



Southern Union State CC	303043	Student Payment	7/8/20	\$294.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303044	Student Payment	7/8/20	\$774.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303045	Student Payment	7/8/20	\$761.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303046	Student Payment	7/8/20	\$278.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303047	Student Payment	7/8/20	\$294.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303048	Student Payment	7/8/20	\$721.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303049	Student Payment	7/8/20	\$774.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303050	Student Payment	7/8/20	\$1,112.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303051	Student Payment	7/8/20	\$761.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303052	Student Payment	7/8/20	\$177.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303053	Student Payment	7/8/20	\$774.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303054	Student Payment	7/8/20	\$774.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303055	Student Payment	7/8/20	\$774.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303056	Student Payment	7/8/20	\$283.46	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303057	Student Payment	7/8/20	\$774.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303058	Student Payment	7/8/20	\$656.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303059	Student Payment	7/8/20	\$775.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303060	Student Payment	7/8/20	\$774.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303061	Student Payment	7/8/20	\$692.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303062	Student Payment	7/8/20	\$589.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303063	Student Payment	7/8/20	\$1,160.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303064	Student Payment	7/8/20	\$460.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303065	Student Payment	7/8/20	\$1,549.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303066	Cancelled Check	7/8/20	\$0.00		
Southern Union State CC	303067	Student Payment	7/8/20	\$368.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303068	Student Payment	7/8/20	\$1,549.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303069	Student Payment	7/8/20	\$448.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303070	Student Payment	7/8/20	\$106.06	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303071	Student Payment	7/8/20	\$1,178.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303072	Camp Abra	7/14/20	\$144.90	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	303073	Carlisle John	7/14/20	\$47.95	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	303074	Everett Aaron	7/14/20	\$440.02	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	303075	Horn Pamela	7/14/20	\$170.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	303076	Radford Ronald	7/14/20	\$291.75	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	303077	Spratlin Stephen	7/14/20	\$1,071.66	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	303077	Spratlin Stephen	7/14/20	\$1,231.35	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	303078	Spratlin Tammy	7/14/20	\$64.40	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	303079	Wimbish D	7/14/20	\$260.47	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	303080	Budget Captioning Llc	7/15/20	\$65.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303081	Columbus Fire & Safety	7/15/20	\$108.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	303082	Credentials Solutions LLC	7/15/20	\$60.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	303082	Credentials Solutions LLC	7/15/20	\$120.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	303082	Credentials Solutions LLC	7/15/20	\$1,020.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303083	Opelika Utilities	7/15/20	\$270.06	Unrestricted - Opelika	Water & Sewer - UC

Southern Union State CC	303084 Pitney Bowes Inc	7/15/20	\$132.36	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	303085 Sesac Inc.	7/15/20	\$10.05	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	303086 Town Of Wadley	7/15/20	\$55.86	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	303086 Town Of Wadley	7/15/20	\$446.88	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	303086 Town Of Wadley	7/15/20	\$1,359.27	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	303086 Town Of Wadley	7/15/20	\$1,985.78	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	303086 Town Of Wadley	7/15/20	\$2,661.50	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	303087 Student Payment	7/16/20	\$25.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303088 Student Payment	7/16/20	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303089 Student Payment	7/16/20	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303090 Cancelled Check	7/20/20	\$0.00		
Southern Union State CC	303091 Alabama Department Of Revenue	7/20/20	\$336.16	Food Services - Opelika	Sales Tax - AP
Southern Union State CC	303092 Amazon Capital Srvcsinc	7/20/20	\$469.88	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	303093 AT & T	7/20/20	\$259.39	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303094 AT & T	7/20/20	\$37.91	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303095 Att Mobility	7/20/20	\$68.05	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	303095 Att Mobility	7/20/20	\$136.10	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	303095 Att Mobility	7/20/20	\$1,156.83	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303096 Auburn University	7/20/20	\$393.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303097 Baker Street Digital Inc	7/20/20	\$180.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	303097 Baker Street Digital Inc	7/20/20	\$360.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303097 Baker Street Digital Inc	7/20/20	\$3,060.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303098 Barnes & Noble Education Inc.	7/20/20	\$183.56	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	303099 BSN Sports LLC	7/20/20	\$3,597.54	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	303100 Cintas	7/20/20	\$136.89	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	303100 Cintas	7/20/20	\$370.84	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	303100 Cintas	7/20/20	\$628.32	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	303100 Cintas	7/20/20	\$1,331.72	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303101 Davis Direct Inc	7/20/20	\$54.58	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	303101 Davis Direct Inc	7/20/20	\$109.15	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303101 Davis Direct Inc	7/20/20	\$927.78	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303101 Davis Direct Inc	7/20/20	\$518.55	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	303102 Delletec Surgical Procedures Simulators	7/20/20	\$839.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303103 Dex Imaging	7/20/20	\$872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	303104 Heartland Campus Solutions Ecsi	7/20/20	\$98.13	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	303104 Heartland Campus Solutions Ecsi	7/20/20	\$196.28	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	303104 Heartland Campus Solutions Ecsi	7/20/20	\$1,668.34	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303105 ION247 LLC	7/20/20	\$116.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	303105 ION247 LLC	7/20/20	\$233.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	303105 ION247 LLC	7/20/20	\$1,980.50	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303106 iSimulate	7/20/20	\$540.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303107 J.J. Keller & Associates Inc.	7/20/20	\$7,004.16	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303108 Kemp & Sons	7/20/20	\$83.23	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303109 Northeast Alabama Community College	7/20/20	\$15,000.00	AE - Initiative	Other Contractual Services - PS

Southern Union State CC	303110 Oracle	7/20/20	\$264.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303110 Oracle	7/20/20	\$285.12	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	303111 Perry Tim	7/20/20	\$110.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303112 Spectrum Business	7/20/20	\$249.40	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303113 Teamsynced	7/20/20	\$1,033.12	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	303114 The Prophet Corporation	7/20/20	\$2,799.93	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303115 U. S. Bank National Association	7/20/20	\$750.00	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	303115 U. S. Bank National Association	7/20/20	\$1,816.62	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	303115 U. S. Bank National Association	7/20/20	\$2,860.00	Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	303115 U. S. Bank National Association	7/20/20	\$5,320.00	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	303116 U. S. Bank National Association	7/20/20	\$826.10	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303117 U. S. Bank National Association	7/20/20	\$181,301.51	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	303118 Student Payment	7/21/20	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303119 Student Payment	7/21/20	\$685.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303120 Student Payment	7/21/20	\$169.09	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303121 Student Payment	7/21/20	\$1,020.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303122 Student Payment	7/21/20	\$20.50	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303123 AT & T	7/22/20	\$270.18	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	303124 BP Business Solutions	7/22/20	\$128.91	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	303125 CDW LLC	7/22/20	\$4,968.28	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	303126 East Alabama Occupational Med	7/22/20	\$54.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	303127 Edfinancial Services LLC	7/22/20	\$1,356.65	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	303127 Edfinancial Services LLC	7/22/20	\$2,713.29	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	303127 Edfinancial Services LLC	7/22/20	\$23,062.97	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303128 Johnstone Supply Inc	7/22/20	\$2,689.10	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303129 Ledger Enquirer	7/22/20	\$223.40	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303129 Ledger Enquirer	7/22/20	\$223.40	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303130 QM Quality Matters Inc	7/22/20	\$35.80	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303131 Spectrum Business	7/22/20	\$139.97	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	303131 Spectrum Business	7/22/20	\$180.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	303131 Spectrum Business	7/22/20	\$2,150.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	303131 Spectrum Business	7/22/20	\$2,621.09	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	303131 Spectrum Business	7/22/20	\$899.00	Food Services - Wadley	Professional Development - PS
Southern Union State CC	303132 The Advertiser Company	7/22/20	\$104.17	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303133 The Solutions Team Inc	7/22/20	\$16.00	Unrestricted - Valley	Technology - non capitalized - MS
Southern Union State CC	303133 The Solutions Team Inc	7/22/20	\$32.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	303133 The Solutions Team Inc	7/22/20	\$272.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	303134 Verizon Wireless	7/22/20	\$160.04	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	303135 Walmart	7/22/20	\$120.44	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303136 Waste Management	7/22/20	\$323.63	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	303136 Waste Management	7/22/20	\$1,309.88	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	303137 WEX BANK	7/22/20	\$448.61	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	303138 Student Payment	7/22/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303139 Student Payment	7/22/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	303140	Student Payment	7/22/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303141	Student Payment	7/23/20	\$2,257.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303142	Student Payment	7/23/20	\$1,361.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303143	Student Payment	7/23/20	\$493.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303144	Student Payment	7/23/20	\$1,114.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303145	Student Payment	7/23/20	\$1,114.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303146	Student Payment	7/23/20	\$1,871.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303147	Student Payment	7/23/20	\$912.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303148	Student Payment	7/23/20	\$1,437.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303149	Student Payment	7/23/20	\$495.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303150	Student Payment	7/23/20	\$1,267.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303151	Student Payment	7/23/20	\$2,351.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303152	Student Payment	7/23/20	\$2,351.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303154	ADT	7/28/20	\$153.81	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303155	Cancelled Check	7/28/20	\$0.00		
Southern Union State CC	303156	Budget Captioning Llc	7/28/20	\$65.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303157	Carmichael Engineering Inc.	7/28/20	\$3,193.00	Renewal & Replacement Opelika	Construction in Progress - CE
Southern Union State CC	303158	Cooper Cary Inc.	7/28/20	\$3,118.35	Unexpended Plant Shared Services	Construction in Progress - CE
Southern Union State CC	303159	Eagle's Nest Inc Welr	7/28/20	\$45.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	303159	Eagle's Nest Inc Welr	7/28/20	\$91.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303159	Eagle's Nest Inc Welr	7/28/20	\$777.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303160	East Alabama Occupational Med	7/28/20	\$347.00	Unrestricted Shared Services	Deposits Held for Others ,Äi Testing
Southern Union State CC	303161	Extermco Pest Control LLC	7/28/20	\$6.37	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	303161	Extermco Pest Control LLC	7/28/20	\$46.75	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	303161	Extermco Pest Control LLC	7/28/20	\$159.38	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	303161	Extermco Pest Control LLC	7/28/20	\$212.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	303161	Extermco Pest Control LLC	7/28/20	\$425.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303162	Gator Media Llc	7/28/20	\$7.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	303162	Gator Media Llc	7/28/20	\$15.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303162	Gator Media Llc	7/28/20	\$127.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303163	Iheart Media	7/28/20	\$70.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	303163	Iheart Media	7/28/20	\$140.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303163	Iheart Media	7/28/20	\$1,190.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303164	Kaeser And Blair Incorpor	7/28/20	\$395.05	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	303164	Kaeser And Blair Incorpor	7/28/20	\$790.11	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303164	Kaeser And Blair Incorpor	7/28/20	\$6,715.94	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303165	Lake Broadcasting Wkga 97	7/28/20	\$37.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	303165	Lake Broadcasting Wkga 97	7/28/20	\$75.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303165	Lake Broadcasting Wkga 97	7/28/20	\$637.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303166	Lake Wedowee Life	7/28/20	\$20.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	303166	Lake Wedowee Life	7/28/20	\$40.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303166	Lake Wedowee Life	7/28/20	\$340.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303167	Midwest Library Service	7/28/20	\$2,334.26	Unrestricted - Wadley	Books - CE
Southern Union State CC	303168	MSC Industrial Supply	7/28/20	\$405.05	Unrestricted - Opelika	Materials and Supplies - MS

Southern Union State CC	303169	Opelika Power Services	7/28/20	\$38,307.77	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	303170	Peach State Athletic	7/28/20	\$1,500.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	303171	Performance Property Servicing	7/28/20	\$13,635.48	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303172	Randolph Leader	7/28/20	\$10.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	303172	Randolph Leader	7/28/20	\$20.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303172	Randolph Leader	7/28/20	\$170.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303173	Randolph Leader	7/28/20	\$14.95	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	303173	Randolph Leader	7/28/20	\$29.90	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303173	Randolph Leader	7/28/20	\$254.15	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303174	Cancelled Check	7/28/20	\$0.00		
Southern Union State CC	303175	State of Alabama	7/28/20	\$4,158.79	Renewal & Replacement Shared Svcs	Buildings and Alterations - DE
Southern Union State CC	303176	Stericycle Inc	7/28/20	\$1,154.52	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303177	Tiger Communications	7/28/20	\$64.05	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	303177	Tiger Communications	7/28/20	\$128.10	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303177	Tiger Communications	7/28/20	\$1,088.85	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303178	Wltz	7/28/20	\$148.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	303178	Wltz	7/28/20	\$297.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303178	Wltz	7/28/20	\$2,528.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303179	Cancelled Check	7/28/20	\$0.00		
Southern Union State CC	303180	Airgas Inc	7/28/20	\$831.83	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303181	AIA Corporation	7/29/20	\$28.16	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	303181	AIA Corporation	7/29/20	\$56.32	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	303181	AIA Corporation	7/29/20	\$126.72	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	303181	AIA Corporation	7/29/20	\$619.52	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303182	Battery Source	7/29/20	\$164.99	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	303183	CarePoint Resources LLC	7/29/20	\$117.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303184	Comm On Accreditation of Allied Health Edu Prog	7/29/20	\$600.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303185	Omni Fleet Services	7/29/20	\$265.07	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	303185	Omni Fleet Services	7/29/20	\$235.07	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303186	Sunsouth.	7/29/20	\$147.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	303187	Tiger Town Embroidery	7/29/20	\$997.90	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303188	Payroll Payable	7/30/20	\$254.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303189	Payroll Payable	7/30/20	\$52,627.19	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303190	Payroll Payable	7/30/20	\$505.49	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303191	Payroll Payable	7/30/20	\$2,123.87	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303192	Payroll Payable	7/30/20	\$1,040.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303193	Payroll Payable	7/30/20	\$408.33	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303194	Payroll Payable	7/30/20	\$534.60	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303195	Payroll Payable	7/30/20	\$20.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303196	Payroll Payable	7/30/20	\$39,812.34	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303196	Payroll Payable	7/30/20	\$134,922.71	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303196	Payroll Payable	7/30/20	\$169,714.60	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303197	Payroll Payable	7/30/20	\$596.47	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303198	Payroll Payable	7/30/20	\$51,489.13	Payroll Clearing Fund	Payroll Payable

Southern Union State CC	303198 Payroll Payable	7/30/20	\$168,800.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303199 Payroll Payable	7/30/20	\$1,700.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303200 Payroll Payable	7/30/20	\$485.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303201 Payroll Payable	7/30/20	\$11,345.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303202 Payroll Payable	7/30/20	\$250,764.07	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303203 Payroll Payable	7/30/20	\$2,575.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303204 Payroll Payable	7/30/20	\$2,859.20	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303205 Payroll Payable	7/30/20	\$449.50	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303206 Payroll Payable	7/30/20	\$34.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303207 Payroll Payable	7/30/20	\$115.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303208 Student Payment	7/30/20	\$1,361.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303209 Student Payment	7/30/20	\$2,351.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303210 Student Payment	7/30/20	\$2,351.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303211 Student Payment	7/30/20	\$1,437.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303212 Student Payment	7/30/20	\$495.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303213 Student Payment	7/30/20	\$2,351.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303214 PEEHIP	7/30/20	\$4,000.00	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	303215 Payroll Payable	7/30/20	\$500.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303216 Student Payment	8/3/20	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303217 Student Payment	8/3/20	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303218 Student Payment	8/3/20	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303219 Student Payment	8/3/20	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303220 Student Payment	8/3/20	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303221 Student Payment	8/3/20	\$65.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303222 AGF Inc	8/5/20	\$2,350.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	303223 Airgas Inc	8/5/20	\$376.88	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303224 Amazon Capital Srvcinc	8/5/20	\$527.01	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	303225 AT & T	8/5/20	\$2,271.18	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	303226 AT & T	8/5/20	\$45.40	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	303226 AT & T	8/5/20	\$908.64	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	303226 AT & T	8/5/20	\$40.71	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303227 AT & T	8/5/20	\$98.38	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303227 AT & T	8/5/20	\$98.46	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	303228 Auburn Network	8/5/20	\$79.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	303228 Auburn Network	8/5/20	\$159.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303228 Auburn Network	8/5/20	\$1,351.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303229 Betty's Uniform	8/5/20	\$176.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	303230 Skylark Claridge LLC	8/5/20	\$1,242.20	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303231 Dex Imaging	8/5/20	\$872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	303232 East Alabama Water District	8/5/20	\$621.82	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	303233 Effective Outdoor Ad	8/5/20	\$60.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	303233 Effective Outdoor Ad	8/5/20	\$120.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303233 Effective Outdoor Ad	8/5/20	\$1,020.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303234 Gods Country 90.9 FM	8/5/20	\$50.83	Unrestricted - Valley	Advertising & Promotions - OOS

