

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



















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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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