

College_N: Check_Nur Payee

			Date	Amount	Funding_Src	Purpose
Enterprise	117822	Calhoun Community College Foundation	10/12/2023	300.00	Unrestrict	Registration Fees- IS
Enterprise	117823	Cross Creek Golf Course	10/12/2023	400.00	Unrestrict	Registration Fees- IS
Enterprise	117826	Holloway Credit Solutions	10/16/2023	92.06	Unrestrict	Debt Collection Expense - PS
Enterprise	117827	Whittaker-warren Insuranc	10/16/2023	32,230.60	Unrestrict	Insurance and Bonding - PS
Enterprise	117851	Benjamin Puckett & Associates LLC	10/19/2023	1,500.00	TRIO SSS 2	Materials and Supplies - MS
Enterprise	117852	Kenworth of Montgomery	10/19/2023	87,500.00	Innovation	Transportation Equip > \$25 000 - CE
Enterprise	117853	Register Realty	10/19/2023	330.00	Unrestrict	Short-Term Equipment Rentals - OOS
Enterprise	117855	BBA	10/24/2023	255.00	Dual Enroll	Deposit Liabilities - AP
Enterprise	117856	BCS LLC	10/24/2023	292,433.54	ARP - HEER	Construction in Progress - CE
Enterprise	117858	HAND ARENDALL HARRISON SALE LLC	10/24/2023	832.50	Unrestrict	Legal Services - PS
Enterprise	117904	Alabama Banner Users Group	10/26/2023	770.00	Unrestrict	Registration Fees- IS
Enterprise	117905	Northwest-Shoals Community College	10/26/2023	150.00	Unrestrict	Registration Fees- IS
Enterprise	117906	Southeastern Assoc. of Edu. Opportunity Program Personnel	10/26/2023	400.00	Talent Sear	Materials and Supplies - MS
Enterprise	117907	Southeastern Assoc. of Edu. Opportunity Program Personnel	10/26/2023	800.00	Educational	Registration Fees- OS
Enterprise	117908	AAEOPP	11/1/2023	350.00	Educational	Memberships - PS
Enterprise	117909	ACCS Human Resources Management Association	11/1/2023	250.00	Unrestrict	Memberships - PS
Enterprise	117910	Alabama Banner Users Group	11/1/2023	25.00	Unrestrict	Memberships - PS
Enterprise	117911	Alabama Community College Association	11/1/2023	1,500.00	Unrestrict	Memberships - PS
Enterprise	117912	Alabama Community College System	11/1/2023	300.00	Unrestrict	Memberships - PS
Enterprise	117913	Alabama Power Company	11/1/2023	406.01	Unrestrict	Electricity - UC
Enterprise	117914	Alabama Power Company	11/1/2023	17,841.88	Unrestrict	Electricity - UC
Enterprise	117914	Alabama Power Company	11/1/2023	28,839.75	Unrestrict	Electricity - UC
Enterprise	117915	Arrow Disposal Service Inc	11/1/2023	70.92	Aviation Ar	Waste Disposal - UC
Enterprise	117916	Arrow Exterminators Inc	11/1/2023	761.00	Unrestrict	Other Contractual Services - PS
Enterprise	117917	ASCAP	11/1/2023	601.92	Unrestrict	Institutional Use - OOS
Enterprise	117918	AT&T	11/1/2023	45.84	Unrestrict	Landline Phones - UC
Enterprise	117919	AT&T Mobility II LLC	11/1/2023	40.00	ADECA Tra	Internet - UC
Enterprise	117920	Brightspeed	11/1/2023	161.06	Aviation Ar	Landline Phones - UC
Enterprise	117920	Brightspeed	11/1/2023	909.20	Unrestrict	Landline Phones - UC
Enterprise	117921	C- SPIRE	11/1/2023	463.90	Unrestrict	Internet - UC
Enterprise	117921	C- SPIRE	11/1/2023	1,507.49	Unrestrict	Landline Phones - UC
Enterprise	117922	Carrot Top Industries	11/1/2023	302.72	Unrestrict	Materials and Supplies - MS
Enterprise	117923	Cintas Corporation	11/1/2023	256.03	Unrestrict	Other Contractual Services - PS
Enterprise	117924	Covington County Economic	11/1/2023	1,875.00	Aviation Ar	Short-Term Equipment Rentals - OOS
Enterprise	117925	Covington Electric	11/1/2023	426.87	Aviation Ar	Electricity - UC
Enterprise	117926	DISH DBS Corporation	11/1/2023	112.10	Unrestrict	Cable - UC
Enterprise	117927	Durden Outdoor Displays	11/1/2023	4,650.00	Unrestrict	Advertising & Promotions - OOS



Enterprise	117928	Encore Rehabilitation Inc	11/1/2023	3,500.00	Unrestricte Other Contractual Services - PS
Enterprise	117929	Enterprise Paint &	11/1/2023	145.73	Unrestricte Materials and Supplies - MS
Enterprise	117930	Enterprise State Community College	11/1/2023	1,500.00	ADECA Tra Short-Term Equipment Rentals - OOS
Enterprise	117931	Garcia Ruby	11/1/2023	125.00	Unrestricte Materials and Supplies - MS
Enterprise	117932	GenCo Farmers Cooperative (Enterprise)	11/1/2023	288.00	Unrestricte Materials and Supplies - MS
Enterprise	117933	Goodwyn Mills & Cawood Inc	11/1/2023	58,345.38	Performing Engineering & Architectural Svc -PS
Enterprise	117934	Heiberg Consulting Inc.	11/1/2023	1,599.00	Educational Computer Software(non capital) - MS
Enterprise	117935	KimberLee's Flowers LLC	11/1/2023	155.00	Unrestricte Materials and Supplies - MS
Enterprise	117935	KimberLee's Flowers LLC	11/1/2023	182.00	Flower and Deposit Liabilities - AP
Enterprise	117936	Lawrence Thompson	11/1/2023	125.00	Unrestricte Materials and Supplies - MS
Enterprise	117937	Link Media Services LLC	11/1/2023	955.00	Unrestricte Advertising & Promotions - OOS
Enterprise	117938	Mark Dunning Industries	11/1/2023	315.60	Unrestricte Waste Disposal - UC
Enterprise	117938	Mark Dunning Industries	11/1/2023	673.80	Unrestricte Waste Disposal - UC
Enterprise	117939	McCord Outdoor Adventures Inc	11/1/2023	60.00	Unrestricte Other Professional Fees - PS
Enterprise	117940	McGriff Seibels & Williams Inc	11/1/2023	1,514.00	Unrestricte Insurance and Bonding - PS
Enterprise	117941	Mediacom	11/1/2023	218.00	Aviation Ar Internet - UC
Enterprise	117942	Melanie Mitchell Sneed	11/1/2023	125.00	Unrestricte Materials and Supplies - MS
Enterprise	117943	MSC Industrial Supply	11/1/2023	34.78	Aviation O: Materials and Supplies - MS
Enterprise	117944	Ozark Utilities Board	11/1/2023	870.85	Unrestricte Water & Sewer - UC
Enterprise	117945	PB Johnson LLC - DBA Hooks BBQ	11/1/2023	50.95	Unrestricte Materials and Supplies - MS
Enterprise	117946	Pitney Bowes Inc	11/1/2023	340.28	Unrestricte Postage - OOS
Enterprise	117947	Pitney Bowes Inc	11/1/2023	1,000.00	Unrestricte Postage - OOS
Enterprise	117948	Register Realty	11/1/2023	330.00	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	117949	State of Alabama	11/1/2023	270.00	Unrestricte Landline Phones - UC
Enterprise	117950	The Southeast AL Gas District	11/1/2023	26.00	Unrestricte Gas & Heating Fuel - UC
Enterprise	117951	Town Of Sanford	11/1/2023	32.39	Aviation Ar Water & Sewer - UC
Enterprise	117952	Trull Jason	11/1/2023	28.50	Unrestricte Registration Fees- IS
Enterprise	117953	Uline Inc	11/1/2023	238.78	Unrestricte Materials and Supplies - MS
Enterprise	117954	UniFirst Corporation	11/1/2023	467.58	Unrestricte Other Contractual Services - PS
Enterprise	117955	Utilities Board Of The	11/1/2023	100.40	Aviation Ar Water & Sewer - UC
Enterprise	117956	Xerox Corporation	11/1/2023	108.87	AE - State F Printing and Binding - OOS
Enterprise	117956	Xerox Corporation	11/1/2023	153.89	AE - State F Short-Term Equipment Rentals - OOS
Enterprise	117966	AAEOPP	11/3/2023	470.00	TRIO SSS 2l Memberships - PS
Enterprise	117967	Airgas Inc	11/3/2023	241.80	Unrestricte Materials and Supplies - MS
Enterprise	117968	Alabama Community College Association	11/3/2023	275.00	Unrestricte Registration Fees- IS
Enterprise	117969	Alabama Community College System	11/3/2023	275.00	Unrestricte Registration Fees- IS
Enterprise	117970	Dor-o-matic Of The Gulf	11/3/2023	550.00	Unrestricte Other Contractual Services - PS
Enterprise	117971	Enterprise Chamber	11/3/2023	50.00	Unrestricte Materials and Supplies - MS



Enterprise	117971	Enterprise Chamber	11/3/2023	245.00	Unrestricte Memberships - PS
Enterprise	117972	Houston County Board of Education	11/3/2023	300.00	Unrestricte Advertising & Promotions - OOS
Enterprise	117973	Lewis Curtis	11/3/2023	182.50	Unrestricte Conus (meals) - OS
Enterprise	117974	Logistic Services of Alabama LLC	11/3/2023	120.85	Aviation O; Other Contractual Services - PS
Enterprise	117975	Miller Alarm ad Electronics Inc.	11/3/2023	4,354.20	Unrestricte Other Contractual Services - PS
Enterprise	117976	Register Realty	11/3/2023	976.00	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	117977	Southeastern Assoc. of Edu. Opportunity Program Personnel	11/3/2023	550.00	TRIO SSS 2; Other Travel Expenses - OS
Enterprise	117978	State of Alabama	11/3/2023	250.00	Unrestricte Memberships - PS
Enterprise	117979	Whittaker-warren Insuranc	11/3/2023	185.00	Unrestricte Insurance and Bonding - PS
Enterprise	117980	ACCS Facility & Safety Association	11/7/2023	125.00	Unrestricte Memberships - PS
Enterprise	117980	ACCS Facility & Safety Association	11/7/2023	125.00	Unrestricte Registration Fees- IS
Enterprise	117981	Air Conditioning Associates Inc.	11/7/2023	267.50	Unrestricte Maintenance & Repairs - OOS
Enterprise	117982	Alabama Community College Association	11/7/2023	275.00	Unrestricte Registration Fees- IS
Enterprise	117983	Alabama Community College Association	11/7/2023	275.00	Unrestricte Registration Fees- IS
Enterprise	117984	Alabama Community College Association	11/7/2023	275.00	Unrestricte Registration Fees- IS
Enterprise	117985	Alabama Community College System	11/7/2023	300.00	Unrestricte Memberships - PS
Enterprise	117986	Alabama District of Circle K International	11/7/2023	320.00	Circle K Deposit Liabilities - AP
Enterprise	117987	Asset Panda LLC	11/7/2023	3,386.09	Unrestricte Other Contractual Services - PS
Enterprise	117988	Braden Jennifer	11/7/2023	94.63	Educational Other Travel Expenses - OS
Enterprise	117988	Braden Jennifer	11/7/2023	185.47	Educational Conus (meals) - OS
Enterprise	117988	Braden Jennifer	11/7/2023	667.14	Educational Lodging - OS
Enterprise	117989	C- SPIRE	11/7/2023	1,527.49	Unrestricte Landline Phones - UC
Enterprise	117990	Covington County Economic	11/7/2023	1,875.00	Aviation Ar Short-Term Equipment Rentals - OOS
Enterprise	117991	E3 Sport Apparel LLC	11/7/2023	271.20	Unrestricte Materials and Supplies - MS
Enterprise	117992	Enterprise City Board of Education	11/7/2023	250.00	Unrestricte Advertising & Promotions - OOS
Enterprise	117993	Enterprise Kiwanis Club	11/7/2023	300.00	Unrestricte Memberships - PS
Enterprise	117994	Enterprise State Community College	11/7/2023	1,500.00	ADECA Tra; Short-Term Equipment Rentals - OOS
Enterprise	117995	Escape Enterprise LLC	11/7/2023	389.35	Talent Sear Other Travel Expenses - IS
Enterprise	117996	Goodson Pamela	11/7/2023	87.73	Unrestricte Conus (meals) - IS
Enterprise	117997	Head Anna	11/7/2023	153.16	Unrestricte Other Travel Expenses - IS
Enterprise	117998	Howard Technology Solutions	11/7/2023	5,103.00	Unrestricte Other Contractual Services - PS
Enterprise	117999	International Association of Campus Law Enforcement Administ	11/7/2023	475.00	Unrestricte Memberships - PS
Enterprise	118000	JMS Enterprises	11/7/2023	2,000.00	Unrestricte Other Contractual Services - PS
Enterprise	118001	Marusich Sarah	11/7/2023	138.75	Unrestricte Conus (meals) - IS
Enterprise	118001	Marusich Sarah	11/7/2023	518.52	Unrestricte Lodging - IS
Enterprise	118002	Milky Moo's Homemade Ice Cream	11/7/2023	150.00	Talent Sear Materials and Supplies - MS
Enterprise	118003	Mitchell Nissan Inc	11/7/2023	305.96	Unrestricte Maintenance & Repairs - OOS
Enterprise	118004	Moore Kellye	11/7/2023	103.76	Educational Other Travel Expenses - OS



Enterprise	118004	Moore Kellye	11/7/2023	203.38	Educationa Conus (meals) - OS
Enterprise	118004	Moore Kellye	11/7/2023	731.54	Educationa Lodging - OS
Enterprise	118005	NAEYC	11/7/2023	124.04	Unrestricte Conus (meals) - OS
Enterprise	118005	NAEYC	11/7/2023	185.80	Unrestricte Registration Fees- OS
Enterprise	118005	NAEYC	11/7/2023	400.16	Unrestricte Lodging - OS
Enterprise	118006	Sci 2 Way	11/7/2023	3,884.88	LESO 1033 Materials and Supplies - MS
Enterprise	118007	The Greater Geneva Area Chamber of Commerce	11/7/2023	250.00	Unrestricte Memberships - PS
Enterprise	118008	Verizon Wireless	11/7/2023	16.70	ADECA Tra Wireless Phones - UC
Enterprise	118008	Verizon Wireless	11/7/2023	2,372.08	Unrestricte Wireless Phones - UC
Enterprise	118009	Weevil Nut Co LLC	11/7/2023	120.00	Unrestricte Materials and Supplies - MS
Enterprise	118009	Weevil Nut Co LLC	11/7/2023	200.00	Talent Sear Conus (meals) - IS
Enterprise	118010	Williams Kemie	11/7/2023	170.00	Unrestricte Overnight (non tax per diem)- IS
Enterprise	118011	Brascom Johnny	11/7/2023	170.00	Unrestricte Lodging - IS
Enterprise	118012	Culbreath James	11/7/2023	300.00	Unrestricte Lodging - IS
Enterprise	118013	Hicks Timothy	11/7/2023	719.08	Unrestricte Lodging - IS
Enterprise	118014	MTI Enterprises Inc.	11/7/2023	2,200.00	Spring Mus Deposit Liabilities - AP
Enterprise	118015	Scarborough Lee	11/7/2023	170.00	Unrestricte Other Travel Expenses - IS
Enterprise	118016	Shelton Jeffery	11/7/2023	300.00	Unrestricte Lodging - IS
Enterprise	118017	Weevil Nut Co LLC	11/7/2023	862.50	Student Ad Deposit Liabilities - AP
Enterprise	118017	Weevil Nut Co LLC	11/7/2023	862.50	TRIO SSS 2 Materials and Supplies - MS
Enterprise	118018	Whitaker Jeremy	11/7/2023	889.08	Unrestricte Lodging - IS
Enterprise	118023	AT&T	11/14/2023	46.70	Unrestricte Landline Phones - UC
Enterprise	118024	BBA	11/14/2023	179.94	Unrestricte Materials and Supplies - MS
Enterprise	118025	Byars Josh	11/14/2023	1,900.00	Unrestricte Other Contractual Services - PS
Enterprise	118026	Carquest	11/14/2023	504.87	Ozark Avial Maintenance & Repairs - OOS
Enterprise	118027	Charter Communications Holdings LLC	11/14/2023	174.79	Unrestricte Cable - UC
Enterprise	118028	Imperial Dade Llc	11/14/2023	58.45	Unrestricte Materials and Supplies - MS
Enterprise	118028	Imperial Dade Llc	11/14/2023	138.44	Unrestricte Materials and Supplies - MS
Enterprise	118030	Dubose Laticia	11/14/2023	138.75	Unrestricte Conus (meals) - IS
Enterprise	118030	Dubose Laticia	11/14/2023	448.92	Unrestricte Lodging - IS
Enterprise	118031	Enterprise State Community College	11/14/2023	50.43	Talent Sear Commercial Transportation - IS
Enterprise	118032	Enterprise Water Works	11/14/2023	519.94	Unrestricte Water & Sewer - UC
Enterprise	118033	Enterprise Water Works	11/14/2023	1,435.20	Unrestricte Water & Sewer - UC
Enterprise	118034	Gulf States Distributors	11/14/2023	2,095.00	LESO 1033 Materials and Supplies - MS
Enterprise	118034	Gulf States Distributors	11/14/2023	4,150.00	Unrestricte Materials and Supplies - MS
Enterprise	118035	Hughes Nathan	11/14/2023	1,200.00	Unrestricte Other Contractual Services - PS
Enterprise	118036	Ivywood Florist	11/14/2023	90.00	Flower and Deposit Liabilities - AP
Enterprise	118037	KTA Enterprises LLC	11/14/2023	3,710.76	Unrestricte Short-Term Equipment Rentals - OOS

Enterprise	118038 Long Daniel	11/14/2023	1,097.59 Unrestricte Lodging - IS
Enterprise	118039 Mark Dunning Industries	11/14/2023	315.60 Unrestricte Waste Disposal - UC
Enterprise	118039 Mark Dunning Industries	11/14/2023	673.80 Unrestricte Waste Disposal - UC
Enterprise	118040 MSC Industrial Supply	11/14/2023	3,072.00 Aviation O: Materials and Supplies - MS
Enterprise	118041 Pack's Lawn Care	11/14/2023	3,458.33 Unrestricte Other Contractual Services - PS
Enterprise	118041 Pack's Lawn Care	11/14/2023	6,758.33 Unrestricte Other Contractual Services - PS
Enterprise	118042 Rent Ready	11/14/2023	349.63 Unrestricte Materials and Supplies - MS
Enterprise	118043 Snap-On Incorporated	11/14/2023	1,076.88 Unrestricte Furniture and Equip \$5K - \$25K - CE
Enterprise	118043 Snap-On Incorporated	11/14/2023	1,978.00 Vocational Furniture and Equip \$5K - \$25K - CE
Enterprise	118043 Snap-On Incorporated	11/14/2023	3,894.87 Vocational Furniture and Equip \$5K - \$25K - CE
Enterprise	118043 Snap-On Incorporated	11/14/2023	4,663.85 Mechatron Furniture and Equip \$5K - \$25K - CE
Enterprise	118044 Southeast Health Enterprise Clinic	11/14/2023	220.00 Unrestricte Other Contractual Services - PS
Enterprise	118045 The Southeast AL Gas District	11/14/2023	32.97 Unrestricte Gas & Heating Fuel - UC
Enterprise	118046 Thompson Odie	11/14/2023	170.00 Ozark Avia: Overnight (non tax per diem)- IS
Enterprise	118047 TRISTATE GRAPHICS INC.	11/14/2023	63.75 Aviation O: Materials and Supplies - MS
Enterprise	118048 United Parcel Service Inc (UPS)	11/14/2023	130.42 Aviation O: Materials and Supplies - MS
Enterprise	118049 Whittaker-warren Insuranc	11/14/2023	67.56 Unrestricte Insurance and Bonding - PS
Enterprise	118050 AT&T Mobility II LLC	11/17/2023	40.00 ADECA Tra: Internet - UC
Enterprise	118051 Aviation Technician Education Council	11/17/2023	600.00 Aviation O: Memberships - PS
Enterprise	118053 Ed Sherling Ford Inc	11/17/2023	162.44 Unrestricte Maintenance & Repairs - OOS
Enterprise	118054 Enterprise Janitorial	11/17/2023	655.20 Aviation Ar Other Contractual Services - PS
Enterprise	118055 Faircloth Stacy	11/17/2023	115.96 Unrestricte Conus (meals) - IS
Enterprise	118055 Faircloth Stacy	11/17/2023	407.59 Unrestricte Lodging - IS
Enterprise	118056 Gamble Kay	11/17/2023	2,653.08 Unrestricte Judgments/Settlements - PS
Enterprise	118057 Geo C Wallace Community College	11/17/2023	125.00 Talent Sear Commercial Transportation - IS
Enterprise	118058 Goodwyn Mills & Cawood Inc	11/17/2023	4,871.33 Unrestricte Engineering & Architectural Svc -PS
Enterprise	118059 Holloway Credit Solutions	11/17/2023	405.66 Unrestricte Debt Collection Expense - PS
Enterprise	118060 Howard Technology Solutions	11/17/2023	950.00 Unrestricte Other Contractual Services - PS
Enterprise	118061 Kerigan Marketing Assoc	11/17/2023	2,398.00 Unrestricte Other Contractual Services - PS
Enterprise	118062 Logistic Services of Alabama LLC	11/17/2023	120.85 Aviation O: Other Contractual Services - PS
Enterprise	118063 PB Johnson LLC - DBA Hooks BBQ	11/17/2023	700.00 Unrestricte Materials and Supplies - MS
Enterprise	118064 Staples Contract & Commercial Inc	11/17/2023	510.42 Aviation O: Materials and Supplies - MS
Enterprise	118066 State of Florida Dept of Transportation	11/17/2023	5.67 Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	118067 Thompson Lewie	11/17/2023	115.96 Unrestricte Conus (meals) - IS
Enterprise	118067 Thompson Lewie	11/17/2023	407.59 Unrestricte Lodging - IS
Enterprise	118068 UniFirst Corporation	11/17/2023	467.58 Unrestricte Other Contractual Services - PS
Enterprise	118069 Verified Credentials LLC	11/17/2023	73.20 Unrestricte Other Contractual Services - PS
Enterprise	118070 Wepa Inc	11/17/2023	796.00 Unrestricte Other Contractual Services - PS



Enterprise	118071	Alabama Power Company	11/20/2023	15,855.16	Unrestricte Conus (meals) - IS
Enterprise	118071	Alabama Power Company	11/20/2023	26,077.24	Unrestricte Electricity - UC
Enterprise	118072	Booth James	11/20/2023	502.41	Unrestricte Other Travel Expenses - IS
Enterprise	118073	Brascom Johnny	11/20/2023	1,356.75	Unrestricte Lodging - IS
Enterprise	118074	Cumberland Ayida	11/20/2023	1,001.74	Talent Sear Other Travel Expenses - OS
Enterprise	118075	Ketchem's Catering	11/20/2023	1,660.00	Unrestricte Materials and Supplies - MS
Enterprise	118076	Mitchell Belinda	11/20/2023	1,400.00	Unrestricte Other Contractual Services - PS
Enterprise	118077	AACC	11/22/2023	3,467.00	Unrestricte Memberships - PS
Enterprise	118078	ACCS President's Association	11/22/2023	750.00	Unrestricte Memberships - PS
Enterprise	118079	ACT Inc	11/22/2023	76.00	Unrestricte Materials and Supplies - MS
Enterprise	118079	ACT Inc	11/22/2023	88.00	AE - State F Other Contractual Services - PS
Enterprise	118080	AL Association of Student Financial Aid Administrators	11/22/2023	325.00	Unrestricte Registration Fees- IS
Enterprise	118080	AL Association of Student Financial Aid Administrators	11/22/2023	650.00	Unrestricte Registration Fees- IS
Enterprise	118081	Alabama Community College Association	11/22/2023	350.00	AE-Federal Registration Fees- IS
Enterprise	118082	Alabama Community College System	11/22/2023	400.00	Unrestricte Memberships - PS
Enterprise	118083	Alabama District of Circle K International	11/22/2023	256.00	Circle K Deposit Liabilities - AP
Enterprise	118084	AT&T	11/22/2023	45.84	Unrestricte Landline Phones - UC
Enterprise	118085	Axon Enterprise Inc.	11/22/2023	7,638.75	LESO 1033 Materials and Supplies - MS
Enterprise	118086	B&H Photo-Video	11/22/2023	156.22	Unrestricte Materials and Supplies - MS
Enterprise	118087	BCS LLC	11/22/2023	29,783.92	ARP - HEER Construction in Progress - CE
Enterprise	118088	Brightspeed	11/22/2023	774.64	Unrestricte Landline Phones - UC
Enterprise	118089	Chick-Fil-A Enterprise	11/22/2023	123.75	Talent Sear Commercial Transportation - IS
Enterprise	118089	Chick-Fil-A Enterprise	11/22/2023	293.49	Unrestricte Materials and Supplies - MS
Enterprise	118089	Chick-Fil-A Enterprise	11/22/2023	323.31	TRIO SSS 2 Materials and Supplies - MS
Enterprise	118090	Cintas Corporation	11/22/2023	256.03	Unrestricte Other Contractual Services - PS
Enterprise	118091	Comfort Systems	11/22/2023	1,060.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	118092	Cotton's Printing	11/22/2023	75.00	Unrestricte Materials and Supplies - MS
Enterprise	118093	DISH DBS Corporation	11/22/2023	119.11	Unrestricte Cable - UC
Enterprise	118094	Diversified Elevator Service & Equipment Company Inc.	11/22/2023	170.00	Unrestricte Other Contractual Services - PS
Enterprise	118095	Domino's Pizza	11/22/2023	849.18	Unrestricte Materials and Supplies - MS
Enterprise	118096	Enterprise Janitorial	11/22/2023	589.68	Aviation Ar Other Contractual Services - PS
Enterprise	118096	Enterprise Janitorial	11/22/2023	3,346.56	Unrestricte Other Contractual Services - PS
Enterprise	118096	Enterprise Janitorial	11/22/2023	4,374.37	Unrestricte Other Contractual Services - PS
Enterprise	118097	Enterprise State Community College	11/22/2023	223.71	Talent Sear Other Travel Expenses - IS
Enterprise	118097	Enterprise State Community College	11/22/2023	854.86	Talent Sear Commercial Transportation - IS
Enterprise	118098	Eun Hye Park	11/22/2023	200.00	Unrestricte Other Contractual Services - PS
Enterprise	118099	Gilland Ford	11/22/2023	764.20	Unrestricte Maintenance & Repairs - OOS
Enterprise	118100	Goodwyn Mills & Cawood Inc	11/22/2023	1,999.62	Unrestricte Engineering & Architectural Svc -PS