Southern Union State CC	303234	Gods Country 90.9 FM	8/5/20	\$101.67	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303234	Gods Country 90.9 FM	8/5/20	\$864.17	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303235	Greathouse Jasmine	8/5/20	\$450.00	NSF GABBR	Grant Awards - SW
Southern Union State CC	303236	ION247 LLC	8/5/20	\$116.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	303236	ION247 LLC	8/5/20	\$233.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	303236	ION247 LLC	8/5/20	\$1,980.50	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303237	Jones Angel	8/5/20	\$450.00	NSF GABBR	Grant Awards - SW
Southern Union State CC	303238	Massage Warehouse	8/5/20	\$200.06	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303239	Mims Takhia	8/5/20	\$450.00	NSF GABBR	Grant Awards - SW
Southern Union State CC	303240	MSC Industrial Supply	8/5/20	\$317.37	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303241	OnMedia	8/5/20	\$7.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	303241	OnMedia	8/5/20	\$15.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303241	OnMedia	8/5/20	\$127.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303242	Opelika Utilities	8/5/20	\$8,196.90	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	303243	Oracle	8/5/20	\$264.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303243	Oracle	8/5/20	\$285.12	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	303244	Phillips Corporation	8/5/20	\$190.25	STEAM	Furniture and Equip > \$25K - CE
Southern Union State CC	303244	Phillips Corporation	8/5/20	\$14,675.75	Auto Mfg WF Dev	Furniture and Equip > \$25K - CE
Southern Union State CC	303244	Phillips Corporation	8/5/20	\$120,000.00	Industry Certification Initiatives	Furniture and Equip > \$25K - CE
Southern Union State CC	303245	School Outfitters LLC	8/5/20	\$7,707.92	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303246	Smith Danielle	8/5/20	\$450.00	NSF GABBR	Grant Awards - SW
Southern Union State CC	303247	Spectrum Business	8/5/20	\$82.72	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	303248	Spire Alabama Inc.	8/5/20	\$2,088.26	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	303249	Staffing Connections	8/5/20	\$1,356.80	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	303250	The Clay Times Journal	8/5/20	\$7.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	303250	The Clay Times Journal	8/5/20	\$15.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303250	The Clay Times Journal	8/5/20	\$127.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303251	U. S. Bank National Association	8/5/20	\$181,301.51	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	303252	Wenger Corporation	8/5/20	\$2,093.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	303253	White Lauren	8/5/20	\$500.00	NSF GABBR	Grant Awards - SW
Southern Union State CC	303254	WideOpen West Inc	8/5/20	\$171.57	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	303255	Wilson Jakiah	8/5/20	\$450.00	NSF GABBR	Grant Awards - SW
Southern Union State CC	303256	Woodyard Meshaela	8/5/20	\$450.00	NSF GABBR	Grant Awards - SW
Southern Union State CC	303257	Xerox Business Solutions Southeast	8/5/20	\$562.30	Unrestricted - Opelika	Freight - OOS
Southern Union State CC	303257	Xerox Business Solutions Southeast	8/5/20	\$18.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	303257	Xerox Business Solutions Southeast	8/5/20	\$36.00	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	303257	Xerox Business Solutions Southeast	8/5/20	\$162.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	303257	Xerox Business Solutions Southeast	8/5/20	\$944.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	303257	Xerox Business Solutions Southeast	8/5/20	\$2,430.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303258	Amazon Capital Srvcsinc	8/5/20	\$159.69	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303259	AVB Sports	8/5/20	\$3,936.46	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	303260	BSN Sports LLC	8/5/20	\$3,156.59	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	303261	Carolina Biological Supply Co	8/5/20	\$734.94	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303262	Dorris Sign Company	8/5/20	\$364.00	Unrestricted - Opelika	Materials and Supplies - MS

Southern Union State CC	303263	East Alabama Living	8/5/20	\$25.00	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	303264	Industrial Svs & Supply	8/5/20	\$157.36	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303265	MAK Media Team LLC	8/5/20	\$200.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	303265	MAK Media Team LLC	8/5/20	\$400.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303265	MAK Media Team LLC	8/5/20	\$3,400.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303266	Manufacturing Skill Standards Council	8/5/20	\$420.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303267	Midwest Library Service	8/5/20	\$200.00	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	303268	NCS Pearson Inc.	8/5/20	\$750.00	Unrestricted Shared Services	Deposits Held for Others ,Äi Testing
Southern Union State CC	303269	Trajecsys Corporation	8/5/20	\$200.00	Unrestricted - Opelika	Deposits Held for Others ,Äi Testing
Southern Union State CC	303270	Verified Holdings LLC	8/5/20	\$17.40	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	303271	Student Payment	8/10/20	\$162.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303272	Student Payment	8/10/20	\$412.56	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303273	Student Payment	8/11/20	\$421.32	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303274	Student Payment	8/11/20	\$965.34	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303275	Student Payment	8/11/20	\$3,914.28	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303276	Student Payment	8/11/20	\$86.19	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303277	Student Payment	8/11/20	\$761.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303278	Advanced Disposal Service	8/11/20	\$2,105.41	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	303279	Airgas Inc	8/11/20	\$2,729.76	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303280	Alabama Power Company	8/11/20	\$4,784.96	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	303281	Alabama Power Company	8/11/20	\$5,355.16	Food Services - Wadley	Electricity - UC
Southern Union State CC	303281	Alabama Power Company	8/11/20	\$6,530.92	Unrestricted - Valley	Electricity - UC
Southern Union State CC	303281	Alabama Power Company	8/11/20	\$14,723.88	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	303281	Alabama Power Company	8/11/20	\$32,809.57	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	303282	Alabama Supercomputer Authority	8/11/20	\$3,693.05	Unrestricted - Valley	Technology - non capitalized - MS
Southern Union State CC	303282	Alabama Supercomputer Authority	8/11/20	\$7,386.10	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	303282	Alabama Supercomputer Authority	8/11/20	\$62,781.85	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	303283	AT & T	8/11/20	\$10,233.56	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	303284	Barnes & Noble Education Inc.	8/11/20	\$64.40	Unrestricted Shared Services	Contract Clearing Account - AP
Southern Union State CC	303285	CenturyLink	8/11/20	\$449.74	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	303286	Credentials Solutions LLC	8/11/20	\$60.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	303286	Credentials Solutions LLC	8/11/20	\$120.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	303286	Credentials Solutions LLC	8/11/20	\$1,020.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303287	Garratt-Callahan Company	8/11/20	\$600.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303288	iSimulate	8/11/20	\$1,575.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303289	Krueger International Inc	8/11/20	\$41,418.65	Unexpended Plant Shared Services	Materials and Supplies - MS
Southern Union State CC	303290	NCS Pearson Inc.	8/11/20	\$125.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	303291	Printers & Stationers Inc	8/11/20	\$5,950.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	303292	Randolph Leader	8/11/20	\$8.55	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303292	Randolph Leader	8/11/20	\$8.55	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	303293	Spectrum Business	8/11/20	\$137.83	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303294	Staffing Connections	8/11/20	\$678.40	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	303295	State of Alabama	8/11/20	\$830.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Southern Union State CC	303296	State of Alabama	8/11/20	\$300.00	Unrestricted - Wadley	Other Contractual Services - PS

Southern Union State CC	303297	The Burmax Co. Inc.	8/11/20	\$1,157.69	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303298	Town Of Wadley	8/11/20	\$121.06	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	303298	Town Of Wadley	8/11/20	\$968.49	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	303298	Town Of Wadley	8/11/20	\$2,945.82	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	303298	Town Of Wadley	8/11/20	\$1,089.78	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	303298	Town Of Wadley	8/11/20	\$1,311.43	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	303299	Trussell Cindy	8/11/20	\$250.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	303300	WEX BANK	8/11/20	\$39.70	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	303301	Brown Mary	8/13/20	\$144.90	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	303302	Camp Abra	8/13/20	\$241.50	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	303303	Duncan Jessica	8/13/20	\$703.63	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	303304	Everett Aaron	8/13/20	\$96.97	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	303305	Cancelled Check	8/13/20	\$0.00		
Southern Union State CC	303306	Cancelled Check	8/13/20	\$0.00		
Southern Union State CC	303307	Radford Ronald	8/13/20	\$178.25	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	303308	Shiver Lisa	8/13/20	\$72.45	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	303309	Todd Melissa	8/13/20	\$434.70	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	303310	BSN Sports LLC	8/13/20	\$2,976.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	303311	Chillys Llc	8/13/20	\$253.92	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	303312	Coca-Cola Bottling Company United Inc.	8/13/20	\$362.70	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	303313	Industrial Svs & Supply	8/13/20	\$3,100.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303314	National Jr College Athletic Assoc	8/13/20	\$3,288.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	303315	NuCO2 LLC	8/13/20	\$82.08	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	303316	Price Small Engines	8/13/20	\$341.10	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303317	Square Inc	8/13/20	\$1,382.17	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	303318	State of Alabama	8/13/20	\$150.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	303319	Sysco Central Alabama LLC	8/13/20	\$3,185.37	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	303319	Sysco Central Alabama LLC	8/13/20	\$3,450.81	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	303320	The Library Store Inc.	8/13/20	\$923.46	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303321	Venture Marketing Group	8/13/20	\$54.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	303321	Venture Marketing Group	8/13/20	\$109.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303321	Venture Marketing Group	8/13/20	\$926.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303322	W.H. Thomas Oil Co Inc	8/13/20	\$888.10	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	303322	W.H. Thomas Oil Co Inc	8/13/20	\$980.06	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	303323	Wood Fruitticher Co.	8/13/20	\$4,408.34	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	303324	Cancelled Check	8/13/20	\$0.00		
Southern Union State CC	303325	Hughley Sandra	8/13/20	\$241.50	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	303326	ION247 LLC	8/13/20	\$92,311.93	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	303327	J A Lett Construction Company LLC	8/13/20	\$400,803.62	Renewal & Replacement Opelika	Construction in Progress - CE
Southern Union State CC	303328	Opelika Utilities	8/13/20	\$268.30	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	303329	Ph&j Architects Inc	8/13/20	\$2,190.77	Renewal & Replacement Opelika	Construction in Progress - CE
Southern Union State CC	303330	Spectrum Business	8/13/20	\$116.72	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303330	Spectrum Business	8/13/20	\$899.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	303331	Student Payment	8/19/20	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	303332	Student Payment	8/19/20	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303333	Student Payment	8/19/20	\$774.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303334	Student Payment	8/19/20	\$175.67	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303335	Student Payment	8/21/20	\$1,471.50	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303336	Student Payment	8/21/20	\$145.80	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303337	Student Payment	8/21/20	\$239.10	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303338	Student Payment	8/21/20	\$1,432.95	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303339	Student Payment	8/21/20	\$1,912.95	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303340	Student Payment	8/21/20	\$1,962.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303341	Student Payment	8/21/20	\$2,014.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303342	Student Payment	8/21/20	\$1,179.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303343	Student Payment	8/21/20	\$441.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303344	Student Payment	8/21/20	\$441.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303345	Cancelled Check	8/21/20	\$0.00		
Southern Union State CC	303346	International Trauma Life Support Alabama	8/25/20	\$216.00	Unrestricted - Opelika	Deposits Held for Others ,Äi Testing
Southern Union State CC	303347	Student Payment	8/25/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303348	Student Payment	8/25/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303349	Student Payment	8/25/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303350	Student Payment	8/25/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303351	Cancelled Check	8/25/20	\$0.00		
Southern Union State CC	303352	Student Payment	8/25/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303353	Student Payment	8/25/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303354	Student Payment	8/25/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303355	Student Payment	8/25/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303356	Student Payment	8/25/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303357	Student Payment	8/25/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303358	Student Payment	8/25/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303359	Student Payment	8/25/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303360	Student Payment	8/25/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303361	Student Payment	8/25/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303362	Student Payment	8/25/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303363	Student Payment	8/25/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303364	Student Payment	8/25/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303365	Student Payment	8/25/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303366	ADT	8/26/20	\$207.45	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303367	Airgas Inc	8/26/20	\$278.35	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	303368	Alabama Department of Commerce (WIOA)	8/26/20	\$616.00	WIOA	Federal Contracts & Grants - FF
Southern Union State CC	303369	Alabama Department Of Revenue	8/26/20	-\$385.62	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	303369	Alabama Department Of Revenue	8/26/20	\$21.60	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	303369	Alabama Department Of Revenue	8/26/20	\$18,507.90	Food Services - Wadley	Meal Plan - SS
Southern Union State CC	303369	Alabama Department Of Revenue	8/26/20	\$283.75	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	303370	Alabama Supercomputer Authority	8/26/20	\$576.75	Unrestricted - Valley	Technology - non capitalized - MS
Southern Union State CC	303370	Alabama Supercomputer Authority	8/26/20	\$1,153.50	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	303370	Alabama Supercomputer Authority	8/26/20	\$9,804.75	Unrestricted - Opelika	Technology - non capitalized - MS

Southern Union State CC	303371 AT & T	8/26/20	\$2,566.12	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	303371 AT & T	8/26/20	\$275.26	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303372 AT & T	8/26/20	\$37.91	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	303373 AT & T	8/26/20	\$67.09	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	303373 AT & T	8/26/20	\$134.17	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	303373 AT & T	8/26/20	\$1,140.47	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303374 BP Business Solutions	8/26/20	\$7.50	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	303375 Carmichael Engineering Inc.	8/26/20	\$3,481.00	Renewal & Replacement Opelika	Construction in Progress - CE
Southern Union State CC	303376 Cintas	8/26/20	\$228.15	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	303376 Cintas	8/26/20	\$463.55	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	303376 Cintas	8/26/20	\$821.09	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	303376 Cintas	8/26/20	\$1,671.92	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303377 Edfinancial Services LLC	8/26/20	\$1,774.71	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	303377 Edfinancial Services LLC	8/26/20	\$3,549.42	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	303377 Edfinancial Services LLC	8/26/20	\$30,170.07	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303378 Garratt-Callahan Company	8/26/20	\$600.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303379 Heartland Campus Solutions Ecsi	8/26/20	\$25.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	303379 Heartland Campus Solutions Ecsi	8/26/20	\$50.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	303379 Heartland Campus Solutions Ecsi	8/26/20	\$425.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303380 MAX 4 KIDS Foundation	8/26/20	\$4,061.91	Unrestricted Shared Services	Deposits Held for Others - Agency
Southern Union State CC	303381 Opelika Power Services	8/26/20	\$42,010.61	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	303382 Opelika Utilities	8/26/20	\$8,388.10	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	303383 Performance Property	8/26/20	\$13,635.48	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303384 Perry Tim	8/26/20	\$3,520.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	303385 Pri-me Llc	8/26/20	\$530.00	NSF GABBR	Materials and Supplies - MS
Southern Union State CC	303386 Rumpfelt Robert	8/26/20	\$1,600.00	WIOA Integrated	Other Professional Fees - PS
Southern Union State CC	303387 Shaw Charles	8/26/20	\$1,650.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	303388 Southern Union State Community College	8/26/20	\$8.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303388 Southern Union State Community College	8/26/20	\$118.65	Unrestricted - Opelika	Postage - OOS
Southern Union State CC	303389 Spectrum Business	8/26/20	\$139.97	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	303389 Spectrum Business	8/26/20	\$180.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	303389 Spectrum Business	8/26/20	\$2,150.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	303389 Spectrum Business	8/26/20	\$2,621.09	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	303390 Staffing Connections	8/26/20	\$1,356.80	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	303391 State of Alabama	8/26/20	\$114.17	Unrestricted - Valley	Landline Phones - UC
Southern Union State CC	303391 State of Alabama	8/26/20	\$228.35	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	303391 State of Alabama	8/26/20	\$1,940.98	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	303392 State of Alabama	8/26/20	\$750.00	Renewal & Replacement Shared Svcs	Buildings and Alterations - DE
Southern Union State CC	303392 State of Alabama	8/26/20	\$1,875.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Southern Union State CC	303393 The Solutions Team Inc	8/26/20	\$16.00	Unrestricted - Valley	Technology - non capitalized - MS
Southern Union State CC	303393 The Solutions Team Inc	8/26/20	\$32.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	303393 The Solutions Team Inc	8/26/20	\$272.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	303394 Town Of Wadley	8/26/20	\$35.00	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	303395 U S Postal Service	8/26/20	\$371.20	Unrestricted - Wadley	Postage - OOS

Southern Union State CC	303396 U. S. Bank National Association	8/26/20	\$750.00 Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	303396 U. S. Bank National Association	8/26/20	\$1,816.62 Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	303396 U. S. Bank National Association	8/26/20	\$2,860.00 Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	303396 U. S. Bank National Association	8/26/20	\$5,320.00 Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	303397 Verizon Wireless	8/26/20	\$160.06 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	303398 Waste Management	8/26/20	\$323.45 Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	303398 Waste Management	8/26/20	\$1,309.07 Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	303399 WEX BANK	8/26/20	\$1,528.92 Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	303400 Xerox Business Solutions Southeast	8/26/20	\$562.30 Unrestricted - Opelika	Freight - OOS
Southern Union State CC	303400 Xerox Business Solutions Southeast	8/26/20	\$18.00 Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	303400 Xerox Business Solutions Southeast	8/26/20	\$36.00 Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	303400 Xerox Business Solutions Southeast	8/26/20	\$162.00 Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	303400 Xerox Business Solutions Southeast	8/26/20	\$944.00 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	303400 Xerox Business Solutions Southeast	8/26/20	\$2,556.15 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303401 Student Payment	8/26/20	\$648.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303402 Student Payment	8/26/20	\$522.25 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303403 Student Payment	8/26/20	\$767.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303404 Student Payment	8/26/20	\$300.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303405 Cancelled Check	8/26/20	\$0.00	
Southern Union State CC	303406 Student Payment	8/26/20	\$624.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303407 Student Payment	8/26/20	\$169.79 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303408 Student Payment	8/26/20	\$350.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303409 Student Payment	8/26/20	\$300.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303410 Student Payment	8/26/20	\$300.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303411 Cancelled Check	8/26/20	\$0.00	
Southern Union State CC	303412 Student Payment	8/26/20	\$845.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303413 Student Payment	8/26/20	\$674.66 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303414 Student Payment	8/26/20	\$574.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303415 Student Payment	8/26/20	\$138.68 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303416 Alabama 100.7	8/27/20	\$21.25 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	303416 Alabama 100.7	8/27/20	\$42.50 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303416 Alabama 100.7	8/27/20	\$361.25 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303417 Alabama Community Newspapers	8/27/20	\$247.50 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303417 Alabama Community Newspapers	8/27/20	\$247.50 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	303418 Auburn Network	8/27/20	\$79.50 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	303418 Auburn Network	8/27/20	\$159.00 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303418 Auburn Network	8/27/20	\$1,351.50 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303419 Eagle's Nest Inc Welr	8/27/20	\$45.75 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	303419 Eagle's Nest Inc Welr	8/27/20	\$91.50 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303419 Eagle's Nest Inc Welr	8/27/20	\$777.75 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303420 Fast Forward LLC	8/27/20	\$42.50 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	303420 Fast Forward LLC	8/27/20	\$85.00 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303420 Fast Forward LLC	8/27/20	\$722.50 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303421 Iheart Media	8/27/20	\$170.00 Unrestricted - Valley	Advertising & Promotions - OOS

