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00371325	AT & T	5/16/24	\$53,927.47	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00371326	AT & T	5/16/24	\$1,640.10	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00371327	Cash Nathania	5/16/24	\$176.82	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00371328	Chancey Marshall	5/16/24	\$4,160.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00371329	Cintas	5/16/24	\$247.24	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	00371329	Cintas	5/16/24	\$935.32	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	00371329	Cintas	5/16/24	\$1,064.97	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00371329	Cintas	5/16/24	\$1,797.50	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00371330	Columbus Fire & Safety	5/16/24	\$144.00	Unrestricted - Wadley	Maintenance & Repairs - OOS

Southern Union State CC	00371331	Cooper Pest Control	5/16/24	\$1,100.00	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00371332	Davis Architects Inc	5/16/24	\$3,397.48	Unexpended Plant Valley	Building Alterations - CE
Southern Union State CC	00371333	Dex Imaging	5/16/24	\$872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00371334	Garratt-Callahan Company	5/16/24	\$660.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00371335	Gray Media Group Inc.	5/16/24	\$2,450.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00371336	ION247 LLC	5/16/24	\$2,330.00	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00371337	Kelly Andrea	5/16/24	\$175.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00371338	Kling Julie	5/16/24	\$175.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00371339	Lyons Romello	5/16/24	\$550.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00371340	Moore Wanda	5/16/24	\$75.00	Unrestricted Shared Services	Judgments/Settlements - PS
Southern Union State CC	00371341	Opelika Water	5/16/24	\$307.02	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	00371342	Parchment LLC	5/16/24	\$1,095.32	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00371343	Perry Tim	5/16/24	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00371344	Prokes Christopher	5/16/24	\$300.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00371345	Southern Union State Community College	5/16/24	\$33.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371346	Spectrum Business	5/16/24	\$149.98	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	00371346	Spectrum Business	5/16/24	\$315.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00371346	Spectrum Business	5/16/24	\$323.12	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00371346	Spectrum Business	5/16/24	\$2,658.56	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	00371346	Spectrum Business	5/16/24	\$3,049.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	00371347	Wasserman James	5/16/24	\$500.00	ALAMAP Grant	Grant Awards - SW
Southern Union State CC	00371348	WEX BANK	5/16/24	\$2,300.56	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	00371349	Williams Timothy	5/16/24	\$1,300.00	Innovation Center	Other Professional Fees - PS
Southern Union State CC	00371350	Wilson-carter Jabriel	5/16/24	\$675.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00371351	Xerox Business Solutions Southeast	5/16/24	\$7,309.20	Unrestricted - Opelika	Freight - OOS
Southern Union State CC	00371351	Xerox Business Solutions Southeast	5/16/24	\$36.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	00371351	Xerox Business Solutions Southeast	5/16/24	\$72.00	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	00371351	Xerox Business Solutions Southeast	5/16/24	\$324.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	00371351	Xerox Business Solutions Southeast	5/16/24	\$1,888.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00371351	Xerox Business Solutions Southeast	5/16/24	\$6,873.19	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00371352	Zoom Video Communications Inc	5/16/24	\$100.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	00371353	Student Payment	5/17/24	\$552.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371354	Gray Media Group Inc.	5/17/24	\$3,560.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00371355	AAM Equipment Inc	5/21/24	\$1,520.05	Innovation Center	Short-Term Equipment Rentals - OOS
Southern Union State CC	00371356	ACT Inc	5/21/24	\$429.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	00371357	AIA Corporation	5/21/24	\$62.46	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00371358	Alabama Association of Chiefs of Police	5/21/24	\$200.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371359	Alabama Community Newspapers	5/21/24	\$487.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00371360	Alabama Deans of Student Affairs Association	5/21/24	\$65.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371361	Alabama Department Of Revenue	5/21/24	-\$32.55	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	00371361	Alabama Department Of Revenue	5/21/24	\$156.22	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	00371361	Alabama Department Of Revenue	5/21/24	\$891.32	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	00371362	Alabama Veterans Affairs Association	5/21/24	\$1,200.00	Restricted VA	Commercial Transportation - IS
Southern Union State CC	00371363	ALACRAO	5/21/24	\$300.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371364	Allen Oil Co. of Sylacauga Inc.	5/21/24	\$4,253.17	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS

Southern Union State CC	00371365	Amazon Capital Services Inc	5/21/24	\$156.58	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371366	Ann's Flowers Gifts & Jewelry LLC	5/21/24	\$235.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00371367	Archer Porta Potty Llc	5/21/24	\$110.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	00371368	Auburn Network	5/21/24	\$3,150.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00371369	City Electric Supply (C.E.S.)	5/21/24	\$287.72	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371370	Complete Tire & Service	5/21/24	\$420.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00371370	Complete Tire & Service	5/21/24	\$2,234.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371371	Davis Direct Inc	5/21/24	\$103.98	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00371372	Evapco Alcoil Inc	5/21/24	\$6,500.00	Unrestricted - Opelika	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	00371373	Glover Tire Service Inc.	5/21/24	\$1,012.88	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371374	Gulf States Distributors	5/21/24	\$476.90	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00371375	Home Depot U.S.A. Inc	5/21/24	\$2,398.80	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371376	Iheart Media	5/21/24	\$2,113.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00371377	Kaeser And Blair Incorpor	5/21/24	\$2,342.78	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00371378	Lake Wedowee Life	5/21/24	\$680.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00371379	Learning Labs Inc	5/21/24	\$3,199.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371380	Lowe's Home Centers	5/21/24	\$131.60	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	00371380	Lowe's Home Centers	5/21/24	\$1,358.16	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371381	Marvin's Building Materials	5/21/24	\$298.05	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	00371382	Meacham Marketing Co.	5/21/24	\$2,550.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00371383	Mimi Stephens Alterations	5/21/24	\$698.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00371384	NOCTI	5/21/24	\$24.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00371385	NuCO2 LLC	5/21/24	\$298.66	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	00371386	Office Depot	5/21/24	\$96.06	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371387	Parts Town LLC	5/21/24	\$380.41	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	00371388	Randolph Leader	5/21/24	\$511.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00371389	Rotolo Consultants Inc.	5/21/24	\$2,752.48	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00371390	Shiver Lisa	5/21/24	\$179.88	DE ACCSO	Institutional Use - OOS
Southern Union State CC	00371391	Skills2020 LLC	5/21/24	\$3,960.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371392	Southeastern Grocers Llc	5/21/24	\$184.65	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371393	Sysco USA III LLC	5/21/24	\$3,827.05	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	00371393	Sysco USA III LLC	5/21/24	\$10,715.72	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	00371394	Teachers Ins & Annuity	5/21/24	\$262.18	Unrestricted Shared Services	Institutional Use - OOS
Southern Union State CC	00371395	The Clay Times Journal	5/21/24	\$500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00371396	The Clay Times Journal	5/21/24	\$300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00371397	The Fifth Estate LLC	5/21/24	\$200.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371398	The Lamar Companies Llc	5/21/24	\$490.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00371399	The Merchants Company LLC	5/21/24	\$11,084.92	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	00371400	Venture Marketing Group	5/21/24	\$276.80	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00371401	Winston Smith T.	5/21/24	\$544.54	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371402	Wittichen Supply Company LLC	5/21/24	\$527.88	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371403	Wolters Kluwer Health Inc	5/21/24	\$3,699.63	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00371404	Student Payment	5/22/24	\$1,153.55	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371405	Student Payment	5/22/24	\$1,127.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371406	Student Payment	5/22/24	\$2,027.00	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	00371407	Student Payment	5/22/24	\$35.10	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371408	Student Payment	5/22/24	\$650.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371409	Student Payment	5/22/24	\$889.67	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371410	Student Payment	5/22/24	\$507.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371411	Student Payment	5/22/24	\$3,698.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371412	Everett Joanna	5/22/24	\$1,974.04	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00371413	Schlich Nancy	5/22/24	\$412.26	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371414	Shiver Lisa	5/22/24	\$266.66	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371414	Shiver Lisa	5/22/24	\$120.60	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00371415	Taylor Earl	5/22/24	\$297.48	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371416	Student Payment	5/23/24	\$498.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371417	AAM Equipment Inc	5/23/24	\$4,422.90	Innovation Center	Short-Term Equipment Rentals - OOS
Southern Union State CC	00371418	Achievement Center - Easterseals	5/23/24	\$600.00	WFD Council Career Pathways	Materials and Supplies - MS
Southern Union State CC	00371419	ADT	5/23/24	\$216.03	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00371420	Airgas Inc	5/23/24	\$1,540.26	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371421	Amazon Capital Services Inc	5/23/24	\$84.45	Unrestricted - Valley	Books - CE
Southern Union State CC	00371421	Amazon Capital Services Inc	5/23/24	\$52.99	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	00371421	Amazon Capital Services Inc	5/23/24	\$770.45	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00371422	American Physical Therapy Association	5/23/24	\$800.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	00371423	American Pipe & Supply	5/23/24	\$289.45	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371424	Ann's Flowers Gifts & Jewelry LLC	5/23/24	\$200.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371425	Assoc Of Veterinary	5/23/24	\$625.00	Unrestricted - Valley	Commercial Transportation - OS
Southern Union State CC	00371426	AT & T	5/23/24	\$1,644.01	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00371427	Auburn Chamber Of Commerc	5/23/24	\$810.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	00371428	Aztec Software LLC	5/23/24	\$13,960.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	00371429	Baker Roofing Company	5/23/24	\$3,950.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00371430	Barnett Lakieshia	5/23/24	\$264.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	00371431	BSN Sports LLC	5/23/24	\$8,266.32	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371431	BSN Sports LLC	5/23/24	\$18,348.66	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00371432	Carolina Biological Supply Co	5/23/24	\$470.04	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371433	Chancey Marshall	5/23/24	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00371434	Column Software PBC	5/23/24	\$230.10	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00371435	Consolidated Publishing Company Inc.	5/23/24	\$180.00	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	00371436	CRL Crane CRL Outdoors LLC	5/23/24	\$860.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371437	Edfinancial Services LLC	5/23/24	\$11,284.65	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00371438	EDUCAUSE Inc	5/23/24	\$1,068.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	00371439	Elsevier Inc.	5/23/24	\$3,484.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00371440	Engineered Cooling Services	5/23/24	\$9,259.12	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	00371441	Flinn Scientific Inc.	5/23/24	\$68.03	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371442	Fun Carts	5/23/24	\$5,795.00	Unrestricted - Opelika	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	00371443	H & E Steel Supply	5/23/24	\$451.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371444	H.W. Wilson Co	5/23/24	\$196.56	Unrestricted - Wadley	Books - CE
Southern Union State CC	00371445	Home Training Tools LTD	5/23/24	\$331.85	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371446	Imperial Dade	5/23/24	\$4,926.40	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371447	Interstate Electrical Supply Inc.	5/23/24	\$844.21	Unrestricted - Wadley	Materials and Supplies - MS