Enterprise	118100	Goodwyn Mills & Cawood Inc	11/22/2023	6,249.00	Renovator Engineering & Architectural Svc -PS
Enterprise	118100	Goodwyn Mills & Cawood Inc	11/22/2023	16,557.13	Performing Engineering & Architectural Svc -PS
Enterprise	118101	Gray Television Group Inc	11/22/2023	500.00	Educationa Advertising & Promotions - OOS
Enterprise	118101	Gray Television Group Inc	11/22/2023	500.00	Talent Sear Advertising & Promotions - OOS
Enterprise	118102	Graybar Electric Co Inc.	11/22/2023	598.16	Unrestricte Materials and Supplies - MS
Enterprise	118103	Hand Arendall Harrison Sale LLC	11/22/2023	1,417.50	Unrestricte Legal Services - PS
Enterprise	118104	Harris Security Systems Inc.	11/22/2023	862.80	Unrestricte Other Contractual Services - PS
Enterprise	118104	Harris Security Systems Inc.	11/22/2023	1,444.70	Unrestricte Other Contractual Services - PS
Enterprise	118105	Heiberg Consulting Inc.	11/22/2023	1,599.00	Talent Sear Materials and Supplies - MS
Enterprise	118106	Herndon Electric Inc.	11/22/2023	160,425.79	Performing Construction in Progress - CE
Enterprise	118107	J. W. Pepper & Son Inc.	11/22/2023	89.20	Unrestricte Materials and Supplies - MS
Enterprise	118108	Kelly Seed Company LLC	11/22/2023	910.00	Unrestricte Materials and Supplies - MS
Enterprise	118109	Kona Ice of Gulf Breeze LLC	11/22/2023	550.00	Student Ad Deposit Liabilities - AP
Enterprise	118110	Lewis Curtis	11/22/2023	96.00	Unrestricte Lodging - OS
Enterprise	118111	Link Media Services LLC	11/22/2023	500.00	Unrestricte Advertising & Promotions - OOS
Enterprise	118112	Manufacturing Skill Standards Council	11/22/2023	300.00	Unrestricte Materials and Supplies - MS
Enterprise	118113	McDougald Jacob	11/22/2023	300.00	Unrestricte Other Contractual Services - PS
Enterprise	118114	Miller Alarm ad Electronics Inc.	11/22/2023	617.40	Unrestricte Other Contractual Services - PS
Enterprise	118115	NACADA	11/22/2023	650.00	Unrestricte Registration Fees- OS
Enterprise	118116	NCS Pearson Inc	11/22/2023	206.00	WFD ACCC Grant Awards - SW
Enterprise	118117	Pitney Bowes Inc	11/22/2023	2,086.46	Unrestricte Postage - OOS
Enterprise	118118	QuadMed Inc	11/22/2023	122.50	Unrestricte Materials and Supplies - MS
Enterprise	118118	QuadMed Inc	11/22/2023	1,400.00	E.L. Gibson Materials and Supplies - MS
Enterprise	118119	Road Mart	11/22/2023	117.16	Unrestricte Maintenance & Repairs - OOS
Enterprise	118120	S&p Communications LlC	11/22/2023	2,946.60	Unrestricte Landline Phones - UC
Enterprise	118121	Safe Life Defense	11/22/2023	3,036.60	LESO 1033 Materials and Supplies - MS
Enterprise	118122	Sharp Electronics Corporation	11/22/2023	3,403.01	Unrestricte Printing and Binding - OOS
Enterprise	118122	Sharp Electronics Corporation	11/22/2023	3,636.66	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	118123	Southeastern Assoc. of Edu. Opportunity Program Personnel	11/22/2023	150.00	Educationa Memberships - PS
Enterprise	118123	Southeastern Assoc. of Edu. Opportunity Program Personnel	11/22/2023	775.00	TRIO SSS 2 Materials and Supplies - MS
Enterprise	118124	Staples Contract & Commercial Inc	11/22/2023	121.16	ADECA Tra Materials and Supplies - MS
Enterprise	118124	Staples Contract & Commercial Inc	11/22/2023	212.15	Unrestricte Materials and Supplies - MS
Enterprise	118125	Subway	11/22/2023	244.65	Unrestricte Materials and Supplies - MS
Enterprise	118126	Weber Joshua	11/22/2023	413.50	Unrestricte Lodging - IS
Enterprise	118127	Weevil Nut Co LLC	11/22/2023	180.00	Bee Keepir Deposit Liabilities - AP
Enterprise	118128	Xerox Corporation	11/22/2023	42.98	AE - State F Printing and Binding - OOS
Enterprise	118128	Xerox Corporation	11/22/2023	153.89	AE - State F Short-Term Equipment Rentals - OOS
Enterprise	118142	Alabama Trophy & Gift	11/28/2023	65.00	Unrestricte Materials and Supplies - MS

Enterprise	118143	Boney Jewania	11/28/2023	48.00	TRIO SSS 2 Materials and Supplies - MS
Enterprise	118144	Brightspeed	11/28/2023	161.84	Unrestrict Landline Phones - UC
Enterprise	118145	Carr Riggs & Ingram	11/28/2023	12,670.00	Unrestrict Judgments/Settlements - PS
Enterprise	118146	Coffman International	11/28/2023	803.38	Ozark Avia Maintenance & Repairs - OOS
Enterprise	118147	Covington Electric	11/28/2023	440.69	Aviation Ar Electricity - UC
Enterprise	118148	DeltaMath Solutions Inc.	11/28/2023	1,140.00	Unrestrict Other Contractual Services - PS
Enterprise	118149	Domino's Pizza	11/28/2023	64.00	Unrestrict Materials and Supplies - MS
Enterprise	118150	Enterprise Precision Locksmith	11/28/2023	425.00	Unrestrict Other Contractual Services - PS
Enterprise	118151	INLAND	11/28/2023	971.56	Ozark Avia Gasoline & Oil - Motor Veh - OOS
Enterprise	118151	INLAND	11/28/2023	1,446.82	Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise	118152	Kiwanis Club Of Ozark	11/28/2023	25.00	Unrestrict Materials and Supplies - MS
Enterprise	118153	Lewis Smith Supply	11/28/2023	21.68	Unrestrict Materials and Supplies - MS
Enterprise	118154	Lowe's Company	11/28/2023	17.06	Unrestrict Materials and Supplies - MS
Enterprise	118155	Marvins	11/28/2023	25.85	Unrestrict Materials and Supplies - MS
Enterprise	118156	Mayer Electric Supply Company Inc.	11/28/2023	1,777.05	Unrestrict Materials and Supplies - MS
Enterprise	118157	MSC Industrial Supply	11/28/2023	98.10	Aviation O; Materials and Supplies - MS
Enterprise	118158	Ozark Utilities Board	11/28/2023	946.07	Unrestrict Water & Sewer - UC
Enterprise	118159	Register Realty	11/28/2023	330.00	Unrestrict Short-Term Equipment Rentals - OOS
Enterprise	118160	State of Alabama	11/28/2023	11,548.00	Unrestrict Insurance and Bonding - PS
Enterprise	118161	Sterling Seacrest Pritchard Inc	11/28/2023	15,790.15	Unrestrict Insurance and Bonding - PS
Enterprise	118162	The Southeast AL Gas District	11/28/2023	27.25	Unrestrict Gas & Heating Fuel - UC
Enterprise	118163	Tomahawk Screen Printing	11/28/2023	900.00	Scholars Bc Deposit Liabilities - AP
Enterprise	118164	Town Of Sanford	11/28/2023	23.07	Aviation Ar Water & Sewer - UC
Enterprise	118165	Townsend Building Supply	11/28/2023	82.42	Unrestrict Materials and Supplies - MS
Enterprise	118166	Utilities Board Of The	11/28/2023	75.20	Aviation Ar Water & Sewer - UC
Enterprise	118167	Walmart	11/28/2023	92.10	TRIO SSS 2 Materials and Supplies - MS
Enterprise	118168	Weevil Nut Co LLC	11/28/2023	37.40	Unrestrict Materials and Supplies - MS
Enterprise	118169	Wittichen Supply Company LLC	11/28/2023	1,776.00	Unrestrict Materials and Supplies - MS
Enterprise	118170	State of Alabama	11/28/2023	310,558.00	Unrestrict Insurance and Bonding - PS
Enterprise	118171	Wyatt Sasser Construction	11/30/2023	375,763.00	Performing Construction in Progress - CE
Enterprise	118172	Synovus Bank	11/30/2023	42.71	Unrestrict Materials and Supplies - MS
Enterprise	118172	Synovus Bank	11/30/2023	60.00	Unrestrict Other Professional Fees - PS
Enterprise	118172	Synovus Bank	11/30/2023	82.38	Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise	118172	Synovus Bank	11/30/2023	200.69	Unrestrict Other Travel Expenses - IS
Enterprise	118172	Synovus Bank	11/30/2023	296.77	Talent Sear Conus (meals) - IS
Enterprise	118172	Synovus Bank	11/30/2023	359.53	Unrestrict Registration Fees- OS
Enterprise	118172	Synovus Bank	11/30/2023	419.89	Unrestrict Maintenance & Repairs - OOS
Enterprise	118172	Synovus Bank	11/30/2023	1,308.04	Unrestrict Lodging - OS



Enterprise	118172	Synovus Bank	11/30/2023	1,910.07	Unrestricte Lodging - IS
Enterprise	118172	Synovus Bank	11/30/2023	2,213.78	Unrestricte Conus (meals) - OS
Enterprise	118172	Synovus Bank	11/30/2023	2,375.57	Unrestricte Conus (meals) - IS
Enterprise	118172	Synovus Bank	11/30/2023	3,734.47	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	118172	Synovus Bank	11/30/2023	12,380.42	Unrestricte Other Contractual Services - PS
Enterprise	118173	Synovus Bank	11/30/2023	352.77	Unrestricte Conus (meals) - OS
Enterprise	118174	Synovus Bank	11/30/2023	119.02	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	118184	American Association For Paralegal Education Inc.	12/8/2023	519.75	Unrestricte Memberships - PS
Enterprise	118185	BCS LLC	12/8/2023	206,933.98	ARP - HEER Construction in Progress - CE
Enterprise	118186	Brightspeed	12/8/2023	271.66	Unrestricte Landline Phones - UC
Enterprise	118187	C- SPIRE	12/8/2023	1,719.44	Unrestricte Landline Phones - UC
Enterprise	118188	Comfort Systems	12/8/2023	19,106.00	Unrestricte Other Contractual Services - PS
Enterprise	118189	Covington County Economic	12/8/2023	1,875.00	Aviation Ar Short-Term Equipment Rentals - OOS
Enterprise	118191	Dustin L. Case	12/8/2023	968.03	Unrestricte Maintenance & Repairs - OOS
Enterprise	118192	Enterprise Precision Locksmith	12/8/2023	30.00	Unrestricte Other Contractual Services - PS
Enterprise	118193	Goodwyn Mills & Cawood Inc	12/8/2023	4,891.94	Unrestricte Engineering & Architectural Svc -PS
Enterprise	118194	HAND ARENDALL HARRISON SALE LLC	12/8/2023	4,095.00	Unrestricte Legal Services - PS
Enterprise	118195	Herndon Electric Inc.	12/8/2023	32,186.71	Performing Construction in Progress - CE
Enterprise	118196	Industry Training Solutions	12/8/2023	8,940.00	Vocational Equipment - non capitalized - MS
Enterprise	118196	Industry Training Solutions	12/8/2023	177,000.00	Vocational Furniture and Equip > \$25K - CE
Enterprise	118197	Ketchem's Catering	12/8/2023	295.00	Unrestricte Materials and Supplies - MS
Enterprise	118198	Logistic Services of Alabama LLC	12/8/2023	120.85	Aviation O: Other Contractual Services - PS
Enterprise	118199	Mediacom	12/8/2023	104.00	Aviation Ar Internet - UC
Enterprise	118200	Register Realty	12/8/2023	398.00	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	118201	State of Alabama	12/8/2023	270.00	Unrestricte Landline Phones - UC
Enterprise	118202	State of Florida Dept of Transportation	12/8/2023	14.16	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	118203	T&S Wright Enterprises LLC	12/8/2023	623.50	TRIO SSS 2: Materials and Supplies - MS
Enterprise	118204	TROJAN TURF LLC	12/8/2023	950.00	Unrestricte Other Contractual Services - PS
Enterprise	118205	Verizon Wireless	12/8/2023	49.42	ADECA Tra: Wireless Phones - UC
Enterprise	118205	Verizon Wireless	12/8/2023	2,372.16	Unrestricte Wireless Phones - UC
Enterprise	118206	Xerox Corporation	12/8/2023	31.37	AE - State F Printing and Binding - OOS
Enterprise	118206	Xerox Corporation	12/8/2023	153.89	AE - State F Short-Term Equipment Rentals - OOS
Enterprise	118211	Accreditation Commission for Education in Nursing	12/13/2023	7,875.00	Unrestricte Accreditation Expense - PS
Enterprise	118212	Amazon Capital Services Inc	12/13/2023	270.25	Unrestricte Materials and Supplies - MS
Enterprise	118213	Amazon Capital Services Inc	12/13/2023	173.10	Unrestricte Materials and Supplies - MS
Enterprise	118213	Amazon Capital Services Inc	12/13/2023	283.70	Unrestricte Technology - non capitalized - MS
Enterprise	118214	Ascend Learning Holdings LLC	12/13/2023	6,500.00	Unrestricte Other Contractual Services - PS
Enterprise	118215	Carr Riggs & Ingram	12/13/2023	7,500.00	Unrestricte Judgments/Settlements - PS



Enterprise	118216	Christian Christopher	12/13/2023	111.00	Unrestricte Conus (meals) - IS
Enterprise	118216	Christian Christopher	12/13/2023	173.35	Unrestricte Lodging - IS
Enterprise	118217	City of Ozark	12/13/2023	1,365.27	Aviation O: Gasoline & Oil - Motor Veh - OOS
Enterprise	118219	Garner James	12/13/2023	38.79	Unrestricte Conus (meals) - IS
Enterprise	118220	Head Anna	12/13/2023	153.14	Unrestricte Conus (meals) - IS
Enterprise	118220	Head Anna	12/13/2023	307.45	Unrestricte Lodging - IS
Enterprise	118221	Holloway Credit Solutions	12/13/2023	53.88	Unrestricte Debt Collection Expense - PS
Enterprise	118222	JMS Enterprises	12/13/2023	2,000.00	Unrestricte Other Contractual Services - PS
Enterprise	118223	KimberLee's Flowers LLC	12/13/2023	123.00	Flower and Deposit Liabilities - AP
Enterprise	118224	Long Daniel	12/13/2023	109.75	Unrestricte Conus (meals) - IS
Enterprise	118224	Long Daniel	12/13/2023	350.84	Unrestricte Lodging - IS
Enterprise	118225	Mark Dunning Industries	12/13/2023	989.40	Unrestricte Waste Disposal - UC
Enterprise	118226	Mathis Kassie	12/13/2023	125.26	Unrestricte Conus (meals) - IS
Enterprise	118226	Mathis Kassie	12/13/2023	477.26	Unrestricte Lodging - IS
Enterprise	118227	Parrish Enterprises Inc.	12/13/2023	95.00	Unrestricte Materials and Supplies - MS
Enterprise	118228	Press Craft Printing Company Inc.	12/13/2023	159.00	Unrestricte Printing and Binding - OOS
Enterprise	118229	Shiver Leigh	12/13/2023	112.30	Unrestricte Conus (meals) - IS
Enterprise	118229	Shiver Leigh	12/13/2023	243.35	Unrestricte Mileage - IS
Enterprise	118229	Shiver Leigh	12/13/2023	327.64	Unrestricte Lodging - IS
Enterprise	118230	Smith Jonathan	12/13/2023	108.85	AE-Federal Conus (meals) - IS
Enterprise	118230	Smith Jonathan	12/13/2023	220.88	AE-Federal Mileage - IS
Enterprise	118230	Smith Jonathan	12/13/2023	402.46	AE-Federal Lodging - IS
Enterprise	118231	Stump Doris	12/13/2023	109.75	Unrestricte Conus (meals) - IS
Enterprise	118231	Stump Doris	12/13/2023	296.12	Unrestricte Lodging - IS
Enterprise	118232	Weevil Nut Co LLC	12/13/2023	120.00	Unrestricte Materials and Supplies - MS
Enterprise	118233	ACT Inc	12/15/2023	1,001.00	AE - State F Other Contractual Services - PS
Enterprise	118234	Adult Education Directors Association	12/15/2023	350.00	AE - State F Subscriptions - OOS
Enterprise	118235	Alabama Trophy & Gift	12/15/2023	253.00	Scholars Bc Deposit Liabilities - AP
Enterprise	118236	Apple Inc.	12/15/2023	4,439.79	Unrestricte Technology - non capitalized - MS
Enterprise	118237	AT&T	12/15/2023	46.70	Unrestricte Landline Phones - UC
Enterprise	118238	Boosters Inc	12/15/2023	472.65	Unrestricte Advertising & Promotions - OOS
Enterprise	118239	BSN Sports LLC	12/15/2023	6,351.50	Unrestricte Materials and Supplies - MS
Enterprise	118240	Charter Communications Holdings LLC	12/15/2023	174.79	Unrestricte Cable - UC
Enterprise	118241	Chick-Fil-A Troy	12/15/2023	300.65	Unrestricte Materials and Supplies - MS
Enterprise	118242	Christian Christopher	12/15/2023	333.00	Unrestricte Conus (meals) - IS
Enterprise	118242	Christian Christopher	12/15/2023	739.40	Unrestricte Lodging - IS
Enterprise	118243	Diversified Elevator Service & Equipment Company Inc.	12/15/2023	170.00	Unrestricte Other Contractual Services - PS
Enterprise	118244	Domino'S Pizza	12/15/2023	120.00	Unrestricte Materials and Supplies - MS



Enterprise	118245	Domino's Pizza	12/15/2023	427.49	Unrestricted Materials and Supplies - MS
Enterprise	118246	Dowling Truck And Tractor	12/15/2023	380.90	Unrestricted Materials and Supplies - MS
Enterprise	118247	Durden Outdoor Displays	12/15/2023	7,700.00	Unrestricted Advertising & Promotions - OOS
Enterprise	118248	Enterprise Junior Women's Club	12/15/2023	150.00	Unrestricted Advertising & Promotions - OOS
Enterprise	118249	Enterprise State Community College	12/15/2023	215.06	Talent Search Commercial Transportation - IS
Enterprise	118249	Enterprise State Community College	12/15/2023	1,500.00	ADECA Trade Short-Term Building Rentals - OOS
Enterprise	118250	Enterprise Water Works	12/15/2023	1,414.02	Unrestricted Water & Sewer - UC
Enterprise	118251	Freshworks Inc.	12/15/2023	10,010.11	Unrestricted Other Contractual Services - PS
Enterprise	118252	Goodwyn Mills & Cawood Inc	12/15/2023	5,602.04	Unrestricted Engineering & Architectural Svc -PS
Enterprise	118253	Harris Security Systems Inc.	12/15/2023	431.40	Unrestricted Other Contractual Services - PS
Enterprise	118253	Harris Security Systems Inc.	12/15/2023	482.65	Unrestricted Other Contractual Services - PS
Enterprise	118254	Howard Technology Solutions	12/15/2023	1,840.00	Unrestricted Other Contractual Services - PS
Enterprise	118255	Imperial Dade	12/15/2023	2,103.04	Unrestricted Materials and Supplies - MS
Enterprise	118256	Jim Whaley's Tires Inc.	12/15/2023	727.84	Unrestricted Maintenance & Repairs - OOS
Enterprise	118257	Kelly Seed Company LLC	12/15/2023	860.00	Unrestricted Materials and Supplies - MS
Enterprise	118258	Kerigan Marketing Assoc	12/15/2023	8,350.00	Unrestricted Advertising & Promotions - OOS
Enterprise	118259	KimberLee's Flowers LLC	12/15/2023	122.00	Flower and Deposit Liabilities - AP
Enterprise	118260	KnowBe4 Inc.	12/15/2023	5,832.00	Unrestricted Other Contractual Services - PS
Enterprise	118261	Link Media Services LLC	12/15/2023	930.00	Unrestricted Advertising & Promotions - OOS
Enterprise	118262	Manufacturing Skill Standards Council	12/15/2023	57.00	Unrestricted Materials and Supplies - MS
Enterprise	118263	MSC Industrial Supply	12/15/2023	3,420.37	Aviation Other Materials and Supplies - MS
Enterprise	118264	OTC Brands Inc.	12/15/2023	44.98	Unrestricted Materials and Supplies - MS
Enterprise	118265	Road Mart	12/15/2023	215.18	Unrestricted Maintenance & Repairs - OOS
Enterprise	118266	Southeast Telecom	12/15/2023	3,500.00	Unrestricted Other Contractual Services - PS
Enterprise	118267	Southern Linc Wireless	12/15/2023	835.44	Unrestricted Landline Phones - UC
Enterprise	118268	Staples Contract & Commercial Inc	12/15/2023	234.07	Unrestricted Materials and Supplies - MS
Enterprise	118269	The Computing Technology Industry Association Inc.	12/15/2023	1,156.00	WFD ACCC Grant Awards - SW
Enterprise	118270	The Southeast AL Gas District	12/15/2023	57.73	Unrestricted Gas & Heating Fuel - UC
Enterprise	118271	Trawick Gardens & Landscaping	12/15/2023	610.00	Unrestricted Other Contractual Services - PS
Enterprise	118272	TRISTATE GRAPHICS INC.	12/15/2023	127.50	Unrestricted Materials and Supplies - MS
Enterprise	118273	Trumbull Bottle Water Inc	12/15/2023	47.30	Unrestricted Materials and Supplies - MS
Enterprise	118274	Two Way Direct Inc.	12/15/2023	1,624.28	Unrestricted Materials and Supplies - MS
Enterprise	118275	Kenworth of Montgomery	12/18/2023	84,500.00	Industry Commercial Transportation Equip > \$25,000 - CE
Enterprise	118276	Alertus Technologies LLC	12/20/2023	5,561.82	Unrestricted Other Contractual Services - PS
Enterprise	118277	BCS LLC	12/20/2023	58,769.25	ARP - HEER Construction in Progress - CE
Enterprise	118278	Carr Riggs & Ingram	12/20/2023	22,500.00	Unrestricted Judgments/Settlements - PS
Enterprise	118279	Goodwyn Mills & Cawood Inc	12/20/2023	1,464.86	Unrestricted Engineering & Architectural Svc -PS
Enterprise	118279	Goodwyn Mills & Cawood Inc	12/20/2023	32,291.64	Performing Engineering & Architectural Svc -PS



Enterprise	118280	Industry Training Solutions	12/20/2023	54,500.00	Vocational Furniture and Equip \$5K - \$25K - CE
Enterprise	118281	INLAND	12/20/2023	913.85	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	118281	INLAND	12/20/2023	1,019.34	Ozark Aviat Gasoline & Oil - Motor Veh - OOS
Enterprise	118282	Pack's Lawn Care	12/20/2023	7,266.66	Unrestricte Other Contractual Services - PS
Enterprise	118282	Pack's Lawn Care	12/20/2023	13,516.68	Unrestricte Other Contractual Services - PS
Enterprise	118283	Smith's Inc. Of Dothan	12/20/2023	139,254.16	Performing Construction in Progress - CE
Enterprise	118285	Steinway Inc.	12/20/2023	19,747.00	Unrestricte Furniture and Equip > \$25K - CE
Enterprise	118286	Technical and Educational Training Aids Inc	12/20/2023	22,122.00	Vocational Equipment - non capitalized - MS
Enterprise	118286	Technical and Educational Training Aids Inc	12/20/2023	80,460.00	Vocational Furniture and Equip \$5K - \$25K - CE
Enterprise	118287	Watermark Insights Llc	12/20/2023	8,112.08	Unrestricte Other Contractual Services - PS
Enterprise	118288	White-Spunner ConstructionLLC	12/20/2023	56,928.68	Workforce Engineering & Architectural Svc -PS
Enterprise	118288	White-Spunner ConstructionLLC	12/20/2023	183,372.92	Performing Engineering & Architectural Svc -PS
Enterprise	118289	Wyatt Sasser Construction	12/20/2023	772,133.40	Performing Construction in Progress - CE
Enterprise	118290	AA Pre-Employment	12/21/2023	765.00	Unrestricte Other Contractual Services - PS
Enterprise	118291	Alabama Community College Association	12/21/2023	275.00	Unrestricte Registration Fees- IS
Enterprise	118292	Alabama Power Company	12/21/2023	16,824.95	Unrestricte Electricity - UC
Enterprise	118292	Alabama Power Company	12/21/2023	26,881.34	Unrestricte Electricity - UC
Enterprise	118293	Amazon Capital Services Inc	12/21/2023	50.00	Educational Materials and Supplies - MS
Enterprise	118294	AT&T	12/21/2023	91.68	Unrestricte Landline Phones - UC
Enterprise	118295	AT&T Mobility II LLC	12/21/2023	40.00	ADECA Tra Internet - UC
Enterprise	118296	Bowdoin Exterminators	12/21/2023	244.00	Aviation Ar Other Contractual Services - PS
Enterprise	118297	Brascom Johnny	12/21/2023	796.50	Unrestricte Conus (meals) - OS
Enterprise	118298	Byars Josh	12/21/2023	1,600.00	Unrestricte Other Contractual Services - PS
Enterprise	118299	DISH DBS Corporation	12/21/2023	107.11	Unrestricte Cable - UC
Enterprise	118300	Elite Services of Chipley LLC	12/21/2023	60.00	Unrestricte Materials and Supplies - MS
Enterprise	118301	Enterprise Precision Locksmith	12/21/2023	135.00	Unrestricte Other Contractual Services - PS
Enterprise	118302	Hurley Christopher	12/21/2023	400.00	Unrestricte Lodging - IS
Enterprise	118303	JMS Enterprises	12/21/2023	3,000.00	Unrestricte Other Contractual Services - PS
Enterprise	118304	National Academic Quiz Tournaments LLC	12/21/2023	509.00	Scholars Bc Deposit Liabilities - AP
Enterprise	118305	Pike County Chamber Of	12/21/2023	275.00	Unrestricte Memberships - PS
Enterprise	118306	Pitney Bowes Credit Corp.	12/21/2023	1,034.07	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	118307	Register Realty	12/21/2023	458.00	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	118308	Woodham Richard	12/21/2023	340.00	Unrestricte Materials and Supplies - MS
Enterprise	118309	State of Alabama	12/21/2023	270.00	Unrestricte Landline Phones - UC
Enterprise	118310	The Southeast AL Gas District	12/21/2023	26.00	Unrestricte Gas & Heating Fuel - UC
Enterprise	118311	U.S POSTAL SERVICE	12/21/2023	1,670.00	Unrestricte Postage - OOS
Enterprise	118312	UniFirst Corporation	12/21/2023	233.79	Unrestricte Other Contractual Services - PS
Enterprise	118313	Verified Credentials LLC	12/21/2023	170.80	Unrestricte Other Contractual Services - PS



Enterprise	118314 Warren Rosalyn	12/21/2023	41.05 Unrestricte Other Travel Expenses - IS
Enterprise	118314 Warren Rosalyn	12/21/2023	85.44 Unrestricte Conus (meals) - IS
Enterprise	118314 Warren Rosalyn	12/21/2023	156.98 Unrestricte Mileage - IS
Enterprise	118314 Warren Rosalyn	12/21/2023	273.51 Unrestricte Lodging - IS
Enterprise	118315 Woodard James	12/21/2023	796.50 Unrestricte Conus (meals) - OS
Enterprise	118316 Wright Danny	12/21/2023	800.00 Unrestricte Other Contractual Services - PS
Enterprise	118317 Alabama Power Company	1/4/2024	645.00 Unrestricte Electricity - UC
Enterprise	118318 Alabama Trophy & Gift	1/4/2024	193.50 Unrestricte Materials and Supplies - MS
Enterprise	118319 Amazon Capital Services Inc	1/4/2024	101.57 Unrestricte Materials and Supplies - MS
Enterprise	118320 BCS LLC	1/4/2024	169,714.21 ARP - HEER Construction in Progress - CE
Enterprise	118321 Brightspeed	1/4/2024	161.84 Aviation Ar Landline Phones - UC
Enterprise	118321 Brightspeed	1/4/2024	774.64 Unrestricte Landline Phones - UC
Enterprise	118322 Cintas Corporation	1/4/2024	256.03 Unrestricte Other Contractual Services - PS
Enterprise	118323 Crestline Specialties Inc.	1/4/2024	3,402.33 Unrestricte Advertising & Promotions - OOS
Enterprise	118324 Domino's Pizza	1/4/2024	103.47 TRIO SSS 2 Materials and Supplies - MS
Enterprise	118325 Enterprise City Board of Education	1/4/2024	250.00 Unrestricte Advertising & Promotions - OOS
Enterprise	118326 Enterprise Janitorial	1/4/2024	3,897.47 Unrestricte Other Contractual Services - PS
Enterprise	118326 Enterprise Janitorial	1/4/2024	4,385.45 Unrestricte Other Contractual Services - PS
Enterprise	118327 Enterprise Janitorial	1/4/2024	589.68 Aviation Ar Other Contractual Services - PS
Enterprise	118328 Enterprise State Community College	1/4/2024	245.86 Educationa Commercial Transportation - IS
Enterprise	118328 Enterprise State Community College	1/4/2024	308.00 Educationa Mileage - IS
Enterprise	118329 Hand Arendall Harrison Sale LLC	1/4/2024	1,732.50 Unrestricte Legal Services - PS
Enterprise	118330 Kerigan Marketing Assoc	1/4/2024	10,850.00 Unrestricte Advertising & Promotions - OOS
Enterprise	118331 KTA Enterprises LLC	1/4/2024	18,439.03 Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	118332 Landmark Media Solutions	1/4/2024	840.00 Unrestricte Materials and Supplies - MS
Enterprise	118332 Landmark Media Solutions	1/4/2024	1,120.00 Unrestricte Other Contractual Services - PS
Enterprise	118333 Little Caesars Ozark Troy and Eufaula AL	1/4/2024	546.75 Unrestricte Materials and Supplies - MS
Enterprise	118334 Safety Kleen Systems Inc	1/4/2024	2,268.57 Aviation O; Other Contractual Services - PS
Enterprise	118335 Shad & Associates LLC	1/4/2024	1,500.00 Unrestricte Other Contractual Services - PS
Enterprise	118336 Staples Contract & Commercial Inc	1/4/2024	243.51 Unrestricte Materials and Supplies - MS
Enterprise	118336 Staples Contract & Commercial Inc	1/4/2024	771.66 Aviation O; Materials and Supplies - MS
Enterprise	118337 The Computing Technology Industry Association Inc.	1/4/2024	254.00 WFD ACCC Grant Awards - SW
Enterprise	118338 Town Of Sanford	1/4/2024	30.85 Aviation Ar Water & Sewer - UC
Enterprise	118339 Trane Service	1/4/2024	6,469.19 Aviation O; Other Contractual Services - PS
Enterprise	118340 Uline Inc	1/4/2024	110.58 Unrestricte Materials and Supplies - MS
Enterprise	118341 WARREN PAINTING	1/4/2024	22,064.58 Aviation O; Other Contractual Services - PS
Enterprise	118341 WARREN PAINTING	1/4/2024	24,485.42 Ozark Avia; Other Contractual Services - PS
Enterprise	118342 Coffee County Commission	1/4/2024	10.00 Unrestricte Materials and Supplies - MS