Southern Union State CC	303421	Iheart Media	8/27/20	\$340.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303421	Iheart Media	8/27/20	\$2,890.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303422	Immersive Engineering Inc	8/27/20	\$2,950.00	Unrestricted - Opelika	Computer Software(non capital) - MS
Southern Union State CC	303423	J. W. Pepper & Son Inc.	8/27/20	\$212.43	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	303424	Lake Broadcasting Wkga 97	8/27/20	\$37.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	303424	Lake Broadcasting Wkga 97	8/27/20	\$75.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303424	Lake Broadcasting Wkga 97	8/27/20	\$637.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303425	National Institute For Metalworking Skills Inc	8/27/20	\$1,000.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303426	Randolph Leader	8/27/20	\$24.95	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	303426	Randolph Leader	8/27/20	\$49.90	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303426	Randolph Leader	8/27/20	\$424.15	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303427	Strength Don	8/27/20	\$10.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	303427	Strength Don	8/27/20	\$20.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303427	Strength Don	8/27/20	\$170.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303428	Tiger Communications	8/27/20	\$75.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	303428	Tiger Communications	8/27/20	\$150.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303428	Tiger Communications	8/27/20	\$1,275.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303429	Valley Times News	8/27/20	\$22.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	303429	Valley Times News	8/27/20	\$44.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303429	Valley Times News	8/27/20	\$374.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303430	Victory Design	8/27/20	\$755.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303431	Wcov	8/27/20	\$200.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	303431	Wcov	8/27/20	\$400.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303431	Wcov	8/27/20	\$3,400.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303432	Wltz	8/27/20	\$148.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	303432	Wltz	8/27/20	\$297.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303432	Wltz	8/27/20	\$2,528.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303433	Baker Street Digital Inc	8/27/20	\$180.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	303433	Baker Street Digital Inc	8/27/20	\$360.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303433	Baker Street Digital Inc	8/27/20	\$3,060.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303434	Barranco Enterprises LLC	8/27/20	\$150.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303435	Books-A-Million	8/27/20	\$1,405.79	Unrestricted - Opelika	Books - CE
Southern Union State CC	303436	BSN Sports LLC	8/27/20	\$3,180.43	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	303437	Butcher Paper BBQ	8/27/20	\$92.34	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303438	CarePoint Resources LLC	8/27/20	\$418.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303439	Chick Fil A	8/27/20	\$115.08	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303440	Cintas	8/27/20	\$4,400.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	303441	Cleburne County Chamber of Commerce	8/27/20	\$50.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	303441	Cleburne County Chamber of Commerce	8/27/20	\$100.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303441	Cleburne County Chamber of Commerce	8/27/20	\$850.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303442	Covington Heavy Duty	8/27/20	\$94.30	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303443	Craftmaster Printers Inc	8/27/20	\$407.75	Unrestricted - Wadley	Printing and Binding - OOS
Southern Union State CC	303444	Dade Paper & Bag Llc	8/27/20	\$4,831.30	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	303445	East Alabama Occupational Med	8/27/20	\$162.00	Unrestricted - Opelika	Deposits Held for Others ,Äi Testing

Southern Union State CC	303446	Elite Sports Complex	8/27/20	\$1,262.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	303447	Empact Southeast Alabama	8/27/20	\$240.00	Unrestricted - Opelika	Deposits Held for Others ,Äi Testing
Southern Union State CC	303448	Essential Education	8/27/20	\$1,275.00	AE - GED	Materials and Supplies - MS
Southern Union State CC	303449	Fisdap	8/27/20	\$4,782.75	Unrestricted - Opelika	Deposits Held for Others ,Äi Testing
Southern Union State CC	303450	Gator Media Llc	8/27/20	\$7.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	303450	Gator Media Llc	8/27/20	\$15.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303450	Gator Media Llc	8/27/20	\$127.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303451	Home Depot U.S.A. Inc	8/27/20	\$483.32	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	303452	Junior League of Montgomery Inc.	8/27/20	\$300.00	Unrestricted - Opelika	Registration Fees- IS
Southern Union State CC	303453	Kaplan Inc	8/27/20	\$4,500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303454	Kaplan Inc	8/27/20	\$9,238.00	Unrestricted - Opelika	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	303454	Kaplan Inc	8/27/20	\$6,200.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303455	Kemp & Sons	8/27/20	\$931.18	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	303456	McAlister's	8/27/20	\$72.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303457	McMaster-Carr Supply	8/27/20	\$615.28	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303458	McQuick Printing Company	8/27/20	\$1,065.00	Unrestricted - Opelika	Printing and Binding - OOS
Southern Union State CC	303459	Northern Tool & Equipment	8/27/20	\$749.49	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303460	Office Depot	8/27/20	\$579.99	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	303461	Office Depot	8/27/20	\$258.42	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303462	Randolph Leader	8/27/20	\$200.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303463	River Region Sports Fields LLC	8/27/20	\$8,600.00	Unrestricted - Wadley	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	303464	Scantron Corporation	8/27/20	\$86.69	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303465	Strength Don	8/27/20	\$10.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	303465	Strength Don	8/27/20	\$20.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303465	Strength Don	8/27/20	\$170.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303466	The Donning Company Publishers	8/27/20	\$220.90	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	303466	The Donning Company Publishers	8/27/20	\$441.80	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303466	The Donning Company Publishers	8/27/20	\$3,755.30	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303467	Uline Inc	8/27/20	\$721.15	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303468	Varsity Spirit Fashions	8/27/20	\$304.90	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	303469	Walmart	8/27/20	\$91.96	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303470	Wells Printing Company Inc	8/27/20	\$1,087.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303471	Payroll Payable	8/31/20	\$254.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303472	Cancelled Check	8/31/20	\$0.00		
Southern Union State CC	303473	Payroll Payable	8/31/20	\$2,174.20	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303474	Payroll Payable	8/31/20	\$594.83	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303475	Payroll Payable	8/31/20	\$408.33	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303476	Payroll Payable	8/31/20	\$534.60	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303477	Payroll Payable	8/31/20	\$20.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303478	Payroll Payable	8/31/20	\$37,900.88	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303478	Payroll Payable	8/31/20	\$132,853.04	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303478	Payroll Payable	8/31/20	\$159,544.80	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303479	Payroll Payable	8/31/20	\$596.47	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303480	Payroll Payable	8/31/20	\$51,365.13	Payroll Clearing Fund	Payroll Payable

Southern Union State CC	303480	Payroll Payable	8/31/20	\$173,600.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303481	Payroll Payable	8/31/20	\$485.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303482	Cancelled Check	8/31/20	\$0.00		
Southern Union State CC	303483	Payroll Payable	8/31/20	\$3,075.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303484	Payroll Payable	8/31/20	\$2,864.51	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303485	Payroll Payable	8/31/20	\$459.50	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303486	Payroll Payable	8/31/20	\$34.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303487	Payroll Payable	8/31/20	\$115.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303488	Student Payment	8/31/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303489	Student Payment	8/31/20	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303490	Cancelled Check	8/31/20	\$0.00		
Southern Union State CC	303491	Cancelled Check	8/31/20	\$0.00		
Southern Union State CC	303492	Student Payment	8/31/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303493	Student Payment	8/31/20	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303494	Cancelled Check	8/31/20	\$0.00		
Southern Union State CC	303495	Student Payment	8/31/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303496	Student Payment	8/31/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303497	Student Payment	8/31/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303498	Cancelled Check	8/31/20	\$0.00		
Southern Union State CC	303499	Student Payment	8/31/20	\$1,012.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303500	Student Payment	8/31/20	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303501	Cancelled Check	9/1/20	\$0.00		
Southern Union State CC	303502	Payroll Payable	9/1/20	\$505.49	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303503	Airgas Inc	9/1/20	\$3,219.46	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303504	Alabama Community Newspapers	9/1/20	\$203.00	Industry Certification Initiatives	Materials and Supplies - MS
Southern Union State CC	303505	Auburn Network	9/1/20	\$12.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	303505	Auburn Network	9/1/20	\$25.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303505	Auburn Network	9/1/20	\$212.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303506	Development Dimensions international Inc	9/1/20	\$505.89	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303507	ExamSoft Worldwide LLC	9/1/20	\$6,650.40	Unrestricted - Opelika	Deposits Held for Others ,Ài Testing
Southern Union State CC	303507	ExamSoft Worldwide LLC	9/1/20	\$4,099.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303508	Fastenal Company	9/1/20	\$481.44	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303509	Glover Tire Service Inc.	9/1/20	\$1,098.10	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303510	Howard Technology Solutions	9/1/20	\$4,990.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	303511	Interstate Electrical Co	9/1/20	\$1,032.70	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303511	Interstate Electrical Co	9/1/20	\$1,204.80	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	303512	National Council For Marketing & Public Relations	9/1/20	\$480.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	303513	O'Reilly Automotive Stores Inc	9/1/20	\$189.57	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303514	Winston Smith T.	9/1/20	\$705.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303515	Wittichen Supply Company LLC	9/1/20	\$246.27	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303516	Payroll Payable	9/2/20	\$50,563.38	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303517	Payroll Payable	9/2/20	\$11,345.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303518	Cancelled Check	9/2/20	\$0.00		
Southern Union State CC	303519	Cancelled Check	9/2/20	\$0.00		

Southern Union State CC	303520	Alabama Community Newspapers	9/2/20	\$174.38	Food Services - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303520	Alabama Community Newspapers	9/2/20	\$174.38	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303521	Alabama Power Company	9/2/20	\$6,166.85	Food Services - Wadley	Electricity - UC
Southern Union State CC	303521	Alabama Power Company	9/2/20	\$7,381.16	Unrestricted - Valley	Electricity - UC
Southern Union State CC	303521	Alabama Power Company	9/2/20	\$15,327.83	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	303521	Alabama Power Company	9/2/20	\$35,446.11	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	303522	Alabama Power Company	9/2/20	\$6,359.06	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	303523	AT & T	9/2/20	\$45.40	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	303523	AT & T	9/2/20	\$78.62	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	303524	B&H Foto & Electronics Corp	9/2/20	\$699.96	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	303525	Balfour Company	9/2/20	\$138.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303526	Barnes & Noble Education Inc.	9/2/20	\$125.30	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303527	Carolina Biological Supply Co	9/2/20	\$916.61	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	303528	Colbarton Corp	9/2/20	\$4,875.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	303529	Covington Heavy Duty	9/2/20	\$60.90	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303530	Dex Imaging	9/2/20	\$872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	303531	East Alabama Water District	9/2/20	\$623.00	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	303532	Fastenal Company	9/2/20	\$124.13	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303533	Harris Security Systems Inc.	9/2/20	\$413.70	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303533	Harris Security Systems Inc.	9/2/20	\$593.55	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	303534	Head Mark	9/2/20	\$300.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	303535	Herndon Mary	9/2/20	\$135.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	303536	Howard Technology Solutions	9/2/20	\$45,350.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	303537	ION247 LLC	9/2/20	\$116.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	303537	ION247 LLC	9/2/20	\$233.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	303537	ION247 LLC	9/2/20	\$1,980.50	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303538	LibraryWorks Inc	9/2/20	\$25.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303538	LibraryWorks Inc	9/2/20	\$25.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	303539	Medline Industries Inc	9/2/20	\$3,816.95	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303540	NCS Pearson Inc.	9/2/20	\$4,350.00	AE - GED	Materials and Supplies - MS
Southern Union State CC	303541	NOCTI	9/2/20	\$138.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303542	Office Depot	9/2/20	\$98.29	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	303542	Office Depot	9/2/20	\$98.29	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	303542	Office Depot	9/2/20	\$426.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303543	Perry Tim	9/2/20	\$1,760.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	303544	Plastic Process Equipment	9/2/20	\$320.45	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303545	QM Quality Matters Inc	9/2/20	\$200.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303546	Relyco Sales Inc	9/2/20	\$5,155.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	303547	River City Athletic Fields	9/2/20	\$13,200.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	303548	Shaw Charles	9/2/20	\$1,650.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	303549	Southeastern Grocers Llc	9/2/20	\$173.84	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303550	Spectrum Business	9/2/20	\$93.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	303551	Staffing Connections	9/2/20	\$678.40	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	303552	That's Great News LLC	9/2/20	\$227.70	Unrestricted - Wadley	Materials and Supplies - MS

Southern Union State CC	303553	The Atlantic Monthly Group	9/2/20	\$14.95	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	303554	Thryv Inc	9/2/20	\$76.76	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	303554	Thryv Inc	9/2/20	\$153.51	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	303554	Thryv Inc	9/2/20	\$1,304.84	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	303555	Top Notch Cleaning Inc	9/2/20	\$2,000.00	Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	303556	Travis Godfrey Sales	9/2/20	\$586.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	303557	U. S. Bank National Association	9/2/20	\$181,301.51	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	303558	Varsity Spirit Fashions	9/2/20	\$3,031.14	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	303559	Verified Holdings LLC	9/2/20	\$226.20	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	303560	Viz 3D Space	9/2/20	\$7,800.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303561	W.H. Thomas Oil Co Inc	9/2/20	\$852.55	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	303562	WEX BANK	9/2/20	\$152.74	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	303563	WideOpen West Inc	9/2/20	\$171.58	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	303564	Payroll Payable	9/3/20	\$244,488.33	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	303565	Student Payment	9/3/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303566	Advanced Disposal Service	9/8/20	\$2,109.80	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	303567	Airgas Inc	9/8/20	\$278.35	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	303568	AT & T	9/8/20	\$11,738.90	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	303569	AT & T	9/8/20	\$870.73	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	303570	AT & T	9/8/20	\$9.84	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	303570	AT & T	9/8/20	\$19.68	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	303570	AT & T	9/8/20	\$167.24	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303571	CenturyLink	9/8/20	\$428.60	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	303572	Columbus Fire & Safety	9/8/20	\$108.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	303573	Daikin Applied	9/8/20	\$323.01	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	303574	Dept Of Veterans Affairs	9/8/20	\$640.00	Unrestricted Shared Services	Third Party - AR
Southern Union State CC	303575	Garratt-Callahan Company	9/8/20	\$600.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303576	J A Lett Construction Company LLC	9/8/20	\$123,999.55	Renewal & Replacement Opelika	Construction in Progress - CE
Southern Union State CC	303577	Oracle	9/8/20	\$264.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303577	Oracle	9/8/20	\$285.12	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	303578	Perry Tim	9/8/20	\$440.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	303579	Ph&j Architects Inc	9/8/20	\$1,661.59	Renewal & Replacement Opelika	Construction in Progress - CE
Southern Union State CC	303580	Spire Alabama Inc.	9/8/20	\$1,919.97	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	303581	Staffing Connections	9/8/20	\$12,011.55	CARES Act - College Relief	Other Contractual Services - PS
Southern Union State CC	303582	State of Alabama	9/8/20	\$31.65	Unrestricted - Valley	Landline Phones - UC
Southern Union State CC	303582	State of Alabama	9/8/20	\$63.30	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	303582	State of Alabama	9/8/20	\$538.05	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	303583	Town Of Wadley	9/8/20	\$104.10	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	303583	Town Of Wadley	9/8/20	\$832.76	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	303583	Town Of Wadley	9/8/20	\$2,532.98	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	303583	Town Of Wadley	9/8/20	\$1,367.81	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	303583	Town Of Wadley	9/8/20	\$1,716.53	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	303584	U. S. Bank National Association	9/8/20	\$750.00	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	303584	U. S. Bank National Association	9/8/20	\$1,816.60	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS

Southern Union State CC	303584 U. S. Bank National Association	9/8/20	\$2,860.00	Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	303584 U. S. Bank National Association	9/8/20	\$5,320.00	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	303585 Xerox Business Solutions Southeast	9/8/20	\$562.30	Unrestricted - Opelika	Freight - OOS
Southern Union State CC	303585 Xerox Business Solutions Southeast	9/8/20	\$18.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	303585 Xerox Business Solutions Southeast	9/8/20	\$36.00	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	303585 Xerox Business Solutions Southeast	9/8/20	\$162.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	303585 Xerox Business Solutions Southeast	9/8/20	\$944.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	303585 Xerox Business Solutions Southeast	9/8/20	\$2,430.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	303586 Student Payment	9/9/20	\$777.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303587 Student Payment	9/9/20	\$413.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303588 Student Payment	9/9/20	\$4,835.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303589 Student Payment	9/9/20	\$683.59	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303590 Student Payment	9/9/20	\$2,463.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303591 Student Payment	9/9/20	\$706.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303592 Student Payment	9/9/20	\$1,942.99	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303593 Student Payment	9/9/20	\$44.02	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303594 Student Payment	9/9/20	\$1,267.40	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303595 Student Payment	9/9/20	\$4,213.01	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303596 Student Payment	9/9/20	\$307.16	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303597 Student Payment	9/9/20	\$554.70	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303598 Student Payment	9/9/20	\$4,785.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303599 Student Payment	9/9/20	\$1,147.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303600 Student Payment	9/9/20	\$3.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303601 Student Payment	9/9/20	\$4,482.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303602 Student Payment	9/9/20	\$393.18	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303603 Student Payment	9/9/20	\$2,329.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303604 Student Payment	9/9/20	\$373.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303605 Student Payment	9/9/20	\$1,047.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303606 Student Payment	9/9/20	\$473.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303607 Student Payment	9/9/20	\$3,053.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303608 Student Payment	9/9/20	\$2,131.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303609 Student Payment	9/9/20	\$414.60	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303610 Student Payment	9/9/20	\$2,866.54	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303611 Student Payment	9/9/20	\$1,802.91	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303612 Student Payment	9/9/20	\$2,947.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303613 Student Payment	9/9/20	\$808.34	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303614 Student Payment	9/9/20	\$2,089.06	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303615 Student Payment	9/9/20	\$418.26	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303616 Student Payment	9/9/20	\$1,473.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303617 Student Payment	9/9/20	\$5,555.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303618 Student Payment	9/9/20	\$508.22	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303619 Student Payment	9/9/20	\$299.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303620 Student Payment	9/9/20	\$2,311.27	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303621 Student Payment	9/9/20	\$45.00	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	303622	Student Payment	9/9/20	\$326.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303623	Student Payment	9/9/20	\$1,313.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303624	Student Payment	9/9/20	\$2,862.31	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303625	Student Payment	9/9/20	\$2,467.18	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303626	Student Payment	9/9/20	\$1,075.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303627	Student Payment	9/9/20	\$2,652.32	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303628	Student Payment	9/9/20	\$133.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303629	Student Payment	9/9/20	\$916.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303630	Student Payment	9/9/20	\$613.84	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303631	Student Payment	9/9/20	\$5,771.92	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303632	Student Payment	9/9/20	\$238.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303633	Student Payment	9/9/20	\$701.38	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303634	Student Payment	9/9/20	\$1,318.91	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303635	Student Payment	9/9/20	\$85.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303636	Student Payment	9/9/20	\$309.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303637	Student Payment	9/9/20	\$1,108.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303638	Student Payment	9/9/20	\$416.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303639	Student Payment	9/9/20	\$3,942.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303640	Student Payment	9/9/20	\$1,189.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303641	Student Payment	9/9/20	\$1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303642	Student Payment	9/9/20	\$130.54	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303643	Student Payment	9/9/20	\$300.96	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303644	Student Payment	9/9/20	\$250.31	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303645	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	303646	Student Payment	9/9/20	\$741.28	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303647	Student Payment	9/9/20	\$1,507.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303648	Student Payment	9/9/20	\$1,574.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303649	Student Payment	9/9/20	\$845.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303650	Student Payment	9/9/20	\$1,920.95	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303651	Student Payment	9/9/20	\$349.47	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303652	Student Payment	9/9/20	\$396.21	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303653	Student Payment	9/9/20	\$118.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303654	Student Payment	9/9/20	\$974.01	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303655	Student Payment	9/9/20	\$145.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303656	Student Payment	9/9/20	\$852.75	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303657	Student Payment	9/9/20	\$927.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303658	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	303659	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	303660	Student Payment	9/9/20	\$1,114.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303661	Student Payment	9/9/20	\$446.55	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303662	Student Payment	9/9/20	\$1,587.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303663	Student Payment	9/9/20	\$3,798.74	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303664	Student Payment	9/9/20	\$2,722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303665	Student Payment	9/9/20	\$279.60	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	303666	Student Payment	9/9/20	\$988.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303667	Student Payment	9/9/20	\$5,308.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303668	Student Payment	9/9/20	\$4,294.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303669	Student Payment	9/9/20	\$3,976.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303670	Student Payment	9/9/20	\$3,113.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303671	Student Payment	9/9/20	\$2,462.17	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303672	Student Payment	9/9/20	\$1,005.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303673	Student Payment	9/9/20	\$1,235.42	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303674	Student Payment	9/9/20	\$746.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303675	Student Payment	9/9/20	\$467.87	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303676	Student Payment	9/9/20	\$575.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303677	Student Payment	9/9/20	\$612.78	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303678	Student Payment	9/9/20	\$3,133.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303679	Student Payment	9/9/20	\$1,708.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303680	Student Payment	9/9/20	\$95.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303681	Student Payment	9/9/20	\$1,787.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303682	Student Payment	9/9/20	\$66.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303683	Student Payment	9/9/20	\$3,057.14	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303684	Student Payment	9/9/20	\$1,050.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303685	Student Payment	9/9/20	\$2,608.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303686	Student Payment	9/9/20	\$262.56	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303687	Student Payment	9/9/20	\$2,563.60	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303688	Student Payment	9/9/20	\$3,385.76	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303689	Student Payment	9/9/20	\$498.28	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303690	Student Payment	9/9/20	\$5,129.93	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303691	Student Payment	9/9/20	\$525.27	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303692	Student Payment	9/9/20	\$70.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303693	Student Payment	9/9/20	\$148.57	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303694	Student Payment	9/9/20	\$5,714.16	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303695	Student Payment	9/9/20	\$3,968.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303696	Student Payment	9/9/20	\$44.78	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303697	Student Payment	9/9/20	\$211.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303698	Student Payment	9/9/20	\$690.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303699	Student Payment	9/9/20	\$3,180.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303700	Student Payment	9/9/20	\$1,321.21	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303701	Student Payment	9/9/20	\$895.15	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303702	Student Payment	9/9/20	\$1,522.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303703	Student Payment	9/9/20	\$376.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303704	Student Payment	9/9/20	\$558.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303705	Student Payment	9/9/20	\$110.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303706	Student Payment	9/9/20	\$973.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303707	Student Payment	9/9/20	\$726.19	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303708	Student Payment	9/9/20	\$575.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303709	Student Payment	9/9/20	\$2,215.13	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	303710	Student Payment	9/9/20	\$677.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303711	Student Payment	9/9/20	\$1,212.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303712	Student Payment	9/9/20	\$501.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303713	Student Payment	9/9/20	\$2,978.29	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303714	Student Payment	9/9/20	\$290.24	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303715	Student Payment	9/9/20	\$172.73	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303716	Student Payment	9/9/20	\$728.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303717	Student Payment	9/9/20	\$1,241.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303718	Student Payment	9/9/20	\$1,696.44	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303719	Student Payment	9/9/20	\$125.98	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303720	Student Payment	9/9/20	\$1,823.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303721	Student Payment	9/9/20	\$697.86	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303722	Student Payment	9/9/20	\$9.83	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303723	Student Payment	9/9/20	\$3,973.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303724	Student Payment	9/9/20	\$575.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303725	Student Payment	9/9/20	\$1,171.98	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303726	Student Payment	9/9/20	\$2,947.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303727	Student Payment	9/9/20	\$1,021.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303728	Student Payment	9/9/20	\$5,309.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303729	Student Payment	9/9/20	\$357.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303730	Student Payment	9/9/20	\$4,460.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303731	Student Payment	9/9/20	\$1,052.35	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303732	Student Payment	9/9/20	\$1,518.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303733	Student Payment	9/9/20	\$287.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303734	Student Payment	9/9/20	\$2,774.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303735	Student Payment	9/9/20	\$862.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303736	Student Payment	9/9/20	\$352.30	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303737	Student Payment	9/9/20	\$388.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303738	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	303739	Student Payment	9/9/20	\$319.91	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303740	Student Payment	9/9/20	\$442.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303741	Student Payment	9/9/20	\$241.75	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303742	Student Payment	9/9/20	\$551.92	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303743	Student Payment	9/9/20	\$613.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303746	Student Payment	9/9/20	\$2,960.16	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303747	Student Payment	9/9/20	\$9.33	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303748	Student Payment	9/9/20	\$760.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303749	Student Payment	9/9/20	\$4,202.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303750	Student Payment	9/9/20	\$523.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303751	Student Payment	9/9/20	\$1,476.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303752	Student Payment	9/9/20	\$2,441.80	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303753	Student Payment	9/9/20	\$556.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303754	Student Payment	9/9/20	\$295.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303755	Student Payment	9/9/20	\$623.39	Unrestricted Shared Services	Clearing Refunds - SP



Southern Union State CC	303800	Student Payment	9/9/20	\$1,061.92	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303801	Student Payment	9/9/20	\$947.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303802	Student Payment	9/9/20	\$789.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303803	Student Payment	9/9/20	\$4,464.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303804	Student Payment	9/9/20	\$423.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303805	Student Payment	9/9/20	\$969.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303806	Student Payment	9/9/20	\$155.85	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303807	Student Payment	9/9/20	\$535.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303808	Student Payment	9/9/20	\$1,965.55	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303809	Student Payment	9/9/20	\$2,948.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303810	Student Payment	9/9/20	\$287.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303811	Student Payment	9/9/20	\$664.11	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303812	Student Payment	9/9/20	\$2,750.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303813	Student Payment	9/9/20	\$1,412.99	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303814	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	303815	Student Payment	9/9/20	\$53.20	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303816	Student Payment	9/9/20	\$1,675.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303817	Student Payment	9/9/20	\$2,935.12	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303818	Student Payment	9/9/20	\$2,296.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303819	Student Payment	9/9/20	\$976.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303820	Student Payment	9/9/20	\$675.69	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303821	Student Payment	9/9/20	\$333.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303822	Student Payment	9/9/20	\$720.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303823	Student Payment	9/9/20	\$4,323.56	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303824	Student Payment	9/9/20	\$1,106.21	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303825	Student Payment	9/9/20	\$179.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303826	Student Payment	9/9/20	\$2,878.15	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303827	Student Payment	9/9/20	\$712.06	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303828	Student Payment	9/9/20	\$433.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303829	Student Payment	9/9/20	\$536.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303830	Student Payment	9/9/20	\$776.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303831	Student Payment	9/9/20	\$3,133.99	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303832	Student Payment	9/9/20	\$4,163.96	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303833	Student Payment	9/9/20	\$1,758.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303834	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	303835	Student Payment	9/9/20	\$765.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303836	Student Payment	9/9/20	\$26.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303837	Student Payment	9/9/20	\$4,512.58	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303838	Student Payment	9/9/20	\$271.47	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303839	Student Payment	9/9/20	\$106.28	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303840	Student Payment	9/9/20	\$1,228.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303841	Student Payment	9/9/20	\$319.71	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303842	Student Payment	9/9/20	\$4,618.58	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303843	Student Payment	9/9/20	\$170.00	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	303844	Student Payment	9/9/20	\$987.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303845	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	303846	Student Payment	9/9/20	\$1,132.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303847	Student Payment	9/9/20	\$1,443.75	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303848	Student Payment	9/9/20	\$2,421.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303849	Student Payment	9/9/20	\$1,394.09	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303850	Student Payment	9/9/20	\$1,487.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303851	Student Payment	9/9/20	\$1,320.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303852	Student Payment	9/9/20	\$180.61	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303853	Student Payment	9/9/20	\$317.55	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303854	Student Payment	9/9/20	\$1,798.78	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303855	Student Payment	9/9/20	\$812.31	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303856	Student Payment	9/9/20	\$757.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303857	Student Payment	9/9/20	\$3,569.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303858	Student Payment	9/9/20	\$840.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303859	Student Payment	9/9/20	\$5,515.27	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303860	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	303861	Student Payment	9/9/20	\$298.31	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303862	Student Payment	9/9/20	\$2,469.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303863	Student Payment	9/9/20	\$160.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303864	Student Payment	9/9/20	\$270.91	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303865	Student Payment	9/9/20	\$928.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303866	Student Payment	9/9/20	\$1,859.48	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303867	Student Payment	9/9/20	\$2,645.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303868	Student Payment	9/9/20	\$664.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303869	Student Payment	9/9/20	\$156.56	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303870	Student Payment	9/9/20	\$1,149.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303871	Student Payment	9/9/20	\$2,675.16	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303872	Student Payment	9/9/20	\$3,522.72	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303873	Student Payment	9/9/20	\$1,462.21	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303874	Student Payment	9/9/20	\$145.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303875	Student Payment	9/9/20	\$1,171.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303876	Student Payment	9/9/20	\$766.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303877	Student Payment	9/9/20	\$4,915.49	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303878	Student Payment	9/9/20	\$1,071.61	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303879	Student Payment	9/9/20	\$1,149.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303880	Student Payment	9/9/20	\$218.38	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303881	Student Payment	9/9/20	\$2,840.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303882	Student Payment	9/9/20	\$836.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303883	Student Payment	9/9/20	\$3,183.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303884	Student Payment	9/9/20	\$603.82	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303885	Student Payment	9/9/20	\$786.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303886	Student Payment	9/9/20	\$1,586.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303887	Student Payment	9/9/20	\$1,122.10	Unrestricted Shared Services	Clearing Refunds - SP



Southern Union State CC	303932	Student Payment	9/9/20	\$2,348.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303933	Student Payment	9/9/20	\$627.64	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303934	Student Payment	9/9/20	\$748.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303935	Student Payment	9/9/20	\$284.14	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303936	Student Payment	9/9/20	\$941.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303937	Student Payment	9/9/20	\$5,791.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303938	Student Payment	9/9/20	\$1,115.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303939	Student Payment	9/9/20	\$4,753.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303940	Student Payment	9/9/20	\$1,903.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303941	Student Payment	9/9/20	\$1,443.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303942	Student Payment	9/9/20	\$3,063.99	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303943	Student Payment	9/9/20	\$102.70	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303944	Student Payment	9/9/20	\$348.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303945	Student Payment	9/9/20	\$1,200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303946	Student Payment	9/9/20	\$2,880.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303947	Student Payment	9/9/20	\$505.38	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303948	Student Payment	9/9/20	\$5,266.95	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303949	Student Payment	9/9/20	\$947.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303950	Student Payment	9/9/20	\$606.70	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303951	Student Payment	9/9/20	\$1,212.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303952	Student Payment	9/9/20	\$3,660.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303953	Student Payment	9/9/20	\$724.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303954	Student Payment	9/9/20	\$2,654.48	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303955	Student Payment	9/9/20	\$2,910.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303956	Student Payment	9/9/20	\$315.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303957	Student Payment	9/9/20	\$1,189.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303958	Student Payment	9/9/20	\$3,673.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303959	Student Payment	9/9/20	\$1,007.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303960	Student Payment	9/9/20	\$4,986.37	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303961	Student Payment	9/9/20	\$1,697.58	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303962	Student Payment	9/9/20	\$1,115.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303963	Student Payment	9/9/20	\$1,532.98	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303964	Student Payment	9/9/20	\$391.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303965	Student Payment	9/9/20	\$5,805.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303966	Student Payment	9/9/20	\$623.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303967	Student Payment	9/9/20	\$1,169.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303968	Student Payment	9/9/20	\$231.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303969	Student Payment	9/9/20	\$905.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303970	Student Payment	9/9/20	\$1,110.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303971	Student Payment	9/9/20	\$2,222.59	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303972	Student Payment	9/9/20	\$2,626.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303973	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	303974	Student Payment	9/9/20	\$53.30	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303975	Student Payment	9/9/20	\$2,579.87	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	303976	Student Payment	9/9/20	\$1,088.63	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303977	Student Payment	9/9/20	\$2,814.51	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303978	Student Payment	9/9/20	\$538.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303979	Student Payment	9/9/20	\$50.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303980	Student Payment	9/9/20	\$265.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303981	Student Payment	9/9/20	\$2,721.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303982	Student Payment	9/9/20	\$4,278.38	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303983	Student Payment	9/9/20	\$1,070.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303984	Student Payment	9/9/20	\$4,997.25	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303985	Student Payment	9/9/20	\$3,338.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303986	Student Payment	9/9/20	\$1,362.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303987	Student Payment	9/9/20	\$791.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303988	Student Payment	9/9/20	\$1,333.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303989	Student Payment	9/9/20	\$1,353.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303990	Student Payment	9/9/20	\$577.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303991	Student Payment	9/9/20	\$1,081.38	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303992	Student Payment	9/9/20	\$1,448.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303993	Student Payment	9/9/20	\$878.70	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303994	Student Payment	9/9/20	\$5,639.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303995	Student Payment	9/9/20	\$3,807.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303996	Student Payment	9/9/20	\$4,503.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303997	Student Payment	9/9/20	\$5,183.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	303998	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	303999	Student Payment	9/9/20	\$3,042.88	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304000	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	304001	Student Payment	9/9/20	\$440.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304002	Student Payment	9/9/20	\$4,058.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304003	Student Payment	9/9/20	\$1,502.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304004	Student Payment	9/9/20	\$588.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304005	Student Payment	9/9/20	\$3,918.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304006	Student Payment	9/9/20	\$659.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304007	Student Payment	9/9/20	\$3,487.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304008	Student Payment	9/9/20	\$956.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304009	Student Payment	9/9/20	\$2,402.01	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304010	Student Payment	9/9/20	\$228.54	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304011	Student Payment	9/9/20	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304012	Student Payment	9/9/20	\$3,806.55	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304013	Student Payment	9/9/20	\$368.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304014	Student Payment	9/9/20	\$1,384.19	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304015	Student Payment	9/9/20	\$565.16	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304016	Student Payment	9/9/20	\$447.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304017	Student Payment	9/9/20	\$1,709.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304018	Student Payment	9/9/20	\$330.56	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304019	Student Payment	9/9/20	\$2,157.12	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	304020	Student Payment	9/9/20	\$3,173.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304021	Student Payment	9/9/20	\$217.88	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304022	Student Payment	9/9/20	\$1,639.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304023	Student Payment	9/9/20	\$554.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304024	Student Payment	9/9/20	\$408.87	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304025	Student Payment	9/9/20	\$4,794.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304026	Student Payment	9/9/20	\$2,130.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304027	Student Payment	9/9/20	\$201.29	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304028	Student Payment	9/9/20	\$2,380.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304029	Student Payment	9/9/20	\$591.26	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304030	Student Payment	9/9/20	\$6,005.60	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304031	Student Payment	9/9/20	\$849.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304032	Student Payment	9/9/20	\$827.52	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304033	Student Payment	9/9/20	\$1,007.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304034	Student Payment	9/9/20	\$2,890.52	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304035	Student Payment	9/9/20	\$3,465.44	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304036	Student Payment	9/9/20	\$5,026.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304037	Student Payment	9/9/20	\$1,238.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304038	Student Payment	9/9/20	\$3,548.37	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304039	Student Payment	9/9/20	\$1,149.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304040	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	304041	Student Payment	9/9/20	\$809.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304042	Student Payment	9/9/20	\$2,473.17	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304043	Student Payment	9/9/20	\$3,173.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304044	Student Payment	9/9/20	\$641.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304045	Student Payment	9/9/20	\$2,962.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304046	Student Payment	9/9/20	\$5,235.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304047	Student Payment	9/9/20	\$1,836.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304048	Student Payment	9/9/20	\$5,116.23	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304049	Student Payment	9/9/20	\$973.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304050	Student Payment	9/9/20	\$1,074.19	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304051	Student Payment	9/9/20	\$524.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304052	Student Payment	9/9/20	\$4,608.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304053	Student Payment	9/9/20	\$2,699.58	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304054	Student Payment	9/9/20	\$346.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304055	Student Payment	9/9/20	\$1,189.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304056	Student Payment	9/9/20	\$1,722.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304057	Student Payment	9/9/20	\$5,488.25	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304058	Student Payment	9/9/20	\$3,240.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304059	Student Payment	9/9/20	\$2,800.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304060	Student Payment	9/9/20	\$547.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304061	Student Payment	9/9/20	\$616.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304062	Student Payment	9/9/20	\$415.34	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304063	Student Payment	9/9/20	\$632.00	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	304064	Student Payment	9/9/20	\$3,214.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304065	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	304066	Student Payment	9/9/20	\$2,309.75	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304067	Student Payment	9/9/20	\$320.38	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304068	Student Payment	9/9/20	\$2,336.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304069	Student Payment	9/9/20	\$1,547.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304070	Student Payment	9/9/20	\$6,345.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304071	Student Payment	9/9/20	\$1,507.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304072	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	304073	Student Payment	9/9/20	\$746.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304074	Student Payment	9/9/20	\$1,533.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304075	Student Payment	9/9/20	\$2,662.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304076	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	304077	Student Payment	9/9/20	\$449.27	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304078	Student Payment	9/9/20	\$573.06	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304079	Student Payment	9/9/20	\$5,340.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304080	Student Payment	9/9/20	\$2,079.25	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304081	Student Payment	9/9/20	\$434.89	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304082	Student Payment	9/9/20	\$1,084.12	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304083	Student Payment	9/9/20	\$21.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304084	Student Payment	9/9/20	\$1,096.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304085	Student Payment	9/9/20	\$467.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304086	Student Payment	9/9/20	\$638.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304087	Student Payment	9/9/20	\$181.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304088	Student Payment	9/9/20	\$1,135.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304089	Student Payment	9/9/20	\$3,173.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304090	Student Payment	9/9/20	\$862.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304091	Student Payment	9/9/20	\$474.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304092	Student Payment	9/9/20	\$571.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304093	Student Payment	9/9/20	\$127.82	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304094	Student Payment	9/9/20	\$4,048.07	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304095	Student Payment	9/9/20	\$2,728.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304096	Student Payment	9/9/20	\$2,618.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304097	Student Payment	9/9/20	\$250.22	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304098	Student Payment	9/9/20	\$3,945.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304099	Student Payment	9/9/20	\$683.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304100	Student Payment	9/9/20	\$1,333.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304101	Student Payment	9/9/20	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304102	Student Payment	9/9/20	\$879.50	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304103	Student Payment	9/9/20	\$855.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304104	Student Payment	9/9/20	\$970.95	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304105	Student Payment	9/9/20	\$4,186.02	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304106	Student Payment	9/9/20	\$862.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304107	Student Payment	9/9/20	\$1,416.41	Unrestricted Shared Services	Clearing Refunds - SP