Southern Union State CC	00371448	Jones Cody	5/23/24	\$500.00	ALAMAP Grant	Grant Awards - SW
Southern Union State CC	00371449	Lyles Alesia	5/23/24	\$448.00	AE-Federal Regular	Other Professional Fees - PS
Southern Union State CC	00371450	Mingledorff's Inc	5/23/24	\$6,684.00	Unrestricted - Opelika	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	00371451	Mock Medical Llc	5/23/24	\$4,550.00	Vocational Ed/CTE	Materials and Supplies - MS
Southern Union State CC	00371452	Mr. Frosty LLC	5/23/24	\$200.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	00371453	Newman Sarah	5/23/24	\$25.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00371454	Office Depot	5/23/24	\$96.87	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00371454	Office Depot	5/23/24	\$428.91	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371455	Opelika Chamber of Commerce	5/23/24	\$985.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	00371456	Opelika Power Services	5/23/24	\$940.34	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	00371457	Opelika Water	5/23/24	\$16,099.61	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	00371458	Pocket Nurse Enterprises Inc.	5/23/24	\$362.77	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371459	Precision Glass Co.	5/23/24	\$660.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00371459	Precision Glass Co.	5/23/24	\$325.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	00371460	Pri-me Llc	5/23/24	\$1,279.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00371461	R and B Media	5/23/24	\$5,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00371462	Sherwin Williams Co.	5/23/24	\$155.99	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371463	Southern Pumps & Irrigation LLC	5/23/24	\$4,175.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00371464	Southern Union State Community College	5/23/24	\$679.00	WFD Council Career Pathways	Grant Awards - SW
Southern Union State CC	00371465	State of Alabama	5/23/24	\$633.00	Unrestricted Shared Services	Landline Phones - UC
Southern Union State CC	00371466	Stephens Station	5/23/24	\$96.92	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00371467	Stericycle Inc	5/23/24	\$988.81	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00371468	Taymark	5/23/24	\$73.67	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00371469	Teaching Strategies LLC	5/23/24	\$2,625.00	Teaching Strategies Accreditation	Materials and Supplies - MS
Southern Union State CC	00371470	Terri's Mill Village Cafe	5/23/24	\$115.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	00371471	The Solutions Team Inc	5/23/24	\$420.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	00371472	Thompson Supply Co Inc	5/23/24	\$562.79	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371473	Trane US Inc	5/23/24	\$665.08	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00371474	Uline Inc	5/23/24	\$979.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371475	Verizon Wireless	5/23/24	\$160.04	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00371476	W.H. Thomas Oil Co Inc	5/23/24	\$1,509.02	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371477	Wittichen Supply Company LLC	5/23/24	\$1,812.36	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371478	Xerox Financial Services LLC	5/23/24	\$533.00	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	00371478	Xerox Financial Services LLC	5/23/24	\$1,325.23	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	00371478	Xerox Financial Services LLC	5/23/24	\$2,199.00	Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	00371478	Xerox Financial Services LLC	5/23/24	\$4,197.00	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	00371479	ZEP Manufacturing	5/23/24	\$2,627.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371480	Walmart	5/28/24	\$989.34	DE ACCSO	Institutional Use - OOS
Southern Union State CC	00371480	Walmart	5/28/24	\$90.55	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371480	Walmart	5/28/24	\$106.41	Housing- Campus - Wadley	Materials and Supplies - MS
Southern Union State CC	00371480	Walmart	5/28/24	\$282.42	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00371480	Walmart	5/28/24	\$654.63	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00371481	ACCS Information Services Association	5/29/24	\$350.00	Unrestricted Shared Services	Memberships - PS
Southern Union State CC	00371482	ACT Inc	5/29/24	\$732.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00371482	ACT Inc	5/29/24	\$4,760.00	Unrestricted - Opelika	Materials and Supplies - MS

Southern Union State CC	00371483	Alabama Association of Chiefs of Police	5/29/24	\$200.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371484	Amazon Capital Services Inc	5/29/24	\$545.79	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371485	American Library Association	5/29/24	\$413.00	Unrestricted Shared Services	Memberships - PS
Southern Union State CC	00371486	Elevate Healthcare Inc.	5/29/24	\$6,000.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	00371487	CDW LLC	5/29/24	\$2,655.12	AE-Federal IEL/CE	Materials and Supplies - MS
Southern Union State CC	00371487	CDW LLC	5/29/24	\$5,310.24	AE-Fed Institutional	Materials and Supplies - MS
Southern Union State CC	00371487	CDW LLC	5/29/24	\$17,922.06	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	00371488	Cengage Learning Inc.	5/29/24	\$300.00	Unrestricted Shared Services	Audiovisuals - CE
Southern Union State CC	00371489	Clanton Melinda	5/29/24	\$85.56	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371490	Column Software PBC	5/29/24	\$230.10	Food Services - Opelika	Advertising & Promotions - OOS
Southern Union State CC	00371491	Gulf States Distributors	5/29/24	\$4,579.00	ACCS Special MOA	Materials and Supplies - MS
Southern Union State CC	00371492	Howard Technology Solutions	5/29/24	\$13,489.00	Unrestricted - Valley	Technology - non capitalized - MS
Southern Union State CC	00371493	Institutional Compliance Solutions LLC	5/29/24	\$480.00	Unrestricted Shared Services	Commercial Transportation - IS
Southern Union State CC	00371494	Interstate Electrical Supply Inc.	5/29/24	\$54.26	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371495	Johnstone Supply Inc	5/29/24	\$2,051.10	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00371496	Marc Daniel Enterprises Inc.	5/29/24	\$2,672.53	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371497	Mccord Faye	5/29/24	\$896.79	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00371498	National Restaurant Association Solutions LLC	5/29/24	\$150.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	00371499	NCMPR	5/29/24	\$650.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	00371499	NCMPR	5/29/24	\$650.00	Unrestricted Shared Services	Memberships - PS
Southern Union State CC	00371500	Office Depot	5/29/24	\$4,993.09	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371501	PEEHIP	5/29/24	\$800.00	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	00371502	R.E Michel Company Inc	5/29/24	\$2,178.22	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00371503	READER'S DIGEST	5/29/24	\$29.98	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	00371504	Rotolo Consultants Inc.	5/29/24	\$2,599.59	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00371505	Southern Assoc of Colleges & Schools	5/29/24	\$10,238.00	Unrestricted Shared Services	Memberships - PS
Southern Union State CC	00371506	Sunsouth.	5/29/24	\$890.18	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00371507	Taylor Patricia	5/29/24	\$214.12	Restricted VA	Materials and Supplies - MS
Southern Union State CC	00371508	Taylor Power Systems	5/29/24	\$4,093.16	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00371509	Technical and Educational Training Aids Inc	5/29/24	\$109,532.86	Career Tech Equipment - ETF Approp	Furniture and Equip > \$25K - CE
Southern Union State CC	00371509	Technical and Educational Training Aids Inc	5/29/24	\$120,720.00	ICI Equipment - Tech	Furniture and Equip > \$25K - CE
Southern Union State CC	00371509	Technical and Educational Training Aids Inc	5/29/24	\$39,300.00	Career Tech Equipment - ETF Approp	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	00371510	Uline Inc	5/29/24	\$363.68	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371511	W.W. Grainger Inc.	5/29/24	\$641.42	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371512	Student Payment	5/29/24	\$2,451.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371513	A-G-L Solid Waste Disposal Authority	5/30/24	\$2,585.00	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	00371514	ACCS Information Services Association	5/30/24	\$875.00	Unrestricted Shared Services	Commercial Transportation - IS
Southern Union State CC	00371515	Alabama Association of Chiefs of Police	5/30/24	\$200.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371515	Alabama Association of Chiefs of Police	5/30/24	\$100.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	00371516	Alabama Power Company	5/30/24	\$6,187.10	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	00371517	AT & T	5/30/24	\$40.45	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00371518	AT & T	5/30/24	\$38.60	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00371519	AT & T	5/30/24	\$4,927.53	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00371520	Baker Roofing Company	5/30/24	\$4,900.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00371521	Beck's Turf Inc.	5/30/24	\$119.25	Unrestricted - Opelika	Materials and Supplies - MS