Enterprise	118352	Aureus International	1/8/2024	227.00	Unrestricted Materials and Supplies - MS
Enterprise	118353	Barcodes Acquisition Inc	1/8/2024	3,495.08	Unrestricted Materials and Supplies - MS
Enterprise	118354	Comfort Systems	1/8/2024	1,735.00	Unrestricted Maintenance & Repairs - OOS
Enterprise	118354	Comfort Systems	1/8/2024	4,369.11	Unrestricted Maintenance & Repairs - OOS
Enterprise	118356	Domino'S Pizza	1/8/2024	280.00	Unrestricted Materials and Supplies - MS
Enterprise	118357	Ed Sherling Ford Inc	1/8/2024	63.74	Unrestricted Maintenance & Repairs - OOS
Enterprise	118358	Enterprise Printing LLC	1/8/2024	240.00	Unrestricted Printing and Binding - OOS
Enterprise	118359	Enterprise State Community College	1/8/2024	290.72	Talent Sear Other Travel Expenses - IS
Enterprise	118360	Essential Packs LLC	1/8/2024	791.43	Unrestricted Materials and Supplies - MS
Enterprise	118361	Mitchell Nissan Inc	1/8/2024	332.71	Unrestricted Maintenance & Repairs - OOS
Enterprise	118362	MSC Industrial Supply	1/8/2024	4,058.55	Aviation O; Materials and Supplies - MS
Enterprise	118363	nexAir LLC	1/8/2024	435.69	Aviation O; Other Contractual Services - PS
Enterprise	118364	nexAir LLC	1/8/2024	9.36	Aviation O; Other Contractual Services - PS
Enterprise	118365	nSide Inc	1/8/2024	4,500.00	Unrestricted Other Contractual Services - PS
Enterprise	118366	R.a.d. Systems Of Selfdef	1/8/2024	200.00	Unrestricted Memberships - PS
Enterprise	118367	Road Mart	1/8/2024	2,457.73	Unrestricted Maintenance & Repairs - OOS
Enterprise	118368	Thomas Kenneth	1/8/2024	120.66	Unrestricted Conus (meals) - OS
Enterprise	118368	Thomas Kenneth	1/8/2024	340.69	Unrestricted Lodging - OS
Enterprise	118368	Thomas Kenneth	1/8/2024	654.53	Unrestricted Commercial Transportation - OS
Enterprise	118369	Troy Andaluz	1/8/2024	3,286.00	Unrestricted Maintenance & Repairs - OOS
Enterprise	118370	UniFirst Corporation	1/8/2024	233.79	Unrestricted Other Contractual Services - PS
Enterprise	118371	Verified Credentials LLC	1/8/2024	1,767.00	Unrestricted Other Contractual Services - PS
Enterprise	118372	W.W. Grainger Inc.	1/8/2024	744.16	Unrestricted Materials and Supplies - MS
Enterprise	118373	Windham Carol	1/8/2024	118.50	Unrestricted Conus (meals) - OS
Enterprise	118373	Windham Carol	1/8/2024	334.58	Unrestricted Lodging - OS
Enterprise	118373	Windham Carol	1/8/2024	642.80	Unrestricted Commercial Transportation - OS
Enterprise	118374	Brendle Sprinkler Co. Inc.	1/11/2024	15,219.00	Performing Construction in Progress - CE
Enterprise	118375	Coffee County Commission	1/11/2024	73.00	Unrestricted Materials and Supplies - MS
Enterprise	118376	Herndon Electric Inc.	1/11/2024	24,890.00	Performing Construction in Progress - CE
Enterprise	118377	Sam'S Club Direct	1/11/2024	122.62	Unrestricted Materials and Supplies - MS
Enterprise	118378	SAM'S CLUB DIRECT	1/11/2024	299.80	Unrestricted Materials and Supplies - MS
Enterprise	118379	SAMS CLUB DIRECT	1/11/2024	589.90	Unrestricted Materials and Supplies - MS
Enterprise	118380	Smith's Inc. Of Dothan	1/11/2024	90,107.30	Performing Construction in Progress - CE
Enterprise	118381	Verizon Wireless	1/11/2024	49.42	ADECA Tra: Wireless Phones - UC
Enterprise	118381	Verizon Wireless	1/11/2024	98.84	Talent Sear Wireless Phones - UC
Enterprise	118381	Verizon Wireless	1/11/2024	2,192.09	Unrestricted Wireless Phones - UC
Enterprise	118382	Walmart	1/11/2024	82.95	Phi Theta K Deposit Liabilities - AP
Enterprise	118382	Walmart	1/11/2024	120.99	Circle K Deposit Liabilities - AP

Enterprise	118382	Walmart	1/11/2024	190.98	TRIO SSS 2 Materials and Supplies - MS
Enterprise	118382	Walmart	1/11/2024	547.15	Unrestrict Materials and Supplies - MS
Enterprise	118382	Walmart	1/11/2024	683.14	Unrestrict Materials and Supplies - MS
Enterprise	118383	Walmart	1/11/2024	177.45	TRIO SSS 2 Materials and Supplies - MS
Enterprise	118383	Walmart	1/11/2024	278.43	Unrestrict Materials and Supplies - MS
Enterprise	118383	Walmart	1/11/2024	370.74	Scholars Bc Deposit Liabilities - AP
Enterprise	118383	Walmart	1/11/2024	845.58	Unrestrict Materials and Supplies - MS
Enterprise	118384	Walmart Business	1/11/2024	1,001.64	Unrestrict Materials and Supplies - MS
Enterprise	118385	White-Spinner ConstructionLLC	1/11/2024	31,389.72	Workforce Engineering & Architectural Svc -PS
Enterprise	118385	White-Spinner ConstructionLLC	1/11/2024	90,973.84	Performing Engineering & Architectural Svc -PS
Enterprise	118386	Whittaker-warren Insuranc	1/11/2024	50.00	Unrestrict Materials and Supplies - MS
Enterprise	118387	Wyatt Sasser Construction	1/11/2024	601,325.71	Performing Construction in Progress - CE
Enterprise	118388	C- SPIRE	1/12/2024	223.95	Unrestrict Landline Phones - UC
Enterprise	118390	Enterprise Paint &	1/12/2024	50.42	Unrestrict Materials and Supplies - MS
Enterprise	118391	Lewis Smith Supply	1/12/2024	172.96	Unrestrict Materials and Supplies - MS
Enterprise	118392	Lowe's Company	1/12/2024	8.44	AE-Fed Inst Materials and Supplies - MS
Enterprise	118392	Lowe's Company	1/12/2024	174.52	Unrestrict Materials and Supplies - MS
Enterprise	118392	Lowe's Company	1/12/2024	375.64	Unrestrict Materials and Supplies - MS
Enterprise	118392	Lowe's Company	1/12/2024	496.91	Unrestrict Materials and Supplies - MS
Enterprise	118393	Marvins	1/12/2024	37.98	Aviation O; Materials and Supplies - MS
Enterprise	118393	Marvins	1/12/2024	359.84	Unrestrict Materials and Supplies - MS
Enterprise	118394	Mediacom	1/12/2024	104.00	Aviation Ar Internet - UC
Enterprise	118395	PB Johnson LLC - DBA Hooks BBQ	1/12/2024	151.59	Unrestrict Materials and Supplies - MS
Enterprise	118396	Philip's Parking Lot	1/12/2024	10,000.00	Ozark Avia Other Contractual Services - PS
Enterprise	118397	Solutions	1/12/2024	497.53	Unrestrict Materials and Supplies - MS
Enterprise	118397	Solutions	1/12/2024	1,706.01	E.L. Gibson Materials and Supplies - MS
Enterprise	118397	Solutions	1/12/2024	1,996.46	E.L. Gibson Materials and Supplies - MS
Enterprise	118398	Staples Contract & Commercial Inc	1/12/2024	1,436.92	Unrestrict Materials and Supplies - MS
Enterprise	118399	Townsend Building Supply	1/12/2024	152.93	Unrestrict Materials and Supplies - MS
Enterprise	118400	TRISTATE GRAPHICS INC.	1/12/2024	155.00	Unrestrict Printing and Binding - OOS
Enterprise	118401	Amazon Capital Services Inc	1/12/2024	75.00	Unrestrict Materials and Supplies - MS
Enterprise	118402	Arrow Disposal Service Inc	1/12/2024	75.92	Aviation Ar Waste Disposal - UC
Enterprise	118403	AT&T	1/12/2024	93.40	Unrestrict Landline Phones - UC
Enterprise	118404	Brightspeed	1/12/2024	136.02	Unrestrict Landline Phones - UC
Enterprise	118405	C- SPIRE	1/12/2024	1,500.30	Unrestrict Landline Phones - UC
Enterprise	118406	Charter Communications Holdings LLC	1/12/2024	174.79	Unrestrict Cable - UC
Enterprise	118407	Covington Electric	1/12/2024	515.00	Aviation Ar Electricity - UC
Enterprise	118408	Covington Scott Cynthia	1/12/2024	269.32	Unrestrict Conus (meals) - OS



Enterprise	118408	Covington Scott Cynthia	1/12/2024	323.36	Unrestricte Other Travel Expenses - OS
Enterprise	118408	Covington Scott Cynthia	1/12/2024	1,718.32	Unrestricte Lodging - OS
Enterprise	118410	Enterprise Janitorial	1/12/2024	18,000.00	Unrestricte Other Contractual Services - PS
Enterprise	118411	Enterprise Water Works	1/12/2024	1,232.80	Unrestricte Water & Sewer - UC
Enterprise	118412	Essential Education Corporation	1/12/2024	3,825.00	AE - State F Materials and Supplies - MS
Enterprise	118413	Logistic Services of Alabama LLC	1/12/2024	120.85	Aviation O; Other Contractual Services - PS
Enterprise	118414	Milky Moo's Homemade Ice Cream	1/12/2024	45.00	Bee Keepir Deposit Liabilities - AP
Enterprise	118415	Mitchell Belinda	1/12/2024	700.00	Unrestricte Other Contractual Services - PS
Enterprise	118416	Ozark Utilities Board	1/12/2024	967.20	Unrestricte Water & Sewer - UC
Enterprise	118417	Pitney Bowes Inc	1/12/2024	1,000.00	Unrestricte Postage - OOS
Enterprise	118418	Register Realty	1/12/2024	330.00	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	118419	TeamViewer GmbH	1/12/2024	3,642.53	Unrestricte Other Contractual Services - PS
Enterprise	118420	The Gallery Collection	1/12/2024	524.11	Unrestricte Printing and Binding - OOS
Enterprise	118421	The Southeast AL Gas District	1/12/2024	1,485.15	Unrestricte Gas & Heating Fuel - UC
Enterprise	118422	TROJAN TURF LLC	1/12/2024	950.00	Unrestricte Other Contractual Services - PS
Enterprise	118423	Utilities Board Of The	1/12/2024	132.80	Aviation Ar Water & Sewer - UC
Enterprise	118425	George C Wallace State Community College	1/18/2024	150.00	Unrestricte Registration Fees- IS
Enterprise	118426	INLAND	1/18/2024	476.17	Ozark Aviat Gasoline & Oil - Motor Veh - OOS
Enterprise	118426	INLAND	1/18/2024	698.29	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	118427	Mark Dunning Industries	1/18/2024	989.40	Unrestricte Waste Disposal - UC
Enterprise	118428	Mayer Electric Supply Company Inc.	1/18/2024	1,675.17	Unrestricte Materials and Supplies - MS
Enterprise	118809	Enterprise Chevrolet Inc	1/19/2024	672.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	118810	Office Depot	1/19/2024	526.22	Talent Sear Materials and Supplies - MS
Enterprise	118811	Robbie & Son's Cleaners	1/19/2024	55.00	Unrestricte Other Contractual Services - PS
Enterprise	118811	Robbie & Son's Cleaners	1/19/2024	126.25	Unrestricte Other Contractual Services - PS
Enterprise	118812	Sharp Electronics Corporation	1/19/2024	1,655.02	Unrestricte Printing and Binding - OOS
Enterprise	118812	Sharp Electronics Corporation	1/19/2024	1,762.54	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	118813	Siemens Industry Inc.	1/19/2024	4,909.54	Unrestricte Maintenance & Repairs - OOS
Enterprise	118814	Southern Collision Center LLC	1/19/2024	2,734.43	Unrestricte Maintenance & Repairs - OOS
Enterprise	118815	Williams Auto Parts LlC	1/19/2024	158.24	Unrestricte Materials and Supplies - MS
Enterprise	118816	Wittichen Supply Company LLC	1/19/2024	2,214.98	Unrestricte Materials and Supplies - MS
Enterprise	118816	Wittichen Supply Company LLC	1/19/2024	4,123.38	Unrestricte Materials and Supplies - MS
Enterprise	118817	Synovus Bank	1/22/2024	4.58	Unrestricte Materials and Supplies - MS
Enterprise	118817	Synovus Bank	1/22/2024	24.95	Unrestricte Bank Card Fees - PS
Enterprise	118817	Synovus Bank	1/22/2024	72.00	Educational Conus (meals) - IS
Enterprise	118817	Synovus Bank	1/22/2024	74.30	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	118817	Synovus Bank	1/22/2024	175.00	WFD ACCC Grant Awards - SW
Enterprise	118817	Synovus Bank	1/22/2024	222.84	Unrestricte Gasoline & Oil - Motor Veh - OOS



Enterprise	118817	Synovus Bank	1/22/2024	229.76	TRIO SSS 2 Materials and Supplies - MS
Enterprise	118817	Synovus Bank	1/22/2024	241.84	Unrestricted Computer Software(non capital) - MS
Enterprise	118817	Synovus Bank	1/22/2024	285.12	Unrestricted Other Travel Expenses - IS
Enterprise	118817	Synovus Bank	1/22/2024	399.90	Unrestricted Maintenance & Repairs - OOS
Enterprise	118817	Synovus Bank	1/22/2024	566.33	Talent Sear Conus (meals) - IS
Enterprise	118817	Synovus Bank	1/22/2024	1,317.00	Unrestricted Insurance and Bonding - PS
Enterprise	118817	Synovus Bank	1/22/2024	1,341.82	Unrestricted Conus (meals) - OS
Enterprise	118817	Synovus Bank	1/22/2024	1,368.89	Talent Sear Commercial Transportation - IS
Enterprise	118817	Synovus Bank	1/22/2024	1,376.54	Unrestricted Registration Fees- IS
Enterprise	118817	Synovus Bank	1/22/2024	1,421.58	Unrestricted Other Contractual Services - PS
Enterprise	118817	Synovus Bank	1/22/2024	1,478.40	Unrestricted Subscriptions - OOS
Enterprise	118817	Synovus Bank	1/22/2024	4,369.94	Unrestricted Gasoline & Oil - Motor Veh - OOS
Enterprise	118817	Synovus Bank	1/22/2024	6,096.75	Unrestricted Lodging - IS
Enterprise	118817	Synovus Bank	1/22/2024	11,462.87	Unrestricted Conus (meals) - IS
Enterprise	118817	Synovus Bank	1/22/2024	13,038.00	Entertainer Deposit Liabilities - AP
Enterprise	118818	Synovus Bank	1/23/2024	15.00	Unrestricted Bank Card Fees - PS
Enterprise	118818	Synovus Bank	1/23/2024	100.00	Unrestricted Registration Fees- IS
Enterprise	118818	Synovus Bank	1/23/2024	196.49	Unrestricted Other Contractual Services - PS
Enterprise	118818	Synovus Bank	1/23/2024	206.00	Unrestricted Other Professional Fees - PS
Enterprise	118818	Synovus Bank	1/23/2024	222.25	Unrestricted Gasoline & Oil - Motor Veh - OOS
Enterprise	118818	Synovus Bank	1/23/2024	260.00	Ozark Avia Maintenance & Repairs - OOS
Enterprise	118818	Synovus Bank	1/23/2024	399.90	Unrestricted Maintenance & Repairs - OOS
Enterprise	118818	Synovus Bank	1/23/2024	1,155.01	Talent Sear Other Travel Expenses - IS
Enterprise	118818	Synovus Bank	1/23/2024	1,307.22	Unrestricted Gasoline & Oil - Motor Veh - OOS
Enterprise	118818	Synovus Bank	1/23/2024	1,450.18	Unrestricted Conus (meals) - OS
Enterprise	118818	Synovus Bank	1/23/2024	1,484.16	Unrestricted Materials and Supplies - MS
Enterprise	118818	Synovus Bank	1/23/2024	1,889.05	Unrestricted Conus (meals) - IS
Enterprise	118818	Synovus Bank	1/23/2024	2,924.79	Unrestricted Gasoline & Oil - Motor Veh - OOS
Enterprise	118818	Synovus Bank	1/23/2024	6,141.32	Entertainer Deposit Liabilities - AP
Enterprise	118818	Synovus Bank	1/23/2024	8,717.21	WFD ACCC Grant Awards - SW
Enterprise	118824	Alabama Community College System	1/23/2024	8,051.53	Unrestricted Bond Surety Fee Payable - AP
Enterprise	118824	Alabama Community College System	1/23/2024	13,881.47	Unrestricted Bond Reserve Fee Expense - OOS
Enterprise	118824	Alabama Community College System	1/23/2024	40,839.91	Unrestricted Other - AP
Enterprise	118824	Alabama Community College System	1/23/2024	68,825.09	Unrestricted ACCS Enhancement Fee Expense - OOS
Enterprise	118825	B & W Closets Mirrors	1/31/2024	4,323.40	Ozark Avia Materials and Supplies - MS
Enterprise	118826	BCS LLC	1/31/2024	58,814.15	ARP - HEER Construction in Progress - CE
Enterprise	118828	Holloway Credit Solutions	1/31/2024	242.45	Unrestricted Debt Collection Expense - PS
Enterprise	118829	JMS Enterprises	1/31/2024	1,000.00	Unrestricted Other Contractual Services - PS



Enterprise	118830	Matthew Bender & Company Inc	1/31/2024	3,873.00	Unrestricte Other Contractual Services - PS
Enterprise	118831	Southeastern Assoc. of Edu. Opportunity Program Personnel	1/31/2024	1,100.00	Educational Registration Fees- OS
Enterprise	118832	Southern Association Of Student Financial Aid Administrators	1/31/2024	650.00	Unrestricte Registration Fees- OS
Enterprise	118833	State of Alabama	1/31/2024	270.00	Unrestricte Landline Phones - UC
Enterprise	118834	State of Alabama	1/31/2024	13,618.00	Unrestricte Other Contractual Services - PS
Enterprise	118835	State of Florida Dept of Transportation	1/31/2024	4.64	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	118836	Thomas Kenneth	1/31/2024	659.50	Entertainer Deposit Liabilities - AP
Enterprise	118837	Windham Carol	1/31/2024	679.50	Entertainer Deposit Liabilities - AP
Enterprise	118838	Enterprise State Community College	1/31/2024	198,078.00	Dual Enroll Scholarship and Waivers - SW
Enterprise	118840	ACCS Financial Managers Association	1/31/2024	500.00	Unrestricte Memberships - PS
Enterprise	118841	Alabama Power Company	1/31/2024	21,458.79	Unrestricte Electricity - UC
Enterprise	118841	Alabama Power Company	1/31/2024	28,572.51	Unrestricte Electricity - UC
Enterprise	118842	BCS LLC	1/31/2024	99,548.29	ARP - HEER Construction in Progress - CE
Enterprise	118843	Goodwyn Mills & Cawood Inc	1/31/2024	990.94	Unrestricte Engineering & Architectural Svc -PS
Enterprise	118843	Goodwyn Mills & Cawood Inc	1/31/2024	27,684.86	Performing Engineering & Architectural Svc -PS
Enterprise	118844	Hand Arendall Harrison Sale LLC	1/31/2024	67.50	Unrestricte Legal Services - PS
Enterprise	118855	Covington County Economic	1/31/2024	1,875.00	Aviation Ar Short-Term Equipment Rentals - OOS
Enterprise	118856	Enterprise State Community College	1/31/2024	1,500.00	ADECA Tra Short-Term Building Rentals - OOS
Enterprise	118858	Amazon Capital Services Inc	2/5/2024	409.86	Unrestricte Materials and Supplies - MS
Enterprise	118859	Apperson Inc	2/5/2024	125.27	Unrestricte Materials and Supplies - MS
Enterprise	118860	AT&T Mobility II LLC	2/5/2024	40.00	ADECA Tra Internet - UC
Enterprise	118861	Aureus International	2/5/2024	24.00	Unrestricte Materials and Supplies - MS
Enterprise	118862	Booth James	2/5/2024	514.95	Unrestricte Other Travel Expenses - IS
Enterprise	118863	Brendle Sprinkler Co. Inc.	2/5/2024	4,200.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	118864	Brightspeed	2/5/2024	162.60	Aviation Ar Landline Phones - UC
Enterprise	118864	Brightspeed	2/5/2024	921.49	Unrestricte Landline Phones - UC
Enterprise	118865	Broadcast Music Inc.	2/5/2024	476.67	Unrestricte Institutional Use - OOS
Enterprise	118866	Carolina Biological Supply Co	2/5/2024	774.77	Unrestricte Materials and Supplies - MS
Enterprise	118867	Carolina Biological Supply Co	2/5/2024	369.75	Unrestricte Materials and Supplies - MS
Enterprise	118868	Carquest	2/5/2024	497.27	Aviation O: Materials and Supplies - MS
Enterprise	118869	Chick-Fil-A Enterprise	2/5/2024	121.83	Educational Materials and Supplies - MS
Enterprise	118870	Comfort Systems	2/5/2024	1,150.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	118870	Comfort Systems	2/5/2024	4,468.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	118871	Covington County Economic	2/5/2024	1,875.00	Aviation Ar Short-Term Equipment Rentals - OOS
Enterprise	118872	Covington Electric	2/5/2024	611.38	Aviation Ar Electricity - UC
Enterprise	118873	Crestline Specialties Inc.	2/5/2024	11,856.98	Unrestricte Advertising & Promotions - OOS
Enterprise	118874	Directorate Of Morale Wel	2/5/2024	1,800.00	Unrestricte Advertising & Promotions - OOS
Enterprise	118875	DISH DBS Corporation	2/5/2024	107.11	Unrestricte Cable - UC



Enterprise	118876	Diversified Elevator Service & Equipment Company Inc.	2/5/2024	170.00	Unrestricted Other Contractual Services - PS
Enterprise	118877	Domino'S Pizza	2/5/2024	56.00	Unrestricted Materials and Supplies - MS
Enterprise	118878	Dor-o-matic Of The Gulf	2/5/2024	3,698.00	Unrestricted Other Contractual Services - PS
Enterprise	118879	Durden Outdoor Displays	2/5/2024	3,850.00	Unrestricted Advertising & Promotions - OOS
Enterprise	118880	Enterprise Paint &	2/5/2024	48.38	Unrestricted Materials and Supplies - MS
Enterprise	118881	Enterprise Precision Locksmith	2/5/2024	742.00	Unrestricted Other Contractual Services - PS
Enterprise	118882	Enterprise State Community College	2/5/2024	1,500.00	ADECA Travel Short-Term Building Rentals - OOS
Enterprise	118883	Garner James	2/5/2024	97.39	Unrestricted Other Travel Expenses - IS
Enterprise	118884	Gray Television Group Inc	2/5/2024	1,900.00	Unrestricted Advertising & Promotions - OOS
Enterprise	118885	Gray Television Group Inc	2/5/2024	300.00	Unrestricted Advertising & Promotions - OOS
Enterprise	118886	Graybar Electric Co Inc.	2/5/2024	658.91	Unrestricted Materials and Supplies - MS
Enterprise	118887	Harris Security Systems Inc.	2/5/2024	431.40	Unrestricted Other Contractual Services - PS
Enterprise	118887	Harris Security Systems Inc.	2/5/2024	962.05	Unrestricted Other Contractual Services - PS
Enterprise	118888	Home Oil Company Inc	2/5/2024	1,116.76	Unrestricted Gasoline & Oil - Motor Veh - OOS
Enterprise	118889	Howard Technology Solutions	2/5/2024	570.00	Educational Materials and Supplies - MS
Enterprise	118889	Howard Technology Solutions	2/5/2024	942.00	Talent Search Materials and Supplies - MS
Enterprise	118889	Howard Technology Solutions	2/5/2024	5,990.00	Unrestricted Technology - non capitalized - MS
Enterprise	118890	Howard Technology Solutions	2/5/2024	2,606.00	Unrestricted Technology - non capitalized - MS
Enterprise	118891	Hudson Office Supply Inc	2/5/2024	244.00	Unrestricted Materials and Supplies - MS
Enterprise	118892	Imperial Dade	2/5/2024	1,917.18	Unrestricted Materials and Supplies - MS
Enterprise	118893	Ivywood Florist	2/5/2024	170.00	Flower and Deposit Liabilities - AP
Enterprise	118894	J&j Plumbing Llc	2/5/2024	200.00	Unrestricted Maintenance & Repairs - OOS
Enterprise	118895	Kerigan Marketing Assoc	2/5/2024	8,705.00	Unrestricted Advertising & Promotions - OOS
Enterprise	118896	Link Media Services LLC	2/5/2024	500.00	Unrestricted Advertising & Promotions - OOS
Enterprise	118897	Link Media Services LLC	2/5/2024	500.00	Unrestricted Advertising & Promotions - OOS
Enterprise	118898	Manufacturing Skill Standards Council	2/5/2024	597.00	Unrestricted Materials and Supplies - MS
Enterprise	118899	NDI Office Furniture LLC	2/5/2024	341.70	Unrestricted Materials and Supplies - MS
Enterprise	118900	The Computing Technology Industry Association Inc.	2/5/2024	254.00	WFD ACCC Grant Awards - SW
Enterprise	118901	The Computing Technology Industry Association Inc.	2/5/2024	621.00	WFD ACCC Grant Awards - SW
Enterprise	118902	Troy Andaluz	2/5/2024	2,371.00	Ozark Avial Maintenance & Repairs - OOS
Enterprise	118903	Utilities Board Of The	2/5/2024	200.80	Aviation Air Water & Sewer - UC
Enterprise	118904	W.W. Grainger Inc.	2/5/2024	25.50	Aviation Air Materials and Supplies - MS
Enterprise	118904	W.W. Grainger Inc.	2/5/2024	1,139.29	Aviation Oil Materials and Supplies - MS
Enterprise	118904	W.W. Grainger Inc.	2/5/2024	1,531.39	Unrestricted Materials and Supplies - MS
Enterprise	118905	Weevil Nut Co LLC	2/5/2024	120.00	Unrestricted Materials and Supplies - MS
Enterprise	118909	City Of Abbeville	2/6/2024	3,583.16	ADECA Select Other Contractual Services - PS
Enterprise	118910	CITY OF CENTREVILLE	2/6/2024	4,991.04	ADECA Select Other Contractual Services - PS
Enterprise	118911	City Of Dothan	2/6/2024	13,328.80	ADECA Select Other Contractual Services - PS