Southern Union State CC	304240	Student Payment	9/9/20	\$2,969.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304241	Student Payment	9/9/20	\$1,907.51	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304242	Student Payment	9/9/20	\$478.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304243	Student Payment	9/9/20	\$27.85	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304244	Student Payment	9/9/20	\$2,683.32	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304245	Student Payment	9/9/20	\$271.07	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304246	Student Payment	9/9/20	\$3,173.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304247	Student Payment	9/9/20	\$1,114.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304248	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	304249	Student Payment	9/9/20	\$565.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304250	Student Payment	9/9/20	\$322.11	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304251	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	304252	Student Payment	9/9/20	\$987.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304253	Student Payment	9/9/20	\$3,140.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304254	Student Payment	9/9/20	\$2,789.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304255	Student Payment	9/9/20	\$1,872.24	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304256	Student Payment	9/9/20	\$176.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304257	Student Payment	9/9/20	\$4,749.56	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304258	Student Payment	9/9/20	\$5,740.55	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304259	Student Payment	9/9/20	\$1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304260	Student Payment	9/9/20	\$2,053.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304261	Student Payment	9/9/20	\$1,353.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304262	Student Payment	9/9/20	\$1,293.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304263	Student Payment	9/9/20	\$30.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304264	Student Payment	9/9/20	\$413.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304265	Student Payment	9/9/20	\$327.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304266	Student Payment	9/9/20	\$1,487.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304267	Student Payment	9/9/20	\$1,258.12	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304268	Student Payment	9/9/20	\$1,193.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304269	Student Payment	9/9/20	\$1,135.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304270	Student Payment	9/9/20	\$544.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304271	Student Payment	9/9/20	\$2,598.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304273	Student Payment	9/9/20	\$1,090.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304274	Student Payment	9/9/20	\$2,510.46	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304275	Student Payment	9/9/20	\$706.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304276	Student Payment	9/9/20	\$5,612.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304277	Student Payment	9/9/20	\$2,074.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304278	Student Payment	9/9/20	\$3,153.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304279	Student Payment	9/9/20	\$162.52	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304280	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	304281	Student Payment	9/9/20	\$1,694.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304282	Student Payment	9/9/20	\$2,691.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304283	Student Payment	9/9/20	\$4,072.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304284	Student Payment	9/9/20	\$1,698.00	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	304285	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	304286	Student Payment	9/9/20	\$387.81	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304287	Student Payment	9/9/20	\$834.01	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304288	Student Payment	9/9/20	\$552.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304289	Student Payment	9/9/20	\$241.10	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304290	Student Payment	9/9/20	\$1,587.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304291	Student Payment	9/9/20	\$5,019.30	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304292	Student Payment	9/9/20	\$686.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304293	Student Payment	9/9/20	\$163.84	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304294	Student Payment	9/9/20	\$481.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304295	Student Payment	9/9/20	\$685.57	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304296	Student Payment	9/9/20	\$828.05	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304297	Student Payment	9/9/20	\$1,845.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304298	Student Payment	9/9/20	\$1,169.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304299	Student Payment	9/9/20	\$3,283.86	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304300	Student Payment	9/9/20	\$1,110.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304301	Student Payment	9/9/20	\$4,678.58	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304302	Student Payment	9/9/20	\$2,823.47	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304303	Student Payment	9/9/20	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304304	Student Payment	9/9/20	\$276.28	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304305	Student Payment	9/9/20	\$575.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304306	Student Payment	9/9/20	\$726.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304307	Student Payment	9/9/20	\$1,170.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304308	Student Payment	9/9/20	\$660.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304309	Student Payment	9/9/20	\$373.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304310	Student Payment	9/9/20	\$3,442.46	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304311	Student Payment	9/9/20	\$498.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304312	Student Payment	9/9/20	\$429.44	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304313	Student Payment	9/9/20	\$1,325.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304314	Student Payment	9/9/20	\$538.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304315	Student Payment	9/9/20	\$2,986.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304316	Student Payment	9/9/20	\$2,308.17	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304317	Student Payment	9/9/20	\$687.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304318	Student Payment	9/9/20	\$508.06	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304319	Student Payment	9/9/20	\$2,942.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304320	Student Payment	9/9/20	\$967.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304321	Student Payment	9/9/20	\$64.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304322	Student Payment	9/9/20	\$1,189.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304323	Student Payment	9/9/20	\$3,970.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304324	Student Payment	9/9/20	\$948.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304325	Student Payment	9/9/20	\$721.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304326	Student Payment	9/9/20	\$298.22	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304327	Student Payment	9/9/20	\$3,173.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304328	Student Payment	9/9/20	\$2,530.70	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	304329	Student Payment	9/9/20	\$447.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304330	Student Payment	9/9/20	\$530.52	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304331	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	304332	Student Payment	9/9/20	\$353.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304333	Student Payment	9/9/20	\$2,527.87	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304334	Student Payment	9/9/20	\$746.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304335	Student Payment	9/9/20	\$369.67	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304336	Student Payment	9/9/20	\$593.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304337	Student Payment	9/9/20	\$575.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304338	Student Payment	9/9/20	\$937.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304339	Student Payment	9/9/20	\$3,113.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304340	Student Payment	9/9/20	\$969.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304341	Student Payment	9/9/20	\$5,121.80	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304342	Student Payment	9/9/20	\$2,928.86	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304343	Student Payment	9/9/20	\$895.42	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304344	Student Payment	9/9/20	\$521.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304345	Student Payment	9/9/20	\$862.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304346	Student Payment	9/9/20	\$3,062.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304347	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	304348	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	304349	Student Payment	9/9/20	\$3,048.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304350	Student Payment	9/9/20	\$5,952.06	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304351	Student Payment	9/9/20	\$872.76	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304352	Student Payment	9/9/20	\$3,352.07	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304353	Student Payment	9/9/20	\$240.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304354	Student Payment	9/9/20	\$5,036.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304355	Student Payment	9/9/20	\$1,567.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304356	Student Payment	9/9/20	\$145.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304357	Student Payment	9/9/20	\$2,502.68	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304358	Student Payment	9/9/20	\$1,292.74	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304359	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	304360	Student Payment	9/9/20	\$137.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304361	Student Payment	9/9/20	\$1,027.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304362	Student Payment	9/9/20	\$2,479.55	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304363	Student Payment	9/9/20	\$824.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304364	Student Payment	9/9/20	\$137.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304365	Student Payment	9/9/20	\$3,307.09	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304366	Student Payment	9/9/20	\$845.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304367	Student Payment	9/9/20	\$663.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304368	Student Payment	9/9/20	\$687.44	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304369	Student Payment	9/9/20	\$376.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304370	Student Payment	9/9/20	\$251.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304371	Student Payment	9/9/20	\$228.68	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304372	Student Payment	9/9/20	\$1,388.53	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	304373	Student Payment	9/9/20	\$287.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304374	Student Payment	9/9/20	\$356.68	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304375	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	304376	Student Payment	9/9/20	\$121.15	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304377	Student Payment	9/9/20	\$3,082.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304378	Student Payment	9/9/20	\$1,408.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304379	Student Payment	9/9/20	\$557.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304380	Student Payment	9/9/20	\$5,870.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304381	Student Payment	9/9/20	\$4,573.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304382	Student Payment	9/9/20	\$639.34	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304383	Student Payment	9/9/20	\$1,307.80	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304384	Student Payment	9/9/20	\$1,333.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304385	Student Payment	9/9/20	\$550.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304386	Student Payment	9/9/20	\$1,098.59	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304387	Student Payment	9/9/20	\$3,082.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304388	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	304389	Student Payment	9/9/20	\$624.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304390	Student Payment	9/9/20	\$1,064.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304391	Student Payment	9/9/20	\$220.20	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304392	Student Payment	9/9/20	\$867.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304393	Student Payment	9/9/20	\$71.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304394	Student Payment	9/9/20	\$1,991.30	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304395	Student Payment	9/9/20	\$2,163.26	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304396	Student Payment	9/9/20	\$1,240.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304397	Student Payment	9/9/20	\$1,193.67	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304398	Student Payment	9/9/20	\$3,693.47	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304399	Student Payment	9/9/20	\$116.14	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304400	Student Payment	9/9/20	\$1,038.21	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304401	Student Payment	9/9/20	\$3,672.46	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304402	Student Payment	9/9/20	\$1,027.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304403	Student Payment	9/9/20	\$404.67	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304404	Student Payment	9/9/20	\$309.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304405	Student Payment	9/9/20	\$4,131.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304406	Student Payment	9/9/20	\$839.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304407	Student Payment	9/9/20	\$422.16	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304408	Student Payment	9/9/20	\$536.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304409	Student Payment	9/9/20	\$1,399.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304410	Student Payment	9/9/20	\$5,586.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304411	Student Payment	9/9/20	\$1,196.09	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304412	Student Payment	9/9/20	\$1,264.24	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304413	Student Payment	9/9/20	\$825.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304414	Student Payment	9/9/20	\$3,281.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304415	Student Payment	9/9/20	\$2,078.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304416	Student Payment	9/9/20	\$709.11	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	304417	Student Payment	9/9/20	\$638.85	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304418	Student Payment	9/9/20	\$3,459.27	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304419	Student Payment	9/9/20	\$2,106.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304420	Student Payment	9/9/20	\$167.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304421	Student Payment	9/9/20	\$11.50	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304422	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	304423	Student Payment	9/9/20	\$1,173.43	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304424	Student Payment	9/9/20	\$877.17	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304425	Student Payment	9/9/20	\$604.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304426	Student Payment	9/9/20	\$4,021.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304427	Student Payment	9/9/20	\$2,082.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304428	Student Payment	9/9/20	\$884.89	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304429	Student Payment	9/9/20	\$260.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304430	Student Payment	9/9/20	\$956.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304431	Student Payment	9/9/20	\$145.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304432	Student Payment	9/9/20	\$1,164.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304433	Student Payment	9/9/20	\$486.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304434	Student Payment	9/9/20	\$913.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304435	Student Payment	9/9/20	\$4,060.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304436	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	304437	Student Payment	9/9/20	\$2,245.94	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304438	Student Payment	9/9/20	\$2,008.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304439	Student Payment	9/9/20	\$287.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304440	Student Payment	9/9/20	\$5,981.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304441	Student Payment	9/9/20	\$2,358.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304442	Student Payment	9/9/20	\$3,317.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304443	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	304444	Student Payment	9/9/20	\$812.24	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304445	Student Payment	9/9/20	\$78.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304446	Student Payment	9/9/20	\$3,983.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304447	Student Payment	9/9/20	\$1,498.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304448	Student Payment	9/9/20	\$1,313.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304449	Student Payment	9/9/20	\$476.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304450	Student Payment	9/9/20	\$845.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304451	Student Payment	9/9/20	\$2,478.64	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304452	Student Payment	9/9/20	\$1,378.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304453	Student Payment	9/9/20	\$1,840.78	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304454	Student Payment	9/9/20	\$795.25	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304455	Student Payment	9/9/20	\$7,506.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304456	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	304457	Student Payment	9/9/20	\$905.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304458	Student Payment	9/9/20	\$650.10	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304459	Student Payment	9/9/20	\$498.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304460	Student Payment	9/9/20	\$139.63	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	304461	Student Payment	9/9/20	\$700.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304462	Student Payment	9/9/20	\$4,207.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304463	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	304464	Student Payment	9/9/20	\$51.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304465	Student Payment	9/9/20	\$3,148.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304466	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	304467	Student Payment	9/9/20	\$1,322.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304468	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	304469	Student Payment	9/9/20	\$643.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304470	Student Payment	9/9/20	\$1,718.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304471	Student Payment	9/9/20	\$704.44	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304472	Student Payment	9/9/20	\$5,073.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304473	Student Payment	9/9/20	\$2,698.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304474	Student Payment	9/9/20	\$2,338.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304475	Student Payment	9/9/20	\$301.99	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304476	Student Payment	9/9/20	\$1,149.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304477	Student Payment	9/9/20	\$696.53	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304478	Student Payment	9/9/20	\$865.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304479	Student Payment	9/9/20	\$11.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304480	Student Payment	9/9/20	\$295.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304481	Student Payment	9/9/20	\$481.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304482	Student Payment	9/9/20	\$2,778.96	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304483	Student Payment	9/9/20	\$1,008.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304484	Student Payment	9/9/20	\$521.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304485	Student Payment	9/9/20	\$3,297.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304486	Student Payment	9/9/20	\$5,105.20	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304487	Student Payment	9/9/20	\$845.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304488	Student Payment	9/9/20	\$3,456.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304489	Student Payment	9/9/20	\$981.48	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304490	Student Payment	9/9/20	\$3,997.44	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304491	Student Payment	9/9/20	\$277.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304492	Student Payment	9/9/20	\$523.24	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304493	Student Payment	9/9/20	\$529.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304494	Student Payment	9/9/20	\$3,940.17	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304495	Student Payment	9/9/20	\$1,358.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304496	Student Payment	9/9/20	\$3,093.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304497	Student Payment	9/9/20	\$1,007.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304498	Student Payment	9/9/20	\$400.46	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304499	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	304500	Student Payment	9/9/20	\$2,918.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304501	Student Payment	9/9/20	\$838.84	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304502	Student Payment	9/9/20	\$378.97	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304503	Student Payment	9/9/20	\$663.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304504	Student Payment	9/9/20	\$3,836.77	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	304505	Student Payment	9/9/20	\$4,017.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304506	Student Payment	9/9/20	\$320.84	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304507	Student Payment	9/9/20	\$1,481.99	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304508	Student Payment	9/9/20	\$2,694.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304509	Student Payment	9/9/20	\$774.22	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304510	Student Payment	9/9/20	\$825.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304511	Student Payment	9/9/20	\$1,027.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304512	Student Payment	9/9/20	\$2,993.78	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304513	Student Payment	9/9/20	\$629.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304514	Student Payment	9/9/20	\$339.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304515	Student Payment	9/9/20	\$640.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304516	Student Payment	9/9/20	\$658.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304517	Student Payment	9/9/20	\$1,735.16	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304518	Student Payment	9/9/20	\$916.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304519	Student Payment	9/9/20	\$3,635.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304520	Student Payment	9/9/20	\$17.19	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304521	Student Payment	9/9/20	\$1,042.57	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304522	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	304523	Student Payment	9/9/20	\$1,399.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304524	Student Payment	9/9/20	\$1,007.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304525	Student Payment	9/9/20	\$7.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304526	Student Payment	9/9/20	\$2,070.66	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304527	Student Payment	9/9/20	\$3,173.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304528	Student Payment	9/9/20	\$5,347.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304529	Student Payment	9/9/20	\$746.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304530	Student Payment	9/9/20	\$688.92	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304531	Student Payment	9/9/20	\$822.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304532	Student Payment	9/9/20	\$3,673.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304533	Student Payment	9/9/20	\$841.80	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304534	Student Payment	9/9/20	\$2,369.05	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304535	Student Payment	9/9/20	\$4,678.36	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304536	Student Payment	9/9/20	\$461.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304537	Student Payment	9/9/20	\$440.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304538	Student Payment	9/9/20	\$2,571.51	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304539	Student Payment	9/9/20	\$3,048.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304540	Student Payment	9/9/20	\$642.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304541	Student Payment	9/9/20	\$535.76	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304542	Student Payment	9/9/20	\$326.50	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304543	Student Payment	9/9/20	\$215.50	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304544	Student Payment	9/9/20	\$1,486.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304545	Student Payment	9/9/20	\$39.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304546	Student Payment	9/9/20	\$5,196.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304547	Student Payment	9/9/20	\$2,225.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304548	Student Payment	9/9/20	\$5,358.38	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	304549	Student Payment	9/9/20	\$746.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304550	Student Payment	9/9/20	\$702.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304551	Student Payment	9/9/20	\$967.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304552	Student Payment	9/9/20	\$2,323.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304553	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	304554	Student Payment	9/9/20	\$1,209.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304555	Student Payment	9/9/20	\$822.36	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304556	Student Payment	9/9/20	\$276.83	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304557	Student Payment	9/9/20	\$774.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304558	Student Payment	9/9/20	\$3,938.81	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304559	Student Payment	9/9/20	\$4,076.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304560	Student Payment	9/9/20	\$1,711.10	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304561	Student Payment	9/9/20	\$4,090.63	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304562	Student Payment	9/9/20	\$3,173.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304563	Student Payment	9/9/20	\$4,196.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304564	Student Payment	9/9/20	\$307.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304565	Student Payment	9/9/20	\$1,805.29	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304566	Student Payment	9/9/20	\$3,009.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304567	Student Payment	9/9/20	\$302.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304568	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	304569	Student Payment	9/9/20	\$2,537.67	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304570	Student Payment	9/9/20	\$3,020.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304571	Student Payment	9/9/20	\$1,362.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304572	Student Payment	9/9/20	\$1,943.06	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304573	Student Payment	9/9/20	\$774.65	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304574	Student Payment	9/9/20	\$1,070.15	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304575	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	304576	Student Payment	9/9/20	\$5,620.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304577	Student Payment	9/9/20	\$862.91	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304578	Student Payment	9/9/20	\$3,324.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304579	Student Payment	9/9/20	\$3,562.80	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304580	Student Payment	9/9/20	\$1,503.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304581	Student Payment	9/9/20	\$396.19	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304582	Student Payment	9/9/20	\$1,217.26	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304583	Student Payment	9/9/20	\$1,740.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304584	Student Payment	9/9/20	\$17.24	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304585	Student Payment	9/9/20	\$2,998.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304586	Student Payment	9/9/20	\$477.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304587	Student Payment	9/9/20	\$4,694.49	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304588	Student Payment	9/9/20	\$4,845.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304589	Student Payment	9/9/20	\$1,245.48	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304590	Student Payment	9/9/20	\$902.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304591	Student Payment	9/9/20	\$251.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304592	Student Payment	9/9/20	\$888.77	Unrestricted Shared Services	Clearing Refunds - SP