Southern Union State CC	00371522	BioCorporation	5/30/24	\$718.80	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371523	Chancey Marshall	5/30/24	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00371524	Columbus Fire & Safety	5/30/24	\$721.50	Food Services - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00371525	Columbus State University	5/30/24	\$1,193.82	NSF COSAM TAPDINTO STEM	Commercial Transportation - OS
Southern Union State CC	00371526	Davis Machine Works of Opelika Inc.	5/30/24	\$300.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371527	Elsevier Inc.	5/30/24	\$18,931.05	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00371528	Glover Tire Service Inc.	5/30/24	\$1,778.10	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371529	Gulf States Distributors	5/30/24	\$438.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00371530	Imperial Dade	5/30/24	\$4,927.06	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371531	Matz and Matz Enterprises Inc	5/30/24	\$799.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00371532	Medline Industries Inc	5/30/24	\$1,462.77	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371533	Office Depot	5/30/24	\$326.20	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	00371534	Patterson Truck Parts & Equipment LLC	5/30/24	\$2,887.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Southern Union State CC	00371535	Perry Tim	5/30/24	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00371536	Student Payment	5/30/24	\$976.03	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371537	Spectrum Business	5/30/24	\$135.92	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	00371538	Spire Alabama Inc.	5/30/24	\$4,820.59	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	00371539	Sysco USA III LLC	5/30/24	\$231.70	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	00371539	Sysco USA III LLC	5/30/24	\$2,081.47	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	00371540	Uline Inc	5/30/24	\$2,464.69	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371541	United Rentals	5/30/24	\$1,564.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	00371542	Verified Credentials LLC	5/30/24	\$184.80	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00371543	Waste Management	5/30/24	\$593.19	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	00371543	Waste Management	5/30/24	\$4,000.25	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	00371544	WideOpen West Inc	5/30/24	\$185.54	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	00371545	Wood Fruitticher Co.	5/30/24	\$1,942.50	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	00371545	Wood Fruitticher Co.	5/30/24	\$10,878.04	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	00371569	Let's Shake On It Milkshakes	6/4/24	\$250.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371570	Student Payment	6/5/24	\$367.91	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371571	Student Payment	6/5/24	\$1,519.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371573	Student Payment	6/5/24	\$1,608.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371574	Student Payment	6/5/24	\$818.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371575	Student Payment	6/5/24	\$506.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371576	Student Payment	6/5/24	\$1,174.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371577	Student Payment	6/5/24	\$1,011.12	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371578	Student Payment	6/5/24	\$497.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371579	Student Payment	6/5/24	\$576.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371580	Student Payment	6/5/24	\$783.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371581	Student Payment	6/5/24	\$442.23	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371582	Student Payment	6/5/24	\$1,348.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371583	Student Payment	6/5/24	\$1,687.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371584	Student Payment	6/5/24	\$818.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371585	Student Payment	6/5/24	\$501.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371586	Student Payment	6/5/24	\$853.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371587	Student Payment	6/5/24	\$451.00	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	00371680	Student Payment	6/5/24	\$564.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371681	Student Payment	6/5/24	\$599.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371682	Student Payment	6/5/24	\$223.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371683	Student Payment	6/5/24	\$818.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371684	Student Payment	6/5/24	\$1,580.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371685	Student Payment	6/5/24	\$451.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371686	Student Payment	6/5/24	\$31.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371687	Student Payment	6/5/24	\$1,457.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371688	Student Payment	6/5/24	\$645.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371689	Student Payment	6/5/24	\$2,748.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371690	Student Payment	6/5/24	\$1,093.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371691	Student Payment	6/5/24	\$776.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371692	Student Payment	6/5/24	\$311.93	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371693	Student Payment	6/5/24	\$392.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371694	Student Payment	6/5/24	\$1,595.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371695	Student Payment	6/5/24	\$853.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371696	Student Payment	6/5/24	\$599.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371697	Student Payment	6/5/24	\$730.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371698	Student Payment	6/5/24	\$106.67	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371699	Alabama Deans of Student Affairs Association	6/5/24	\$65.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371700	Alabama Power Company	6/5/24	\$5,814.16	Unrestricted - Valley	Electricity - UC
Southern Union State CC	00371700	Alabama Power Company	6/5/24	\$6,260.62	Food Services - Wadley	Electricity - UC
Southern Union State CC	00371700	Alabama Power Company	6/5/24	\$18,657.46	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	00371700	Alabama Power Company	6/5/24	\$40,015.94	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	00371701	Alabama Power Company	6/5/24	\$422.93	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	00371702	AT & T	6/5/24	\$98.60	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00371702	AT & T	6/5/24	\$354.68	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00371703	AT & T	6/5/24	\$53,928.71	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00371704	Brightspeed	6/5/24	\$458.10	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	00371705	Brown William	6/5/24	\$208.34	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00371706	Cleaning Solutions LLC	6/5/24	\$12,308.34	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00371707	Dex Imaging	6/5/24	\$872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00371708	East Alabama Water District	6/5/24	\$655.09	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	00371709	Lovies Kitchen & Catering	6/5/24	\$500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371710	Parchment LLC	6/5/24	\$998.05	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00371711	State of Alabama	6/5/24	\$218,860.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
Southern Union State CC	00371711	State of Alabama	6/5/24	\$43,772.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Southern Union State CC	00371712	U. S. Bank National Association	6/5/24	\$211,596.60	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	00371713	WEX BANK	6/5/24	\$235.78	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	00371714	WEX BANK	6/5/24	\$2,512.20	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	00371715	Xerox Business Solutions Southeast	6/5/24	\$586.33	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00371716	Aircraft Spruce & Specialty Co.	6/6/24	\$460.70	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371717	Alabama Community Newspapers	6/6/24	\$2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00371718	Alabama Deans of Student Affairs Association	6/6/24	\$65.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371719	Barnes & Noble Education Inc.	6/6/24	\$1,531.20	DE ACCSO	Materials and Supplies - MS

Southern Union State CC	00371720	BSN Sports LLC	6/6/24	\$1,322.54	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371721	CoAEMSP	6/6/24	\$1,700.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00371722	Covington Heavy Duty	6/6/24	\$60.56	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371723	Dorn's Auto Parts	6/6/24	\$633.46	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371724	Evolve Marketing	6/6/24	\$550.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00371725	Handley High School	6/6/24	\$200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00371726	Interstate Electrical Supply Inc.	6/6/24	\$39.30	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00371727	J.J. Keller & Associates Inc.	6/6/24	\$250.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371728	Legacy Alarm Systems LLC	6/6/24	\$2,458.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00371729	McQuick Printing Company	6/6/24	\$156.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371730	Miss Alabama Organization	6/6/24	\$950.00	Unrestricted Shared Services	Other Professional Fees - PS
Southern Union State CC	00371731	Office Depot	6/6/24	\$106.75	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00371731	Office Depot	6/6/24	\$247.30	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371732	Opelika Chamber of Commerce	6/6/24	\$30.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371733	Piedmont Medical Inc	6/6/24	\$45,145.00	Vocational Ed/CTE	Materials and Supplies - MS
Southern Union State CC	00371734	Rice Signs LLC	6/6/24	\$1,374.74	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371735	Roto-rooter Service	6/6/24	\$320.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00371736	Rotolo Consultants Inc.	6/6/24	\$1,981.97	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00371737	Southeastern Grocers Llc	6/6/24	\$199.41	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371738	Stewart's Truck & Trailer Repair	6/6/24	\$157.50	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00371738	Stewart's Truck & Trailer Repair	6/6/24	\$42.95	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371739	The Arc of the Chattahoochee Valley Inc	6/6/24	\$40.50	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00371740	The Burmax Co. Inc.	6/6/24	\$5,856.39	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371741	Trajecsys Corporation	6/6/24	\$100.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00371742	Victory Design	6/6/24	\$485.60	STEAM	Materials and Supplies - MS
Southern Union State CC	00371743	Wolters Kluwer Health Inc	6/6/24	\$7,053.00	Unrestricted Shared Services	Subscriptions - OOS
Southern Union State CC	00371744	Zuniga Jorge	6/6/24	\$250.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371745	Student Payment	6/6/24	\$3,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371746	Student Payment	6/6/24	\$1,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371747	Student Payment	6/6/24	\$5,467.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371748	Student Payment	6/6/24	\$103.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371749	Student Payment	6/6/24	\$1,020.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371750	Student Payment	6/6/24	\$2,900.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371751	Student Payment	6/7/24	\$1,355.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371752	Student Payment	6/7/24	\$123.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371753	Amity Construction Company Inc.	6/11/24	\$134,039.27	Unexpended Plant Valley	Building Alterations - CE
Southern Union State CC	00371754	AT & T	6/11/24	\$45.73	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	00371755	AT & T	6/11/24	\$886.84	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00371756	AT & T	6/11/24	\$38.60	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00371757	Cadence Bank	6/11/24	\$1,350.82	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371757	Cadence Bank	6/11/24	\$19,989.18	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371757	Cadence Bank	6/11/24	\$5,730.49	Unrestricted - Opelika	Commercial Transportation - OOS
Southern Union State CC	00371757	Cadence Bank	6/11/24	\$77.00	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	00371758	Columbus Fire & Safety	6/11/24	\$144.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00371759	Lovies Kitchen & Catering	6/11/24	\$500.00	Unrestricted - Opelika	Materials and Supplies - MS

Southern Union State CC	00371760	Opelika Water	6/11/24	\$287.66	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	00371761	Sallie Mae	6/11/24	\$7,000.00	Sallie Mae Loan Funds	Local Contracts & Grants - LF
Southern Union State CC	00371762	Spectrum Business	6/11/24	\$149.98	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	00371762	Spectrum Business	6/11/24	\$315.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00371762	Spectrum Business	6/11/24	\$323.12	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00371762	Spectrum Business	6/11/24	\$3,049.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	00371763	TK Elevator Corporation	6/11/24	\$5,731.95	Unrestricted - Opelika	Service Contracts on Equipment - OOS
Southern Union State CC	00371764	Xerox Business Solutions Southeast	6/11/24	\$3,654.60	Unrestricted - Opelika	Freight - OOS
Southern Union State CC	00371764	Xerox Business Solutions Southeast	6/11/24	\$18.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	00371764	Xerox Business Solutions Southeast	6/11/24	\$36.00	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	00371764	Xerox Business Solutions Southeast	6/11/24	\$162.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	00371764	Xerox Business Solutions Southeast	6/11/24	\$944.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00371764	Xerox Business Solutions Southeast	6/11/24	\$2,633.26	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00371765	3D Universe LLC	6/12/24	\$1,499.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371766	ACT Inc	6/12/24	\$550.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00371766	ACT Inc	6/12/24	\$392.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00371766	ACT Inc	6/12/24	\$319.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	00371767	Advance Auto Parts	6/12/24	\$2,877.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371768	ALACRAO	6/12/24	\$150.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	00371769	Amazon Capital Services Inc	6/12/24	\$360.28	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371770	Archer Porta Potty Llc	6/12/24	\$110.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	00371771	Barranco Enterprises LLC	6/12/24	\$232.55	WIOA	Materials and Supplies - MS
Southern Union State CC	00371772	Books-A-Million	6/12/24	\$1,790.66	Unrestricted Shared Services	Books - CE
Southern Union State CC	00371773	BSN Sports LLC	6/12/24	\$2,482.54	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371774	Capital Trailways	6/12/24	\$2,988.00	Unrestricted Shared Services	Commercial Transportation - IS
Southern Union State CC	00371775	City Electric Supply (C.E.S.)	6/12/24	\$624.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371776	Cline Tours Inc.	6/12/24	\$1,750.00	Unrestricted Shared Services	Commercial Transportation - IS
Southern Union State CC	00371777	Coca-Cola Bottling Company United Inc.	6/12/24	\$2,481.30	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	00371778	Colagross Glenda	6/12/24	\$287.02	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371779	Computer Sports Medicine Inc.	6/12/24	\$935.00	Unrestricted Shared Services	Subscriptions - OOS
Southern Union State CC	00371780	Dorn's Auto Parts	6/12/24	\$482.62	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371781	EBSCO Industries Inc	6/12/24	\$8,251.82	Unrestricted Shared Services	Subscriptions - OOS
Southern Union State CC	00371782	Fun Carts	6/12/24	\$95.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00371783	Glover Tire Service Inc.	6/12/24	\$1,778.97	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371784	H & E Steel Supply	6/12/24	\$175.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371785	Home Depot U.S.A. Inc	6/12/24	\$289.96	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371786	Industrial Svs & Supply	6/12/24	\$370.38	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371787	Krueger International Inc	6/12/24	\$4,407.20	Unexpended Plant Wadley	Materials and Supplies - MS
Southern Union State CC	00371787	Krueger International Inc	6/12/24	\$49,292.08	Unexpended Plant Opelika	Materials and Supplies - MS
Southern Union State CC	00371788	Locke Enterprises DBA Americo	6/12/24	\$2,867.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00371789	Lowe's Home Centers	6/12/24	\$60.54	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	00371789	Lowe's Home Centers	6/12/24	\$556.76	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371790	Marvin's Building Materials	6/12/24	\$193.75	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	00371791	Midwest Motor Supply Co. Inc.	6/12/24	\$686.97	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371792	MPD Medical Systems Inc	6/12/24	\$1,375.12	Unrestricted - Valley	Materials and Supplies - MS