Enterprise	118911	City Of Dothan	2/6/2024	25,421.47	ADECA Hot Other Contractual Services - PS
Enterprise	118912	CITY OF ENTERPRISE	2/6/2024	10,744.53	ADECA Selc Other Contractual Services - PS
Enterprise	118913	City Of Headland	2/6/2024	479.52	ADECA Selc Other Contractual Services - PS
Enterprise	118914	City Of Northport	2/6/2024	15,535.52	ADECA Selc Other Contractual Services - PS
Enterprise	118915	City of Ozark	2/6/2024	11,893.25	ADECA Selc Other Contractual Services - PS
Enterprise	118916	City of Prattville	2/6/2024	9,475.68	ADECA Selc Other Contractual Services - PS
Enterprise	118917	Crenshaw County	2/6/2024	258.40	ADECA Selc Other Contractual Services - PS
Enterprise	118918	Dale County Commissioner	2/6/2024	1,609.29	ADECA Selc Other Contractual Services - PS
Enterprise	118919	Henry County Commission	2/6/2024	7,460.14	ADECA Selc Other Contractual Services - PS
Enterprise	118920	Montgomery County Commission	2/6/2024	19,327.23	ADECA Hot Other Contractual Services - PS
Enterprise	118920	Montgomery County Commission	2/6/2024	20,174.02	ADECA Selc Other Contractual Services - PS
Enterprise	118921	RUSSELL COUNTY	2/6/2024	967.25	ADECA Hot Other Contractual Services - PS
Enterprise	118922	Town Of Kinsey	2/6/2024	3,220.38	ADECA Selc Other Contractual Services - PS
Enterprise	118923	Tuscaloosa County Commission	2/6/2024	16,052.22	ADECA Selc Other Contractual Services - PS
Enterprise	118924	Alabama Library Association	2/8/2024	75.00	Unrestrictc Memberships - PS
Enterprise	118925	KTA Enterprises LLC	2/8/2024	2,644.05	Unrestrictc Short-Term Equipment Rentals - OOS
Enterprise	118926	MSC Industrial Supply	2/8/2024	389.60	Aviation Ar Materials and Supplies - MS
Enterprise	118926	MSC Industrial Supply	2/8/2024	867.75	Ozark Avial Materials and Supplies - MS
Enterprise	118926	MSC Industrial Supply	2/8/2024	25,755.46	Aviation Oz Materials and Supplies - MS
Enterprise	118927	Ozark Utilities Board	2/8/2024	873.36	Unrestrictc Water & Sewer - UC
Enterprise	118928	Parchment LLC	2/8/2024	1,231.52	Unrestrictc Materials and Supplies - MS
Enterprise	118929	Parrish Enterprises Inc.	2/8/2024	95.00	Unrestrictc Short-Term Equipment Rentals - OOS
Enterprise	118930	Pitney Bowes Inc	2/8/2024	1,062.67	Unrestrictc Postage - OOS
Enterprise	118931	Platinum Educational Group LLC	2/8/2024	2,300.00	Unrestrictc Other Contractual Services - PS
Enterprise	118932	Register Realty	2/8/2024	330.00	Unrestrictc Short-Term Building Rentals - OOS
Enterprise	118933	Rent Ready	2/8/2024	1,446.97	Unrestrictc Short-Term Equipment Rentals - OOS
Enterprise	118934	Steinway Inc.	2/8/2024	177,723.00	Unrestrictc Furniture and Equip > \$25K - CE
Enterprise	118935	U S Bank Operations Center	2/8/2024	2,200.00	Unrestrictc Other Professional Fees - PS
Enterprise	118987	Calhoun Community College Foundation	2/12/2024	400.00	Unrestrictc Registration Fees- IS
Enterprise	118988	Ledbetter Roberta	2/12/2024	58.19	Unrestrictc Conus (meals) - OS
Enterprise	118988	Ledbetter Roberta	2/12/2024	69.03	Unrestrictc Registration Fees- OS
Enterprise	118988	Ledbetter Roberta	2/12/2024	134.37	Unrestrictc Lodging - OS
Enterprise	118988	Ledbetter Roberta	2/12/2024	151.16	Unrestrictc Mileage - OS
Enterprise	118989	Pocket Nurse Enterprises Inc.	2/12/2024	820.49	Unrestrictc Materials and Supplies - MS
Enterprise	118990	Road Mart	2/12/2024	69.98	Unrestrictc Maintenance & Repairs - OOS
Enterprise	118991	Sci 2 Way	2/12/2024	1,278.94	Unrestrictc Materials and Supplies - MS
Enterprise	118992	SESAC LLC	2/12/2024	334.00	Unrestrictc Institutional Use - OOS
Enterprise	118993	Sharp Electronics Corporation	2/12/2024	1,513.65	Unrestrictc Printing and Binding - OOS



Enterprise	118993	Sharp Electronics Corporation	2/12/2024	1,632.95	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	118994	Siemens Industry Inc.	2/12/2024	1,604.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	118995	Southeast Health Enterprise Clinic	2/12/2024	265.00	Unrestricte Other Contractual Services - PS
Enterprise	118996	Staples Contract & Commercial Inc	2/12/2024	177.16	Unrestricte Materials and Supplies - MS
Enterprise	118996	Staples Contract & Commercial Inc	2/12/2024	231.15	Aviation O; Materials and Supplies - MS
Enterprise	118997	Staples Contract & Commercial Inc	2/12/2024	389.94	Unrestricte Materials and Supplies - MS
Enterprise	118997	Staples Contract & Commercial Inc	2/12/2024	999.35	Aviation O; Materials and Supplies - MS
Enterprise	118998	Town Of Sanford	2/12/2024	36.96	Aviation Ar Water & Sewer - UC
Enterprise	118999	TRISTATE GRAPHICS INC.	2/12/2024	1,132.00	Unrestricte Advertising & Promotions - OOS
Enterprise	119000	Trumbull Bottle Water Inc	2/12/2024	68.70	Unrestricte Materials and Supplies - MS
Enterprise	119001	UniFirst Corporation	2/12/2024	946.83	Unrestricte Other Contractual Services - PS
Enterprise	119002	Verified Credentials LLC	2/12/2024	789.00	Unrestricte Other Contractual Services - PS
Enterprise	119003	Virtual Academy	2/12/2024	585.00	Unrestricte Other Contractual Services - PS
Enterprise	119004	Weevil Nut Co LLC	2/12/2024	316.00	Unrestricte Materials and Supplies - MS
Enterprise	119005	Wepa Inc	2/12/2024	3,184.00	Unrestricte Other Contractual Services - PS
Enterprise	119006	Whittaker-warren Insuranc	2/12/2024	4,490.89	Unrestricte Insurance and Bonding - PS
Enterprise	119008	Wright Danny	2/12/2024	800.00	Unrestricte Other Contractual Services - PS
Enterprise	119009	Xerox Corporation	2/12/2024	74.98	AE - State F Printing and Binding - OOS
Enterprise	119009	Xerox Corporation	2/12/2024	153.89	AE - State F Short-Term Equipment Rentals - OOS
Enterprise	119010	AAEOPP	2/14/2024	7,150.00	Talent Sear Materials and Supplies - MS
Enterprise	119011	Alabama Power Company	2/14/2024	2,199.93	Unrestricte Electricity - UC
Enterprise	119012	Arrow Exterminators Inc	2/14/2024	400.00	Unrestricte Other Contractual Services - PS
Enterprise	119012	Arrow Exterminators Inc	2/14/2024	765.00	Unrestricte Other Contractual Services - PS
Enterprise	119013	Ascend Learning Holdings LLC	2/14/2024	26,400.00	Unrestricte Other Contractual Services - PS
Enterprise	119014	B&H Photo-Video	2/14/2024	284.81	Unrestricte Materials and Supplies - MS
Enterprise	119015	Boney Jewania	2/14/2024	834.76	TRIO SSS 2\ Other Travel Expenses - OS
Enterprise	119016	Bowdoin Exterminators	2/14/2024	122.00	Aviation Ar Other Contractual Services - PS
Enterprise	119017	Braden Jennifer	2/14/2024	252.20	Educationa Conus (meals) - OS
Enterprise	119017	Braden Jennifer	2/14/2024	1,217.73	Educationa Lodging - OS
Enterprise	119018	C- SPIRE	2/14/2024	1,512.40	Unrestricte Landline Phones - UC
Enterprise	119019	Charter Communications Holdings LLC	2/14/2024	174.79	Unrestricte Cable - UC
Enterprise	119020	Cintas Corporation	2/14/2024	256.03	Unrestricte Other Contractual Services - PS
Enterprise	119021	Coffman International	2/14/2024	830.31	Ozark Avial Maintenance & Repairs - OOS
Enterprise	119022	Crestline Specialties Inc.	2/14/2024	1,225.21	Unrestricte Materials and Supplies - MS
Enterprise	119022	Crestline Specialties Inc.	2/14/2024	3,037.39	Unrestricte Advertising & Promotions - OOS
Enterprise	119023	Imperial Dade Llc	2/14/2024	1,758.60	Unrestricte Materials and Supplies - MS
Enterprise	119023	Imperial Dade Llc	2/14/2024	2,099.93	Unrestricte Materials and Supplies - MS
Enterprise	119024	Diversified Elevator Service & Equipment Company Inc.	2/14/2024	198.00	Unrestricte Other Contractual Services - PS

Enterprise	119025	Domino'S Pizza	2/14/2024	408.00	Unrestricte Materials and Supplies - MS
Enterprise	119026	Dominos Pizza	2/14/2024	147.49	Scholars Bc Deposit Liabilities - AP
Enterprise	119027	Dor-o-matic Of The Gulf	2/14/2024	550.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	119028	Enterprise City Board of Education	2/14/2024	150.00	Unrestricte Advertising & Promotions - OOS
Enterprise	119029	Enterprise State Community College	2/14/2024	2.70	STEM-LSAM Unemployment Compensation - FB
Enterprise	119029	Enterprise State Community College	2/14/2024	516.38	STEM-LSAM FICA - FB
Enterprise	119029	Enterprise State Community College	2/14/2024	604.80	STEM-LSAM Group Health Insurance - FB
Enterprise	119029	Enterprise State Community College	2/14/2024	757.62	Talent Sear Commercial Transportation - OS
Enterprise	119029	Enterprise State Community College	2/14/2024	849.83	STEM-LSAM Retirement - FB
Enterprise	119029	Enterprise State Community College	2/14/2024	3,250.00	STEM-LSAM Instructional Salaries - SW
Enterprise	119029	Enterprise State Community College	2/14/2024	3,500.00	STEM-LSAM Executive/Managerial Salaries - SW
Enterprise	119030	Enterprise Water Works	2/14/2024	1,123.20	Unrestricte Water & Sewer - UC
Enterprise	119031	Essential Education Corporation	2/14/2024	2,520.83	AE - State F Materials and Supplies - MS
Enterprise	119032	Gray Television Group Inc	2/14/2024	700.00	Unrestricte Advertising & Promotions - OOS
Enterprise	119033	Harris Security Systems Inc.	2/14/2024	431.40	Unrestricte Other Contractual Services - PS
Enterprise	119033	Harris Security Systems Inc.	2/14/2024	482.65	Unrestricte Other Contractual Services - PS
Enterprise	119034	Jim Whaleys Tires Inc.	2/14/2024	1,113.12	Unrestricte Maintenance & Repairs - OOS
Enterprise	119035	JSTOR	2/14/2024	2,600.00	Unrestricte Other Contractual Services - PS
Enterprise	119036	KimberLee's Flowers LLC	2/14/2024	55.00	Unrestricte Materials and Supplies - MS
Enterprise	119037	Lewis Curtis	2/14/2024	504.00	Unrestricte Lodging - OS
Enterprise	119038	McCord Outdoor Adventures Inc	2/14/2024	60.00	Unrestricte Other Professional Fees - PS
Enterprise	119039	NurseTim Inc.	2/14/2024	1,500.00	Unrestricte Registration Fees- IS
Enterprise	119040	Pack's Lawn Care	2/14/2024	4,033.33	Unrestricte Other Contractual Services - PS
Enterprise	119040	Pack's Lawn Care	2/14/2024	6,758.33	Unrestricte Other Contractual Services - PS
Enterprise	119041	Patterson Nicole	2/14/2024	225.26	Educational Conus (meals) - OS
Enterprise	119041	Patterson Nicole	2/14/2024	1,087.67	Educational Lodging - OS
Enterprise	119042	PB Johnson LLC - DBA Hooks BBQ	2/14/2024	562.50	Unrestricte Materials and Supplies - MS
Enterprise	119043	Platinum Educational Group LLC	2/14/2024	2,000.00	Unrestricte Other Contractual Services - PS
Enterprise	119044	Pocket Nurse Enterprises Inc.	2/14/2024	1,532.15	Unrestricte Materials and Supplies - MS
Enterprise	119045	Powell William	2/14/2024	504.00	Unrestricte Lodging - OS
Enterprise	119046	QuadMed Inc	2/14/2024	523.83	Unrestricte Materials and Supplies - MS
Enterprise	119047	Scenario Learning LLC	2/14/2024	2,400.00	Unrestricte Other Contractual Services - PS
Enterprise	119048	Shad & Associates LLC	2/14/2024	1,000.00	Unrestricte Accounts Receivable
Enterprise	119049	Southern Business Systems	2/14/2024	237.74	Unrestricte Materials and Supplies - MS
Enterprise	119050	State of Florida Dept of Transportation	2/14/2024	4.18	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	119051	The Southeast AL Gas District	2/14/2024	26.00	Unrestricte Gas & Heating Fuel - UC
Enterprise	119051	The Southeast AL Gas District	2/14/2024	3,156.40	Unrestricte Gas & Heating Fuel - UC
Enterprise	119052	Uline Inc	2/14/2024	3,775.60	Ozark Avial Materials and Supplies - MS



Enterprise	119053	Verified Credentials LLC	2/14/2024	2,109.00	Unrestricte Other Contractual Services - PS
Enterprise	119054	Verizon Wireless	2/14/2024	48.75	ADECA Tra Wireless Phones - UC
Enterprise	119054	Verizon Wireless	2/14/2024	97.50	Talent Sear Wireless Phones - UC
Enterprise	119054	Verizon Wireless	2/14/2024	2,146.78	Unrestricte Wireless Phones - UC
Enterprise	119055	Verizon Wireless	2/14/2024	1,143.72	ADECA Tra Materials and Supplies - MS
Enterprise	119056	Virtual Academy	2/14/2024	520.00	Unrestricte Materials and Supplies - MS
Enterprise	119057	ACCS Financial Managers Association	2/15/2024	750.00	Unrestricte Registration Fees- IS
Enterprise	119058	Adams John	2/15/2024	600.14	ADECA Tra Mileage - IS
Enterprise	119059	BCS LLC	2/15/2024	109,823.92	ARP - HEER Construction in Progress - CE
Enterprise	119060	BSN Sports LLC	2/15/2024	17,329.94	Unrestricte Materials and Supplies - MS
Enterprise	119061	Carr Riggs & Ingram	2/15/2024	27,500.00	Unrestricte Accounting & Auditing Services - PS
Enterprise	119062	Durden Outdoor Displays	2/15/2024	3,850.00	Unrestricte Advertising & Promotions - OOS
Enterprise	119063	EBSCO Industries Inc	2/15/2024	827.53	Unrestricte Subscriptions - OOS
Enterprise	119064	Enterprise State Community College	2/15/2024	100.00	Dual Enroll Deposit Liabilities - AP
Enterprise	119065	Gilland Ford	2/15/2024	974.68	Unrestricte Maintenance & Repairs - OOS
Enterprise	119066	Goodwyn Mills & Cawood Inc	2/15/2024	20,327.69	Performing Engineering & Architectural Svc -PS
Enterprise	119067	Herndon Electric Inc.	2/15/2024	46,033.01	Performing Construction in Progress - CE
Enterprise	119068	Holloway Credit Solutions	2/15/2024	919.53	Unrestricte Debt Collection Expense - PS
Enterprise	119069	Howard Technology Solutions	2/15/2024	845.00	Unrestricte Technology - non capitalized - MS
Enterprise	119069	Howard Technology Solutions	2/15/2024	1,971.00	ADECA Tra Materials and Supplies - MS
Enterprise	119070	James Electronics Ltd	2/15/2024	2,136.92	Aviation O: Materials and Supplies - MS
Enterprise	119071	Mark Dunning Industries	2/15/2024	100.00	Unrestricte Waste Disposal - UC
Enterprise	119071	Mark Dunning Industries	2/15/2024	447.60	Unrestricte Waste Disposal - UC
Enterprise	119071	Mark Dunning Industries	2/15/2024	673.80	Unrestricte Waste Disposal - UC
Enterprise	119072	MSC Industrial Supply	2/15/2024	729.32	Aviation Ar Materials and Supplies - MS
Enterprise	119072	MSC Industrial Supply	2/15/2024	1,441.85	Aviation O: Materials and Supplies - MS
Enterprise	119073	North America Rescue Llc	2/15/2024	656.88	Unrestricte Materials and Supplies - MS
Enterprise	119074	Register Realty	2/15/2024	488.00	Unrestricte Short-Term Building Rentals - OOS
Enterprise	119075	Road Mart	2/15/2024	149.99	Unrestricte Maintenance & Repairs - OOS
Enterprise	119076	SHRED-A-WAY	2/15/2024	3,157.00	Unrestricte Other Contractual Services - PS
Enterprise	119077	Smith's Inc. Of Dothan	2/15/2024	31,499.29	Performing Construction in Progress - CE
Enterprise	119078	Southeast Construction Company LLC	2/15/2024	227,701.66	Performing Construction in Progress - CE
Enterprise	119079	State of Alabama	2/15/2024	270.00	Unrestricte Landline Phones - UC
Enterprise	119080	State of Alabama	2/15/2024	9,061.00	Unrestricte Insurance and Bonding - PS
Enterprise	119081	U S Bank Operations Center	2/15/2024	502,884.39	City of Ent: MT Out - Principal & Interest
Enterprise	119082	U S Bank Operations Center	2/15/2024	61,082.50	Unrestricte Equipment - non capitalized - MS
Enterprise	119083	W.W. Grainger Inc.	2/15/2024	526.88	Aviation O: Materials and Supplies - MS
Enterprise	119084	White-Spinner ConstructionLLC	2/15/2024	31,840.40	Workforce Engineering & Architectural Svc -PS



Enterprise	119084	White-Spunner ConstructionLLC	2/15/2024	80,526.56	Performing Engineering & Architectural Svc -PS
Enterprise	119085	Wyatt Sasser Construction	2/15/2024	599,134.06	Performing Construction in Progress - CE
Enterprise	119086	Enterprise Printing LLC	2/20/2024	225.00	Unrestricte Materials and Supplies - MS
Enterprise	119087	INLAND	2/20/2024	306.17	Ozark Aviat Gasoline & Oil - Motor Veh - OOS
Enterprise	119087	INLAND	2/20/2024	834.07	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	119088	Kerigan Marketing Assoc	2/20/2024	5,000.00	Unrestricte Advertising & Promotions - OOS
Enterprise	119089	Mediacom	2/20/2024	104.00	Aviation Ar Internet - UC
Enterprise	119090	Synovus Bank	2/20/2024	0.90	Unrestricte Bank Card Fees - PS
Enterprise	119090	Synovus Bank	2/20/2024	78.71	Unrestricte Other Contractual Services - PS
Enterprise	119090	Synovus Bank	2/20/2024	114.26	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	119090	Synovus Bank	2/20/2024	191.25	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	119090	Synovus Bank	2/20/2024	419.65	TRIO SSS 2 Materials and Supplies - MS
Enterprise	119090	Synovus Bank	2/20/2024	424.89	Unrestricte Maintenance & Repairs - OOS
Enterprise	119090	Synovus Bank	2/20/2024	468.91	Unrestricte Conus (meals) - OS
Enterprise	119090	Synovus Bank	2/20/2024	986.20	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	119090	Synovus Bank	2/20/2024	1,139.89	Unrestricte Conus (meals) - IS
Enterprise	119090	Synovus Bank	2/20/2024	1,252.51	Unrestricte Lodging - IS
Enterprise	119090	Synovus Bank	2/20/2024	2,065.00	WFD ACCC Grant Awards - SW
Enterprise	119090	Synovus Bank	2/20/2024	2,193.00	Entertainer Deposit Liabilities - AP
Enterprise	119091	TROJAN TURF LLC	2/20/2024	950.00	Unrestricte Other Contractual Services - PS
Enterprise	119092	Watson Glass Co.	2/20/2024	10,720.00	Unrestricte Materials and Supplies - MS
Enterprise	119104	Alamatyc	2/22/2024	65.00	Unrestricte Registration Fees- IS
Enterprise	119105	Zion Leadership Group Inc.	2/22/2024	23,000.00	Talent Sear Materials and Supplies - MS
Enterprise	119106	AAEOPP	2/23/2024	7,150.00	TRIO SSS 2 Materials and Supplies - MS
Enterprise	119107	Amazon Capital Services Inc	2/23/2024	135.62	Unrestricte Materials and Supplies - MS
Enterprise	119107	Amazon Capital Services Inc	2/23/2024	246.87	Unrestricte Materials and Supplies - MS
Enterprise	119108	American Bar Association	2/23/2024	1,600.00	Unrestricte Memberships - PS
Enterprise	119109	VESTIS	2/23/2024	112.20	Ozark Aviat Materials and Supplies - MS
Enterprise	119109	VESTIS	2/23/2024	1,244.89	Aviation O; Materials and Supplies - MS
Enterprise	119109	VESTIS	2/23/2024	1,736.24	Unrestricte Materials and Supplies - MS
Enterprise	119110	AT&T	2/23/2024	45.88	Unrestricte Landline Phones - UC
Enterprise	119111	AT&T Mobility II LLC	2/23/2024	40.00	ADECA Tra Internet - UC
Enterprise	119112	Chick-Fil-A Enterprise	2/23/2024	180.00	Unrestricte Materials and Supplies - MS
Enterprise	119113	Chipola College	2/23/2024	200.00	Unrestricte Registration Fees- OS
Enterprise	119114	Cintas Corporation	2/23/2024	256.03	Unrestricte Other Contractual Services - PS
Enterprise	119115	Comfort Systems	2/23/2024	2,659.41	Unrestricte Maintenance & Repairs - OOS
Enterprise	119115	Comfort Systems	2/23/2024	17,300.14	Unrestricte Maintenance & Repairs - OOS
Enterprise	119116	Crystal Shawanda	2/23/2024	500.00	Unrestricte Other Contractual Services - PS



Enterprise	119118	Enterprise Janitorial	2/23/2024	1,113.84	Aviation Ar Other Contractual Services - PS
Enterprise	119119	Enterprise Precision Locksmith	2/23/2024	180.00	Unrestricte Other Contractual Services - PS
Enterprise	119120	Enterprise Printing LLC	2/23/2024	303.00	Unrestricte Materials and Supplies - MS
Enterprise	119121	Gray Television Group Inc	2/23/2024	475.04	Unrestricte Advertising & Promotions - OOS
Enterprise	119122	James Electronics Ltd	2/23/2024	715.47	Aviation O; Materials and Supplies - MS
Enterprise	119123	Link Media Services LLC	2/23/2024	1,025.00	Unrestricte Advertising & Promotions - OOS
Enterprise	119124	Logistic Services of Alabama LLC	2/23/2024	120.85	Aviation O; Other Contractual Services - PS
Enterprise	119125	Minnesota Literacy Council Inc.	2/23/2024	500.00	AE - State F Materials and Supplies - MS
Enterprise	119126	MSC Industrial Supply	2/23/2024	7,237.18	Aviation O; Materials and Supplies - MS
Enterprise	119127	Sharp Electronics Corporation	2/23/2024	1,438.30	Unrestricte Printing and Binding - OOS
Enterprise	119127	Sharp Electronics Corporation	2/23/2024	1,592.48	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	119128	Southern Business Systems	2/23/2024	787.09	Unrestricte Materials and Supplies - MS
Enterprise	119129	TRISTATE GRAPHICS INC.	2/23/2024	902.98	Unrestricte Materials and Supplies - MS
Enterprise	119130	W.W. Grainger Inc.	2/23/2024	10.45	Ozark Avia; Materials and Supplies - MS
Enterprise	119130	W.W. Grainger Inc.	2/23/2024	415.58	Aviation O; Materials and Supplies - MS
Enterprise	119131	Wittichen Supply Company LLC	2/23/2024	1,305.08	Unrestricte Materials and Supplies - MS
Enterprise	119133	AAEOPP	2/27/2024	5,850.00	Educational Registration Fees- IS
Enterprise	119134	ACT Inc	2/27/2024	22.00	Unrestricte Materials and Supplies - MS
Enterprise	119135	Alabama Power Company	2/27/2024	274.56	Unrestricte Electricity - UC
Enterprise	119136	American Association of Medical Assistants Inc	2/27/2024	97.00	Unrestricte Other Professional Fees - PS
Enterprise	119137	Apple Inc.	2/27/2024	2,552.00	Talent Sear Materials and Supplies - MS
Enterprise	119138	Aureus International	2/27/2024	140.00	Unrestricte Materials and Supplies - MS
Enterprise	119139	Brendle Sprinkler Co. Inc.	2/27/2024	1,260.00	Unrestricte Other Contractual Services - PS
Enterprise	119140	City Of Dothan	2/27/2024	250.00	Unrestricte Advertising & Promotions - OOS
Enterprise	119141	Decision Partners LLC	2/27/2024	500.00	TRIO SSS 2; Materials and Supplies - MS
Enterprise	119142	DISH DBS Corporation	2/27/2024	119.11	Unrestricte Cable - UC
Enterprise	119143	Enterprise Janitorial	2/27/2024	860.00	Unrestricte Materials and Supplies - MS
Enterprise	119144	Harrison Michael	2/27/2024	1,928.58	TRIO SSS 2; Other Travel Expenses - OS
Enterprise	119145	Kiwanis International	2/27/2024	64.00	Circle K Deposit Liabilities - AP
Enterprise	119146	Little Caesars Ozark Troy and Eufaula AL	2/27/2024	167.37	TRIO SSS 2; Materials and Supplies - MS
Enterprise	119147	Lowe's Company	2/27/2024	45.10	Unrestricte Materials and Supplies - MS
Enterprise	119147	Lowe's Company	2/27/2024	1,018.02	Unrestricte Materials and Supplies - MS
Enterprise	119148	Marvins	2/27/2024	86.93	Unrestricte Materials and Supplies - MS
Enterprise	119149	nexAir LLC	2/27/2024	117.95	Aviation O; Other Contractual Services - PS
Enterprise	119150	Ngansop Michelle	2/27/2024	895.76	TRIO SSS 2; Materials and Supplies - MS
Enterprise	119151	PrestoSports LLC	2/27/2024	3,938.00	Unrestricte Other Contractual Services - PS
Enterprise	119152	Strickland Paper Company Inc	2/27/2024	535.10	TRIO SSS 2; Materials and Supplies - MS
Enterprise	119153	Walmart	2/27/2024	64.68	Unrestricte Materials and Supplies - MS