Southern Union State CC	304637	Student Payment	9/9/20	\$41.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304638	Student Payment	9/9/20	\$826.30	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304639	Student Payment	9/9/20	\$2,076.52	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304640	Student Payment	9/9/20	\$1,363.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304641	Student Payment	9/9/20	\$845.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304642	Student Payment	9/9/20	\$718.83	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304643	Student Payment	9/9/20	\$958.74	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304644	Student Payment	9/9/20	\$492.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304645	Student Payment	9/9/20	\$3,811.49	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304646	Student Payment	9/9/20	\$1,027.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304647	Student Payment	9/9/20	\$1,483.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304648	Student Payment	9/9/20	\$4,151.70	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304649	Student Payment	9/9/20	\$1,292.81	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304650	Student Payment	9/9/20	\$271.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304651	Student Payment	9/9/20	\$4,320.92	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304652	Student Payment	9/9/20	\$1,900.83	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304653	Student Payment	9/9/20	\$575.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304654	Student Payment	9/9/20	\$2.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304655	Student Payment	9/9/20	\$638.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304656	Student Payment	9/9/20	\$436.52	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304657	Student Payment	9/9/20	\$659.85	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304658	Student Payment	9/9/20	\$334.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304659	Student Payment	9/9/20	\$3,792.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304660	Student Payment	9/9/20	\$837.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304661	Student Payment	9/9/20	\$3,098.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304662	Student Payment	9/9/20	\$686.93	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304663	Student Payment	9/9/20	\$3,539.38	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304664	Student Payment	9/9/20	\$569.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304665	Student Payment	9/9/20	\$902.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304666	Student Payment	9/9/20	\$788.24	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304667	Student Payment	9/9/20	\$565.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304668	Student Payment	9/9/20	\$1,784.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304669	Student Payment	9/9/20	\$3,173.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304670	Student Payment	9/9/20	\$1,125.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304671	Student Payment	9/9/20	\$3,084.99	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304672	Student Payment	9/9/20	\$514.94	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304673	Student Payment	9/9/20	\$991.44	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304674	Student Payment	9/9/20	\$5,408.94	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304675	Student Payment	9/9/20	\$1,595.26	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304676	Student Payment	9/9/20	\$3,120.82	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304677	Student Payment	9/9/20	\$413.24	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304678	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	304679	Student Payment	9/9/20	\$1,533.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304680	Student Payment	9/9/20	\$2,841.58	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	304681	Student Payment	9/9/20	\$254.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304682	Student Payment	9/9/20	\$354.16	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304683	Student Payment	9/9/20	\$927.40	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304684	Student Payment	9/9/20	\$746.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304685	Student Payment	9/9/20	\$1,168.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304686	Student Payment	9/9/20	\$503.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304687	Student Payment	9/9/20	\$555.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304688	Student Payment	9/9/20	\$462.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304689	Student Payment	9/9/20	\$1,684.32	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304690	Student Payment	9/9/20	\$2,286.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304691	Student Payment	9/9/20	\$2,888.57	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304692	Student Payment	9/9/20	\$1,576.12	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304693	Student Payment	9/9/20	\$671.43	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304694	Student Payment	9/9/20	\$211.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304695	Student Payment	9/9/20	\$1,450.38	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304696	Student Payment	9/9/20	\$4,740.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304697	Student Payment	9/9/20	\$865.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304698	Student Payment	9/9/20	\$262.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304699	Student Payment	9/9/20	\$863.42	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304700	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	304701	Student Payment	9/9/20	\$251.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304702	Student Payment	9/9/20	\$2,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304703	Student Payment	9/9/20	\$83.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304704	Student Payment	9/9/20	\$1,553.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304705	Student Payment	9/9/20	\$614.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304706	Student Payment	9/9/20	\$1,110.49	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304707	Student Payment	9/9/20	\$2,361.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304708	Student Payment	9/9/20	\$376.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304709	Student Payment	9/9/20	\$3,860.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304710	Student Payment	9/9/20	\$5,421.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304711	Student Payment	9/9/20	\$740.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304712	Student Payment	9/9/20	\$810.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304713	Student Payment	9/9/20	\$1,276.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304714	Student Payment	9/9/20	\$5,107.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304715	Student Payment	9/9/20	\$3,217.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304716	Student Payment	9/9/20	\$172.40	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304717	Student Payment	9/9/20	\$4,366.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304718	Student Payment	9/9/20	\$3,562.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304719	Student Payment	9/9/20	\$1,144.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304720	Student Payment	9/9/20	\$1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304721	Student Payment	9/9/20	\$677.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304722	Student Payment	9/9/20	\$5,627.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304723	Student Payment	9/9/20	\$953.86	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304724	Student Payment	9/9/20	\$1,256.00	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	304725	Student Payment	9/9/20	\$823.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304726	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	304727	Student Payment	9/9/20	\$1,223.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304728	Student Payment	9/9/20	\$575.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304729	Student Payment	9/9/20	\$3,700.68	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304730	Student Payment	9/9/20	\$1,964.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304731	Student Payment	9/9/20	\$665.24	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304732	Student Payment	9/9/20	\$3,173.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304733	Student Payment	9/9/20	\$717.29	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304734	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	304735	Student Payment	9/9/20	\$5,589.84	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304736	Student Payment	9/9/20	\$2,540.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304737	Student Payment	9/9/20	\$541.05	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304738	Student Payment	9/9/20	\$3,814.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304739	Student Payment	9/9/20	\$746.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304740	Student Payment	9/9/20	\$426.46	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304741	Student Payment	9/9/20	\$3,452.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304742	Student Payment	9/9/20	\$4,183.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304743	Student Payment	9/9/20	\$643.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304744	Student Payment	9/9/20	\$688.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304745	Student Payment	9/9/20	\$2,725.31	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304746	Student Payment	9/9/20	\$5,420.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304747	Student Payment	9/9/20	\$3,848.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304748	Student Payment	9/9/20	\$5,440.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304749	Student Payment	9/9/20	\$1,148.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304750	Student Payment	9/9/20	\$2,120.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304751	Cancelled Check	9/9/20	\$0.00		
Southern Union State CC	304752	Student Payment	9/9/20	\$3,386.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304753	Student Payment	9/9/20	\$1,038.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304754	Student Payment	9/9/20	\$3,253.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304755	Student Payment	9/9/20	\$521.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304756	Student Payment	9/9/20	\$265.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304757	Student Payment	9/9/20	\$2,848.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304758	Alabama Community Newspapers	9/10/20	\$164.80	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	304759	Amazon Capital Srvcsinc	9/10/20	\$1,550.20	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	304760	BSN Sports LLC	9/10/20	\$3,591.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	304761	Carolina Biological Supply Co	9/10/20	\$2,203.42	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	304762	Dade Paper & Bag Llc	9/10/20	\$235.56	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	304762	Dade Paper & Bag Llc	9/10/20	\$471.10	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	304762	Dade Paper & Bag Llc	9/10/20	\$4,004.36	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	304763	Glidewell Horace	9/10/20	\$125.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	304764	JRCERT	9/10/20	\$250.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	304765	MSC Industrial Supply	9/10/20	\$103.29	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	304766	Omni Fleet Services	9/10/20	\$261.91	Unrestricted - Opelika	Maintenance & Repairs - OOS

Southern Union State CC	304766	Omni Fleet Services	9/10/20	\$53.64	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	304767	Sanders Appliance Co.	9/10/20	\$1,200.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	304768	Scantron Corporation	9/10/20	\$7,451.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	304769	United Refrigeration	9/10/20	\$2,987.69	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	304770	Student Payment	9/10/20	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304771	Student Payment	9/10/20	\$80.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304772	Student Payment	9/11/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304773	ACEN	9/11/20	\$2,875.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	304774	Alabama Community Newspapers	9/11/20	\$397.06	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	304775	Alabama Peace Officers Association	9/11/20	\$80.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	304776	Amazon Capital Srvcsinc	9/11/20	\$549.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	304776	Amazon Capital Srvcsinc	9/11/20	\$826.57	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	304777	Atlanta Athletic Field Supply	9/11/20	\$2,100.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	304778	Barnes & Noble Education Inc.	9/11/20	\$53.30	DE ACCSO	Materials and Supplies - MS
Southern Union State CC	304779	BSN Sports LLC	9/11/20	\$3,037.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	304780	Coca-Cola Bottling Company United Inc.	9/11/20	\$2,230.50	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	304781	Fastenal Company	9/11/20	\$76.70	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	304782	Learning Labs Inc	9/11/20	\$836.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	304783	Makerbot Industries LLC	9/11/20	\$10,391.50	Vocational Ed/CTE	Materials and Supplies - MS
Southern Union State CC	304784	Manufacturing Skill Standards Council	9/11/20	\$240.00	WIOA Integrated	Materials and Supplies - MS
Southern Union State CC	304785	NCS Pearson Inc.	9/11/20	\$4,984.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	304786	NuCO2 LLC	9/11/20	\$337.24	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	304787	Office Depot	9/11/20	\$141.12	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	304788	Phillips Corporation	9/11/20	\$2,160.00	STEAM	Materials and Supplies - MS
Southern Union State CC	304789	Promax Clean Care	9/11/20	\$500.00	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	304790	Randolph Leader	9/11/20	\$8.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	304791	Randolph Leader	9/11/20	\$3.75	Food Services - Wadley	Advertising & Promotions - OOS
Southern Union State CC	304791	Randolph Leader	9/11/20	\$3.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	304792	Southern Nameplate	9/11/20	\$125.15	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	304793	Swift River Online Learning	9/11/20	\$5,900.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	304794	Sysco Central Alabama LLC	9/11/20	\$2,931.54	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	304794	Sysco Central Alabama LLC	9/11/20	\$13,354.80	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	304795	Sysco Central Alabama LLC	9/11/20	\$4,488.21	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	304796	Wood Fruitticher Co.	9/11/20	\$12,022.64	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	304797	Student Payment	9/14/20	\$1,754.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304798	Student Payment	9/14/20	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304799	Student Payment	9/14/20	\$2,260.01	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304800	Student Payment	9/14/20	\$506.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304801	Student Payment	9/14/20	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304802	Student Payment	9/14/20	\$2,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304803	Student Payment	9/14/20	\$1,754.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304804	Student Payment	9/14/20	\$2,500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304805	Student Payment	9/14/20	\$2,333.22	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304806	Student Payment	9/14/20	\$5,000.00	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	304807	Student Payment	9/14/20	\$2,500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304808	Student Payment	9/14/20	\$2,573.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304809	Student Payment	9/14/20	\$2,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304810	Student Payment	9/14/20	\$4,194.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304811	Student Payment	9/14/20	\$476.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304812	Student Payment	9/14/20	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304813	Student Payment	9/14/20	\$5,266.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304814	Student Payment	9/14/20	\$2,612.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304815	Student Payment	9/14/20	\$2,012.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304816	Student Payment	9/14/20	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304817	Student Payment	9/14/20	\$3,218.16	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304818	Student Payment	9/14/20	\$2,105.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304819	Student Payment	9/14/20	\$1,968.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304820	Student Payment	9/14/20	\$8,500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304821	Student Payment	9/14/20	\$4,097.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304822	Student Payment	9/14/20	\$3,884.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304823	Student Payment	9/14/20	\$1,558.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304824	Student Payment	9/14/20	\$672.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304825	Branch Gary	9/14/20	\$144.90	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	304826	Brown Shondae	9/14/20	\$241.50	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	304827	Carlisle John	9/14/20	\$88.20	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	304828	Caypless Tonya	9/14/20	\$289.80	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	304829	Clanton Melinda	9/14/20	\$48.30	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	304830	Everett Aaron	9/14/20	\$162.26	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	304831	Herndon Mary	9/14/20	\$31.05	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	304832	Hughes Anne	9/14/20	\$92.00	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	304833	Johnson Sandra	9/14/20	\$92.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	304834	Jordan William	9/14/20	\$96.60	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	304835	Leatherman Jeffrey	9/14/20	\$170.00	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	304836	Pike Richard	9/14/20	\$209.87	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	304837	Ray Nickolas	9/14/20	\$365.15	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	304838	Cantrell Amy	9/14/20	\$120.75	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	304839	Rumfelt Robert	9/14/20	\$3,360.00	WIOA Integrated	Other Professional Fees - PS
Southern Union State CC	304840	Shiver Lisa	9/14/20	\$66.70	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	304841	Silva Allyson	9/14/20	\$549.70	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	304842	Simpson Steven	9/14/20	\$24.43	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	304843	Spratlin Stephen	9/14/20	\$48.30	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	304844	Todd Melissa	9/14/20	\$434.70	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	304845	Wang Mei	9/14/20	\$50.60	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	304846	Whitten Joan	9/14/20	\$92.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	304847	Wimbish D	9/14/20	\$218.50	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	304847	Wimbish D	9/14/20	\$345.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	304848	Student Payment	9/14/20	\$4,702.20	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304849	Student Payment	9/14/20	\$1,964.00	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	304850 Student Payment	9/14/20	\$2,069.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304851 Student Payment	9/14/20	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304852 ACT Inc	9/15/20	\$140.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	304853 ALACRO	9/15/20	\$300.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	304854 Amazon.com	9/15/20	\$940.32	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	304855 AVB Sports	9/15/20	\$3,921.42	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	304856 Barranco Enterprises LLC	9/15/20	\$225.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	304857 Battery Source	9/15/20	\$44.99	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	304858 Chick Fil A	9/15/20	\$214.92	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	304859 Cintas	9/15/20	\$4,800.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	304860 Dade Paper & Bag Llc	9/15/20	\$4,857.40	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	304861 Demco	9/15/20	\$3,575.70	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	304862 Glover Tire Service Inc.	9/15/20	\$1,388.36	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	304863 Hill Manufacturing Co	9/15/20	\$2,770.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	304864 J. W. Pepper & Son Inc.	9/15/20	\$196.97	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	304865 Mayer Electric Supply Co Inc	9/15/20	\$412.50	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	304866 McClanahan Julie	9/15/20	\$388.46	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	304867 McQuick Printing Company	9/15/20	\$136.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	304868 NCS Pearson Inc.	9/15/20	\$4,999.30	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	304869 Newmans Farm Supply Inc	9/15/20	\$2,115.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	304870 NOCTI	9/15/20	\$23.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	304871 O'Reilly Automotive Stores Inc	9/15/20	\$421.19	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	304872 Office Depot	9/15/20	\$50.99	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	304873 Southern Commercial	9/15/20	\$883.20	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	304874 Sweetwater Sound Inc	9/15/20	\$389.43	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	304875 Thompson Supply Co Inc	9/15/20	\$339.72	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	304876 University Ace Hardware	9/15/20	\$185.44	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	304877 W.H. Thomas Oil Co Inc	9/15/20	\$898.44	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	304878 Winston Smith T.	9/15/20	\$959.75	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	304879 Wittichen Supply Company LLC	9/15/20	\$2,670.83	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	304880 Student Payment	9/15/20	\$368.16	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304881 Student Payment	9/15/20	\$3,173.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304882 Student Payment	9/15/20	\$690.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304883 Student Payment	9/15/20	\$705.82	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304884 Student Payment	9/15/20	\$2,227.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304885 Student Payment	9/15/20	\$281.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304886 Student Payment	9/15/20	\$288.22	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304887 Student Payment	9/15/20	\$124.79	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304888 Student Payment	9/15/20	\$2.79	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304889 Student Payment	9/15/20	\$152.84	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304890 Student Payment	9/15/20	\$816.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304891 Student Payment	9/15/20	\$158.87	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304892 Student Payment	9/15/20	\$130.12	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304893 Student Payment	9/15/20	\$1,353.00	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	304894	Student Payment	9/15/20	\$11.88	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304895	Student Payment	9/15/20	\$1,762.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304896	Student Payment	9/15/20	\$405.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304897	Student Payment	9/15/20	\$70.25	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304898	Student Payment	9/15/20	\$4,178.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304899	Student Payment	9/15/20	\$670.59	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304900	Student Payment	9/15/20	\$308.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304901	Student Payment	9/15/20	\$1,007.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304902	Student Payment	9/15/20	\$3,217.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304903	Student Payment	9/15/20	\$2,722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304904	Student Payment	9/15/20	\$484.14	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304905	Student Payment	9/15/20	\$1,149.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304906	Student Payment	9/15/20	\$1,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304907	Student Payment	9/15/20	\$26.09	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304908	Student Payment	9/15/20	\$679.48	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304909	Student Payment	9/15/20	\$2,557.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304910	Student Payment	9/15/20	\$441.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304911	Student Payment	9/15/20	\$2,205.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304912	Student Payment	9/15/20	\$3,147.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304913	Student Payment	9/15/20	\$1,459.75	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304914	Cancelled Check	9/15/20	\$0.00		
Southern Union State CC	304915	Student Payment	9/15/20	\$69.61	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304916	Student Payment	9/15/20	\$929.31	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304917	Cancelled Check	9/15/20	\$0.00		
Southern Union State CC	304918	Student Payment	9/15/20	\$748.16	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304919	Student Payment	9/15/20	\$424.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304920	Student Payment	9/15/20	\$816.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304921	Student Payment	9/15/20	\$2,632.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304922	Student Payment	9/15/20	\$96.56	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304923	Student Payment	9/15/20	\$625.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304924	Student Payment	9/15/20	\$817.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304925	Student Payment	9/15/20	\$150.48	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304926	Student Payment	9/15/20	\$3,217.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304927	Student Payment	9/15/20	\$284.43	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304928	Cancelled Check	9/15/20	\$0.00		
Southern Union State CC	304929	Student Payment	9/15/20	\$418.16	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304930	Student Payment	9/15/20	\$105.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304931	Student Payment	9/16/20	\$2,368.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304932	Student Payment	9/16/20	\$738.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304933	Student Payment	9/16/20	\$228.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304934	Student Payment	9/16/20	\$271.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304935	Student Payment	9/16/20	\$1,682.84	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304936	Student Payment	9/16/20	\$2,722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	304937	Student Payment	9/16/20	\$800.00	Unrestricted Shared Services	Clearing Refunds - SP