Southern Union State CC	00371793	National Junior College Athletic Association	6/12/24	\$5,400.00	Unrestricted Shared Services	Memberships - PS
Southern Union State CC	00371794	NCS Pearson Inc.	6/12/24	\$2,448.00	AE - GED	Materials and Supplies - MS
Southern Union State CC	00371795	NJCAA Coaches Association Inc	6/12/24	\$1,285.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	00371796	NuCO2 LLC	6/12/24	\$160.31	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	00371797	Office Depot	6/12/24	\$110.60	STEAM	Materials and Supplies - MS
Southern Union State CC	00371797	Office Depot	6/12/24	\$221.24	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371798	Platinum Educational Group LLC	6/12/24	\$2,830.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00371799	Pri-me Llc	6/12/24	\$1,446.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371800	Price Small Engines	6/12/24	\$188.95	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371801	ProctorU Inc.	6/12/24	\$31,689.00	Unrestricted Shared Services	Institutional Use - OOS
Southern Union State CC	00371801	ProctorU Inc.	6/12/24	\$51,372.25	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00371802	Randolph Leader	6/12/24	\$63.75	Food Services - Opelika	Advertising & Promotions - OOS
Southern Union State CC	00371802	Randolph Leader	6/12/24	\$63.75	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00371803	South Eastern Cleaning of West Point Georgia Inc.	6/12/24	\$12,200.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00371804	State of Alabama	6/12/24	\$26,587.00	Unexpended Plant Opelika	Transportation Equip > \$25 000 - CE
Southern Union State CC	00371805	Sweetwater Veterinary Hospital	6/12/24	\$6,303.25	Unexpended Plant Valley	Materials and Supplies - MS
Southern Union State CC	00371806	Sysco USA III LLC	6/12/24	\$919.01	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	00371806	Sysco USA III LLC	6/12/24	\$4,327.17	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	00371807	Trane US Inc	6/12/24	\$13,583.00	Unrestricted - Opelika	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	00371808	W.W. Grainger Inc.	6/12/24	\$1,467.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371809	Winston Smith T.	6/12/24	\$425.30	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371810	Wittichen Supply Company LLC	6/12/24	\$895.83	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371811	Wood Fruitticher Co.	6/12/24	\$431.38	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	00371811	Wood Fruitticher Co.	6/12/24	\$3,019.63	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	00371812	Zoom Video Communications Inc	6/12/24	\$12,600.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	00371813	Amazon Capital Services Inc	6/13/24	\$1,015.96	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	00371813	Amazon Capital Services Inc	6/13/24	\$1,660.44	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	00371814	Arnbruster Heather	6/13/24	\$2,363.36	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00371815	Battle Wendy	6/13/24	\$24.12	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371816	Branch Gary	6/13/24	\$168.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371817	Brown Shondae	6/13/24	\$168.84	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371818	Brown William	6/13/24	\$654.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00371819	Burroughs James	6/13/24	\$328.30	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371820	Carlisle John	6/13/24	\$176.88	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371821	Caypless Tonya	6/13/24	\$396.96	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371822	Chauveaux Kathryn	6/13/24	\$166.16	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	00371823	Crenshaw William	6/13/24	\$1,721.96	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371824	Daniel Whitney	6/13/24	\$281.40	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371825	Davis Martin	6/13/24	\$1,475.48	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371826	Deskins Thomas	6/13/24	\$438.18	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371827	Eastes Suraz	6/13/24	\$525.76	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00371828	Fryer Kristen	6/13/24	\$96.48	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	00371829	Gamill Annie	6/13/24	\$32.16	SNAP	Commercial Transportation - IS
Southern Union State CC	00371829	Gamill Annie	6/13/24	\$206.36	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	00371830	Helms Joel	6/13/24	\$21.44	AE-Federal Regular	Commercial Transportation - IS

Southern Union State CC	00371831	Herndon Mary	6/13/24	\$62.31	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371832	Hickman Samuel	6/13/24	\$112.56	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371833	Hollon Harper	6/13/24	\$134.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371834	Holloway Pamela	6/13/24	\$22.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371835	Holmes James	6/13/24	\$281.40	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371836	Howard Technology Solutions	6/13/24	\$393.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	00371837	Hughes Anne	6/13/24	\$369.32	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00371838	Ischool Sports	6/13/24	\$2,000.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	00371839	James Frederick	6/13/24	\$42.88	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371840	Johnson Sandra	6/13/24	\$85.76	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371841	Jones Taylor	6/13/24	\$415.03	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371842	Lipscomb Lewis	6/13/24	\$850.17	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371843	Lovelace Amber	6/13/24	\$84.42	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371844	Moore Joffrey	6/13/24	\$180.90	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371845	Osborn Alison	6/13/24	\$225.12	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371846	Pena Mercedes	6/13/24	\$407.36	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00371847	Pritchard Hayley	6/13/24	\$85.81	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00371848	Ray Nickolas	6/13/24	\$543.38	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371849	Reid-Grubbs Vertrina	6/13/24	\$112.56	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371850	Savage Stephen	6/13/24	\$97.48	ICI - Success Coach	Commercial Transportation - IS
Southern Union State CC	00371851	Sisson Jeff	6/13/24	\$890.20	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371852	Sprattlin Stephen	6/13/24	\$781.91	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371853	Taylor Earl	6/13/24	\$104.52	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371854	Teaching Strategies LLC	6/13/24	\$2,625.00	Teaching Strategies Accreditation	Materials and Supplies - MS
Southern Union State CC	00371855	Thomas Rosario	6/13/24	\$25.46	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371856	Todd Melissa	6/13/24	\$281.40	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371857	Tucker Joshua	6/13/24	\$125.96	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371858	VanValkenburg Gretchen	6/13/24	\$276.04	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371859	Wang Mei	6/13/24	\$1,663.62	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371859	Wang Mei	6/13/24	\$1,233.73	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00371860	Wilcoxson-Leak Christina	6/13/24	\$525.29	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371861	Wiley Larry	6/13/24	\$112.56	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371862	Williams Jitka	6/13/24	\$84.42	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371863	Williams Michael	6/13/24	\$56.28	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371864	Wimbish D	6/13/24	\$456.94	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371865	Davis Elizabeth	6/13/24	\$56.28	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00371866	Airgas Inc	6/14/24	\$743.79	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	00371867	AL Association of Student Financial Aid Administrators	6/14/24	\$250.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	00371868	Amazon Capital Services Inc	6/14/24	\$487.41	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371869	Big Blue Towing Inc.	6/14/24	\$600.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00371870	Chancey Marshall	6/14/24	\$3,380.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00371871	Cintas	6/14/24	\$309.05	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	00371871	Cintas	6/14/24	\$1,090.29	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00371871	Cintas	6/14/24	\$1,507.30	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	00371871	Cintas	6/14/24	\$2,285.68	Unrestricted - Opelika	Other Contractual Services - PS