Enterprise	119153	Walmart	2/27/2024	176.52	TRIO SSS 2 Materials and Supplies - MS
Enterprise	119154	Walmart Business	2/27/2024	1,478.04	Unrestricted Materials and Supplies - MS
Enterprise	119155	Weevil Nut Co LLC	2/27/2024	100.00	Unrestricted Materials and Supplies - MS
Enterprise	119156	Xerox Corporation	2/27/2024	59.07	AE - State F Printing and Binding - OOS
Enterprise	119156	Xerox Corporation	2/27/2024	153.89	AE - State F Short-Term Equipment Rentals - OOS
Enterprise	119157	Alabama Community College Conference	2/29/2024	11,955.00	Unrestricted Other Professional Fees - PS
Enterprise	119158	Alabama Community College Conference	2/29/2024	11,090.00	Unrestricted Other Professional Fees - PS
Enterprise	119159	Alabama Power Company	2/29/2024	26,985.30	Unrestricted Electricity - UC
Enterprise	119159	Alabama Power Company	2/29/2024	35,938.87	Unrestricted Electricity - UC
Enterprise	119160	BCS LLC	2/29/2024	1,984.85	ARP - HEER Construction in Progress - CE
Enterprise	119161	Brightspeed	2/29/2024	162.60	Aviation Ar Landline Phones - UC
Enterprise	119161	Brightspeed	2/29/2024	785.09	Unrestricted Landline Phones - UC
Enterprise	119162	Charter Communications Holdings LLC	2/29/2024	174.15	Unrestricted Cable - UC
Enterprise	119163	Covington Electric	2/29/2024	654.58	Aviation Ar Electricity - UC
Enterprise	119164	Hughes Construction Services LLC	2/29/2024	1,152,419.71	Renovator Construction in Progress - CE
Enterprise	119165	Jackson Nancy	2/29/2024	735.00	Unrestricted Other Professional Fees - PS
Enterprise	119166	McClain Anthony	2/29/2024	70.00	Unrestricted Other Professional Fees - PS
Enterprise	119167	Ozark Utilities Board	2/29/2024	889.47	Unrestricted Water & Sewer - UC
Enterprise	119168	Phillips Sharlene	2/29/2024	700.00	Unrestricted Other Professional Fees - PS
Enterprise	119169	Pitney Bowes Inc	2/29/2024	4,060.50	Unrestricted Postage - OOS
Enterprise	119170	Smith's Inc. Of Dothan	2/29/2024	218,072.24	Performing Construction in Progress - CE
Enterprise	119171	State of Florida Dept of Transportation	2/29/2024	7.14	Unrestricted Gasoline & Oil - Motor Veh - OOS
Enterprise	119172	The Southeast AL Gas District	2/29/2024	27.25	Unrestricted Gas & Heating Fuel - UC
Enterprise	119173	Tomahawk Screen Printing	2/29/2024	116.00	Unrestricted Materials and Supplies - MS
Enterprise	119174	Town Of Sanford	2/29/2024	24.84	Aviation Ar Water & Sewer - UC
Enterprise	119175	Verizon Wireless	2/29/2024	49.43	ADECA Tra Wireless Phones - UC
Enterprise	119175	Verizon Wireless	2/29/2024	97.50	Talent Sear Wireless Phones - UC
Enterprise	119175	Verizon Wireless	2/29/2024	2,146.10	Unrestricted Wireless Phones - UC
Enterprise	119176	Williams Trintina	2/29/2024	700.00	Unrestricted Other Professional Fees - PS
Enterprise	119177	Arrow Exterminators Inc	3/4/2024	400.00	Unrestricted Other Contractual Services - PS
Enterprise	119178	C- SPIRE	3/4/2024	469.90	Unrestricted Internet - UC
Enterprise	119178	C- SPIRE	3/4/2024	1,512.40	Unrestricted Landline Phones - UC
Enterprise	119179	Cobbs Allen & Hall Inc.	3/4/2024	9,793.94	Unrestricted Insurance and Bonding - PS
Enterprise	119180	Danielle Sistrunk	3/4/2024	793.80	Unrestricted Other Contractual Services - PS
Enterprise	119181	Luncheon Pilot Club	3/4/2024	100.00	Unrestricted Advertising & Promotions - OOS
Enterprise	119182	Mediacom	3/4/2024	114.00	Aviation Ar Internet - UC
Enterprise	119183	Mullins Fire Equipment Inc	3/4/2024	2,087.50	Unrestricted Other Contractual Services - PS
Enterprise	119184	Register Realty	3/4/2024	330.00	Unrestricted Short-Term Building Rentals - OOS



Enterprise	119185	SHI International Corp.	3/4/2024	26,014.30	Renovator Technology - non capitalized - MS
Enterprise	119186	Sweetwater Holdings LLC	3/4/2024	1,197.99	Unrestrict Materials and Supplies - MS
Enterprise	119187	Trane Service	3/4/2024	4,720.00	Unrestrict Maintenance & Repairs - OOS
Enterprise	119198	BIBB COUNTY COMMISSION	3/11/2024	6,012.68	ADECA Sel Other Contractual Services - PS
Enterprise	119199	City Of Brent	3/11/2024	6,995.69	ADECA Sel Other Contractual Services - PS
Enterprise	119200	City Of Dothan	3/11/2024	19,303.57	ADECA Sel Other Contractual Services - PS
Enterprise	119200	City Of Dothan	3/11/2024	27,975.02	ADECA Hot Other Contractual Services - PS
Enterprise	119201	City of Geneva	3/11/2024	573.17	ADECA Sel Other Contractual Services - PS
Enterprise	119202	City Of Headland	3/11/2024	6,161.34	ADECA Sel Other Contractual Services - PS
Enterprise	119203	City Of Northport	3/11/2024	6,388.86	ADECA Sel Other Contractual Services - PS
Enterprise	119204	City of Ozark	3/11/2024	6,411.99	ADECA Sel Other Contractual Services - PS
Enterprise	119205	City Of Phenix City	3/11/2024	395.59	ADECA Sel Other Contractual Services - PS
Enterprise	119206	City of Prattville	3/11/2024	7,591.14	ADECA Sel Other Contractual Services - PS
Enterprise	119207	CITY OF TROY	3/11/2024	3,553.18	ADECA Sel Other Contractual Services - PS
Enterprise	119208	Coffee County Commission	3/11/2024	2,736.27	ADECA Sel Other Contractual Services - PS
Enterprise	119209	Coffee County Commission	3/11/2024	2,104.80	ADECA Sel Other Contractual Services - PS
Enterprise	119210	Covington County	3/11/2024	4,431.10	ADECA Sel Other Contractual Services - PS
Enterprise	119211	Dale County Commissioner	3/11/2024	1,346.34	ADECA Sel Other Contractual Services - PS
Enterprise	119212	Dale County Commissioner	3/11/2024	834.94	ADECA Sel Other Contractual Services - PS
Enterprise	119213	Henry County Commission	3/11/2024	5,085.97	ADECA Sel Other Contractual Services - PS
Enterprise	119214	Houston Co Commission	3/11/2024	7,320.24	ADECA Sel Other Contractual Services - PS
Enterprise	119215	Montgomery County Commission	3/11/2024	3,366.02	ADECA Sel Other Contractual Services - PS
Enterprise	119215	Montgomery County Commission	3/11/2024	8,687.69	ADECA Hot Other Contractual Services - PS
Enterprise	119216	Pike County Commission	3/11/2024	151.80	ADECA Sel Other Contractual Services - PS
Enterprise	119217	RUSSELL COUNTY	3/11/2024	1,112.07	ADECA Hot Other Contractual Services - PS
Enterprise	119218	Town Of Kinsey	3/11/2024	1,167.48	ADECA Sel Other Contractual Services - PS
Enterprise	119219	Tuscaloosa County Commission	3/11/2024	592.84	ADECA Sel Other Contractual Services - PS
Enterprise	119220	Tuscaloosa County Commission	3/11/2024	586.04	ADECA Sel Other Contractual Services - PS
Enterprise	119221	ACCS Public Relations Association	3/12/2024	250.00	Unrestrict Memberships - PS
Enterprise	119222	B&H Photo-Video	3/12/2024	2,878.34	Unrestrict Materials and Supplies - MS
Enterprise	119223	BBA	3/12/2024	-97.97	Bookstore Sales Taxable - SS
Enterprise	119223	BBA	3/12/2024	176.78	Dual Enroll Materials and Supplies - MS
Enterprise	119223	BBA	3/12/2024	534.00	Unrestrict Materials and Supplies - MS
Enterprise	119223	BBA	3/12/2024	265,625.00	Bookstore Bookstore - AP
Enterprise	119224	BSN Sports LLC	3/12/2024	1,111.00	Unrestrict Materials and Supplies - MS
Enterprise	119225	Covington County Economic	3/12/2024	1,875.00	Aviation Ar Short-Term Equipment Rentals - OOS
Enterprise	119226	Durden Outdoor Displays	3/12/2024	3,850.00	Unrestrict Advertising & Promotions - OOS
Enterprise	119227	Enterprise Precision Locksmith	3/12/2024	836.00	Unrestrict Other Contractual Services - PS



Enterprise	119228	Enterprise Printing LLC	3/12/2024	1,081.60	Unrestricte Printing and Binding - OOS
Enterprise	119229	Enterprise State Community College	3/12/2024	1,500.00	ADECA Tra Short-Term Building Rentals - OOS
Enterprise	119230	GenCo Farmers Cooperative (Enterprise)	3/12/2024	16.90	Unrestricte Materials and Supplies - MS
Enterprise	119231	Harris Security Systems Inc.	3/12/2024	859.66	Unrestricte Maintenance & Repairs - OOS
Enterprise	119232	Head Anna	3/12/2024	86.46	Unrestricte Mileage - IS
Enterprise	119233	Hicks Timothy	3/12/2024	470.50	Unrestricte Lodging - OS
Enterprise	119234	Howard Technology Solutions	3/12/2024	2,380.00	Unrestricte Materials and Supplies - MS
Enterprise	119234	Howard Technology Solutions	3/12/2024	6,614.00	Renovator Equipment - non capitalized - MS
Enterprise	119234	Howard Technology Solutions	3/12/2024	12,233.00	Unrestricte Technology - non capitalized - MS
Enterprise	119234	Howard Technology Solutions	3/12/2024	16,951.00	Unrestricte Other Contractual Services - PS
Enterprise	119234	Howard Technology Solutions	3/12/2024	20,452.00	Renovator Technology - non capitalized - MS
Enterprise	119235	Jim Whaleys Tires Inc.	3/12/2024	98.82	Unrestricte Maintenance & Repairs - OOS
Enterprise	119236	JMS Enterprises	3/12/2024	2,200.00	Unrestricte Other Contractual Services - PS
Enterprise	119237	JW Plumbing LLC	3/12/2024	200.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	119238	Kerigan Marketing Assoc	3/12/2024	9,384.00	Unrestricte Advertising & Promotions - OOS
Enterprise	119239	KTA Enterprises LLC	3/12/2024	14,234.32	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	119240	McKesson Medical-Surgical Government Solutions Llc	3/12/2024	4,803.61	E.L. Gibson Materials and Supplies - MS
Enterprise	119241	Mobilier De Bureau Logiflex	3/12/2024	3,354.00	Ozark Avial Materials and Supplies - MS
Enterprise	119242	MSC Industrial Supply	3/12/2024	114.00	Aviation Ar Materials and Supplies - MS
Enterprise	119242	MSC Industrial Supply	3/12/2024	5,245.76	Aviation O; Materials and Supplies - MS
Enterprise	119243	Naturalsoft Limited	3/12/2024	299.00	Unrestricte Materials and Supplies - MS
Enterprise	119244	Parrish Enterprises Inc.	3/12/2024	95.00	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	119245	Paths for Success Foundation	3/12/2024	1,800.00	Unrestricte Memberships - PS
Enterprise	119246	Richard's Honey Bee Queens and Hive Products	3/12/2024	360.00	Unrestricte Materials and Supplies - MS
Enterprise	119247	Safety Kleen Systems Inc	3/12/2024	331.12	Aviation O; Other Contractual Services - PS
Enterprise	119248	Staples Contract & Commercial Inc	3/12/2024	647.66	TRIO SSS 2; Materials and Supplies - MS
Enterprise	119248	Staples Contract & Commercial Inc	3/12/2024	1,096.22	Aviation O; Materials and Supplies - MS
Enterprise	119248	Staples Contract & Commercial Inc	3/12/2024	2,513.02	Unrestricte Materials and Supplies - MS
Enterprise	119249	Tomahawk Screen Printing	3/12/2024	646.00	Unrestricte Materials and Supplies - MS
Enterprise	119249	Tomahawk Screen Printing	3/12/2024	5,176.25	Unrestricte Advertising & Promotions - OOS
Enterprise	119250	Tri-State Fence & Ironwork Inc	3/12/2024	9,073.00	Sports Corr Other Contractual Services - PS
Enterprise	119251	TRISTATE GRAPHICS INC.	3/12/2024	451.00	Unrestricte Printing and Binding - OOS
Enterprise	119252	UniFirst Corporation	3/12/2024	252.63	Unrestricte Other Contractual Services - PS
Enterprise	119253	Weevil Nut Co LLC	3/12/2024	83.10	Unrestricte Materials and Supplies - MS
Enterprise	119254	Weevil Nut Co LLC	3/12/2024	135.00	Unrestricte Materials and Supplies - MS
Enterprise	119255	WSCC Future Foundation Inc.	3/12/2024	200.00	Unrestricte Accreditation Expense - PS
Enterprise	119256	ACCS Human Resources Management Association	3/13/2024	1,025.00	Unrestricte Memberships - PS
Enterprise	119257	Adams John	3/13/2024	230.48	ADECA Tra Mileage - IS



Enterprise	119258	Alabama Association of College & University Business Officer	3/13/2024	100.00	Unrestricte Registration Fees- IS
Enterprise	119259	Amazon Capital Services Inc	3/13/2024	135.62	Unrestricte Materials and Supplies - MS
Enterprise	119260	Brascom Johnny	3/13/2024	172.50	Unrestricte Lodging - OS
Enterprise	119261	Comfort Systems	3/13/2024	1,510.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	119262	Enterprise State Community College	3/13/2024	348.28	Educational Commercial Transportation - IS
Enterprise	119262	Enterprise State Community College	3/13/2024	644.87	TRIO SSS 2 Materials and Supplies - MS
Enterprise	119263	Enterprise Water Works	3/13/2024	567.45	Unrestricte Water & Sewer - UC
Enterprise	119264	Gilland Ford	3/13/2024	859.89	Unrestricte Maintenance & Repairs - OOS
Enterprise	119265	Grant Hudson	3/13/2024	1,600.00	Unrestricte Other Contractual Services - PS
Enterprise	119266	Krueger International Inc	3/13/2024	6,132.00	Ozark Avia Materials and Supplies - MS
Enterprise	119267	Lynch Kenneth	3/13/2024	1,600.00	Unrestricte Other Contractual Services - PS
Enterprise	119268	McCullough Joseph	3/13/2024	133.65	Unrestricte Mileage - OS
Enterprise	119268	McCullough Joseph	3/13/2024	194.40	Unrestricte Overnight (non tax per diem)- IS
Enterprise	119269	Sanders Electrical And	3/13/2024	851.91	Unrestricte Maintenance & Repairs - OOS
Enterprise	119270	Southeast Health Enterprise Clinic	3/13/2024	75.00	Unrestricte Other Contractual Services - PS
Enterprise	119271	The HON Company	3/13/2024	2,004.30	Ozark Avia Materials and Supplies - MS
Enterprise	119272	The Southeast AL Gas District	3/13/2024	5,569.20	Unrestricte Gas & Heating Fuel - UC
Enterprise	119273	Wright Danny	3/13/2024	1,600.00	Unrestricte Other Contractual Services - PS
Enterprise	119327	Alabama District of Circle K International	3/14/2024	260.00	Circle K Deposit Liabilities - AP
Enterprise	119328	Enterprise Kiwanis Club	3/14/2024	300.00	Unrestricte Advertising & Promotions - OOS
Enterprise	119329	Enterprise State Community College	3/14/2024	3,000.00	Pre Apprer Scholarship and Waivers - SW
Enterprise	119330	Thomas Kenneth	3/14/2024	57.11	Unrestricte Other Travel Expenses - OS
Enterprise	119330	Thomas Kenneth	3/14/2024	260.06	Unrestricte Conus (meals) - OS
Enterprise	119330	Thomas Kenneth	3/14/2024	292.59	Unrestricte Mileage - OS
Enterprise	119330	Thomas Kenneth	3/14/2024	300.86	Unrestricte Registration Fees- OS
Enterprise	119330	Thomas Kenneth	3/14/2024	466.89	Unrestricte Commercial Transportation - OS
Enterprise	119330	Thomas Kenneth	3/14/2024	1,177.97	Unrestricte Lodging - OS
Enterprise	119331	BCS LLC	3/15/2024	112,126.40	ARP - HEER Construction in Progress - CE
Enterprise	119332	Enterprise Janitorial	3/15/2024	502.32	Aviation Ar Other Contractual Services - PS
Enterprise	119332	Enterprise Janitorial	3/15/2024	11,174.38	Unrestricte Other Contractual Services - PS
Enterprise	119332	Enterprise Janitorial	3/15/2024	12,971.88	Unrestricte Other Contractual Services - PS
Enterprise	119333	Goodwyn Mills & Cawood Inc	3/15/2024	10,154.63	Renovator Engineering & Architectural Svc -PS
Enterprise	119333	Goodwyn Mills & Cawood Inc	3/15/2024	31,887.26	Performing Engineering & Architectural Svc -PS
Enterprise	119333	Goodwyn Mills & Cawood Inc	3/15/2024	40,881.09	Unrestricte Engineering & Architectural Svc -PS
Enterprise	119333	Goodwyn Mills & Cawood Inc	3/15/2024	121,000.00	Workforce Engineering & Architectural Svc -PS
Enterprise	119334	Hand Arendall Harrison Sale LLC	3/15/2024	180.00	Unrestricte Legal Services - PS
Enterprise	119335	Herndon Electric Inc.	3/15/2024	28,025.00	Performing Construction in Progress - CE
Enterprise	119336	Patterson Nicole	3/15/2024	67.00	Educational Conus (meals) - IS



Enterprise	119337	Register Realty	3/15/2024	330.00	Unrestricte Short-Term Building Rentals - OOS
Enterprise	119338	Southeast Construction Company LLC	3/15/2024	5,000.00	Performing Construction in Progress - CE
Enterprise	119339	Southern Assoc of Colleges & Schools	3/15/2024	10,810.04	Unrestricte Accreditation Expense - PS
Enterprise	119340	White-Spinner ConstructionLLC	3/15/2024	41,174.54	Workforce Engineering & Architectural Svc -PS
Enterprise	119340	White-Spinner ConstructionLLC	3/15/2024	105,539.60	Performing Engineering & Architectural Svc -PS
Enterprise	119341	Wyatt Sasser Construction	3/15/2024	1,236,621.13	Performing Construction in Progress - CE
Enterprise	119342	ACCS President's Association	3/20/2024	300.00	Unrestricte Memberships - PS
Enterprise	119343	ACT Inc	3/20/2024	275.00	AE - State F Other Contractual Services - PS
Enterprise	119344	Alabama Association of Health Information Management	3/20/2024	275.00	Unrestricte Registration Fees- IS
Enterprise	119345	AT&T	3/20/2024	46.76	Unrestricte Landline Phones - UC
Enterprise	119346	Blick Art Materials LLC	3/20/2024	1,749.47	Unrestricte Materials and Supplies - MS
Enterprise	119347	Booth James	3/20/2024	286.61	Unrestricte Conus (meals) - IS
Enterprise	119348	BSN Sports LLC	3/20/2024	3,039.30	Unrestricte Materials and Supplies - MS
Enterprise	119349	CRAFTMASTER HARDWARE LLC	3/20/2024	939.00	Unrestricte Materials and Supplies - MS
Enterprise	119350	Crestline Specialties Inc.	3/20/2024	3,214.46	Unrestricte Advertising & Promotions - OOS
Enterprise	119351	Diversified Elevator Service & Equipment Company Inc.	3/20/2024	198.00	Unrestricte Other Contractual Services - PS
Enterprise	119352	Dubose Laticia	3/20/2024	24.01	Unrestricte Other Travel Expenses - OS
Enterprise	119352	Dubose Laticia	3/20/2024	360.85	Unrestricte Conus (meals) - OS
Enterprise	119352	Dubose Laticia	3/20/2024	551.10	Unrestricte Mileage - OS
Enterprise	119352	Dubose Laticia	3/20/2024	1,597.52	Unrestricte Lodging - OS
Enterprise	119353	Enterprise Printing LLC	3/20/2024	80.50	Unrestricte Materials and Supplies - MS
Enterprise	119354	Enterprise State Community College	3/20/2024	753.48	Talent Sear Commercial Transportation - IS
Enterprise	119355	Enterprise State Community College	3/20/2024	347.28	Talent Sear Materials and Supplies - MS
Enterprise	119356	Enterprise Water Works	3/20/2024	267.91	Unrestricte Water & Sewer - UC
Enterprise	119357	Garner James	3/20/2024	23.79	Unrestricte Conus (meals) - IS
Enterprise	119358	Gray Television Group Inc	3/20/2024	700.00	Unrestricte Advertising & Promotions - OOS
Enterprise	119359	Howard Technology Solutions	3/20/2024	970.00	AE - State F Materials and Supplies - MS
Enterprise	119360	JMS Enterprises	3/20/2024	2,000.00	Unrestricte Other Contractual Services - PS
Enterprise	119361	KTA Enterprises LLC	3/20/2024	4,628.10	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	119362	Lewis Curtis	3/20/2024	172.50	Unrestricte Conus (meals) - IS
Enterprise	119363	McCord Outdoor Adventures Inc	3/20/2024	60.00	Unrestricte Registration Fees- IS
Enterprise	119364	Mitchell Nissan Inc	3/20/2024	95.32	Unrestricte Maintenance & Repairs - OOS
Enterprise	119365	MSC Industrial Supply	3/20/2024	2,019.35	Aviation O; Materials and Supplies - MS
Enterprise	119366	Office Depot	3/20/2024	1,269.27	AE - State F Materials and Supplies - MS
Enterprise	119367	Safety Kleen Systems Inc	3/20/2024	2,713.98	Aviation O; Other Contractual Services - PS
Enterprise	119368	Sanders Electrical And	3/20/2024	340.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	119369	Sharp Electronics Corporation	3/20/2024	53.27	AE - State F Printing and Binding - OOS
Enterprise	119369	Sharp Electronics Corporation	3/20/2024	118.32	AE - State F Short-Term Equipment Rentals - OOS



Enterprise	119369	Sharp Electronics Corporation	3/20/2024	1,656.79	Unrestricte Printing and Binding - OOS
Enterprise	119369	Sharp Electronics Corporation	3/20/2024	1,851.94	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	119370	State Of Alabama	3/20/2024	75.00	Unrestricte Other Contractual Services - PS
Enterprise	119371	Subway	3/20/2024	240.00	Unrestricte Materials and Supplies - MS
Enterprise	119372	The Southeast AL Gas District	3/20/2024	27.20	Unrestricte Gas & Heating Fuel - UC
Enterprise	119373	Tomahawk Screen Printing	3/20/2024	1,183.00	Talent Sear Materials and Supplies - MS
Enterprise	119374	Trumbull Bottle Water Inc	3/20/2024	26.60	Unrestricte Materials and Supplies - MS
Enterprise	119375	Amazon Capital Services Inc	3/21/2024	110.45	Unrestricte Materials and Supplies - MS
Enterprise	119376	Amazon Capital Services Inc	3/21/2024	11.99	Unrestricte Materials and Supplies - MS
Enterprise	119377	Bomhard Charles	3/21/2024	2,800.00	Unrestricte Other Contractual Services - PS
Enterprise	119378	BSN Sports LLC	3/21/2024	357.00	Unrestricte Materials and Supplies - MS
Enterprise	119379	Chick-Fil-A Enterprise	3/21/2024	300.65	Talent Sear Materials and Supplies - MS
Enterprise	119380	Cintas Corporation	3/21/2024	256.03	Unrestricte Other Contractual Services - PS
Enterprise	119381	Council for Opportunity in Education	3/21/2024	2,535.00	TRIO SSS 2 Materials and Supplies - MS
Enterprise	119382	Denny Elevator Inspections Inc.	3/21/2024	90.00	Unrestricte Other Contractual Services - PS
Enterprise	119382	Denny Elevator Inspections Inc.	3/21/2024	90.00	Unrestricte Other Contractual Services - PS
Enterprise	119383	Enterprise State Community College	3/21/2024	365.15	Educational Commercial Transportation - IS
Enterprise	119384	Jim Cook Ford Inc	3/21/2024	900.00	Unrestricte Other Contractual Services - PS
Enterprise	119385	Logistic Services of Alabama LLC	3/21/2024	120.85	Aviation O; Other Contractual Services - PS
Enterprise	119386	MasteryPrep	3/21/2024	3,769.00	Talent Sear Materials and Supplies - MS
Enterprise	119387	MSC Industrial Supply	3/21/2024	5,254.28	Aviation O; Materials and Supplies - MS
Enterprise	119388	OTC Brands Inc.	3/21/2024	338.32	Unrestricte Materials and Supplies - MS
Enterprise	119389	Pack's Lawn Care	3/21/2024	3,058.33	Unrestricte Other Contractual Services - PS
Enterprise	119389	Pack's Lawn Care	3/21/2024	6,758.34	Unrestricte Other Contractual Services - PS
Enterprise	119390	Southeast Health Enterprise Clinic	3/21/2024	625.00	Unrestricte Other Contractual Services - PS
Enterprise	119391	State of Alabama	3/21/2024	270.00	Unrestricte Landline Phones - UC
Enterprise	119392	W.W. Grainger Inc.	3/21/2024	58.78	Aviation Ar Materials and Supplies - MS
Enterprise	119392	W.W. Grainger Inc.	3/21/2024	595.18	Ozark Avia Materials and Supplies - MS
Enterprise	119392	W.W. Grainger Inc.	3/21/2024	1,157.75	Aviation O; Materials and Supplies - MS
Enterprise	119393	Adams John	3/21/2024	497.40	ADECA Tra Mileage - IS
Enterprise	119394	Aztec Software LLC	3/21/2024	4,990.00	AE - State F Materials and Supplies - MS
Enterprise	119395	Crawley Lauren	3/21/2024	315.76	Unrestricte Conus (meals) - OS
Enterprise	119395	Crawley Lauren	3/21/2024	971.51	Unrestricte Lodging - OS
Enterprise	119396	Cumberland Ayida	3/21/2024	151.50	Talent Sear Other Travel Expenses - IS
Enterprise	119397	EBSCO Industries Inc	3/21/2024	4,901.33	Unrestricte Library Books & Audio Visual -PPE
Enterprise	119398	Gray Television Group Inc	3/21/2024	481.08	Unrestricte Advertising & Promotions - OOS
Enterprise	119399	Knight Micaela	3/21/2024	314.66	Unrestricte Conus (meals) - OS
Enterprise	119399	Knight Micaela	3/21/2024	1,043.48	Unrestricte Lodging - OS