Southern Union State CC	305114	Student Payment	9/16/20	\$222.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305115	Student Payment	9/16/20	\$481.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305116	Student Payment	9/16/20	\$299.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305117	Student Payment	9/16/20	\$1,040.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305118	Student Payment	9/16/20	\$4,453.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305119	Student Payment	9/16/20	\$2,722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305120	Cancelled Check	9/16/20	\$0.00		
Southern Union State CC	305121	Student Payment	9/16/20	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305122	Student Payment	9/16/20	\$1,169.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305123	Student Payment	9/16/20	\$133.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305124	Student Payment	9/16/20	\$1,025.82	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305125	Student Payment	9/16/20	\$1,153.99	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305126	Student Payment	9/16/20	\$1,341.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305127	Student Payment	9/16/20	\$434.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305128	Student Payment	9/16/20	\$2,372.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305129	Student Payment	9/16/20	\$1,128.25	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305130	Student Payment	9/16/20	\$3,546.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305131	Student Payment	9/16/20	\$2,491.07	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305132	Student Payment	9/16/20	\$4,255.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305133	Student Payment	9/16/20	\$3,112.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305134	Student Payment	9/16/20	\$1,164.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305135	Student Payment	9/16/20	\$476.32	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305136	Student Payment	9/16/20	\$3,709.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305137	Student Payment	9/16/20	\$2,582.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305138	Student Payment	9/16/20	\$3,546.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305139	Cancelled Check	9/16/20	\$0.00		
Southern Union State CC	305140	Student Payment	9/16/20	\$2,722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305141	Student Payment	9/16/20	\$545.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305142	Student Payment	9/16/20	\$2,641.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305143	Student Payment	9/16/20	\$1,406.12	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305144	Student Payment	9/16/20	\$1,234.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305145	Cancelled Check	9/16/20	\$0.00		
Southern Union State CC	305146	Student Payment	9/16/20	\$13.61	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305147	Student Payment	9/16/20	\$866.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305148	Student Payment	9/16/20	\$2,691.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305149	Student Payment	9/16/20	\$4,701.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305150	Student Payment	9/16/20	\$2,722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305151	Student Payment	9/16/20	\$1,243.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305152	Student Payment	9/16/20	\$2,721.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305153	Student Payment	9/16/20	\$2,722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305154	Alabama 100.7	9/17/20	\$21.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305154	Alabama 100.7	9/17/20	\$42.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305154	Alabama 100.7	9/17/20	\$361.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305155	Alabama Department Of Revenue	9/17/20	\$537.15	Food Services - Wadley	Meal Plan - SS

Southern Union State CC	305155	Alabama Department Of Revenue	9/17/20	\$394.91	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	305156	ALLDATA LLC	9/17/20	\$2,699.00	Unrestricted - Opelika	Computer Software(non capital) - MS
Southern Union State CC	305157	Amazon Capital Srvcsinc	9/17/20	\$1,021.50	Housing- Campus - Wadley	Materials and Supplies - MS
Southern Union State CC	305158	American Welding Society	9/17/20	\$264.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305159	AT & T	9/17/20	\$260.49	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	305160	AT & T	9/17/20	\$37.91	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	305161	Bound Tree Medical LLC	9/17/20	\$4,284.64	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305162	Brown Mary	9/17/20	\$241.50	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	305163	Carolina Biological Supply Co	9/17/20	\$599.15	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305164	Cayples Tonya	9/17/20	\$193.20	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	305165	Chattahoochee Valley Community College	9/17/20	\$153.00	Unrestricted - Wadley	FICA - FB
Southern Union State CC	305165	Chattahoochee Valley Community College	9/17/20	\$2,000.00	Unrestricted - Wadley	Professional Salaries - SW
Southern Union State CC	305165	Chattahoochee Valley Community College	9/17/20	\$248.60	Unrestricted - Wadley	Retirement - FB
Southern Union State CC	305166	Cintas	9/17/20	\$493.92	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	305166	Cintas	9/17/20	\$648.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	305167	Credentials Solutions LLC	9/17/20	\$60.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	305167	Credentials Solutions LLC	9/17/20	\$120.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	305167	Credentials Solutions LLC	9/17/20	\$1,020.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	305168	East Alabama Occupational Med	9/17/20	\$81.00	Unrestricted - Valley	Deposits Held for Others ,Äi Testing
Southern Union State CC	305169	Empact Southeast Alabama	9/17/20	\$994.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305170	Handley High School	9/17/20	\$5.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305170	Handley High School	9/17/20	\$10.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305170	Handley High School	9/17/20	\$85.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305171	Heartland Campus Solutions Ecsi	9/17/20	\$25.04	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	305171	Heartland Campus Solutions Ecsi	9/17/20	\$50.10	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	305171	Heartland Campus Solutions Ecsi	9/17/20	\$425.81	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	305172	Jackson Heating & Air	9/17/20	\$500.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	305173	Jones Norma	9/17/20	\$200.00	Unrestricted - Opelika	Rent - SS
Southern Union State CC	305174	Office Depot	9/17/20	\$68.92	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305174	Office Depot	9/17/20	\$129.69	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305175	Opelika Power Services	9/17/20	\$44,956.25	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	305176	Opelika Utilities	9/17/20	\$270.06	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	305177	Pitney Bowes Inc	9/17/20	\$191.63	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	305178	Plastic Process Equipment	9/17/20	\$123.62	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305179	Pocket Nurse Enterprises Inc.	9/17/20	\$1,935.53	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305180	American Safety Council Inc	9/17/20	\$299.00	Unrestricted - Opelika	Computer Software(non capital) - MS
Southern Union State CC	305181	Shred It Usa Inc.	9/17/20	\$336.80	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	305182	Spectrum Business	9/17/20	\$180.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	305182	Spectrum Business	9/17/20	\$255.64	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	305182	Spectrum Business	9/17/20	\$2,621.09	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	305182	Spectrum Business	9/17/20	\$3,049.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	305183	Staffing Connections	9/17/20	\$678.40	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	305183	Staffing Connections	9/17/20	\$5,947.46	CARES Act - College Relief	Other Contractual Services - PS
Southern Union State CC	305184	State of Alabama	9/17/20	\$760.00	Unrestricted - Valley	Bond Reserve Fee Expense - OOS

Southern Union State CC	305184	State of Alabama	9/17/20	\$1,519.00	Unrestricted - Wadley	Bond Reserve Fee Expense - OOS
Southern Union State CC	305184	State of Alabama	9/17/20	\$12,915.00	Unrestricted - Opelika	Bond Reserve Fee Expense - OOS
Southern Union State CC	305184	State of Alabama	9/17/20	\$12,862.00	Unrestricted - Valley	Tuition - TF
Southern Union State CC	305184	State of Alabama	9/17/20	\$25,723.00	Unrestricted - Wadley	Tuition - TF
Southern Union State CC	305184	State of Alabama	9/17/20	\$218,643.00	Unrestricted - Opelika	Tuition - TF
Southern Union State CC	305185	Stewart April	9/17/20	\$76.67	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305186	Sunbelt Rental Inc	9/17/20	\$187.45	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	305187	Sunsouth.	9/17/20	\$552.15	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305188	Sweetwater Sound Inc	9/17/20	\$347.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	305189	The Advertiser Company	9/17/20	\$523.32	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305190	Wcov	9/17/20	\$70.65	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305190	Wcov	9/17/20	\$141.30	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305190	Wcov	9/17/20	\$1,201.05	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305191	WEX BANK	9/17/20	\$1,249.74	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	305192	Student Payment	9/17/20	\$1,620.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305193	Student Payment	9/17/20	\$2,133.23	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305194	Student Payment	9/17/20	\$685.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305195	Student Payment	9/17/20	\$1,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305196	Student Payment	9/17/20	\$2,061.68	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305197	Student Payment	9/17/20	\$2,570.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305198	Student Payment	9/17/20	\$2,400.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305199	Student Payment	9/17/20	\$2,721.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305200	Student Payment	9/17/20	\$2,721.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305201	Student Payment	9/17/20	\$1,114.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305202	Student Payment	9/17/20	\$2,500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305203	Barnes & Noble Education Inc.	9/17/20	\$245.79	Unrestricted - Valley	Deposits Held for Others ,Äi Testing
Southern Union State CC	305204	Carolina Biological Supply Co	9/17/20	\$1,502.79	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305205	Carolina Handling Llc	9/17/20	\$188.50	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	305205	Carolina Handling Llc	9/17/20	\$156.16	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305206	City Electric Supply Co	9/17/20	\$785.77	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305207	East Alabama Screen Printing	9/17/20	\$170.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305208	HESI	9/17/20	\$33,790.62	Unrestricted - Opelika	Deposits Held for Others ,Äi Testing
Southern Union State CC	305209	MSC Industrial Supply	9/17/20	\$79.54	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305210	Office Depot	9/17/20	\$118.90	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305210	Office Depot	9/17/20	\$218.34	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	305211	Student Payment	9/18/20	\$905.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305212	Student Payment	9/18/20	\$2,450.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305213	Student Payment	9/18/20	\$1,587.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305214	Student Payment	9/18/20	\$1,012.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305215	Student Payment	9/18/20	\$2,510.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305216	Cancelled Check	9/18/20	\$0.00		
Southern Union State CC	305217	Student Payment	9/18/20	\$2,063.61	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305218	Student Payment	9/18/20	\$1,090.10	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305219	Student Payment	9/18/20	\$21.00	Unrestricted Shared Services	Clearing Refunds - SP



Southern Union State CC	305264	Student Payment	9/18/20	\$2,146.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305265	Cancelled Check	9/18/20	\$0.00		
Southern Union State CC	305266	Student Payment	9/18/20	\$172.84	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305267	Student Payment	9/18/20	\$162.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305268	Student Payment	9/18/20	\$2,199.96	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305269	Student Payment	9/18/20	\$2,199.96	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305270	Student Payment	9/18/20	\$138.10	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305271	Cancelled Check	9/18/20	\$0.00		
Southern Union State CC	305272	Alabama Fire Control Systems	9/21/20	\$625.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305273	Alabama Fire Control Systems	9/21/20	\$1,635.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305273	Alabama Fire Control Systems	9/21/20	\$4,730.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305274	AT & T	9/21/20	\$86.87	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	305274	AT & T	9/21/20	\$173.73	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	305274	AT & T	9/21/20	\$1,476.74	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	305275	Auburn University	9/21/20	\$9,177.00	Unrestricted - Opelika	Tuition - TF
Southern Union State CC	305276	Auburn University	9/21/20	\$399.00	Unrestricted - Opelika	Tuition - TF
Southern Union State CC	305277	Barranco Enterprises LLC	9/21/20	\$77.70	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305278	Carmichael Engineering Inc.	9/21/20	\$2,244.50	Renewal & Replacement Opelika	Construction in Progress - CE
Southern Union State CC	305279	Chick Fil A	9/21/20	\$57.54	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305280	Identifix Inc	9/21/20	\$1,428.00	Unrestricted - Opelika	Computer Software(non capital) - MS
Southern Union State CC	305281	Iheart Media	9/21/20	\$100.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305281	Iheart Media	9/21/20	\$200.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305281	Iheart Media	9/21/20	\$1,700.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305282	Interstate Electrical Co	9/21/20	\$518.40	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305283	J.J. Keller & Associates Inc.	9/21/20	\$51.54	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305284	Johnstone Supply Inc	9/21/20	\$514.57	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305285	Locke Enterprises DBA Americo	9/21/20	\$1,181.80	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305286	Moon Kevin	9/21/20	\$50.83	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305286	Moon Kevin	9/21/20	\$101.67	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305286	Moon Kevin	9/21/20	\$864.17	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305287	MSC Industrial Supply	9/21/20	\$1,293.81	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305288	One Diversified LLC	9/21/20	\$4,136.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	305289	Perry Tim	9/21/20	\$1,760.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	305290	Spectrum Business	9/21/20	\$139.97	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	305291	Staffing Connections	9/21/20	\$593.60	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	305291	Staffing Connections	9/21/20	\$3,572.54	CARES Act - College Relief	Other Contractual Services - PS
Southern Union State CC	305292	The Solutions Team Inc	9/21/20	\$16.00	Unrestricted - Valley	Technology - non capitalized - MS
Southern Union State CC	305292	The Solutions Team Inc	9/21/20	\$32.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	305292	The Solutions Team Inc	9/21/20	\$272.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	305293	Uline Inc	9/21/20	\$2,372.23	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305294	Verizon Wireless	9/21/20	\$160.10	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	305295	Student Payment	9/22/20	\$4,184.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305296	Student Payment	9/22/20	\$4,264.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305297	Student Payment	9/22/20	\$4,096.14	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	305298	Student Payment	9/22/20	\$5,095.44	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305299	Student Payment	9/22/20	\$3,270.33	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305300	Advance Auto Parts	9/23/20	\$375.16	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305301	Alabama 100.7	9/23/20	\$21.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305301	Alabama 100.7	9/23/20	\$42.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305301	Alabama 100.7	9/23/20	\$361.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305302	Allegra Printing	9/23/20	\$88.48	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305303	Amazon Capital Srvcsinc	9/23/20	\$268.15	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305304	BigRep American Inc	9/23/20	\$2,052.60	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305305	McQuick Printing Company	9/23/20	\$68.00	WIOA Integrated	Materials and Supplies - MS
Southern Union State CC	305306	Mobile Press/Register	9/23/20	\$268.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305307	The Birmingham News	9/23/20	\$324.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305308	Trajecsys Corporation	9/23/20	\$4,500.00	Unrestricted - Opelika	Deposits Held for Others ,Ai Testing
Southern Union State CC	305309	Woods Communication Corp	9/23/20	\$62.05	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305309	Woods Communication Corp	9/23/20	\$124.10	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305309	Woods Communication Corp	9/23/20	\$1,054.85	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305311	Student Payment	9/23/20	\$3,217.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305312	Student Payment	9/23/20	\$506.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305313	Student Payment	9/23/20	\$864.07	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305314	Student Payment	9/23/20	\$668.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305315	Student Payment	9/23/20	\$715.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305316	Student Payment	9/23/20	\$1,944.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305317	Student Payment	9/23/20	\$360.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305318	Student Payment	9/23/20	\$1,449.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305319	Student Payment	9/23/20	\$2,380.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305320	Student Payment	9/23/20	\$486.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305321	Student Payment	9/23/20	\$4,819.32	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305322	Student Payment	9/23/20	\$2,916.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305323	Student Payment	9/23/20	\$668.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305324	Student Payment	9/23/20	\$668.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305325	Student Payment	9/23/20	\$374.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305326	Student Payment	9/23/20	\$2,827.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305327	Student Payment	9/23/20	\$52.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305328	Student Payment	9/23/20	\$2,722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305329	Student Payment	9/23/20	\$1,458.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305330	Student Payment	9/23/20	\$1,775.31	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305331	Student Payment	9/23/20	\$4,701.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305332	Student Payment	9/23/20	\$1,249.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305333	Student Payment	9/23/20	\$1,103.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305334	Student Payment	9/23/20	\$173.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305335	Student Payment	9/23/20	\$4,384.86	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305336	Student Payment	9/23/20	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305337	Student Payment	9/23/20	\$1,556.10	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305338	Student Payment	9/23/20	\$2,380.00	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	305339	Student Payment	9/23/20	\$486.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305340	Student Payment	9/23/20	\$1,587.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305341	Student Payment	9/23/20	\$2,721.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305342	Student Payment	9/23/20	\$998.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305343	Student Payment	9/23/20	\$6,288.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305344	Student Payment	9/23/20	\$2,146.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305345	Student Payment	9/23/20	\$330.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305346	Student Payment	9/23/20	\$3,216.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305347	Student Payment	9/23/20	\$2,166.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305348	Student Payment	9/23/20	\$2,500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305349	Student Payment	9/23/20	\$1,458.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305350	Student Payment	9/23/20	\$3,553.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305351	Student Payment	9/23/20	\$1,587.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305352	Student Payment	9/23/20	\$401.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305353	Student Payment	9/23/20	\$992.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305354	Student Payment	9/23/20	\$2,722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305355	Student Payment	9/23/20	\$2,721.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305356	Student Payment	9/23/20	\$2,048.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305357	Student Payment	9/23/20	\$1,587.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305358	Student Payment	9/25/20	\$192.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305359	Cancelled Check	9/25/20	\$0.00		
Southern Union State CC	305360	Cancelled Check	9/25/20	\$0.00		
Southern Union State CC	305361	Student Payment	9/25/20	\$1,437.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305362	Student Payment	9/25/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305363	Student Payment	9/25/20	\$383.60	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305364	Student Payment	9/25/20	\$295.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305365	Cancelled Check	9/25/20	\$0.00		
Southern Union State CC	305366	Student Payment	9/25/20	\$545.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305367	Jefferson State Community College	9/28/20	\$4,900.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	305368	Student Payment	9/28/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305369	Student Payment	9/28/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305370	Student Payment	9/28/20	\$845.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305371	Student Payment	9/28/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305372	Student Payment	9/28/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305373	Hughes Anne	9/28/20	\$110.40	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	305374	Iheart Media	9/28/20	\$105.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305374	Iheart Media	9/28/20	\$210.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305374	Iheart Media	9/28/20	\$1,785.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305375	Leatherman Jeffrey	9/28/20	\$51.00	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	305376	ACT Inc	9/29/20	\$1,802.50	Unrestricted - Opelika	Deposits Held for Others ,Äi Testing
Southern Union State CC	305376	ACT Inc	9/29/20	\$80.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	305377	Alabama Diesel Repair	9/29/20	\$539.83	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	305377	Alabama Diesel Repair	9/29/20	\$375.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305378	Amazon Capital Srvcsinc	9/29/20	\$319.74	Unrestricted - Valley	Materials and Supplies - MS