Southern Union State CC	00371872	Dove Lewis Emergency Animal Hospital	6/14/24	\$535.50	Unrestricted Shared Services	Subscriptions - OOS
Southern Union State CC	00371873	Gaylord Bros. Inc.	6/14/24	\$146.73	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00371874	ION247 LLC	6/14/24	\$2,330.00	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00371875	McMaster-Carr Supply	6/14/24	\$3,497.43	Career Tech Equipment - ETF Approp	Materials and Supplies - MS
Southern Union State CC	00371876	Mouser Electronics Inc	6/14/24	\$502.45	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371877	Office Depot	6/14/24	\$65.46	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371878	Perry Tim	6/14/24	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00371879	Student Payment	6/14/24	\$1,008.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00371880	Shackett Todd	6/14/24	\$193.38	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00371881	Shaw Charles	6/14/24	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00371882	Spectrum Business	6/14/24	\$2,658.56	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	00371883	Teaching Strategies LLC	6/14/24	\$2,625.00	Teaching Strategies Accreditation	Materials and Supplies - MS
Southern Union State CC	00371884	Technical and Educational Training Aids Inc	6/14/24	\$58,260.00	Career Tech Equipment - ETF Approp	Furniture and Equip > \$25K - CE
Southern Union State CC	00371884	Technical and Educational Training Aids Inc	6/14/24	\$275.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00371885	TK Elevator Corporation	6/14/24	\$3,364.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00371886	Town Of Wadley	6/14/24	\$316.16	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	00371886	Town Of Wadley	6/14/24	\$2,529.29	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	00371886	Town Of Wadley	6/14/24	\$7,693.27	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	00371886	Town Of Wadley	6/14/24	\$2,082.78	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	00371886	Town Of Wadley	6/14/24	\$2,581.96	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	00400003	Student Payment	6/17/24	\$279.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400004	Student Payment	6/17/24	\$533.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400005	Student Payment	6/17/24	\$278.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400006	Student Payment	6/17/24	\$1,235.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400007	Student Payment	6/17/24	\$100.65	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400008	Student Payment	6/17/24	\$543.07	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400009	Student Payment	6/17/24	\$20.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400010	Student Payment	6/20/24	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400011	Student Payment	6/20/24	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400012	Student Payment	6/20/24	\$347.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400013	Student Payment	6/20/24	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400014	Student Payment	6/20/24	\$925.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400015	Student Payment	6/20/24	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400016	Student Payment	6/20/24	\$925.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400017	Alabama Department Of Revenue	6/25/24	-\$41.06	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	00400017	Alabama Department Of Revenue	6/25/24	\$5.40	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	00400017	Alabama Department Of Revenue	6/25/24	\$769.50	Food Services - Wadley	Meal Plan - SS
Southern Union State CC	00400017	Alabama Department Of Revenue	6/25/24	\$823.68	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	00400018	AT & T	6/25/24	\$1,126.14	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00400019	AT & T	6/25/24	\$4,927.53	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00400020	AT & T	6/25/24	\$1,644.36	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00400021	AT & T	6/25/24	\$1,640.37	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00400022	Student Payment	6/25/24	\$264.10	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400023	Chancey Marshall	6/25/24	\$4,160.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00400024	Cooper Pest Control	6/25/24	\$100.00	Unrestricted - Valley	Other Contractual Services - PS

Southern Union State CC	00400024	Cooper Pest Control	6/25/24	\$400.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00400024	Cooper Pest Control	6/25/24	\$600.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00400025	Student Payment	6/25/24	\$7,298.30	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400026	Garratt-Callahan Company	6/25/24	\$660.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00400027	Student Payment	6/25/24	\$1,143.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400028	Knox Pest Control	6/25/24	\$180.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00400029	Student Payment	6/25/24	\$498.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400030	Opelika Power Services	6/25/24	\$43,252.76	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	00400031	Opelika Water	6/25/24	\$3,035.71	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	00400031	Opelika Water	6/25/24	\$12,448.06	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	00400032	State of Alabama	6/25/24	\$633.00	Unrestricted Shared Services	Landline Phones - UC
Southern Union State CC	00400033	Student Payment	6/25/24	\$1,137.50	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400034	Achievement Center - Easterseals	6/27/24	\$450.00	WFD Council Career Pathways	Materials and Supplies - MS
Southern Union State CC	00400035	Airgas Inc	6/27/24	\$776.54	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400036	AT & T	6/27/24	\$40.45	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00400037	Baker & Taylor LLC	6/27/24	\$3,335.59	Unrestricted Shared Services	Books - CE
Southern Union State CC	00400038	Baker Roofing Company	6/27/24	\$850.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00400039	Barranco Enterprises LLC	6/27/24	\$249.15	WIOA	Materials and Supplies - MS
Southern Union State CC	00400040	Central Turf & Irrigation Supply	6/27/24	\$872.80	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00400041	Columbus Fire & Safety	6/27/24	\$475.00	Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	00400042	EBSCO Industries Inc	6/27/24	\$4,124.00	Unrestricted Shared Services	Audiovisuals - CE
Southern Union State CC	00400043	Edfinancial Services LLC	6/27/24	\$16,459.26	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00400044	Humphrey Miranda	6/27/24	\$250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00400045	Imperial Dade	6/27/24	\$4,300.55	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00400046	infoMart Inc.	6/27/24	\$33.50	DE ACCSO	Institutional Use - OOS
Southern Union State CC	00400047	Johnstone Supply Inc	6/27/24	\$395.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400048	McMaster-Carr Supply	6/27/24	\$576.92	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400049	MSC Industrial Supply	6/27/24	\$44.10	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400050	Office Depot	6/27/24	\$337.54	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400051	Pearl Marketing Group	6/27/24	\$2,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00400052	Pearson Austin	6/27/24	\$100.00	AE-Federal Regular	Other Professional Fees - PS
Southern Union State CC	00400053	PEEHIP	6/27/24	\$2,400.00	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	00400054	Perry Tim	6/27/24	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00400055	Pitney Bowes Inc	6/27/24	\$196.87	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	00400056	Price Small Engines	6/27/24	\$553.75	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400057	Spire Alabama Inc.	6/27/24	\$1,563.20	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	00400058	Teaching Strategies LLC	6/27/24	\$1,950.00	Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	00400059	The Solutions Team Inc	6/27/24	\$420.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	00400060	Verizon Wireless	6/27/24	\$160.04	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00400061	Waste Management	6/27/24	\$588.48	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	00400061	Waste Management	6/27/24	\$3,968.07	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	00400062	Watts Jamie	6/27/24	\$300.00	AE - State Regular	Other Professional Fees - PS
Southern Union State CC	00400063	Williams Jitka	6/27/24	\$1,807.76	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00400064	Williams Blackstock Architects PC	6/27/24	\$2,480.00	Unexpended Plant Shared Services	Building Alterations - CE
Southern Union State CC	00400065	ZEP Manufacturing	6/27/24	\$2,228.43	Unrestricted - Wadley	Materials and Supplies - MS

Southern Union State CC	00400066	Zoom Video Communications Inc	6/27/24	\$100.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	00400067	Student Payment	6/27/24	\$2,227.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400068	Student Payment	6/27/24	\$314.62	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400069	Student Payment	6/27/24	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400071	Student Payment	6/27/24	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400072	Student Payment	6/27/24	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400073	Student Payment	6/27/24	\$743.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400074	Student Payment	6/27/24	\$1,843.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400099	Phillips Corporation	6/28/24	\$3,927.18	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400100	Smartsheet Inc.	6/28/24	\$4,356.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	00400101	Student Payment	6/28/24	\$5,191.80	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400102	Wilson-carter Jabriel	7/1/24	\$975.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00400103	A-G-L Solid Waste Disposal Authority	7/3/24	\$2,235.00	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	00400104	Alabama Power Company	7/3/24	\$8,509.67	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	00400105	Allen Oil Co. of Sylacauga Inc.	7/3/24	\$2,411.33	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	00400106	Amazon Capital Services Inc	7/3/24	\$475.33	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400107	B & B Roofing Inc.	7/3/24	\$2,251.95	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00400108	Baker Street Digital Inc	7/3/24	\$256.75	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00400109	Barnes & Noble Education Inc.	7/3/24	\$66,757.55	Unrestricted Shared Services	Bookstore - AP
Southern Union State CC	00400109	Barnes & Noble Education Inc.	7/3/24	\$400.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00400109	Barnes & Noble Education Inc.	7/3/24	\$524.49	SNAP	Materials and Supplies - MS
Southern Union State CC	00400110	Cleaning Solutions LLC	7/3/24	\$12,308.34	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00400111	Clear H2O Pools Llc	7/3/24	\$240.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00400112	Columbus Fire & Safety	7/3/24	\$144.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00400113	Davis Machine Works of Opelika Inc.	7/3/24	\$400.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400115	Identifix Inc	7/3/24	\$1,428.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	00400116	Interstate Electrical Supply Inc.	7/3/24	\$1,726.35	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400117	J F Ingram State Technical College	7/3/24	\$29,794.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	00400118	Jeffcoat & Associates LLC	7/3/24	\$1,770.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00400119	JMO Commercial Service LLC	7/3/24	\$7,380.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00400120	Johnstone Supply Inc	7/3/24	\$4,766.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400121	King Ford-mercury	7/3/24	\$1,197.77	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00400122	Meadows Brandi	7/3/24	\$650.00	Unrestricted - Opelika	Instructional Salaries(Temp/PT)-SW
Southern Union State CC	00400123	Miss Alabama Organization	7/3/24	\$600.00	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00400124	Modern Biology Inc.	7/3/24	\$380.12	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400125	Northeast Alabama Community College	7/3/24	\$2,250.00	Unrestricted Shared Services	Commercial Transportation - IS
Southern Union State CC	00400126	PEEHIP	7/3/24	\$800.00	Unrestricted - Wadley	Group Health Insurance - FB
Southern Union State CC	00400126	PEEHIP	7/3/24	\$800.00	Unrestricted Shared Services	Group Health Insurance - FB
Southern Union State CC	00400126	PEEHIP	7/3/24	\$1,600.00	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	00400127	Randolph County Chamber of Commerce	7/3/24	\$550.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00400128	Randolph County Revenue Commissioner	7/3/24	\$18.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00400129	Roto-rooter Service	7/3/24	\$900.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00400130	Sabel Steel Service Inc	7/3/24	\$2,015.83	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400131	Sherwin Williams Co.	7/3/24	\$444.56	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400132	Spectrum Business	7/3/24	\$135.92	Food Services - Wadley	Other Contractual Services - PS