Enterprise	119400	Mark Dunning Industries	3/21/2024	100.00	Unrestricte Waste Disposal - UC
Enterprise	119400	Mark Dunning Industries	3/21/2024	356.60	Unrestricte Waste Disposal - UC
Enterprise	119400	Mark Dunning Industries	3/21/2024	617.64	Unrestricte Waste Disposal - UC
Enterprise	119401	nexAir LLC	3/21/2024	117.25	Aviation O; Other Contractual Services - PS
Enterprise	119402	Parchment LLC	3/21/2024	535.36	Unrestricte Materials and Supplies - MS
Enterprise	119403	Pitney Bowes Credit Corp.	3/21/2024	1,034.07	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	119404	Staples Contract & Commercial Inc	3/21/2024	86.96	ADECA Tra; Materials and Supplies - MS
Enterprise	119405	Strickland Paper Company Inc	3/21/2024	444.70	AE - State F Materials and Supplies - MS
Enterprise	119406	UniFirst Corporation	3/21/2024	252.63	Unrestricte Other Contractual Services - PS
Enterprise	119407	Upton Jessica	3/21/2024	89.75	Talent Sear Other Travel Expenses - IS
Enterprise	119408	Verified Credentials LLC	3/21/2024	170.80	Unrestricte Other Contractual Services - PS
Enterprise	119409	Zion Leadership Group Inc.	3/21/2024	23,000.00	Talent Sear Materials and Supplies - MS
Enterprise	119410	Adams John	3/22/2024	219.09	ADECA Tra; Mileage - IS
Enterprise	119411	Bond Alice	3/22/2024	248.96	Phi Theta K Deposit Liabilities - AP
Enterprise	119412	Braden Jennifer	3/22/2024	54.25	Educational Conus (meals) - IS
Enterprise	119413	Harrison Michael	3/22/2024	330.05	TRIO SSS 2; Other Travel Expenses - IS
Enterprise	119414	Henderson Latasha	3/22/2024	89.75	Talent Sear Other Travel Expenses - IS
Enterprise	119415	Mathis Kassie	3/22/2024	32.48	Unrestricte Overnight (non tax per diem)- IS
Enterprise	119415	Mathis Kassie	3/22/2024	104.73	Unrestricte Conus (meals) - IS
Enterprise	119415	Mathis Kassie	3/22/2024	170.92	Unrestricte Lodging - IS
Enterprise	119416	Smith Michael	3/22/2024	90.75	Unrestricte Conus (meals) - IS
Enterprise	119417	Smith's Inc. Of Dothan	3/22/2024	580.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	119418	Verified Credentials LLC	3/22/2024	570.00	Unrestricte Other Contractual Services - PS
Enterprise	119419	Wepa Inc	3/22/2024	796.00	Unrestricte Other Contractual Services - PS
Enterprise	119421	Synovus Bank	3/22/2024	48.38	STEM-LSAN Conus (meals) - IS
Enterprise	119421	Synovus Bank	3/22/2024	97.60	Educational Conus (meals) - IS
Enterprise	119421	Synovus Bank	3/22/2024	120.90	Unrestricte Computer Software(non capital) - MS
Enterprise	119421	Synovus Bank	3/22/2024	123.55	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	119421	Synovus Bank	3/22/2024	175.00	WFD ACCC Grant Awards - SW
Enterprise	119421	Synovus Bank	3/22/2024	195.00	Phi Theta K Deposit Liabilities - AP
Enterprise	119421	Synovus Bank	3/22/2024	209.00	Unrestricte Professional Development - PS
Enterprise	119421	Synovus Bank	3/22/2024	225.73	Talent Sear Materials and Supplies - MS
Enterprise	119421	Synovus Bank	3/22/2024	451.98	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	119421	Synovus Bank	3/22/2024	463.64	Unrestricte Advertising & Promotions - OOS
Enterprise	119421	Synovus Bank	3/22/2024	595.00	Aviation O; Registration Fees- IS
Enterprise	119421	Synovus Bank	3/22/2024	771.21	Talent Sear Conus (meals) - OS
Enterprise	119421	Synovus Bank	3/22/2024	789.46	ADECA Tra; Other Travel Expenses - IS
Enterprise	119421	Synovus Bank	3/22/2024	899.35	Unrestricte Lodging - IS

Enterprise	119421	Synovus Bank	3/22/2024	977.95	TRIO SSS 2I Materials and Supplies - MS
Enterprise	119421	Synovus Bank	3/22/2024	1,061.51	Unrestricte Materials and Supplies - MS
Enterprise	119421	Synovus Bank	3/22/2024	1,714.90	Unrestricte Maintenance & Repairs - OOS
Enterprise	119421	Synovus Bank	3/22/2024	2,043.29	Unrestricte Conus (meals) - OS
Enterprise	119421	Synovus Bank	3/22/2024	2,082.19	Unrestricte Accreditation Expense - PS
Enterprise	119421	Synovus Bank	3/22/2024	3,283.56	Unrestricte Other Contractual Services - PS
Enterprise	119421	Synovus Bank	3/22/2024	4,844.54	Unrestricte Lodging - OS
Enterprise	119421	Synovus Bank	3/22/2024	5,193.31	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	119421	Synovus Bank	3/22/2024	5,870.94	Unrestricte Conus (meals) - IS
Enterprise	119449	AAEOPP	3/28/2024	850.00	TRIO SSS 2I Materials and Supplies - MS
Enterprise	119450	ACT Inc	3/28/2024	231.00	AE - State F Other Contractual Services - PS
Enterprise	119451	Albert B. Bryars III	3/28/2024	2,500.00	Unrestricte Other Contractual Services - PS
Enterprise	119452	Amazon Capital Services Inc	3/28/2024	448.35	Unrestricte Materials and Supplies - MS
Enterprise	119453	Carquest	3/28/2024	7,629.48	Aviation O; Materials and Supplies - MS
Enterprise	119454	Covington Fence LLC	3/28/2024	19,981.65	ARP - HEER Other Contractual Services - PS
Enterprise	119455	Crestline Specialties Inc.	3/28/2024	752.38	Unrestricte Advertising & Promotions - OOS
Enterprise	119456	Enterprise State Community College	3/28/2024	547.39	Talent Sear Commercial Transportation - IS
Enterprise	119457	Garner James	3/28/2024	70.35	Unrestricte Conus (meals) - IS
Enterprise	119458	Goodwyn Mills & Cawood Inc	3/28/2024	102,866.86	Workforce Engineering & Architectural Svc -PS
Enterprise	119459	Imperial Dade	3/28/2024	230.40	Unrestricte Materials and Supplies - MS
Enterprise	119460	JMS Enterprises	3/28/2024	2,250.00	Unrestricte Other Contractual Services - PS
Enterprise	119461	Kerigan Marketing Assoc	3/28/2024	7,750.00	Unrestricte Advertising & Promotions - OOS
Enterprise	119462	Laerdal Medical Corporation	3/28/2024	5,261.18	Unrestricte Materials and Supplies - MS
Enterprise	119463	Lynch Kenneth	3/28/2024	800.00	Unrestricte Other Contractual Services - PS
Enterprise	119464	Miller Alarm ad Electronics Inc.	3/28/2024	240.00	Unrestricte Other Contractual Services - PS
Enterprise	119465	MSC Industrial Supply	3/28/2024	165.75	Aviation O; Materials and Supplies - MS
Enterprise	119466	New Readers Press	3/28/2024	330.70	AE - State F Materials and Supplies - MS
Enterprise	119467	Parrish Enterprises Inc.	3/28/2024	190.00	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	119468	Peak Tami	3/28/2024	177.88	Unrestricte Conus (meals) - OS
Enterprise	119468	Peak Tami	3/28/2024	603.62	Unrestricte Lodging - OS
Enterprise	119469	Pocket Nurse Enterprises Inc.	3/28/2024	486.76	Unrestricte Materials and Supplies - MS
Enterprise	119470	Register Realty	3/28/2024	976.00	Unrestricte Short-Term Building Rentals - OOS
Enterprise	119471	Register Realty	3/28/2024	330.00	Unrestricte Short-Term Building Rentals - OOS
Enterprise	119472	Smith Stanley	3/28/2024	1,649.98	Aviation O; Lodging - IS
Enterprise	119473	Southern Business Systems	3/28/2024	1,665.61	Unrestricte Printing and Binding - OOS
Enterprise	119474	Spence Jeffery	3/28/2024	415.18	Unrestricte Lodging - IS
Enterprise	119475	Staples Contract & Commercial Inc	3/28/2024	45.18	Unrestricte Materials and Supplies - MS
Enterprise	119475	Staples Contract & Commercial Inc	3/28/2024	143.79	Aviation O; Materials and Supplies - MS



Enterprise	119476	Thomas Kenneth	3/28/2024	30.33	Unrestricte Other Travel Expenses - OS
Enterprise	119476	Thomas Kenneth	3/28/2024	102.11	Unrestricte Conus (meals) - OS
Enterprise	119476	Thomas Kenneth	3/28/2024	290.05	Unrestricte Mileage - OS
Enterprise	119476	Thomas Kenneth	3/28/2024	679.28	Unrestricte Commercial Transportation - OS
Enterprise	119477	Training for Business & Industry Network	3/28/2024	300.00	Unrestricte Memberships - PS
Enterprise	119478	Grice Lesia	3/28/2024	90.25	TRIO SSS 2l Conus (meals) - IS
Enterprise	119479	INLAND	3/28/2024	1,627.15	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	119480	Long Daniel	3/28/2024	115.86	Unrestricte Lodging - IS
Enterprise	119481	Lowe's Company	3/28/2024	225.30	Unrestricte Materials and Supplies - MS
Enterprise	119481	Lowe's Company	3/28/2024	228.98	Aviation O: Materials and Supplies - MS
Enterprise	119481	Lowe's Company	3/28/2024	289.78	Unrestricte Materials and Supplies - MS
Enterprise	119481	Lowe's Company	3/28/2024	987.87	Unrestricte Materials and Supplies - MS
Enterprise	119482	Sam's Club	3/28/2024	260.46	Unrestricte Materials and Supplies - MS
Enterprise	119483	SAMS CLUB DIRECT	3/28/2024	87.44	Unrestricte Materials and Supplies - MS
Enterprise	119484	SHRED-A-WAY	3/28/2024	3,139.00	Unrestricte Other Contractual Services - PS
Enterprise	119485	Southern Linc Wireless	3/28/2024	1,588.69	Unrestricte Landline Phones - UC
Enterprise	119486	Walmart	3/28/2024	29.94	Scholars Bc Deposit Liabilities - AP
Enterprise	119486	Walmart	3/28/2024	85.96	Circle K Deposit Liabilities - AP
Enterprise	119486	Walmart	3/28/2024	575.12	TRIO SSS 2l Materials and Supplies - MS
Enterprise	119486	Walmart	3/28/2024	967.37	Talent Sear Materials and Supplies - MS
Enterprise	119486	Walmart	3/28/2024	974.07	Unrestricte Materials and Supplies - MS
Enterprise	119486	Walmart	3/28/2024	1,408.82	Unrestricte Materials and Supplies - MS
Enterprise	119487	Walmart Business	3/28/2024	52.78	Unrestricte Materials and Supplies - MS
Enterprise	119487	Walmart Business	3/28/2024	512.33	Unrestricte Materials and Supplies - MS
Enterprise	119488	Arrow Disposal Service Inc	4/2/2024	75.92	Aviation Ar Waste Disposal - UC
Enterprise	119489	AT&T	4/2/2024	45.86	Unrestricte Landline Phones - UC
Enterprise	119490	AT&T Mobility II LLC	4/2/2024	40.00	ADECA Tra Internet - UC
Enterprise	119491	Bowdoin Exterminators	4/2/2024	183.00	Aviation Ar Other Contractual Services - PS
Enterprise	119492	Brendle Sprinkler Co. Inc.	4/2/2024	11,609.00	Performing Construction in Progress - CE
Enterprise	119493	Brightspeed	4/2/2024	162.60	Aviation Ar Landline Phones - UC
Enterprise	119493	Brightspeed	4/2/2024	921.11	Unrestricte Landline Phones - UC
Enterprise	119494	C- SPIRE	4/2/2024	223.95	Unrestricte Internet - UC
Enterprise	119494	C- SPIRE	4/2/2024	1,498.55	Unrestricte Landline Phones - UC
Enterprise	119495	Carolina Biological Supply Co	4/2/2024	2,833.23	Unrestricte Materials and Supplies - MS
Enterprise	119496	Charter Communications Holdings LLC	4/2/2024	174.15	Unrestricte Cable - UC
Enterprise	119497	Covington Electric	4/2/2024	466.23	Aviation Ar Electricity - UC
Enterprise	119498	DISH DBS Corporation	4/2/2024	226.22	Unrestricte Cable - UC
Enterprise	119499	Enterprise Paint &	4/2/2024	176.50	Unrestricte Materials and Supplies - MS



Enterprise	119500	Herndon Electric Inc.	4/2/2024	17,836.25	Performing Construction in Progress - CE
Enterprise	119501	Ozark Utilities Board	4/2/2024	890.68	Unrestricted Water & Sewer - UC
Enterprise	119502	Pitney Bowes Inc	4/2/2024	39.00	Unrestricted Other Contractual Services - PS
Enterprise	119503	Sanbuck Inc	4/2/2024	340.00	Unrestricted Insurance and Bonding - PS
Enterprise	119504	Smith Jonathan	4/2/2024	268.44	AE - State (Conus (meals) - IS
Enterprise	119504	Smith Jonathan	4/2/2024	977.69	AE - State (Lodging - IS
Enterprise	119505	Smith's Inc. Of Dothan	4/2/2024	177,650.00	Performing Construction in Progress - CE
Enterprise	119506	Texas Scenic Company Inc.	4/2/2024	25,935.01	Performing Construction in Progress - CE
Enterprise	119507	Town Of Sanford	4/2/2024	19.94	Aviation Ar Water & Sewer - UC
Enterprise	119508	Utilities Board Of The	4/2/2024	2.80	Aviation Ar Water & Sewer - UC
Enterprise	119509	Verizon Wireless	4/2/2024	49.53	ADECA Tra: Wireless Phones - UC
Enterprise	119509	Verizon Wireless	4/2/2024	98.86	Talent Sear Wireless Phones - UC
Enterprise	119509	Verizon Wireless	4/2/2024	2,144.64	Unrestricted Wireless Phones - UC
Enterprise	119510	Wyatt Sasser Construction	4/2/2024	820,547.00	Performing Construction in Progress - CE
Enterprise	119511	Xerox Corporation	4/2/2024	128.58	AE - State F Printing and Binding - OOS
Enterprise	119511	Xerox Corporation	4/2/2024	153.89	AE - State F Short-Term Equipment Rentals - OOS
Enterprise	119512	Alabama Power Company	4/3/2024	20,638.18	Unrestricted Electricity - UC
Enterprise	119512	Alabama Power Company	4/3/2024	28,857.21	Unrestricted Electricity - UC
Enterprise	119513	VESTIS	4/3/2024	0.58	Ozark Avial Materials and Supplies - MS
Enterprise	119513	VESTIS	4/3/2024	418.37	Aviation O: Materials and Supplies - MS
Enterprise	119514	Barbaccia Jacob	4/3/2024	350.00	Unrestricted Other Contractual Services - PS
Enterprise	119515	Beasley's Inc.	4/3/2024	233.14	Unrestricted Maintenance & Repairs - OOS
Enterprise	119516	Brendle Sprinkler Co. Inc.	4/3/2024	1,090.02	Unrestricted Maintenance & Repairs - OOS
Enterprise	119517	Charles R. Clark	4/3/2024	300.00	Unrestricted Materials and Supplies - MS
Enterprise	119518	Coffman International	4/3/2024	105.84	Ozark Avial Maintenance & Repairs - OOS
Enterprise	119519	Comfort Systems	4/3/2024	3,306.39	Unrestricted Maintenance & Repairs - OOS
Enterprise	119520	Covington County Economic	4/3/2024	1,875.00	Aviation Ar Short-Term Equipment Rentals - OOS
Enterprise	119521	Dalrymple Colson	4/3/2024	500.00	Unrestricted Materials and Supplies - MS
Enterprise	119522	Durden Outdoor Displays	4/3/2024	3,850.00	Unrestricted Advertising & Promotions - OOS
Enterprise	119523	Enterprise State Community College	4/3/2024	1,500.00	ADECA Tra: Short-Term Building Rentals - OOS
Enterprise	119524	Gilland Chevrolet Gmc Inc	4/3/2024	136.35	Unrestricted Maintenance & Repairs - OOS
Enterprise	119525	Ivywood Florist	4/3/2024	85.00	Unrestricted Materials and Supplies - MS
Enterprise	119526	Jan J Parker	4/3/2024	500.00	Unrestricted Other Contractual Services - PS
Enterprise	119527	JMS Enterprises	4/3/2024	1,000.00	Unrestricted Other Contractual Services - PS
Enterprise	119528	KTA Enterprises LLC	4/3/2024	300.57	Unrestricted Short-Term Equipment Rentals - OOS
Enterprise	119528	KTA Enterprises LLC	4/3/2024	15,228.75	Unrestricted Short-Term Equipment Rentals - OOS
Enterprise	119529	Lewis Smith Supply	4/3/2024	481.97	Unrestricted Materials and Supplies - MS
Enterprise	119530	Link Media Services LLC	4/3/2024	500.00	Unrestricted Advertising & Promotions - OOS



Enterprise	119531	Marvins	4/3/2024	144.29	Unrestricte Materials and Supplies - MS
Enterprise	119532	Marvins	4/3/2024	160.65	Aviation O; Materials and Supplies - MS
Enterprise	119533	Mayer Electric Supply Company Inc.	4/3/2024	2,799.25	Unrestricte Materials and Supplies - MS
Enterprise	119534	McDougald Jacob	4/3/2024	500.00	Unrestricte Other Contractual Services - PS
Enterprise	119535	Medical Assisting Education Review Board	4/3/2024	1,700.00	Unrestricte Accreditation Expense - PS
Enterprise	119536	MSC Industrial Supply	4/3/2024	2,502.01	Aviation O; Materials and Supplies - MS
Enterprise	119537	Ozark Area Chamber of Commerce	4/3/2024	189.75	Aviation O; Memberships - PS
Enterprise	119538	Philip's Parking Lot	4/3/2024	27,297.00	Unrestricte Other Contractual Services - PS
Enterprise	119539	PixlMediaServices Inc	4/3/2024	529.00	Unrestricte Materials and Supplies - MS
Enterprise	119540	Rent Ready	4/3/2024	1,525.00	Unrestricte Other Contractual Services - PS
Enterprise	119541	Southeastern Assoc. of Edu. Opportunity Program Personnel	4/3/2024	875.00	TRIO SSS 2; Materials and Supplies - MS
Enterprise	119542	Southeastern Performance Apparel	4/3/2024	1,004.70	Unrestricte Materials and Supplies - MS
Enterprise	119543	State of Alabama	4/3/2024	75.00	Unrestricte Other Contractual Services - PS
Enterprise	119544	Strickland Paper Company Inc	4/3/2024	889.40	Ozark Avia; Materials and Supplies - MS
Enterprise	119545	Sunbelt Rentals Inc	4/3/2024	917.80	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	119546	Townsend Building Supply	4/3/2024	167.63	Unrestricte Materials and Supplies - MS
Enterprise	119547	TRISTATE GRAPHICS INC.	4/3/2024	63.75	Ozark Avia; Materials and Supplies - MS
Enterprise	119548	UniFirst Corporation	4/3/2024	252.63	Unrestricte Other Contractual Services - PS
Enterprise	119549	Williams Auto Parts Ll	4/3/2024	92.28	Unrestricte Maintenance & Repairs - OOS
Enterprise	119550	Wittichen Supply Company LLC	4/3/2024	535.61	Unrestricte Materials and Supplies - MS
Enterprise	119560	AACUBO	4/9/2024	350.00	Unrestricte Registration Fees- IS
Enterprise	119560	AACUBO	4/9/2024	500.00	Unrestricte Memberships - PS
Enterprise	119561	AAEOPP	4/9/2024	1,000.00	Talent Sear Other Travel Expenses - OS
Enterprise	119562	AAEOPP	4/9/2024	500.00	Educational Registration Fees- OS
Enterprise	119563	ALACRAO	4/9/2024	900.00	Unrestricte Registration Fees- IS
Enterprise	119564	Impact LED LLC	4/9/2024	1,680.00	Aviation O; Wireless Phones - UC
Enterprise	119565	New brockton Pageant Organization	4/9/2024	85.00	Unrestricte Advertising & Promotions - OOS
Enterprise	119566	Pack's Lawn Care	4/9/2024	3,058.33	Unrestricte Other Contractual Services - PS
Enterprise	119566	Pack's Lawn Care	4/9/2024	6,758.34	Unrestricte Other Contractual Services - PS
Enterprise	119567	Phi Theta Kappa	4/9/2024	198.99	Phi Theta K Deposit Liabilities - AP
Enterprise	119568	Teachers of Accounting at Two Year Colleges	4/9/2024	675.00	Unrestricte Registration Fees- IS
Enterprise	119570	Booth James	4/18/2024	535.84	Unrestricte Conus (meals) - IS
Enterprise	119571	Bowdoin Exterminators	4/18/2024	61.00	Aviation Ar Other Contractual Services - PS
Enterprise	119572	Comfort Systems	4/18/2024	774.60	Unrestricte Maintenance & Repairs - OOS
Enterprise	119574	Landmark Media Solutions	4/18/2024	1,012.50	Unrestricte Materials and Supplies - MS
Enterprise	119575	McKesson Medical-Surgical Government Solutions Llc	4/18/2024	3,562.42	Unrestricte Materials and Supplies - MS
Enterprise	119576	MSC Industrial Supply	4/18/2024	32,601.74	Aviation O; Materials and Supplies - MS
Enterprise	119578	Office Depot	4/18/2024	193.71	Educational Materials and Supplies - MS



Enterprise	119579	Road Mart	4/18/2024	855.05	Unrestricte Maintenance & Repairs - OOS
Enterprise	119580	Staples Contract & Commercial Inc	4/18/2024	35.84	Unrestricte Materials and Supplies - MS
Enterprise	119581	Staples Contract & Commercial Inc	4/18/2024	241.46	Unrestricte Materials and Supplies - MS
Enterprise	119581	Staples Contract & Commercial Inc	4/18/2024	279.39	Aviation O; Materials and Supplies - MS
Enterprise	119582	TRISTATE GRAPHICS INC.	4/18/2024	133.45	Unrestricte Printing and Binding - OOS
Enterprise	119582	TRISTATE GRAPHICS INC.	4/18/2024	894.00	Unrestricte Advertising & Promotions - OOS
Enterprise	119590	Synovus Bank	4/19/2024	41.46	Unrestricte Accreditation Expense - PS
Enterprise	119590	Synovus Bank	4/19/2024	136.04	TRIO SSS 2l Materials and Supplies - MS
Enterprise	119590	Synovus Bank	4/19/2024	166.33	Phi Theta K Deposit Liabilities - AP
Enterprise	119590	Synovus Bank	4/19/2024	200.47	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	119590	Synovus Bank	4/19/2024	201.80	Talent Sear Materials and Supplies - MS
Enterprise	119590	Synovus Bank	4/19/2024	282.70	Educational Conus (meals) - IS
Enterprise	119590	Synovus Bank	4/19/2024	313.51	Talent Sear Other Travel Expenses - OS
Enterprise	119590	Synovus Bank	4/19/2024	399.90	Unrestricte Maintenance & Repairs - OOS
Enterprise	119590	Synovus Bank	4/19/2024	650.00	AE - State (Registration Fees- IS
Enterprise	119590	Synovus Bank	4/19/2024	721.71	Talent Sear Conus (meals) - IS
Enterprise	119590	Synovus Bank	4/19/2024	768.30	Unrestricte Lodging - OS
Enterprise	119590	Synovus Bank	4/19/2024	853.90	Unrestricte Materials and Supplies - MS
Enterprise	119590	Synovus Bank	4/19/2024	1,149.94	Unrestricte Advertising & Promotions - OOS
Enterprise	119590	Synovus Bank	4/19/2024	1,218.82	Unrestricte Lodging - IS
Enterprise	119590	Synovus Bank	4/19/2024	1,703.73	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	119590	Synovus Bank	4/19/2024	2,538.36	Unrestricte Conus (meals) - OS
Enterprise	119590	Synovus Bank	4/19/2024	3,271.42	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	119590	Synovus Bank	4/19/2024	3,563.47	Unrestricte Conus (meals) - IS
Enterprise	119590	Synovus Bank	4/19/2024	4,647.25	Unrestricte Other Contractual Services - PS
Enterprise	119591	Adams John	4/19/2024	333.66	ADECA Tra Mileage - IS
Enterprise	119592	Amazon Capital Services Inc	4/19/2024	697.42	Unrestricte Materials and Supplies - MS
Enterprise	119593	Andrew College	4/19/2024	625.00	Unrestricte Registration Fees- IS
Enterprise	119594	Bradley Natalie	4/19/2024	48.00	Unrestricte Conus (meals) - IS
Enterprise	119595	BSN Sports LLC	4/19/2024	3,170.00	Unrestricte Materials and Supplies - MS
Enterprise	119596	Covington Scott Cynthia	4/19/2024	78.37	Unrestricte Conus (meals) - IS
Enterprise	119596	Covington Scott Cynthia	4/19/2024	207.77	Unrestricte Lodging - IS
Enterprise	119596	Covington Scott Cynthia	4/19/2024	230.12	Unrestricte Mileage - IS
Enterprise	119597	Davis Joseph	4/19/2024	56.75	Unrestricte Conus (meals) - IS
Enterprise	119598	Enterprise Janitorial	4/19/2024	860.00	Unrestricte Materials and Supplies - MS
Enterprise	119599	Enterprise Janitorial	4/19/2024	589.68	Aviation Ar Other Contractual Services - PS
Enterprise	119599	Enterprise Janitorial	4/19/2024	3,691.90	Unrestricte Other Contractual Services - PS
Enterprise	119599	Enterprise Janitorial	4/19/2024	10,523.93	Unrestricte Other Contractual Services - PS



Enterprise	119600	George C Wallace State Community College	4/19/2024	500.00	Unrestricte Registration Fees- IS
Enterprise	119601	INLAND	4/19/2024	1,969.87	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	119602	Jefferson State Community College	4/19/2024	975.00	Unrestricte Registration Fees- IS
Enterprise	119603	Jefferson State Community College	4/19/2024	150.00	Unrestricte Registration Fees- IS
Enterprise	119604	Knight Micaela	4/19/2024	108.60	Unrestricte Conus (meals) - IS
Enterprise	119604	Knight Micaela	4/19/2024	112.81	Unrestricte Lodging - IS
Enterprise	119605	Long Daniel	4/19/2024	36.75	Unrestricte Conus (meals) - IS
Enterprise	119606	Marvins	4/19/2024	815.85	Unrestricte Materials and Supplies - MS
Enterprise	119607	Mathis Kassie	4/19/2024	39.89	Unrestricte Conus (meals) - IS
Enterprise	119607	Mathis Kassie	4/19/2024	167.58	Unrestricte Lodging - IS
Enterprise	119609	Snead State Community College	4/19/2024	500.00	Unrestricte Registration Fees- IS
Enterprise	119610	Stump Doris	4/19/2024	28.50	Unrestricte Conus (meals) - IS
Enterprise	119611	Suntree Country Club	4/19/2024	500.00	Unrestricte Registration Fees- OS
Enterprise	119612	Watermark Insights Llc	4/19/2024	47,509.70	Unrestricte Other Contractual Services - PS
Enterprise	119613	Whitaker Jeremy	4/19/2024	599.49	Unrestricte Lodging - OS
Enterprise	119614	Amazon Capital Services Inc	4/22/2024	304.99	TRIO SSS 2 Materials and Supplies - MS
Enterprise	119615	AT&T	4/22/2024	45.30	Unrestricte Landline Phones - UC
Enterprise	119616	BBA	4/22/2024	99.90	Aviation O: Materials and Supplies - MS
Enterprise	119616	BBA	4/22/2024	653.99	Unrestricte Materials and Supplies - MS
Enterprise	119616	BBA	4/22/2024	1,346.12	Unrestricte Materials and Supplies - MS
Enterprise	119616	BBA	4/22/2024	3,045.16	Bookstore Sales Non-taxable - SS
Enterprise	119616	BBA	4/22/2024	7,551.37	Dual Enroll Materials and Supplies - MS
Enterprise	119616	BBA	4/22/2024	33,470.19	Bookstore Sales Taxable - SS
Enterprise	119617	BCS LLC	4/22/2024	28,194.56	ARP - HEER Construction in Progress - CE
Enterprise	119618	Cintas Corporation	4/22/2024	256.03	Unrestricte Other Contractual Services - PS
Enterprise	119619	Enterprise Water Works	4/22/2024	965.50	Unrestricte Water & Sewer - UC
Enterprise	119620	Goodwyn Mills & Cawood Inc	4/22/2024	27,298.03	Performing Engineering & Architectural Svc -PS
Enterprise	119620	Goodwyn Mills & Cawood Inc	4/22/2024	124,627.21	Workforce Engineering & Architectural Svc -PS
Enterprise	119621	Hand Arendall Harrison Sale LLC	4/22/2024	90.00	Unrestricte Legal Services - PS
Enterprise	119622	Holloway Credit Solutions	4/22/2024	594.01	Unrestricte Debt Collection Expense - PS
Enterprise	119623	Hughes Construction Services LLC	4/22/2024	17,365.56	Renovatio Construction in Progress - CE
Enterprise	119624	Road Mart	4/22/2024	339.97	Unrestricte Maintenance & Repairs - OOS
Enterprise	119625	Southern Linc Wireless	4/22/2024	542.72	Unrestricte Landline Phones - UC
Enterprise	119626	Stinnett Jonathan	4/22/2024	365.56	Unrestricte Other Professional Fees - PS
Enterprise	119627	The ESB Group Inc.	4/22/2024	116,049.38	Performing Construction in Progress - CE
Enterprise	119628	The Southeast AL Gas District	4/22/2024	3,857.73	Unrestricte Gas & Heating Fuel - UC
Enterprise	119629	White-Spinner ConstructionLLC	4/22/2024	46,169.04	Workforce Engineering & Architectural Svc -PS
Enterprise	119629	White-Spinner ConstructionLLC	4/22/2024	122,308.22	Performing Engineering & Architectural Svc -PS