Southern Union State CC	305378 Amazon Capital Srvcinc	9/29/20	\$521.98 AE - State Regular	Materials and Supplies - MS
Southern Union State CC	305378 Amazon Capital Srvcinc	9/29/20	\$549.50 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305378 Amazon Capital Srvcinc	9/29/20	\$735.90 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305379 Amazon.com	9/29/20	\$548.55 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305380 Auburn Network	9/29/20	\$79.50 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305380 Auburn Network	9/29/20	\$159.00 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305380 Auburn Network	9/29/20	\$1,351.50 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305381 Butler Steel Sales L.I.c.	9/29/20	\$1,589.80 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305382 Carolina Biological Supply Co	9/29/20	\$4,158.28 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305383 Carolina Biological Supply Co	9/29/20	\$19.05 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305384 Chick Fil A	9/29/20	\$310.44 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305385 Clay-times Journal Inc.	9/29/20	\$20.64 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305385 Clay-times Journal Inc.	9/29/20	\$41.28 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305385 Clay-times Journal Inc.	9/29/20	\$350.88 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305386 Cotney & Company Inc	9/29/20	\$1,390.05 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305387 East Alabama Living	9/29/20	\$35.00 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305387 East Alabama Living	9/29/20	\$70.00 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305387 East Alabama Living	9/29/20	\$595.00 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305388 Effective Outdoor Ad	9/29/20	\$120.00 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305388 Effective Outdoor Ad	9/29/20	\$240.00 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305388 Effective Outdoor Ad	9/29/20	\$2,040.00 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305389 Gator Media LlC	9/29/20	\$7.50 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305389 Gator Media LlC	9/29/20	\$15.00 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305389 Gator Media LlC	9/29/20	\$127.50 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305390 Gautney Hunter Service	9/29/20	\$545.00 Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	305391 Home Depot U.S.A. Inc	9/29/20	\$525.01 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305392 Kaeser And Blair Incorpor	9/29/20	\$404.71 Housing- Campus - Wadley	Materials and Supplies - MS
Southern Union State CC	305393 Lake Wedowee Life	9/29/20	\$20.00 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305393 Lake Wedowee Life	9/29/20	\$40.00 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305393 Lake Wedowee Life	9/29/20	\$340.00 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305394 McAlister's	9/29/20	\$271.70 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305395 McMaster-Carr Supply	9/29/20	\$223.17 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305396 Meadows Farm Equipment	9/29/20	\$130.00 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305397 Mitchell Repair Information Company LLC	9/29/20	\$1,099.00 Unrestricted - Opelika	Computer Software(non capital) - MS
Southern Union State CC	305398 MSC Industrial Supply	9/29/20	\$11.90 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305399 Nasco	9/29/20	\$2,105.28 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305400 Office Depot	9/29/20	\$1,237.98 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305400 Office Depot	9/29/20	\$3,525.40 Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	305401 Omni Fleet Services	9/29/20	\$316.29 Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	305401 Omni Fleet Services	9/29/20	\$116.99 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305402 ProctorU Inc.	9/29/20	\$23,684.00 Unrestricted Distance Ed	Deposits Held for Others ,Äi Testing
Southern Union State CC	305403 Roto-rooter Service	9/29/20	\$1,900.00 Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	305404 Science Interactive Group LLC	9/29/20	\$1,000.70 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305405 Sherwin Williams 2120	9/29/20	\$119.22 Unrestricted - Opelika	Materials and Supplies - MS

Southern Union State CC	305406 Southeastern Grocers Llc	9/29/20	\$35.94 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305407 Strength Don	9/29/20	\$10.00 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305407 Strength Don	9/29/20	\$20.00 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305407 Strength Don	9/29/20	\$170.00 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305408 Tiger Communications	9/29/20	\$75.00 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305408 Tiger Communications	9/29/20	\$150.00 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305408 Tiger Communications	9/29/20	\$1,275.00 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305409 Venture Marketing Group	9/29/20	\$123.03 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305409 Venture Marketing Group	9/29/20	\$246.05 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305409 Venture Marketing Group	9/29/20	\$2,091.42 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305410 Walmart	9/29/20	\$47.56 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305411 Wltz	9/29/20	\$148.75 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305411 Wltz	9/29/20	\$297.50 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305411 Wltz	9/29/20	\$2,528.75 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305412 Woodard Broadcasting Company	9/29/20	\$75.00 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305412 Woodard Broadcasting Company	9/29/20	\$150.00 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305412 Woodard Broadcasting Company	9/29/20	\$1,275.00 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305413 Student Payment	9/29/20	\$98.10 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305414 Student Payment	9/29/20	\$1,848.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305415 Student Payment	9/29/20	\$2,135.92 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305416 Student Payment	9/29/20	\$98.10 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305417 Student Payment	9/29/20	\$1,405.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305418 Student Payment	9/29/20	\$98.10 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305419 Student Payment	9/29/20	\$463.29 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305420 Student Payment	9/29/20	\$98.10 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305421 Student Payment	9/29/20	\$1,498.67 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305422 Student Payment	9/29/20	\$2,848.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305423 Student Payment	9/29/20	\$758.90 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305424 Student Payment	9/29/20	\$98.10 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305425 Student Payment	9/29/20	\$1,621.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305426 Student Payment	9/29/20	\$1,587.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305427 Student Payment	9/29/20	\$900.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305428 Student Payment	9/29/20	\$2,795.23 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305429 Student Payment	9/29/20	\$142.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305430 Student Payment	9/29/20	\$1,944.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305431 Student Payment	9/29/20	\$2,004.81 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305432 Student Payment	9/29/20	\$906.77 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305433 Student Payment	9/29/20	\$98.10 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305434 Student Payment	9/29/20	\$231.90 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305435 Student Payment	9/29/20	\$98.10 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305436 Student Payment	9/29/20	\$98.10 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305437 Student Payment	9/29/20	\$98.10 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305438 Student Payment	9/29/20	\$1,992.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305439 Student Payment	9/29/20	\$1,130.39 Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	305440	Student Payment	9/29/20	\$1,197.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305441	Student Payment	9/29/20	\$624.98	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305442	Student Payment	9/29/20	\$4,701.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305443	Student Payment	9/29/20	\$1,960.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305444	Student Payment	9/29/20	\$591.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305445	Student Payment	9/29/20	\$866.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305446	Student Payment	9/29/20	\$2,722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305447	Student Payment	9/29/20	\$1,412.02	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305448	Student Payment	9/29/20	\$1,111.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305449	Student Payment	9/29/20	\$2,430.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305450	Student Payment	9/29/20	\$2,244.85	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305451	Student Payment	9/29/20	\$170.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305452	Student Payment	9/29/20	\$98.10	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305453	Student Payment	9/29/20	\$1,481.65	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305454	Student Payment	9/29/20	\$1,335.23	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305455	Student Payment	9/29/20	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305456	Cancelled Check	9/29/20	\$0.00		
Southern Union State CC	305457	Student Payment	9/29/20	\$98.10	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305458	Student Payment	9/29/20	\$2,548.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305459	Student Payment	9/29/20	\$486.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305460	Student Payment	9/29/20	\$713.99	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305461	Student Payment	9/29/20	\$20.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305462	Student Payment	9/29/20	\$486.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305463	Student Payment	9/29/20	\$980.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305464	Student Payment	9/29/20	\$1,944.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305465	Student Payment	9/29/20	\$359.71	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305466	Student Payment	9/29/20	\$12.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305467	Student Payment	9/29/20	\$3,902.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305468	Student Payment	9/29/20	\$98.10	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305469	Student Payment	9/29/20	\$43.67	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305470	Student Payment	9/29/20	\$1,940.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305471	Student Payment	9/29/20	\$20.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305472	Student Payment	9/29/20	\$618.56	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305473	Student Payment	9/29/20	\$371.40	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305474	Student Payment	9/29/20	\$59.61	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305475	Cancelled Check	9/29/20	\$0.00		
Southern Union State CC	305476	Student Payment	9/29/20	\$5,870.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305477	Student Payment	9/29/20	\$93.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305478	Student Payment	9/29/20	\$125.98	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305479	Cancelled Check	9/29/20	\$0.00		
Southern Union State CC	305480	Student Payment	9/29/20	\$510.74	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305481	Student Payment	9/29/20	\$451.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305482	Student Payment	9/29/20	\$1,729.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305483	Student Payment	9/29/20	\$47.00	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	305484	Student Payment	9/29/20	\$275.86	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305485	Student Payment	9/29/20	\$1,503.68	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305486	Student Payment	9/29/20	\$355.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305487	Student Payment	9/29/20	\$545.10	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305488	Student Payment	9/29/20	\$1,757.84	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305489	Student Payment	9/29/20	\$545.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305490	Student Payment	9/29/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305491	Student Payment	9/29/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305492	Student Payment	9/29/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305493	Student Payment	9/29/20	\$3,048.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305494	Student Payment	9/29/20	\$3,020.16	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305495	Student Payment	9/29/20	\$5,088.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305496	ACT Inc	9/29/20	\$610.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305497	Advance Auto Parts	9/29/20	\$66.49	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305498	Airgas Inc	9/29/20	\$1,411.20	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305499	Amazon Capital Srvcsinc	9/29/20	\$48.94	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305500	Atlanta Athletic Field Supply	9/29/20	\$1,070.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305501	Auburn Chamber Of Commerc	9/29/20	\$65.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305501	Auburn Chamber Of Commerc	9/29/20	\$130.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305501	Auburn Chamber Of Commerc	9/29/20	\$1,105.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305502	Auburn Crane	9/29/20	\$580.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	305503	B&H Foto & Electronics Corp	9/29/20	\$4,024.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305504	B.r. Turf & Maintenance	9/29/20	\$141.96	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305505	BadgePass Inc	9/29/20	\$2,550.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	305506	Barranco Enterprises LLC	9/29/20	\$38.85	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305507	Battery Source	9/29/20	\$403.93	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305508	CDW LLC	9/29/20	\$1,779.00	AE-Federal Regular	Materials and Supplies - MS
Southern Union State CC	305508	CDW LLC	9/29/20	\$7,399.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	305508	CDW LLC	9/29/20	\$4,889.90	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	305509	City Electric Supply Co	9/29/20	\$810.49	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305510	Cognisco Technologies Inc.	9/29/20	\$6,084.20	Unrestricted - Opelika	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	305510	Cognisco Technologies Inc.	9/29/20	\$4,405.80	Vocational Ed/CTE	Materials and Supplies - MS
Southern Union State CC	305511	Columbus Fire & Safety	9/29/20	\$3,674.30	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305512	Daikin Applied	9/29/20	\$1,490.32	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305513	Gulf States Distributors	9/29/20	\$802.60	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305514	Home Depot U.S.A. Inc	9/29/20	\$167.99	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305515	Howard Technology Solutions	9/29/20	\$3,686.00	Unrestricted - Opelika	Computer Software(non capital) - MS
Southern Union State CC	305515	Howard Technology Solutions	9/29/20	\$41,519.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	305516	Cancelled Check	9/29/20	\$0.00		
Southern Union State CC	305517	John Emerald Distilling Company	9/29/20	\$1,200.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305518	MAK Media Team LLC	9/29/20	\$150.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305518	MAK Media Team LLC	9/29/20	\$300.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305518	MAK Media Team LLC	9/29/20	\$2,550.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305519	Marjam Supply of Alabama LLC	9/29/20	\$66.76	Unrestricted - Valley	Materials and Supplies - MS

Southern Union State CC	305520 Mingledorff's Inc	9/29/20	\$10,540.00	Unrestricted - Opelika	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	305521 Office Depot	9/29/20	\$500.15	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305521 Office Depot	9/29/20	\$776.48	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305522 Phillips Corporation	9/29/20	\$22,512.00	Industry Certification Initiatives	Furniture and Equip > \$25K - CE
Southern Union State CC	305522 Phillips Corporation	9/29/20	\$17,688.00	Unrestricted - Opelika	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	305523 S & S Worldwide Inc	9/29/20	\$921.19	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305524 Sanders Appliance Co.	9/29/20	\$700.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305525 Science Interactive Group LLC	9/29/20	\$156.23	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305526 Southeastern Grocers Llc	9/29/20	\$61.20	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305527 Sunsouth.	9/29/20	\$388.82	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305528 Technical and Educational Training Aids Inc	9/29/20	\$2,400.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	305529 Venture Marketing Group	9/29/20	\$68.71	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305529 Venture Marketing Group	9/29/20	\$137.41	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305529 Venture Marketing Group	9/29/20	\$1,168.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305530 W.H. Thomas Oil Co Inc	9/29/20	\$3,121.62	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	305531 Advanced Disposal Service	9/29/20	\$2,108.63	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	305532 Alabama Community Newspapers	9/29/20	\$90.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305533 Alabama Power Company	9/29/20	\$6,112.79	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	305534 Cancelled Check	9/29/20	\$0.00		
Southern Union State CC	305535 AT & T	9/29/20	\$2,553.51	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	305536 AT & T	9/29/20	\$78.62	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	305537 Cintas	9/29/20	\$182.52	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	305537 Cintas	9/29/20	\$1,298.42	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	305538 Dade Paper & Bag Llc	9/29/20	\$4,539.70	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305539 Door Specialties Inc	9/29/20	\$377.50	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	305540 Edfinancial Services LLC	9/29/20	\$2,512.76	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	305540 Edfinancial Services LLC	9/29/20	\$5,025.53	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	305540 Edfinancial Services LLC	9/29/20	\$42,716.99	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	305541 Extermco Pest Control LLC	9/29/20	\$425.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	305542 Glover Tire Service Inc.	9/29/20	\$730.25	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305543 H&e Equipment Service	9/29/20	\$5,345.77	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305544 Hill Manufacturing Co	9/29/20	\$4,625.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305545 Home Depot U.S.A. Inc	9/29/20	\$803.68	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305546 Jackson Heating & Air	9/29/20	\$1,500.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	305547 Manufacturing Skill Standards Council	9/29/20	\$14,610.00	Unrestricted Shared Services	Miscellaneous Revenue - VIF
Southern Union State CC	305548 Mayer Electric Supply Co Inc	9/29/20	\$1,229.79	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305549 McMaster-Carr Supply	9/29/20	\$590.97	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305550 O'Reilly Automotive Stores Inc	9/29/20	\$40.47	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305551 Opelika Utilities	9/29/20	\$8,232.22	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	305552 Performance Property	9/29/20	\$13,635.48	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	305553 Precision Glass Co.	9/29/20	\$1,500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305554 R.E Michel Company Inc	9/29/20	\$5,637.92	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305555 Sherwin Williams 2120	9/29/20	\$432.75	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305556 Shred It Usa Inc.	9/29/20	\$350.79	Unrestricted - Opelika	Other Contractual Services - PS

Southern Union State CC	305557	Southern Union State Community College	9/29/20	\$13.94	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305557	Southern Union State Community College	9/29/20	\$8.60	Unrestricted - Wadley	Postage - OOS
Southern Union State CC	305558	Staffing Connections	9/29/20	\$678.40	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	305558	Staffing Connections	9/29/20	\$3,739.09	CARES Act - College Relief	Other Contractual Services - PS
Southern Union State CC	305559	Sunsoth.	9/29/20	\$18.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305560	The Prophet Corporation	9/29/20	\$1,177.75	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305561	Thompson Supply Co Inc	9/29/20	\$254.10	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305562	Trane US Inc	9/29/20	\$1,514.21	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305562	Trane US Inc	9/29/20	\$3,312.68	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305563	Travis Godfrey Sales	9/29/20	\$465.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305564	Winston Smith T.	9/29/20	\$827.82	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305565	Payroll Payable	9/30/20	\$254.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	305566	Payroll Payable	9/30/20	\$49,622.16	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	305567	Payroll Payable	9/30/20	\$505.49	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	305568	Payroll Payable	9/30/20	\$2,174.20	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	305569	Payroll Payable	9/30/20	\$1,485.17	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	305570	Payroll Payable	9/30/20	\$26,884.30	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	305571	Payroll Payable	9/30/20	\$408.33	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	305572	Extermco Pest Control LLC	9/30/20	\$6.37	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	305572	Extermco Pest Control LLC	9/30/20	\$159.38	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	305572	Extermco Pest Control LLC	9/30/20	\$259.25	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	305573	Payroll Payable	9/30/20	\$534.60	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	305574	Payroll Payable	9/30/20	\$20.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	305575	Payroll Payable	9/30/20	\$46,382.02	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	305575	Payroll Payable	9/30/20	\$107,122.46	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	305575	Payroll Payable	9/30/20	\$154,602.88	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	305576	Payroll Payable	9/30/20	\$596.47	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	305577	Payroll Payable	9/30/20	\$54,793.43	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	305577	Payroll Payable	9/30/20	\$174,400.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	305578	Perry Tim	9/30/20	\$1,760.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	305579	Shaw Charles	9/30/20	\$1,650.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	305580	Cancelled Check	9/30/20	\$0.00		
Southern Union State CC	305581	Payroll Payable	9/30/20	\$10,995.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	305582	Payroll Payable	9/30/20	\$233,654.02	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	305583	Payroll Payable	9/30/20	\$3,075.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	305584	Payroll Payable	9/30/20	\$3,239.87	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	305585	Payroll Payable	9/30/20	\$489.50	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	305586	Payroll Payable	9/30/20	\$34.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	305587	Payroll Payable	9/30/20	\$115.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	305588	Xerox Business Solutions Southeast	9/30/20	\$167.43	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	!0000002	Cancelled Check	9/28/20	\$0.00		