Southern Union State CC	00400133	Spire Alabama Inc.	7/3/24	\$2,404.65	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	00400134	Sunsooth.	7/3/24	\$1,264.22	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400135	Tallapoosa Publishers Inc	7/3/24	\$38.34	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	00400136	Student Payment	7/3/24	\$3,660.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400137	Trane US Inc	7/3/24	\$1,797.61	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00400138	Turner Fence LLC	7/3/24	\$7,391.79	Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	00400139	VanValkenburg Gretchen	7/3/24	\$49.95	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00400140	Verified Credentials LLC	7/3/24	\$237.60	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00400141	W.H. Thomas Oil Co Inc	7/3/24	\$3,985.09	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	00400142	WEX BANK	7/3/24	\$251.34	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	00400143	WEX BANK	7/3/24	\$1,574.72	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	00400144	WideOpen West Inc	7/3/24	\$185.54	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	00400145	Xerox Business Solutions Southeast	7/3/24	\$721.62	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00400146	ZEP Manufacturing	7/3/24	\$2,012.15	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400147	Student Payment	7/3/24	\$1,066.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400148	Student Payment	7/3/24	\$323.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400150	Cash Nathania	7/8/24	\$821.98	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00400151	ACT Inc	7/10/24	\$396.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	00400152	Alabama Power Company	7/10/24	\$6,825.54	Food Services - Wadley	Electricity - UC
Southern Union State CC	00400152	Alabama Power Company	7/10/24	\$7,422.66	Unrestricted - Valley	Electricity - UC
Southern Union State CC	00400152	Alabama Power Company	7/10/24	\$22,337.02	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	00400152	Alabama Power Company	7/10/24	\$45,211.95	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	00400153	Amazon Capital Services Inc	7/10/24	\$406.94	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00400153	Amazon Capital Services Inc	7/10/24	\$1,548.48	Housing- Campus - Wadley	Materials and Supplies - MS
Southern Union State CC	00400154	Assessment Technologies Institute LLC	7/10/24	\$445.00	Unrestricted - Valley	Institutional Use - OOS
Southern Union State CC	00400155	AT & T	7/10/24	\$49.30	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00400155	AT & T	7/10/24	\$177.24	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00400156	AT & T	7/10/24	\$38.60	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00400157	AT & T	7/10/24	\$53,928.71	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00400158	Badcock Home Furniture	7/10/24	\$1,448.95	Housing- Campus - Wadley	Materials and Supplies - MS
Southern Union State CC	00400159	Beyond Pulse LLC	7/10/24	\$381.10	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400160	Brightspeed	7/10/24	\$980.20	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	00400161	BSN Sports LLC	7/10/24	\$2,304.93	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400161	BSN Sports LLC	7/10/24	\$7,187.69	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00400162	Cadence Bank	7/10/24	\$565.67	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00400162	Cadence Bank	7/10/24	\$106.86	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	00400163	Chancey Marshall	7/10/24	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00400164	Collaborative Composite Solutions Corporation	7/10/24	\$500.00	IACMI-ACE America's Cutting Edge	Memberships - PS
Southern Union State CC	00400165	Column Software PBC	7/10/24	\$230.10	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00400166	Complete Tire & Service	7/10/24	\$95.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00400166	Complete Tire & Service	7/10/24	\$29.92	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400167	Davis Architects Inc	7/10/24	\$2,639.19	Unexpended Plant Valley	Building Alterations - CE
Southern Union State CC	00400168	Dex Imaging	7/10/24	\$872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00400169	East Alabama Water District	7/10/24	\$662.96	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	00400170	Garratt-Callahan Company	7/10/24	\$660.00	Unrestricted - Opelika	Other Contractual Services - PS

Southern Union State CC	00400171	Global Music Rights LLC	7/10/24	\$969.90	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00400172	Lyons Romello	7/10/24	\$131.32	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00400172	Lyons Romello	7/10/24	\$375.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00400173	McQuick Printing Company	7/10/24	\$75.72	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00400174	Mouser Electronics Inc	7/10/24	\$370.11	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400175	MSC Industrial Supply	7/10/24	\$2,292.19	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400176	Office Depot	7/10/24	\$279.94	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400177	Omni Fleet Services	7/10/24	\$2,868.18	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00400177	Omni Fleet Services	7/10/24	\$3,073.10	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400178	Opelika Chamber of Commerce	7/10/24	\$60.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400179	PCH Hotels and Resorts Inc	7/10/24	\$6,820.25	WIOA	Materials and Supplies - MS
Southern Union State CC	00400180	Phillips Corporation	7/10/24	\$65,365.08	Vocational Ed/CTE	Furniture and Equip > \$25K - CE
Southern Union State CC	00400180	Phillips Corporation	7/10/24	\$4,883.02	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400181	Randolph Leader	7/10/24	\$11.90	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00400181	Randolph Leader	7/10/24	\$21.35	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	00400182	Stewart's Truck & Trailer Repair	7/10/24	\$315.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00400182	Stewart's Truck & Trailer Repair	7/10/24	\$509.85	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400183	Strickland Paper Company Inc	7/10/24	\$414.20	Other Auxiliary- Campus - Opelika	Materials and Supplies - MS
Southern Union State CC	00400184	The Burmax Co. Inc.	7/10/24	\$8,385.94	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400185	Town Of Wadley	7/10/24	\$423.36	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	00400185	Town Of Wadley	7/10/24	\$3,386.88	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	00400185	Town Of Wadley	7/10/24	\$10,676.10	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	00400185	Town Of Wadley	7/10/24	\$3,709.60	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	00400185	Town Of Wadley	7/10/24	\$5,564.39	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	00400186	U. S. Bank National Association	7/10/24	\$215,367.44	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	00400187	Walmart	7/10/24	\$375.58	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400188	Watermark Insights LLC	7/10/24	\$9,552.96	Unrestricted - Opelika	Computer Software(non capital) - MS
Southern Union State CC	00400189	Xerox Financial Services LLC	7/10/24	\$533.00	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	00400189	Xerox Financial Services LLC	7/10/24	\$1,325.23	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	00400189	Xerox Financial Services LLC	7/10/24	\$2,199.00	Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	00400189	Xerox Financial Services LLC	7/10/24	\$4,197.00	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	00400190	Branch Gary	7/11/24	\$795.88	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00400191	Burroughs James	7/11/24	\$234.50	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00400192	Caldwell Anthony	7/11/24	\$450.24	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00400193	Caldwell Melanie	7/11/24	\$355.30	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00400194	Cantrell Amy	7/11/24	\$168.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00400195	Carter Aubrey	7/11/24	\$126.65	WIOA	Commercial Transportation - IS
Southern Union State CC	00400196	Caypless Tonya	7/11/24	\$281.40	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00400196	Caypless Tonya	7/11/24	\$234.50	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00400197	Chauveaux Kathryn	7/11/24	\$121.40	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	00400197	Chauveaux Kathryn	7/11/24	\$631.93	AE-Fed Summer Conf	Commercial Transportation - IS
Southern Union State CC	00400198	Clifton William	7/11/24	\$1,466.21	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00400199	Cook Debra	7/11/24	\$675.36	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00400200	Crenshaw William	7/11/24	\$332.32	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00400201	Daniel Whitney	7/11/24	\$337.68	Unrestricted - Wadley	Commercial Transportation - IS

Southern Union State CC	00400202	Davis Kristi	7/11/24	\$56.28	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00400203	Deskins Thomas	7/11/24	\$321.60	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00400204	Farrow Tera	7/11/24	\$519.70	AE-Fed Summer Conf	Commercial Transportation - IS
Southern Union State CC	00400205	Franklin Christopher	7/11/24	\$2,086.11	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00400206	Fryer Kristen	7/11/24	\$658.90	AE-Fed Summer Conf	Commercial Transportation - IS
Southern Union State CC	00400207	Gamill Annie	7/11/24	\$67.00	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	00400207	Gamill Annie	7/11/24	\$325.10	AE-Fed Summer Conf	Commercial Transportation - IS
Southern Union State CC	00400208	Gideon Heather	7/11/24	\$168.84	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00400209	Helms Joel	7/11/24	\$21.44	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	00400209	Helms Joel	7/11/24	\$468.70	AE-Fed Summer Conf	Commercial Transportation - IS
Southern Union State CC	00400210	Herndon Mary	7/11/24	\$190.28	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00400211	Hobbs Harry	7/11/24	\$415.22	WIOA	Commercial Transportation - IS
Southern Union State CC	00400212	Hollon Harper	7/11/24	\$168.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00400213	Holmes James	7/11/24	\$1,694.64	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00400214	Hughes Anne	7/11/24	\$32.16	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00400215	Hutto Mickey	7/11/24	\$306.68	WIOA	Commercial Transportation - IS
Southern Union State CC	00400216	Johnson Sandra	7/11/24	\$42.88	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00400217	Jones Angela	7/11/24	\$743.40	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00400218	Jordan William	7/11/24	\$702.52	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00400219	Kirby Justin	7/11/24	\$500.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00400220	Kirby Marty	7/11/24	\$1,437.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00400221	Lavender Lawrence	7/11/24	\$364.30	WIOA	Commercial Transportation - IS
Southern Union State CC	00400222	Leatherman Jeffrey	7/11/24	\$215.74	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00400223	Lovelace Amber	7/11/24	\$56.28	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00400224	North Linda	7/11/24	\$348.40	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00400225	Pena Mercedes	7/11/24	\$321.60	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	00400226	Pike Richard	7/11/24	\$634.41	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00400227	Poole Alexas	7/11/24	\$253.34	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00400227	Poole Alexas	7/11/24	\$537.04	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00400228	Raine Sydney	7/11/24	\$227.80	WIOA	Commercial Transportation - IS
Southern Union State CC	00400229	Rhodes Christopher	7/11/24	\$56.28	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00400230	Sanders Macie	7/11/24	\$613.45	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	00400231	Schlich Nancy	7/11/24	\$2,926.34	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00400232	Sewell James	7/11/24	\$1,697.88	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00400233	Shackett Todd	7/11/24	\$861.44	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00400234	Shiver Lisa	7/11/24	\$149.41	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00400235	Smith David	7/11/24	\$396.46	WIOA	Commercial Transportation - IS
Southern Union State CC	00400236	Stewart Anita	7/11/24	\$56.28	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00400237	Taunton Jeremy	7/11/24	\$610.88	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00400238	Todd Melissa	7/11/24	\$396.64	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00400239	Tucker Joshua	7/11/24	\$20.10	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00400240	Wang Mei	7/11/24	\$83.61	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00400241	Watson Jeenann	7/11/24	\$267.33	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00400242	Wilcoxson-Leak Christina	7/11/24	\$1,092.62	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00400243	Wiley Larry	7/11/24	\$225.12	Unrestricted - Opelika	Commercial Transportation - IS