Enterprise	119630	Comfort Systems	4/24/2024	517.50	Unrestricted Maintenance & Repairs - OOS
Enterprise	119630	Comfort Systems	4/24/2024	1,392.67	Unrestricted Maintenance & Repairs - OOS
Enterprise	119631	Cutts Inc	4/24/2024	912.00	Unrestricted Materials and Supplies - MS
Enterprise	119632	Logistic Services of Alabama LLC	4/24/2024	120.85	Aviation Or Other Contractual Services - PS
Enterprise	119633	McCord Outdoor Adventures Inc	4/24/2024	60.00	Unrestricted Registration Fees- IS
Enterprise	119634	Road Mart	4/24/2024	89.89	Unrestricted Maintenance & Repairs - OOS
Enterprise	119635	BIBB COUNTY COMMISSION	4/25/2024	2,331.11	ADECA Selc Other Contractual Services - PS
Enterprise	119636	City Of Abbeville	4/25/2024	4,877.82	ADECA Selc Other Contractual Services - PS
Enterprise	119637	City Of Brent	4/25/2024	1,236.98	ADECA Selc Other Contractual Services - PS
Enterprise	119638	CITY OF CENTREVILLE	4/25/2024	4,997.21	ADECA Selc Other Contractual Services - PS
Enterprise	119639	City Of Daleville	4/25/2024	696.04	ADECA Selc Other Contractual Services - PS
Enterprise	119640	City Of Dothan	4/25/2024	21,125.28	ADECA Selc Other Contractual Services - PS
Enterprise	119640	City Of Dothan	4/25/2024	29,940.16	ADECA Hot Other Contractual Services - PS
Enterprise	119641	CITY OF ENTERPRISE	4/25/2024	8,169.20	ADECA Selc Other Contractual Services - PS
Enterprise	119642	City of Geneva	4/25/2024	1,095.67	ADECA Selc Other Contractual Services - PS
Enterprise	119643	City Of Headland	4/25/2024	2,768.19	ADECA Selc Other Contractual Services - PS
Enterprise	119644	City Of Northport	4/25/2024	6,853.60	ADECA Selc Other Contractual Services - PS
Enterprise	119645	City of Ozark	4/25/2024	11,337.68	ADECA Selc Other Contractual Services - PS
Enterprise	119646	City of Prattville	4/25/2024	18,453.61	ADECA Selc Other Contractual Services - PS
Enterprise	119647	City Of Slocomb	4/25/2024	865.24	ADECA Selc Other Contractual Services - PS
Enterprise	119648	CITY OF TROY	4/25/2024	2,132.89	ADECA Selc Other Contractual Services - PS
Enterprise	119649	City Of Tuscaloosa	4/25/2024	4,058.50	ADECA Selc Other Contractual Services - PS
Enterprise	119649	City Of Tuscaloosa	4/25/2024	7,186.80	ADECA Hot Other Contractual Services - PS
Enterprise	119650	Covington County	4/25/2024	3,435.68	ADECA Selc Other Contractual Services - PS
Enterprise	119651	Crenshaw County	4/25/2024	4,101.29	ADECA Selc Other Contractual Services - PS
Enterprise	119652	Dale County Commissioner	4/25/2024	811.61	ADECA Selc Other Contractual Services - PS
Enterprise	119653	Henry County Commission	4/25/2024	5,982.05	ADECA Selc Other Contractual Services - PS
Enterprise	119654	Houston Co Commission	4/25/2024	3,470.88	ADECA Selc Other Contractual Services - PS
Enterprise	119655	Montgomery County Commission	4/25/2024	6,361.61	ADECA Hot Other Contractual Services - PS
Enterprise	119655	Montgomery County Commission	4/25/2024	12,059.30	ADECA Selc Other Contractual Services - PS
Enterprise	119656	Pike County Commission	4/25/2024	679.96	ADECA Selc Other Contractual Services - PS
Enterprise	119657	Town Of Kinsey	4/25/2024	3,818.97	ADECA Selc Other Contractual Services - PS
Enterprise	119658	Town of Newton	4/25/2024	6,004.34	ADECA Selc Other Contractual Services - PS
Enterprise	119659	Tuscaloosa County Commission	4/25/2024	8,060.83	ADECA Selc Other Contractual Services - PS
Enterprise	119660	ACT Inc	4/26/2024	253.00	AE - State F Other Contractual Services - PS
Enterprise	119660	ACT Inc	4/26/2024	396.00	WKO Skills Deposit Liabilities - AP
Enterprise	119660	ACT Inc	4/26/2024	428.00	Unrestricted Materials and Supplies - MS
Enterprise	119661	Adams John	4/26/2024	542.70	ADECA Tra Mileage - IS



Enterprise	119662	Air Conditioning Associates Inc.	4/26/2024	2,886.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	119663	AL Association of Student Financial Aid Administrators	4/26/2024	60.00	Unrestricte Registration Fees- IS
Enterprise	119664	Alabama Community College System	4/26/2024	300.00	Unrestricte Registration Fees- IS
Enterprise	119665	Alabama Correctional Industries	4/26/2024	1,258.10	Agency Fur Unapplied External Scholarship - SP
Enterprise	119666	Alabama Power Company	4/26/2024	331.11	Unrestricte Electricity - UC
Enterprise	119667	Alabama Trophy & Gift	4/26/2024	90.50	Unrestricte Materials and Supplies - MS
Enterprise	119668	AT&T	4/26/2024	93.49	Unrestricte Landline Phones - UC
Enterprise	119669	BSN Sports LLC	4/26/2024	474.50	Unrestricte Materials and Supplies - MS
Enterprise	119670	Cumberland Ayida	4/26/2024	182.83	Talent Sear Other Travel Expenses - OS
Enterprise	119670	Cumberland Ayida	4/26/2024	1,254.24	Talent Sear Materials and Supplies - MS
Enterprise	119671	Henderson Latasha	4/26/2024	182.83	Talent Sear Other Travel Expenses - OS
Enterprise	119671	Henderson Latasha	4/26/2024	962.58	Talent Sear Materials and Supplies - MS
Enterprise	119672	Hicks Timothy	4/26/2024	228.90	Unrestricte Lodging - IS
Enterprise	119673	JMS Enterprises	4/26/2024	4,000.00	Unrestricte Other Contractual Services - PS
Enterprise	119674	Lewis Curtis	4/26/2024	228.90	Unrestricte Lodging - IS
Enterprise	119675	Moore Kellye	4/26/2024	213.47	Educationa Conus (meals) - OS
Enterprise	119675	Moore Kellye	4/26/2024	734.96	Educationa Lodging - OS
Enterprise	119676	Performance Restoration Services	4/26/2024	85,832.84	Unrestricte Other Contractual Services - PS
Enterprise	119677	Pierce Kelley	4/26/2024	118.39	Unrestricte Conus (meals) - IS
Enterprise	119677	Pierce Kelley	4/26/2024	651.21	Unrestricte Lodging - IS
Enterprise	119678	Powell William	4/26/2024	228.90	Unrestricte Lodging - IS
Enterprise	119679	S.a. Graham Company Inc	4/26/2024	38,446.00	Unrestricte Construction in Progress - CE
Enterprise	119680	Alabama Power Company	4/30/2024	17,551.75	Unrestricte Electricity - UC
Enterprise	119680	Alabama Power Company	4/30/2024	23,615.66	Unrestricte Electricity - UC
Enterprise	119681	Brendle Sprinkler Co. Inc.	4/30/2024	57,802.75	Performing Construction in Progress - CE
Enterprise	119682	BSN Sports LLC	4/30/2024	3,188.65	Unrestricte Materials and Supplies - MS
Enterprise	119683	Carr Riggs & Ingram	4/30/2024	340.00	Unrestricte Accounting & Auditing Services - PS
Enterprise	119684	Coffman International	4/30/2024	13,133.20	Ozark Avia Maintenance & Repairs - OOS
Enterprise	119685	Crestline Specialties Inc.	4/30/2024	436.68	Unrestricte Materials and Supplies - MS
Enterprise	119686	Displays to Go	4/30/2024	125.92	Unrestricte Printing and Binding - OOS
Enterprise	119687	Diversified Elevator Service & Equipment Company Inc.	4/30/2024	198.00	Unrestricte Other Contractual Services - PS
Enterprise	119688	Durden Outdoor Displays	4/30/2024	1,630.00	AE - State F Advertising & Promotions - OOS
Enterprise	119688	Durden Outdoor Displays	4/30/2024	3,850.00	Unrestricte Advertising & Promotions - OOS
Enterprise	119689	Enterprise Paint &	4/30/2024	108.59	Unrestricte Materials and Supplies - MS
Enterprise	119690	Enterprise Printing LLC	4/30/2024	306.00	Unrestricte Printing and Binding - OOS
Enterprise	119691	Enterprise State Community College	4/30/2024	989.79	Talent Sear Commercial Transportation - OS
Enterprise	119692	Enterprise YMCA	4/30/2024	150.00	Unrestricte Advertising & Promotions - OOS
Enterprise	119693	Formax LLC	4/30/2024	791.00	Unrestricte Other Contractual Services - PS



Enterprise	119694	Ft. Rucker-wiregrass AUSA	4/30/2024	60.00	Unrestricted Materials and Supplies - MS
Enterprise	119695	Goodwyn Mills & Cawood Inc	4/30/2024	82,485.00	Workforce Engineering & Architectural Svc -PS
Enterprise	119696	Gray Television Group Inc	4/30/2024	1,239.76	Unrestricted Advertising & Promotions - OOS
Enterprise	119697	Harris Security Systems Inc.	4/30/2024	1,720.50	Unrestricted Other Contractual Services - PS
Enterprise	119697	Harris Security Systems Inc.	4/30/2024	3,699.66	Unrestricted Other Contractual Services - PS
Enterprise	119698	Herndon Electric Inc.	4/30/2024	17,244.49	Performing Construction in Progress - CE
Enterprise	119699	Howard Technology Solutions	4/30/2024	15,743.28	Unrestricted Technology - non capitalized - MS
Enterprise	119699	Howard Technology Solutions	4/30/2024	109,645.72	ARP - HEER Technology - non capitalized - MS
Enterprise	119700	Hudson Office Supply Inc	4/30/2024	2,058.00	Unrestricted Technology - non capitalized - MS
Enterprise	119701	Imperial Dade Llc	4/30/2024	1,809.83	Unrestricted Materials and Supplies - MS
Enterprise	119701	Imperial Dade Llc	4/30/2024	2,091.33	Unrestricted Materials and Supplies - MS
Enterprise	119702	KTA Enterprises LLC	4/30/2024	16,441.12	Unrestricted Short-Term Equipment Rentals - OOS
Enterprise	119703	Lynch Kenneth	4/30/2024	2,200.00	Unrestricted Other Contractual Services - PS
Enterprise	119704	McKesson Medical-Surgical Government Solutions Llc	4/30/2024	9,873.42	Unrestricted Materials and Supplies - MS
Enterprise	119705	Mullins Fire Equipment Inc	4/30/2024	4,761.00	Unrestricted Other Contractual Services - PS
Enterprise	119706	Ozark Utilities Board	4/30/2024	874.33	Unrestricted Water & Sewer - UC
Enterprise	119707	Parchment LLC	4/30/2024	209.63	Unrestricted Materials and Supplies - MS
Enterprise	119708	Pocket Nurse Enterprises Inc.	4/30/2024	664.65	Unrestricted Materials and Supplies - MS
Enterprise	119709	Rent Ready	4/30/2024	438.69	Unrestricted Service Contracts on Equipment -OOS
Enterprise	119710	Road Mart	4/30/2024	2,551.86	Unrestricted Maintenance & Repairs - OOS
Enterprise	119711	Rothel Moody Contracting Inc.	4/30/2024	20,750.61	Unrestricted Construction in Progress - CE
Enterprise	119712	Sci 2 Way	4/30/2024	837.00	Unrestricted Materials and Supplies - MS
Enterprise	119713	SHI International Corp.	4/30/2024	4,504.25	Unrestricted Technology - non capitalized - MS
Enterprise	119714	Southeast Telecom	4/30/2024	2,248.00	Unrestricted Other Contractual Services - PS
Enterprise	119715	Staples Contract & Commercial Inc	4/30/2024	380.85	Unrestricted Materials and Supplies - MS
Enterprise	119716	Sunbelt Rentals Inc	4/30/2024	19.42	Unrestricted Short-Term Equipment Rentals - OOS
Enterprise	119717	The Southeast AL Gas District	4/30/2024	26.00	Unrestricted Gas & Heating Fuel - UC
Enterprise	119718	Tomahawk Screen Printing	4/30/2024	140.50	Student Ad Deposit Liabilities - AP
Enterprise	119718	Tomahawk Screen Printing	4/30/2024	923.50	Talent Sear Materials and Supplies - MS
Enterprise	119719	TRISTATE GRAPHICS INC.	4/30/2024	1,331.77	Unrestricted Printing and Binding - OOS
Enterprise	119720	Trumbull Bottle Water Inc	4/30/2024	20.20	Unrestricted Materials and Supplies - MS
Enterprise	119721	Utility Transformer Brokers LLC	4/30/2024	75,693.95	Performing Construction in Progress - CE
Enterprise	119721	Utility Transformer Brokers LLC	4/30/2024	119,084.05	Workforce Construction in Progress - CE
Enterprise	119722	Verified Credentials LLC	4/30/2024	309.20	Unrestricted Other Contractual Services - PS
Enterprise	119738	ASCPA	5/2/2024	800.00	Unrestricted Registration Fees- IS
Enterprise	119739	Calhoun Community College	5/2/2024	155.00	Unrestricted Memberships - PS
Enterprise	119740	Covington County Economic	5/2/2024	1,875.00	Aviation Ar Short-Term Equipment Rentals - OOS
Enterprise	119741	E.L. Gibson Foundation	5/2/2024	2,000.00	Agency Fur Unapplied External Scholarship - SP



Enterprise	119742	English Honor Society Sigma Kappa Delta	5/2/2024	210.00	Sigma Kapf Deposit Liabilities - AP
Enterprise	119743	Enterprise State Community College	5/2/2024	1,500.00	ADECA Tra Short-Term Building Rentals - OOS
Enterprise	119744	Geneva County Commission	5/2/2024	10.00	Unrestricte Materials and Supplies - MS
Enterprise	119745	Harrison Michael	5/2/2024	182.83	Talent Sear Materials and Supplies - MS
Enterprise	119746	Pennsylvania College of Technology	5/2/2024	1,740.00	Aviation O: Registration Fees- IS
Enterprise	119747	State of Alabama	5/2/2024	6,839.00	Unrestricte Insurance and Bonding - PS
Enterprise	119748	Weber Joshua	5/2/2024	210.30	Unrestricte Lodging - IS
Enterprise	119749	Williams Jeremaine	5/2/2024	243.51	Unrestricte Conus (meals) - OS
Enterprise	119749	Williams Jeremaine	5/2/2024	595.55	Unrestricte Mileage - OS
Enterprise	119749	Williams Jeremaine	5/2/2024	608.39	Unrestricte Lodging - OS
Enterprise	119750	ACCS Human Resources Management Association	5/3/2024	150.00	Unrestricte Registration Fees- IS
Enterprise	119751	Alabama Community College System	5/3/2024	250.00	Unrestricte Memberships - PS
Enterprise	119751	Alabama Community College System	5/3/2024	275.00	Unrestricte Registration Fees- IS
Enterprise	119752	Amazon Capital Services Inc	5/3/2024	36.89	Adult Educ Deposit Liabilities - AP
Enterprise	119753	Aplin Sabrina	5/3/2024	67.50	Unrestricte Conus (meals) - IS
Enterprise	119754	AT&T Mobility II LLC	5/3/2024	40.00	ADECA Tra Internet - UC
Enterprise	119755	Brightspeed	5/3/2024	162.02	Aviation Ar Landline Phones - UC
Enterprise	119755	Brightspeed	5/3/2024	918.76	Unrestricte Landline Phones - UC
Enterprise	119756	C- SPIRE	5/3/2024	223.95	Unrestricte Internet - UC
Enterprise	119756	C- SPIRE	5/3/2024	1,680.32	Unrestricte Landline Phones - UC
Enterprise	119757	Chelsea Wester	5/3/2024	204.38	Unrestricte Materials and Supplies - MS
Enterprise	119758	DISH DBS Corporation	5/3/2024	238.22	Unrestricte Cable - UC
Enterprise	119759	Enterprise State Community College Foundation	5/3/2024	183.52	ACCS State Materials and Supplies - MS
Enterprise	119760	Geneva County Gas District	5/3/2024	150.00	Unrestricte Gas & Heating Fuel - UC
Enterprise	119761	Geneva Water Works and Sewer Board of The City of Geneva	5/3/2024	70.00	Unrestricte Water & Sewer - UC
Enterprise	119762	Harris Security Systems Inc.	5/3/2024	359.50	Unrestricte Other Contractual Services - PS
Enterprise	119763	Harrison Michael	5/3/2024	1,227.91	TRIO SSS 2 Other Travel Expenses - OS
Enterprise	119764	Hewitt Catherine	5/3/2024	67.50	Unrestricte Conus (meals) - IS
Enterprise	119765	JMS Enterprises	5/3/2024	2,250.00	Unrestricte Other Contractual Services - PS
Enterprise	119766	Lamar Helms	5/3/2024	375.00	Aviation Ar Materials and Supplies - MS
Enterprise	119767	Lynch Kenneth	5/3/2024	1,000.00	Unrestricte Other Contractual Services - PS
Enterprise	119768	Mark Dunning Industries	5/3/2024	100.00	Unrestricte Waste Disposal - UC
Enterprise	119768	Mark Dunning Industries	5/3/2024	347.00	Unrestricte Waste Disposal - UC
Enterprise	119768	Mark Dunning Industries	5/3/2024	617.64	Unrestricte Waste Disposal - UC
Enterprise	119769	McDougald Jacob	5/3/2024	300.00	Unrestricte Other Contractual Services - PS
Enterprise	119770	Mediacom	5/3/2024	238.00	Aviation Ar Internet - UC
Enterprise	119771	Phillips Amy	5/3/2024	317.46	Unrestricte Lodging - IS
Enterprise	119772	Roy C. Hoobler	5/3/2024	250.00	Unrestricte Other Contractual Services - PS



Enterprise	119773	Scarborough Lee	5/3/2024	79.40	Unrestricte Conus (meals) - IS
Enterprise	119773	Scarborough Lee	5/3/2024	108.72	Unrestricte Lodging - IS
Enterprise	119774	Southeast Construction Company LLC	5/3/2024	259,231.25	Workforce Construction in Progress - CE
Enterprise	119775	TROJAN TURF LLC	5/3/2024	950.00	Unrestricte Other Contractual Services - PS
Enterprise	119776	White-Spunner ConstructionLLC	5/3/2024	37,783.92	Workforce Engineering & Architectural Svc -PS
Enterprise	119776	White-Spunner ConstructionLLC	5/3/2024	92,081.46	Performing Engineering & Architectural Svc -PS
Enterprise	119777	Wyatt Sasser Construction	5/3/2024	806,880.89	Performing Construction in Progress - CE
Enterprise	119778	Yerger Karen	5/3/2024	67.50	Unrestricte Conus (meals) - IS
Enterprise	119779	Head Anna	5/6/2024	198.05	Unrestricte Overnight (non tax per diem)- IS
Enterprise	119780	Little Caesars Ozark Troy and Eufaula AL	5/6/2024	598.67	Unrestricte Materials and Supplies - MS
Enterprise	119781	Parco Scientific Co	5/6/2024	10,259.00	Unrestricte Furniture and Equip \$5K - \$25K - CE
Enterprise	119782	R.a.d. Systems Of Selfdef	5/6/2024	2,730.00	Unrestricte Registration Fees- IS
Enterprise	119784	Albert B. Bryars III	5/8/2024	2,200.00	Unrestricte Other Contractual Services - PS
Enterprise	119785	Amazon Capital Services Inc	5/8/2024	261.95	Unrestricte Materials and Supplies - MS
Enterprise	119786	Arrow Exterminators Inc	5/8/2024	200.00	Unrestricte Other Contractual Services - PS
Enterprise	119787	Aureus International	5/8/2024	330.00	Unrestricte Materials and Supplies - MS
Enterprise	119788	BSN Sports LLC	5/8/2024	3,217.50	Unrestricte Materials and Supplies - MS
Enterprise	119789	Career Key Inc.	5/8/2024	1,500.00	Talent Sear Materials and Supplies - MS
Enterprise	119790	Carolina Biological Supply Co	5/8/2024	229.66	Unrestricte Materials and Supplies - MS
Enterprise	119791	Carolina Biological Supply Co	5/8/2024	31.92	Unrestricte Materials and Supplies - MS
Enterprise	119792	Charter Communications Holdings LLC	5/8/2024	192.12	Unrestricte Cable - UC
Enterprise	119793	Chick-Fil-A Enterprise	5/8/2024	214.75	Educational Materials and Supplies - MS
Enterprise	119793	Chick-Fil-A Enterprise	5/8/2024	1,600.00	Unrestricte Materials and Supplies - MS
Enterprise	119794	Complete Signs	5/8/2024	9,675.00	Aviation O: Other Contractual Services - PS
Enterprise	119795	Covington Electric	5/8/2024	217.88	Aviation Ar Electricity - UC
Enterprise	119796	D2G Group LLC	5/8/2024	271.36	Unrestricte Materials and Supplies - MS
Enterprise	119797	DiaMedical USA Equipment LLC	5/8/2024	520.50	Unrestricte Materials and Supplies - MS
Enterprise	119797	DiaMedical USA Equipment LLC	5/8/2024	994.75	E.L. Gibson Materials and Supplies - MS
Enterprise	119797	DiaMedical USA Equipment LLC	5/8/2024	7,595.25	E.L. Gibson Furniture and Equip \$5K - \$25K - CE
Enterprise	119798	Domino'S Pizza	5/8/2024	315.00	Unrestricte Materials and Supplies - MS
Enterprise	119799	EBSCO Industries Inc	5/8/2024	4,845.81	Unrestricte Library Books & Audio Visual -PPE
Enterprise	119800	Economy Cap And Gown	5/8/2024	439.35	Adult Educ Deposit Liabilities - AP
Enterprise	119801	Edmo Distributors Inc	5/8/2024	48,568.00	Vocational Furniture and Equip \$5K - \$25K - CE
Enterprise	119803	Enterprise State Community College	5/8/2024	362.87	Educational Commercial Transportation - IS
Enterprise	119804	Enterprise Water Works	5/8/2024	201.73	Unrestricte Water & Sewer - UC
Enterprise	119805	Fast Signs Of Dothan	5/8/2024	2,911.27	Unrestricte Printing and Binding - OOS
Enterprise	119806	Frog Printz Screen Printing LLC	5/8/2024	375.00	Unrestricte Materials and Supplies - MS
Enterprise	119807	Gilland Ford	5/8/2024	132.25	Unrestricte Maintenance & Repairs - OOS



Enterprise	119808	Gulf States Distributors	5/8/2024	916.00	Unrestricted Materials and Supplies - MS
Enterprise	119809	H&H Publishing Co. Inc.	5/8/2024	387.00	TRIO SSS 21 Materials and Supplies - MS
Enterprise	119810	Harris Security Systems Inc.	5/8/2024	1,937.40	Unrestricted Other Contractual Services - PS
Enterprise	119811	Howard Technology Solutions	5/8/2024	8,419.00	Unrestricted Other Contractual Services - PS
Enterprise	119811	Howard Technology Solutions	5/8/2024	27,935.00	ARP - HEER Technology - non capitalized - MS
Enterprise	119812	James Electronics Ltd	5/8/2024	24.18	Aviation O2 Materials and Supplies - MS
Enterprise	119812	James Electronics Ltd	5/8/2024	132.48	Ozark Avial Materials and Supplies - MS
Enterprise	119813	Kajeet Inc	5/8/2024	790.92	AE-Federal Internet - UC
Enterprise	119814	KTA Enterprises LLC	5/8/2024	8,814.18	Unrestricted Short-Term Equipment Rentals - OOS
Enterprise	119815	Linda Yarbrough Quillen	5/8/2024	1,290.00	Unrestricted Other Contractual Services - PS
Enterprise	119816	Manufacturing Skill Standards Council	5/8/2024	597.00	Unrestricted Materials and Supplies - MS
Enterprise	119817	MSC Industrial Supply	5/8/2024	123.75	Aviation O2 Materials and Supplies - MS
Enterprise	119818	Mullins Fire Equipment Inc	5/8/2024	360.00	Unrestricted Other Contractual Services - PS
Enterprise	119819	nexAir LLC	5/8/2024	121.24	Aviation O2 Other Contractual Services - PS
Enterprise	119820	Parrish Enterprises Inc.	5/8/2024	95.00	Unrestricted Short-Term Equipment Rentals - OOS
Enterprise	119821	Pitney Bowes Inc	5/8/2024	1,041.70	Unrestricted Postage - OOS
Enterprise	119822	Rent Ready	5/8/2024	764.84	Unrestricted Other Contractual Services - PS
Enterprise	119823	Robbie & Son's Cleaners	5/8/2024	392.00	TRIO SSS 21 Materials and Supplies - MS
Enterprise	119824	Sharp Electronics Corporation	5/8/2024	75.82	AE - State F Printing and Binding - OOS
Enterprise	119824	Sharp Electronics Corporation	5/8/2024	168.42	AE - State F Short-Term Equipment Rentals - OOS
Enterprise	119824	Sharp Electronics Corporation	5/8/2024	1,749.65	Unrestricted Printing and Binding - OOS
Enterprise	119824	Sharp Electronics Corporation	5/8/2024	1,906.41	Unrestricted Short-Term Equipment Rentals - OOS
Enterprise	119825	Siemens Industry Inc.	5/8/2024	436.00	Unrestricted Maintenance & Repairs - OOS
Enterprise	119826	Southeastern Performance Apparel	5/8/2024	301.74	Unrestricted Materials and Supplies - MS
Enterprise	119827	Southern Compressor Sales & Repair Inc.	5/8/2024	2,267.78	Aviation O2 Other Contractual Services - PS
Enterprise	119828	Southland International Trucks Inc.	5/8/2024	3,772.00	Ozark Avial Other Contractual Services - PS
Enterprise	119829	Southland Transportation Group	5/8/2024	3,772.00	Ozark Avial Other Contractual Services - PS
Enterprise	119830	Staples Contract & Commercial Inc	5/8/2024	277.59	Aviation O2 Materials and Supplies - MS
Enterprise	119831	Technical Vision LLC	5/8/2024	3,200.00	Unrestricted Other Contractual Services - PS
Enterprise	119832	Tormach Inc.	5/8/2024	11,985.00	Career Tec Equipment - non capitalized - MS
Enterprise	119832	Tormach Inc.	5/8/2024	13,412.10	Career Tec Furniture and Equip \$5K - \$25K - CE
Enterprise	119833	Town Of Sanford	5/8/2024	18.99	Aviation Ar Water & Sewer - UC
Enterprise	119834	Uline Inc	5/8/2024	1,904.46	Unrestricted Materials and Supplies - MS
Enterprise	119835	UniFirst Corporation	5/8/2024	757.89	Unrestricted Other Contractual Services - PS
Enterprise	119836	United Parcel Service Inc (UPS)	5/8/2024	57.53	Unrestricted Postage - OOS
Enterprise	119837	W.W. Grainger Inc.	5/8/2024	728.38	Aviation O2 Materials and Supplies - MS
Enterprise	119837	W.W. Grainger Inc.	5/8/2024	848.60	Ozark Avial Materials and Supplies - MS
Enterprise	119838	Wepa Inc	5/8/2024	1,592.00	Unrestricted Other Contractual Services - PS