Southern Union State CC	00400244	Wright Kelvin	7/11/24	\$153.45	WIOA	Commercial Transportation - IS
Southern Union State CC	00400245	Davis Elizabeth	7/11/24	\$112.56	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00400246	Student Payment	7/12/24	\$298.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400247	Student Payment	7/12/24	\$474.48	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400248	Bauer Kevin	7/12/24	\$300.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00400249	Student Payment	7/12/24	\$1,113.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400250	Student Payment	7/12/24	\$632.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400251	Brown Danielle	7/12/24	\$463.70	AE-Fed Summer Conf	Commercial Transportation - IS
Southern Union State CC	00400252	Student Payment	7/12/24	\$1,835.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400253	Student Payment	7/12/24	\$800.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400254	Chick Fil A	7/12/24	\$128.85	NSF GABBR	Materials and Supplies - MS
Southern Union State CC	00400255	Chick Fil A	7/12/24	\$128.85	NSF GABBR	Materials and Supplies - MS
Southern Union State CC	00400256	Student Payment	7/12/24	\$3,466.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400257	Student Payment	7/12/24	\$1,700.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400258	Student Payment	7/12/24	\$1,700.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400259	Student Payment	7/12/24	\$435.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400260	Student Payment	7/12/24	\$998.02	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400261	Student Payment	7/12/24	\$783.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400262	Student Payment	7/12/24	\$924.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400263	Student Payment	7/12/24	\$924.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400264	Student Payment	7/12/24	\$996.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400265	Student Payment	7/12/24	\$722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400266	Student Payment	7/12/24	\$225.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400267	Student Payment	7/12/24	\$21.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400268	Heidt Kellie	7/12/24	\$489.70	AE-Fed Summer Conf	Commercial Transportation - IS
Southern Union State CC	00400269	Student Payment	7/12/24	\$30.09	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400270	Student Payment	7/12/24	\$498.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400271	Student Payment	7/12/24	\$1,700.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400272	Marco's Pizza	7/12/24	\$39.98	NSF GABBR	Materials and Supplies - MS
Southern Union State CC	00400273	Student Payment	7/12/24	\$133.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400274	Student Payment	7/12/24	\$302.02	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400275	Student Payment	7/12/24	\$692.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400276	Student Payment	7/12/24	\$1,539.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400277	Student Payment	7/12/24	\$187.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400278	Student Payment	7/12/24	\$925.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400279	Student Payment	7/12/24	\$106.60	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400280	Student Payment	7/12/24	\$924.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400281	Student Payment	7/12/24	\$533.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400282	Student Payment	7/12/24	\$818.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400283	Student Payment	7/12/24	\$637.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400285	Student Payment	7/12/24	\$391.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400286	Student Payment	7/12/24	\$4,247.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400287	Student Payment	7/12/24	\$1,285.47	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400288	Student Payment	7/12/24	\$924.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400289	Alabama State Board of Veterinary Medical Examiners	7/17/24	\$200.00	Unrestricted - Valley	Materials and Supplies - MS

Southern Union State CC	00400290	Las Latinas LLC	7/17/24	\$200.00	NSF GABBR	Materials and Supplies - MS
Southern Union State CC	00400291	Wilson-carter Jabriel	7/17/24	\$712.50	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	00400292	Airgas Inc	7/18/24	\$837.91	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	00400293	AT & T	7/18/24	\$1,164.52	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00400294	AT & T	7/18/24	\$40.41	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00400295	AT & T	7/18/24	\$46.23	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	00400296	AT & T	7/18/24	\$886.84	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00400297	AT & T	7/18/24	\$1,640.37	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00400298	Auburn University	7/18/24	\$1,524.00	Unrestricted - Opelika	Tuition - TF
Southern Union State CC	00400299	Barnett Lakieshia	7/18/24	\$674.78	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00400300	Carlisle John	7/18/24	\$56.28	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00400301	Chancey Marshall	7/18/24	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00400302	Cintas	7/18/24	\$262.81	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	00400302	Cintas	7/18/24	\$548.73	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00400302	Cintas	7/18/24	\$830.94	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	00400302	Cintas	7/18/24	\$2,092.12	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00400303	Davis Rhonda	7/18/24	\$107.20	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00400304	FedEx	7/18/24	\$236.50	Other Auxiliary- Campus - Opelika	Freight - OOS
Southern Union State CC	00400305	Gleim Leeanne	7/18/24	\$528.20	AE-Fed Summer Conf	Commercial Transportation - IS
Southern Union State CC	00400306	ION247 LLC	7/18/24	\$2,330.00	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00400307	McAlister's	7/18/24	\$196.35	NSF GABBR	Materials and Supplies - MS
Southern Union State CC	00400308	Morsch Kathy	7/18/24	\$139.36	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00400309	Opelika Power Services	7/18/24	\$47,495.83	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	00400310	Opelika Water	7/18/24	\$296.46	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	00400311	Parchment LLC	7/18/24	\$3,138.55	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00400312	Parchment LLC	7/18/24	\$1,279.22	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00400313	Pitney Bowes Inc	7/18/24	\$132.37	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	00400314	Spectrum Business	7/18/24	\$149.98	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	00400314	Spectrum Business	7/18/24	\$315.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00400314	Spectrum Business	7/18/24	\$323.12	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00400314	Spectrum Business	7/18/24	\$2,658.56	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	00400314	Spectrum Business	7/18/24	\$3,049.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	00400315	State of Alabama	7/18/24	\$633.00	Unrestricted Shared Services	Landline Phones - UC
Southern Union State CC	00400316	State of Alabama	7/18/24	\$300.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00400317	Stewart Susan	7/18/24	\$28.14	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00400318	Sysco USA III LLC	7/18/24	\$92.42	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	00400318	Sysco USA III LLC	7/18/24	\$462.08	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	00400319	The Solutions Team Inc	7/18/24	\$420.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	00400320	U S Postal Service	7/18/24	\$5,000.00	Unrestricted - Wadley	Postage - OOS
Southern Union State CC	00400321	Uline Inc	7/18/24	\$1,652.94	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400322	Xerox Business Solutions Southeast	7/18/24	\$51.19	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00400323	Xerox Financial Services LLC	7/18/24	\$533.00	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	00400323	Xerox Financial Services LLC	7/18/24	\$1,325.23	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	00400323	Xerox Financial Services LLC	7/18/24	\$2,199.00	Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	00400323	Xerox Financial Services LLC	7/18/24	\$4,197.00	Unrestricted - Opelika	Service Contracts on Equipment -OOS

Southern Union State CC	00400324	Zuniga Jorge	7/18/24	\$75.00 NSF GABBR	Materials and Supplies - MS
Southern Union State CC	00400325	Auburn University	7/19/24	\$1,290.00 NSF GABBR	Materials and Supplies - MS
Southern Union State CC	00400326	Carolina Biological Supply Co	7/19/24	\$891.65 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400327	Student Payment	7/19/24	\$2,286.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400328	East Alabama Living	7/19/24	\$700.00 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00400329	Kelle Co.	7/19/24	\$1,018.78 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00400330	Marc Daniel Enterprises Inc.	7/19/24	\$28,058.00 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400331	Meacham Marketing Co.	7/19/24	\$315.00 Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	00400332	NuCO2 LLC	7/19/24	\$307.25 Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	00400333	Sam's Club.	7/19/24	\$200.00 Unrestricted Shared Services	Memberships - PS
Southern Union State CC	00400334	Strength Don	7/19/24	\$200.00 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00400335	Troy Biologicals Inc	7/19/24	\$675.72 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400336	Weissman's Theatrical Supplies Inc.	7/19/24	\$548.29 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00400337	Wood Fruitticher Co.	7/19/24	\$347.35 Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	00400337	Wood Fruitticher Co.	7/19/24	\$2,315.69 Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	00400338	ACCS Public Relations Association	7/24/24	\$300.00 Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00400339	AIA Corporation	7/24/24	\$327.66 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00400340	Airgas Inc	7/24/24	\$5,095.95 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400341	ALACRAO	7/24/24	\$400.00 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	00400342	Amazon Capital Services Inc	7/24/24	\$279.61 Unrestricted - Opelika	Books - CE
Southern Union State CC	00400342	Amazon Capital Services Inc	7/24/24	\$605.61 Unrestricted Shared Services	Books - CE
Southern Union State CC	00400342	Amazon Capital Services Inc	7/24/24	\$58.06 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00400342	Amazon Capital Services Inc	7/24/24	\$449.13 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400342	Amazon Capital Services Inc	7/24/24	\$886.54 Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00400343	Archer Porta Potty Llc	7/24/24	\$110.00 Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	00400344	Assessment Technologies Institute LLC	7/24/24	\$1,945.00 Unrestricted - Valley	Institutional Use - OOS
Southern Union State CC	00400344	Assessment Technologies Institute LLC	7/24/24	\$4,000.00 DE ACCSO	Materials and Supplies - MS
Southern Union State CC	00400345	Auburn Chamber Of Commerc	7/24/24	\$1,430.00 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00400346	Auburn Network	7/24/24	\$1,785.00 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00400347	Baker Street Digital Inc	7/24/24	\$67.99 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00400348	Barnes & Noble Education Inc.	7/24/24	\$525.24 Unrestricted Shared Services	Bookstore - AP
Southern Union State CC	00400349	Battery Source	7/24/24	\$179.88 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00400350	Brown Shondae	7/24/24	\$119.63 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00400351	BSN Sports LLC	7/24/24	\$5,602.22 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400352	Cameragraphics Inc	7/24/24	\$199.00 Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00400353	Cidi Labs LLC	7/24/24	\$5,250.00 Unrestricted - Opelika	Computer Software(non capital) - MS
Southern Union State CC	00400354	Complete Tire & Service	7/24/24	\$239.67 Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00400354	Complete Tire & Service	7/24/24	\$1,294.26 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400355	Cotney & Company Inc	7/24/24	\$3,918.75 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00400356	Crenshaw William	7/24/24	\$1,079.00 Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	00400357	Door Specialties Inc	7/24/24	\$1,197.50 Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00400358	Dorn's Auto Parts	7/24/24	\$481.15 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400359	EBSCO Industries Inc	7/24/24	\$499.23 Unrestricted - Valley	Subscriptions - OOS
Southern Union State CC	00400360	Franky Junes	7/24/24	\$572.51 NSF GABBR	Materials and Supplies - MS
Southern Union State CC	00400361	Gator Media Llc	7/24/24	\$300.00 Unrestricted Shared Services	Advertising & Promotions - OOS

Southern Union State CC	00400362	Glover Tire Service Inc.	7/24/24	\$428.34	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400363	Howard Technology Solutions	7/24/24	\$855.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	00400364	Ischool Sports	7/24/24	\$3,075.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00400365	J. W. Pepper & Son Inc.	7/24/24	\$647.07	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00400366	Johnstone Supply Inc	7/24/24	\$2,800.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400367	Johnstone Supply Inc	7/24/24	\$535.04	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400368	Kaeser And Blair Incorpor	7/24/24	\$743.41	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00400369	Legacy Alarm Systems LLC	7/24/24	\$1,225.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00400369	Legacy Alarm Systems LLC	7/24/24	\$1,072.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00400370	Lowe's Home Centers	7/24/24	\$676.01	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400371	Makerstock LLC	7/24/24	\$576.27	STEAM	Materials and Supplies - MS
Southern Union State CC	00400372	Manufacturing Skill Standards Council	7/24/24	\$4,000.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00400373	McQuick Printing Company	7/24/24	\$360.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400374	Meacham Marketing Co.	7/24/24	\$4,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00400374	Meacham Marketing Co.	7/24/24	\$4,236.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00400375	Micro Center Sales Corporation	7/24/24	\$2,104.58	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400376	NOCTI	7/24/24	\$264.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	00400377	Office Depot	7/24/24	\$565.13	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00400377	Office Depot	7/24/24	\$3,467.49	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400378	One Diversified LLC	7/24/24	\$3,761.25	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	00400379	Opelika Chamber of Commerce	7/24/24	\$125.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	00400380	Performance Health Supply Inc.	7/24/24	\$544.84	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400381	Plastic Process Equipment	7/24/24	\$597.79	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400382	Pri-me Llc	7/24/24	\$595.10	NSF GABBR	Materials and Supplies - MS
Southern Union State CC	00400383	Randolph Leader	7/24/24	\$65.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00400384	Roanoke Auto Part Inc.	7/24/24	\$370.27	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00400385	Roto-rooter Service	7/24/24	\$2,100.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	00400386	Scantron Corporation	7/24/24	\$151.23	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400387	Shackett Todd	7/24/24	\$775.00	Unrestricted Shared Services	Commercial Transportation - IS
Southern Union State CC	00400388	Sherwin Williams Co.	7/24/24	\$383.64	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00400389	Sign Essentials	7/24/24	\$3,534.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	00400390	SimTutor Inc.	7/24/24	\$903.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	00400391	SiteOne Landscaping LLC	7/24/24	\$1,042.49	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400392	Stoker Brandon	7/24/24	\$850.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	00400393	Strength Don	7/24/24	\$400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00400394	The Kendall Group Inc	7/24/24	\$3,254.46	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00400395	Thompson Supply Co Inc	7/24/24	\$664.37	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400396	Town Of Wedowee	7/24/24	\$2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00400397	Trane US Inc	7/24/24	\$839.05	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	00400398	Uline Inc	7/24/24	\$534.27	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400399	W.H. Thomas Oil Co Inc	7/24/24	\$1,506.41	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	00400400	W.W. Grainger Inc.	7/24/24	\$1,326.49	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400401	Wards Natural Science	7/24/24	\$183.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400402	Winston Smith T.	7/24/24	\$1,476.81	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400403	Wittichen Supply Company LLC	7/24/24	\$1,433.61	Unrestricted - Opelika	Materials and Supplies - MS

Southern Union State CC	00400404	Lovies Kitchen & Catering	7/24/24	\$280.00	NSF GABBR	Materials and Supplies - MS
Southern Union State CC	00400405	Howard Technology Solutions	7/25/24	\$13,700.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	00400405	Howard Technology Solutions	7/25/24	\$12,065.00	Unrestricted Shared Services	Technology \$5K to \$25K - CE
Southern Union State CC	00400406	Alabama Department Of Revenue	7/25/24	-\$19.65	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	00400406	Alabama Department Of Revenue	7/25/24	\$40.95	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	00400406	Alabama Department Of Revenue	7/25/24	\$96.90	Food Services - Wadley	Meal Plan - SS
Southern Union State CC	00400406	Alabama Department Of Revenue	7/25/24	\$360.31	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	00400407	Battery Source	7/25/24	\$8,899.00	Unexpended Plant Opelika	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	00400408	Cooper Pest Control	7/25/24	\$100.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	00400408	Cooper Pest Control	7/25/24	\$400.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00400408	Cooper Pest Control	7/25/24	\$600.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00400409	Student Payment	7/25/24	\$1,849.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	00400410	Berksteiner Ambria	7/26/24	\$500.00	NSF GABBR	Other Professional Fees - PS
Southern Union State CC	00400411	Dixon Moneka	7/26/24	\$150.00	NSF GABBR	Other Professional Fees - PS
Southern Union State CC	00400412	Driver Anthony	7/26/24	\$1,000.00	NSF GABBR	Grant Awards - SW
Southern Union State CC	00400413	Fields Khalil	7/26/24	\$1,000.00	NSF GABBR	Grant Awards - SW
Southern Union State CC	00400414	Frazier Monica	7/26/24	\$150.00	NSF GABBR	Other Professional Fees - PS
Southern Union State CC	00400415	Frazier Boykins Alison	7/26/24	\$150.00	NSF GABBR	Instructional Salaries(Temp/PT)-SW
Southern Union State CC	00400416	Grubbs Jarthur	7/26/24	\$150.00	NSF GABBR	Other Professional Fees - PS
Southern Union State CC	00400417	Guice Devin	7/26/24	\$150.00	NSF GABBR	Other Professional Fees - PS
Southern Union State CC	00400418	Haynes Blanca	7/26/24	\$1,000.00	NSF GABBR	Grant Awards - SW
Southern Union State CC	00400419	Holloway Maleah	7/26/24	\$1,000.00	NSF GABBR	Grant Awards - SW
Southern Union State CC	00400420	Jones Clifford	7/26/24	\$150.00	NSF GABBR	Other Professional Fees - PS
Southern Union State CC	00400421	Morales Katherine	7/26/24	\$1,000.00	NSF GABBR	Grant Awards - SW
Southern Union State CC	00400422	Morgan Brandon	7/26/24	\$150.00	NSF GABBR	Other Professional Fees - PS
Southern Union State CC	00400423	Sullivan Aidan	7/26/24	\$1,000.00	NSF GABBR	Grant Awards - SW
Southern Union State CC	00400424	Thompson Louisa	7/26/24	\$150.00	NSF GABBR	Other Professional Fees - PS
Southern Union State CC	00400425	Walker Jerry	7/26/24	\$1,000.00	NSF GABBR	Grant Awards - SW
Southern Union State CC	00400426	Adult Education Directors Association	7/29/24	\$350.00	AE - State Regular	Memberships - PS
Southern Union State CC	00400427	Airgas Inc	7/29/24	\$203.87	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400428	Alabama 100.7	7/29/24	\$425.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00400429	BSN Sports LLC	7/29/24	\$5,149.18	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400430	Eagle's Nest Inc Welr	7/29/24	\$784.96	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00400431	Electronic Access Specialists Inc	7/29/24	\$90.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	00400432	Gator Media Llc	7/29/24	\$600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00400433	Gray Media Group Inc.	7/29/24	\$4,950.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00400434	Iheart Media	7/29/24	\$1,219.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00400435	Lake Broadcasting Wkga 97	7/29/24	\$1,700.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00400436	Pearl Marketing Group	7/29/24	\$1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00400437	Randolph Leader	7/29/24	\$499.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00400438	Reynolds Khaliya	7/29/24	\$1,500.00	NSF GABBR	Grant Awards - SW
Southern Union State CC	00400439	The Lamar Companies Llc	7/29/24	\$490.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	00400440	Torbert Alexandria	7/29/24	\$1,500.00	NSF GABBR	Other Professional Fees - PS
Southern Union State CC	00400441	Turnitin LLC	7/29/24	\$19,938.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	00400442	Zuniga Marjorie	7/29/24	\$2,000.00	NSF GABBR	Other Professional Fees - PS

Southern Union State CC	00400443	A-G-L Solid Waste Disposal Authority	7/30/24	\$2,235.00	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	00400444	ADT	7/30/24	\$153.81	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00400445	Alabama Power Company	7/30/24	\$9,811.52	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	00400446	AT & T	7/30/24	\$40.41	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00400447	AT & T	7/30/24	\$40.94	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00400448	AT & T	7/30/24	\$1,644.36	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00400449	AT & T	7/30/24	\$4,914.59	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	00400450	Auto-Owners Insurance	7/30/24	\$423.34	Unrestricted Shared Services	Insurance and Bonding - PS
Southern Union State CC	00400451	Brightspeed	7/30/24	\$491.57	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	00400452	Chancey Marshall	7/30/24	\$1,560.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00400453	Comer Anita	7/30/24	\$650.00	Unrestricted Shared Services	Rent - SS
Southern Union State CC	00400454	East Alabama Water District	7/30/24	\$651.15	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	00400455	Edfinancial Services LLC	7/30/24	\$10,223.70	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	00400456	Landauer Inc	7/30/24	\$1,214.20	Unrestricted Shared Services	Institutional Use - OOS
Southern Union State CC	00400457	Opelika Water	7/30/24	\$17,984.07	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	00400458	PEEHIP	7/30/24	\$800.00	Unrestricted - Valley	Group Health Insurance - FB
Southern Union State CC	00400458	PEEHIP	7/30/24	\$800.00	Unrestricted - Wadley	Group Health Insurance - FB
Southern Union State CC	00400458	PEEHIP	7/30/24	\$800.00	Unrestricted Shared Services	Group Health Insurance - FB
Southern Union State CC	00400458	PEEHIP	7/30/24	\$1,600.00	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	00400459	Perry Tim	7/30/24	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	00400460	Pitney Bowes Inc	7/30/24	\$239.07	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	00400461	Raine Sydney	7/30/24	\$12.75	WIOA	Commercial Transportation - IS
Southern Union State CC	00400462	Southern Union State Community College	7/30/24	\$1,386.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	00400463	Spectrum Business	7/30/24	\$135.92	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	00400464	Stericycle Inc	7/30/24	\$436.07	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	00400465	Verizon Wireless	7/30/24	\$160.04	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	00400466	Waste Management	7/30/24	\$592.94	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	00400466	Waste Management	7/30/24	\$3,998.53	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	00400467	WideOpen West Inc	7/30/24	\$185.55	Unrestricted - Valley	Other Contractual Services - PS