Enterprise	119839	Brascom Johnny	5/13/2024	664.15	Unrestricte Lodging - IS
Enterprise	119840	E.L. Gibson Foundation	5/13/2024	203.00	Agency Fur Unapplied External Scholarship - SP
Enterprise	119841	Enterprise Junior Women's Club	5/13/2024	503.00	Agency Fur Unapplied External Scholarship - SP
Enterprise	119842	Hicks Timothy	5/13/2024	664.15	Unrestricte Lodging - IS
Enterprise	119843	Linda Yarbrough Quillen	5/13/2024	1,410.00	Unrestricte Other Contractual Services - PS
Enterprise	119844	Mathis Kassie	5/13/2024	61.17	Unrestricte Conus (meals) - IS
Enterprise	119844	Mathis Kassie	5/13/2024	153.79	Unrestricte Lodging - IS
Enterprise	119845	Pack's Lawn Care	5/13/2024	3,058.33	Unrestricte Other Contractual Services - PS
Enterprise	119845	Pack's Lawn Care	5/13/2024	7,158.34	Unrestricte Other Contractual Services - PS
Enterprise	119846	Parchment LLC	5/13/2024	275.61	Unrestricte Materials and Supplies - MS
Enterprise	119847	PB Johnson LLC - DBA Hooks BBQ	5/13/2024	76.66	Unrestricte Materials and Supplies - MS
Enterprise	119848	Powell William	5/13/2024	664.15	Unrestricte Lodging - IS
Enterprise	119849	Smith's Inc. Of Dothan	5/13/2024	266,171.17	Performing Construction in Progress - CE
Enterprise	119850	Zion Chapel Queens	5/13/2024	250.00	Unrestricte Advertising & Promotions - OOS
Enterprise	119851	Hendrix Joseph	5/14/2024	929.05	Unrestricte Lodging - IS
Enterprise	119852	Hicks Timothy	5/14/2024	569.23	Unrestricte Lodging - IS
Enterprise	119853	Holloway Credit Solutions	5/14/2024	1,152.01	Unrestricte Debt Collection Expense - PS
Enterprise	119854	Lowe's Company	5/14/2024	607.45	Spring Mus Deposit Liabilities - AP
Enterprise	119854	Lowe's Company	5/14/2024	684.05	Aviation Ar Materials and Supplies - MS
Enterprise	119854	Lowe's Company	5/14/2024	952.59	Unrestricte Materials and Supplies - MS
Enterprise	119854	Lowe's Company	5/14/2024	3,173.50	Unrestricte Materials and Supplies - MS
Enterprise	119855	McLeod Gina	5/14/2024	143.62	Unrestricte Lodging - IS
Enterprise	119856	Rembold's Piano Service	5/14/2024	175.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	119857	Simmons Michael	5/14/2024	569.23	Unrestricte Lodging - IS
Enterprise	119858	Strategic Live Sound LLC	5/14/2024	9,500.00	Unrestricte Other Contractual Services - PS
Enterprise	119859	Woodard James	5/14/2024	929.05	Unrestricte Lodging - IS
Enterprise	119860	ACT Inc	5/15/2024	297.00	AE - State F Other Contractual Services - PS
Enterprise	119861	Alabama Association for Public Continuing & Adult Education	5/15/2024	300.00	AE-Federal Registration Fees- IS
Enterprise	119861	Alabama Association for Public Continuing & Adult Education	5/15/2024	3,900.00	AE-Fed Sur Registration Fees- IS
Enterprise	119862	Alabama Deans of Student Affairs Association	5/15/2024	175.00	Unrestricte Registration Fees- IS
Enterprise	119863	Alabama Trophy & Gift	5/15/2024	35.00	Adult Educ Deposit Liabilities - AP
Enterprise	119864	Amazon Capital Services Inc	5/15/2024	39.99	Unrestricte Materials and Supplies - MS
Enterprise	119864	Amazon Capital Services Inc	5/15/2024	65.68	Unrestricte Materials and Supplies - MS
Enterprise	119865	AT&T	5/15/2024	45.30	Unrestricte Landline Phones - UC
Enterprise	119866	B&H Photo-Video	5/15/2024	553.25	Unrestricte Materials and Supplies - MS
Enterprise	119867	BBA	5/15/2024	98.85	AE - State F Materials and Supplies - MS
Enterprise	119867	BBA	5/15/2024	238.38	Unrestricte Materials and Supplies - MS
Enterprise	119868	Booth James	5/15/2024	446.08	Unrestricte Conus (meals) - IS



Enterprise	119869	Bowdoin Exterminators	5/15/2024	61.00	Aviation Ar Other Contractual Services - PS
Enterprise	119870	Brown Industries Inc.	5/15/2024	109.50	Unrestricte Materials and Supplies - MS
Enterprise	119871	Chick-Fil-A Enterprise	5/15/2024	70.29	Educational Materials and Supplies - MS
Enterprise	119872	Cintas Corporation	5/15/2024	256.03	Unrestricte Other Contractual Services - PS
Enterprise	119873	Crestline Specialties Inc.	5/15/2024	1,196.72	Unrestricte Advertising & Promotions - OOS
Enterprise	119874	Diversified Elevator Service & Equipment Company Inc.	5/15/2024	198.00	Unrestricte Other Contractual Services - PS
Enterprise	119875	Durden Outdoor Displays	5/15/2024	880.00	AE - State F Advertising & Promotions - OOS
Enterprise	119876	Enterprise Printing LLC	5/15/2024	145.00	Unrestricte Printing and Binding - OOS
Enterprise	119877	Enterprise Water Works	5/15/2024	769.86	Unrestricte Water & Sewer - UC
Enterprise	119878	Garner James	5/15/2024	104.17	Unrestricte Conus (meals) - IS
Enterprise	119879	Hangar 38 Dothan	5/15/2024	908.50	Talent Sear Materials and Supplies - MS
Enterprise	119880	Harris Security Systems Inc.	5/15/2024	71.90	Unrestricte Other Contractual Services - PS
Enterprise	119880	Harris Security Systems Inc.	5/15/2024	206.85	Unrestricte Other Contractual Services - PS
Enterprise	119880	Harris Security Systems Inc.	5/15/2024	482.65	Unrestricte Other Contractual Services - PS
Enterprise	119881	Harris Security Systems Inc.	5/15/2024	359.50	Unrestricte Other Contractual Services - PS
Enterprise	119882	Home Oil Company Inc	5/15/2024	974.77	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	119883	Imperial Dade	5/15/2024	2,074.62	Unrestricte Materials and Supplies - MS
Enterprise	119884	INLAND	5/15/2024	2,178.92	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	119885	Institutional Compliance Solutions LLC	5/15/2024	120.00	Unrestricte Materials and Supplies - MS
Enterprise	119886	JMS Enterprises	5/15/2024	2,000.00	Unrestricte Other Contractual Services - PS
Enterprise	119887	Kelly Seed Company LLC	5/15/2024	477.00	Unrestricte Materials and Supplies - MS
Enterprise	119888	Kerigan Marketing Assoc	5/15/2024	10,876.00	Unrestricte Advertising & Promotions - OOS
Enterprise	119889	KTA Enterprises LLC	5/15/2024	5,228.10	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	119890	Landmark Media Solutions	5/15/2024	3,100.00	Unrestricte Materials and Supplies - MS
Enterprise	119891	Link Media Services LLC	5/15/2024	500.00	Unrestricte Advertising & Promotions - OOS
Enterprise	119892	Logistic Services of Alabama LLC	5/15/2024	120.85	Aviation O; Other Contractual Services - PS
Enterprise	119893	Long Daniel	5/15/2024	157.51	Unrestricte Conus (meals) - OS
Enterprise	119893	Long Daniel	5/15/2024	371.13	Unrestricte Lodging - OS
Enterprise	119893	Long Daniel	5/15/2024	728.52	Unrestricte Commercial Transportation - OS
Enterprise	119894	Mark Dunning Industries	5/15/2024	100.00	Unrestricte Waste Disposal - UC
Enterprise	119894	Mark Dunning Industries	5/15/2024	347.00	Unrestricte Waste Disposal - UC
Enterprise	119894	Mark Dunning Industries	5/15/2024	617.64	Unrestricte Waste Disposal - UC
Enterprise	119895	Mobile Attic	5/15/2024	170.85	Unrestricte Materials and Supplies - MS
Enterprise	119896	MSC Industrial Supply	5/15/2024	1,114.41	Aviation O; Materials and Supplies - MS
Enterprise	119897	nexAir LLC	5/15/2024	117.60	Aviation O; Other Contractual Services - PS
Enterprise	119898	Office Depot	5/15/2024	244.69	AE-Federal Materials and Supplies - MS
Enterprise	119898	Office Depot	5/15/2024	280.54	Educational Materials and Supplies - MS
Enterprise	119899	Southeastern Performance Apparel	5/15/2024	1,932.42	Unrestricte Materials and Supplies - MS



Enterprise	119900	Southern Linc Wireless	5/15/2024	979.16	Unrestricte Landline Phones - UC
Enterprise	119901	Staples Contract & Commercial Inc	5/15/2024	112.20	Aviation O; Materials and Supplies - MS
Enterprise	119901	Staples Contract & Commercial Inc	5/15/2024	224.75	Talent Sear Materials and Supplies - MS
Enterprise	119901	Staples Contract & Commercial Inc	5/15/2024	319.92	Unrestricte Materials and Supplies - MS
Enterprise	119902	Sunbelt Rentals Inc	5/15/2024	937.45	Unrestricte Service Contracts on Equipment -OOS
Enterprise	119903	The Southeast AL Gas District	5/15/2024	1,298.85	Unrestricte Gas & Heating Fuel - UC
Enterprise	119904	Trawick Gardens & Landscap	5/15/2024	610.00	Unrestricte Other Contractual Services - PS
Enterprise	119904	Trawick Gardens & Landscap	5/15/2024	9,900.00	Aviation O; Other Contractual Services - PS
Enterprise	119905	TRISTATE GRAPHICS INC.	5/15/2024	2,982.40	Unrestricte Printing and Binding - OOS
Enterprise	119906	Utilities Board Of The	5/15/2024	68.00	Aviation Ar Water & Sewer - UC
Enterprise	119907	Verified Credentials LLC	5/15/2024	158.40	Unrestricte Other Contractual Services - PS
Enterprise	119908	Verizon Wireless	5/15/2024	49.41	ADECA Tra; Wireless Phones - UC
Enterprise	119908	Verizon Wireless	5/15/2024	98.82	Talent Sear Wireless Phones - UC
Enterprise	119908	Verizon Wireless	5/15/2024	2,143.77	Unrestricte Wireless Phones - UC
Enterprise	119909	W.W. Grainger Inc.	5/15/2024	2,636.71	Aviation O; Materials and Supplies - MS
Enterprise	119910	Walmart	5/15/2024	59.88	Aviation O; Materials and Supplies - MS
Enterprise	119910	Walmart	5/15/2024	163.46	Educational Materials and Supplies - MS
Enterprise	119910	Walmart	5/15/2024	205.02	Phi Theta K Deposit Liabilities - AP
Enterprise	119910	Walmart	5/15/2024	264.01	Unrestricte Materials and Supplies - MS
Enterprise	119910	Walmart	5/15/2024	508.17	Unrestricte Materials and Supplies - MS
Enterprise	119910	Walmart	5/15/2024	1,287.77	TRIO SSS 2; Materials and Supplies - MS
Enterprise	119911	Walmart	5/15/2024	278.20	TRIO SSS 2; Materials and Supplies - MS
Enterprise	119912	Walmart Business	5/15/2024	920.45	Unrestricte Materials and Supplies - MS
Enterprise	119913	Wester Holdings LLC	5/15/2024	24.95	Adult Educ Deposit Liabilities - AP
Enterprise	119914	Wiregrass Event Rentals LLC	5/15/2024	750.00	Unrestricte Other Contractual Services - PS
Enterprise	119915	SAMS CLUB DIRECT	5/15/2024	946.24	Unrestricte Materials and Supplies - MS
Enterprise	119916	DISH DBS Corporation	5/21/2024	131.11	Unrestricte Cable - UC
Enterprise	119917	Geneva County Commission	5/21/2024	41.00	Unrestricte Materials and Supplies - MS
Enterprise	119918	Scarlet & Gold LLC	5/21/2024	1,668.73	Unrestricte Materials and Supplies - MS
Enterprise	119919	Sharp Electronics Corporation	5/21/2024	87.73	AE - State F Printing and Binding - OOS
Enterprise	119919	Sharp Electronics Corporation	5/21/2024	194.86	AE - State F Short-Term Equipment Rentals - OOS
Enterprise	119919	Sharp Electronics Corporation	5/21/2024	1,794.17	Unrestricte Printing and Binding - OOS
Enterprise	119919	Sharp Electronics Corporation	5/21/2024	1,928.43	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	119930	Synovus Bank	5/23/2024	60.00	Talent Sear Memberships - PS
Enterprise	119930	Synovus Bank	5/23/2024	67.16	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	119930	Synovus Bank	5/23/2024	88.50	Unrestricte Registration Fees- IS
Enterprise	119930	Synovus Bank	5/23/2024	119.99	Talent Sear Materials and Supplies - MS
Enterprise	119930	Synovus Bank	5/23/2024	120.00	Unrestricte Computer Software(non capital) - MS



Enterprise	119930	Synovus Bank	5/23/2024	149.93	Unrestricte Conus (meals) - OS
Enterprise	119930	Synovus Bank	5/23/2024	155.82	Unrestricte Registration Fees- OS
Enterprise	119930	Synovus Bank	5/23/2024	175.00	Miscellane Deposit Liabilities - AP
Enterprise	119930	Synovus Bank	5/23/2024	175.00	WFD ACCC Grant Awards - SW
Enterprise	119930	Synovus Bank	5/23/2024	225.09	Unrestricte Overnight (non tax per diem)- IS
Enterprise	119930	Synovus Bank	5/23/2024	259.08	Unrestricte Advertising & Promotions - OOS
Enterprise	119930	Synovus Bank	5/23/2024	399.90	Unrestricte Maintenance & Repairs - OOS
Enterprise	119930	Synovus Bank	5/23/2024	632.38	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	119930	Synovus Bank	5/23/2024	700.00	Vocational Grant Awards - SW
Enterprise	119930	Synovus Bank	5/23/2024	1,511.23	Unrestricte Materials and Supplies - MS
Enterprise	119930	Synovus Bank	5/23/2024	1,620.86	Educational Materials and Supplies - MS
Enterprise	119930	Synovus Bank	5/23/2024	1,780.45	Talent Search Other Travel Expenses - OS
Enterprise	119930	Synovus Bank	5/23/2024	3,465.50	Unrestricte Lodging - IS
Enterprise	119930	Synovus Bank	5/23/2024	3,817.36	Unrestricte Other Contractual Services - PS
Enterprise	119930	Synovus Bank	5/23/2024	4,837.86	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	119930	Synovus Bank	5/23/2024	5,117.84	Unrestricte Conus (meals) - IS
Enterprise	119930	Synovus Bank	5/23/2024	8,808.51	TRIO SSS 21 Other Travel Expenses - OS
Enterprise	119931	4Imprint Inc	5/24/2024	604.65	Unrestricte Materials and Supplies - MS
Enterprise	119932	Alabama Power Company	5/24/2024	3,145.00	Unrestricte Electricity - UC
Enterprise	119932	Alabama Power Company	5/24/2024	22,038.74	Unrestricte Electricity - UC
Enterprise	119932	Alabama Power Company	5/24/2024	29,417.64	Unrestricte Electricity - UC
Enterprise	119933	Amazon Capital Services Inc	5/24/2024	172.86	Unrestricte Materials and Supplies - MS
Enterprise	119934	Arrow Exterminators Inc	5/24/2024	787.00	Unrestricte Other Contractual Services - PS
Enterprise	119935	AT&T Mobility II LLC	5/24/2024	40.00	ADECA Travel Internet - UC
Enterprise	119936	Brendle Sprinkler Co. Inc.	5/24/2024	992.16	Unrestricte Other Contractual Services - PS
Enterprise	119937	BSN Sports LLC	5/24/2024	6,464.25	Unrestricte Materials and Supplies - MS
Enterprise	119938	Carquest	5/24/2024	263.90	Ozark Aviation Maintenance & Repairs - OOS
Enterprise	119939	Council for Opportunity in Education	5/24/2024	1,095.00	Educational Registration Fees- OS
Enterprise	119940	Enterprise Janitorial	5/24/2024	589.68	Aviation Air Other Contractual Services - PS
Enterprise	119940	Enterprise Janitorial	5/24/2024	3,865.65	Unrestricte Other Contractual Services - PS
Enterprise	119940	Enterprise Janitorial	5/24/2024	4,201.70	Unrestricte Other Contractual Services - PS
Enterprise	119941	Enterprise Precision Locksmith	5/24/2024	60.00	Unrestricte Other Contractual Services - PS
Enterprise	119942	Enterprise Water Works	5/24/2024	453.79	Unrestricte Water & Sewer - UC
Enterprise	119943	Foundation for Seminole State College of Florida Inc.	5/24/2024	540.00	Unrestricte Other Professional Fees - PS
Enterprise	119944	Goodwyn Mills & Cawood Inc	5/24/2024	21,413.82	Performing Engineering & Architectural Svc -PS
Enterprise	119945	Gray Television Group Inc	5/24/2024	500.00	Unrestricte Advertising & Promotions - OOS
Enterprise	119946	Gray Television Group Inc	5/24/2024	300.00	Unrestricte Advertising & Promotions - OOS
Enterprise	119947	Gray Television Group Inc	5/24/2024	400.00	Unrestricte Advertising & Promotions - OOS



Enterprise	119948	Gulf States Distributors	5/24/2024	458.00	Unrestricte Materials and Supplies - MS
Enterprise	119949	Harris Security Systems Inc.	5/24/2024	644.76	Unrestricte Maintenance & Repairs - OOS
Enterprise	119950	James Electronics Ltd	5/24/2024	912.30	Aviation O; Materials and Supplies - MS
Enterprise	119951	Jim Whaleys Tires Inc.	5/24/2024	49.41	Unrestricte Maintenance & Repairs - OOS
Enterprise	119952	KimberLee's Flowers LLC	5/24/2024	150.00	Flower and Deposit Liabilities - AP
Enterprise	119953	Lewis Smith Supply	5/24/2024	7.80	Unrestricte Materials and Supplies - MS
Enterprise	119954	Link Media Services LLC	5/24/2024	500.00	Unrestricte Advertising & Promotions - OOS
Enterprise	119955	Marvins	5/24/2024	75.84	Unrestricte Materials and Supplies - MS
Enterprise	119955	Marvins	5/24/2024	98.95	Aviation O; Materials and Supplies - MS
Enterprise	119956	Mayer Electric Supply Company Inc.	5/24/2024	180.00	Unrestricte Materials and Supplies - MS
Enterprise	119957	MSC Industrial Supply	5/24/2024	193.73	Aviation O; Materials and Supplies - MS
Enterprise	119958	National Academic Quiz Tournaments LLC	5/24/2024	125.00	Unrestricte Materials and Supplies - MS
Enterprise	119959	Parrish Enterprises Inc.	5/24/2024	95.00	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	119960	Register Realty	5/24/2024	886.00	Unrestricte Short-Term Building Rentals - OOS
Enterprise	119961	Southern Assoc of Colleges & Schools	5/24/2024	8,494.00	Unrestricte Memberships - PS
Enterprise	119962	Townsend Building Supply	5/24/2024	15.55	Unrestricte Materials and Supplies - MS
Enterprise	119963	Tri-State Door Company Inc.	5/24/2024	660.00	Unrestricte Materials and Supplies - MS
Enterprise	119964	Trumbull Bottle Water Inc	5/24/2024	27.20	Unrestricte Materials and Supplies - MS
Enterprise	119965	UniFirst Corporation	5/24/2024	252.63	Unrestricte Other Contractual Services - PS
Enterprise	119966	Verizon Wireless	5/24/2024	49.41	ADECA Tra; Wireless Phones - UC
Enterprise	119966	Verizon Wireless	5/24/2024	98.82	Talent Sear Wireless Phones - UC
Enterprise	119966	Verizon Wireless	5/24/2024	2,143.77	Unrestricte Wireless Phones - UC
Enterprise	119967	Williams Auto Parts LlC	5/24/2024	12.74	Unrestricte Maintenance & Repairs - OOS
Enterprise	119968	Wittichen Supply Company LLC	5/24/2024	19.11	Unrestricte Materials and Supplies - MS
Enterprise	119969	Wittichen Supply Company LLC	5/24/2024	1,887.77	Unrestricte Materials and Supplies - MS
Enterprise	119970	Wood Hannah	5/24/2024	120.00	Unrestricte Materials and Supplies - MS
Enterprise	119971	Register Realty	5/24/2024	330.00	Unrestricte Short-Term Building Rentals - OOS
Enterprise	119972	Alabama Deans of Student Affairs Association	5/30/2024	130.00	Unrestricte Registration Fees- IS
Enterprise	119973	Amazon Capital Services Inc	5/30/2024	41.14	Unrestricte Advertising & Promotions - OOS
Enterprise	119973	Amazon Capital Services Inc	5/30/2024	292.43	Unrestricte Materials and Supplies - MS
Enterprise	119973	Amazon Capital Services Inc	5/30/2024	995.96	Unrestricte Technology - non capitalized - MS
Enterprise	119974	Blue Skies RV LLC	5/30/2024	464.95	Unrestricte Maintenance & Repairs - OOS
Enterprise	119975	Comfort Systems	5/30/2024	4,410.73	Unrestricte Maintenance & Repairs - OOS
Enterprise	119975	Comfort Systems	5/30/2024	17,115.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	119977	Mobile Attic	5/30/2024	1,018.20	Unrestricte Materials and Supplies - MS
Enterprise	119978	R.a.d. Systems Of Selfdef	5/30/2024	3,960.00	Unrestricte Materials and Supplies - MS
Enterprise	119979	TDATA Corporation	5/30/2024	825.00	Aviation O; Memberships - PS
Enterprise	119980	The Southeast AL Gas District	5/30/2024	27.25	Unrestricte Gas & Heating Fuel - UC



Enterprise	120163	BCS LLC	5/31/2024	147,985.21	ARP - HEER Construction in Progress - CE
Enterprise	120165	Herndon Electric Inc.	5/31/2024	177,537.10	Performing Construction in Progress - CE
Enterprise	120166	Brendle Sprinkler Co. Inc.	5/31/2024	37,531.88	Performing Construction in Progress - CE
Enterprise	120168	Texas Scenic Company Inc.	5/31/2024	55,926.26	Performing Construction in Progress - CE
Enterprise	120169	BBA	6/4/2024	623.49	Bookstore Sales Non-taxable - SS
Enterprise	120170	Brightspeed	6/4/2024	162.02	Aviation Ar Landline Phones - UC
Enterprise	120170	Brightspeed	6/4/2024	918.76	Unrestricte Landline Phones - UC
Enterprise	120171	C- SPIRE	6/4/2024	223.95	Unrestricte Internet - UC
Enterprise	120171	C- SPIRE	6/4/2024	467.90	Unrestricte Landline Phones - UC
Enterprise	120172	Comfort Systems	6/4/2024	860.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	120173	Council for Opportunity in Education	6/4/2024	1,270.00	Unrestricte Bank Payroll Regions
Enterprise	120174	Covington Electric	6/4/2024	179.91	Aviation Ar Electricity - UC
Enterprise	120176	Elba City School Board	6/4/2024	100.00	Unrestricte Advertising & Promotions - OOS
Enterprise	120177	Howard Technology Solutions	6/4/2024	13,455.00	AE - State F Materials and Supplies - MS
Enterprise	120178	JMS Enterprises	6/4/2024	2,000.00	Unrestricte Other Contractual Services - PS
Enterprise	120179	Ozark Utilities Board	6/4/2024	914.96	Unrestricte Water & Sewer - UC
Enterprise	120180	Pitney Bowes Inc	6/4/2024	1,076.89	Unrestricte Postage - OOS
Enterprise	120181	Romanello John	6/4/2024	2,328.36	Aviation O; Lodging - IS
Enterprise	120182	Strickland Paper Company Inc	6/4/2024	80.75	TRIO SSS 2; Materials and Supplies - MS
Enterprise	120183	Thomas Kenneth	6/4/2024	64.40	Unrestricte Conus (meals) - OS
Enterprise	120183	Thomas Kenneth	6/4/2024	265.65	Unrestricte Mileage - OS
Enterprise	120184	Town Of Sanford	6/4/2024	19.77	Aviation Ar Water & Sewer - UC
Enterprise	120185	Utilities Board Of The	6/4/2024	68.40	Aviation Ar Water & Sewer - UC
Enterprise	120186	White-Spunner ConstructionLLC	6/4/2024	48,150.20	Workforce Engineering & Architectural Svc -PS
Enterprise	120186	White-Spunner ConstructionLLC	6/4/2024	86,665.42	Performing Engineering & Architectural Svc -PS
Enterprise	120187	Wyatt Sasser Construction	6/4/2024	764,455.47	Performing Construction in Progress - CE
Enterprise	120189	Apple Inc.	6/4/2024	814.95	Unrestricte Technology - non capitalized - MS
Enterprise	120191	Durden Outdoor Displays	6/4/2024	3,850.00	Unrestricte Advertising & Promotions - OOS
Enterprise	120192	Howard Technology Solutions	6/4/2024	8,547.00	Unrestricte Technology - non capitalized - MS
Enterprise	120193	Staples Contract & Commercial Inc	6/4/2024	149.62	Unrestricte Materials and Supplies - MS
Enterprise	120193	Staples Contract & Commercial Inc	6/4/2024	321.36	Aviation O; Materials and Supplies - MS
Enterprise	120194	State of Alabama	6/4/2024	2,280.00	Unrestricte Other Contractual Services - PS
Enterprise	120195	United Parcel Service Inc (UPS)	6/4/2024	45.23	Aviation O; Materials and Supplies - MS
Enterprise	120196	Whittaker-warren Insuranc	6/4/2024	50.00	Unrestricte Materials and Supplies - MS
Enterprise	120197	BBA	6/4/2024	300.00	Talent Sear Materials and Supplies - MS
Enterprise	120198	Comfort Systems	6/4/2024	887.50	Unrestricte Maintenance & Repairs - OOS
Enterprise	120198	Comfort Systems	6/4/2024	1,100.00	Unrestricte Other Contractual Services - PS
Enterprise	120198	Comfort Systems	6/4/2024	4,925.00	Aviation O; Maintenance & Repairs - OOS



Enterprise	120200	Enterprise State Community College	6/4/2024	433.72	Talent Sear Materials and Supplies - MS
Enterprise	120201	MSC Industrial Supply	6/4/2024	3,500.42	Aviation O; Materials and Supplies - MS
Enterprise	120202	UniFirst Corporation	6/4/2024	252.63	Unrestricte Other Contractual Services - PS
Enterprise	120203	CoAEMSP	6/4/2024	1,700.00	Unrestricte Accreditation Expense - PS
Enterprise	120204	Covington County Economic	6/4/2024	1,875.00	Aviation Ar Short-Term Equipment Rentals - OOS
Enterprise	120206	Enterprise Printing LLC	6/4/2024	159.00	Unrestricte Materials and Supplies - MS
Enterprise	120207	Enterprise State Community College	6/4/2024	1,500.00	ADECA Tra Short-Term Building Rentals - OOS
Enterprise	120208	KTA Enterprises LLC	6/4/2024	13,241.60	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	120209	Mediacom	6/4/2024	124.00	Aviation Ar Internet - UC
Enterprise	120210	Platinum Educational Group LLC	6/4/2024	3,184.00	Unrestricte Other Contractual Services - PS
Enterprise	120211	Technical Vision LLC	6/4/2024	3,200.00	Unrestricte Other Contractual Services - PS
Enterprise	120212	ACT Inc	6/5/2024	209.00	Unrestricte Materials and Supplies - MS
Enterprise	120213	Adams Jennifer	6/5/2024	6.00	Unrestricte Materials and Supplies - MS
Enterprise	120214	Charter Communications Holdings LLC	6/5/2024	192.12	Unrestricte Cable - UC
Enterprise	120215	Chick-Fil-A Enterprise	6/5/2024	494.20	Unrestricte Materials and Supplies - MS
Enterprise	120216	City of Ozark	6/5/2024	494.00	Aviation O; Gasoline & Oil - Motor Veh - OOS
Enterprise	120217	CRAFTMASTER HARDWARE LLC	6/5/2024	1,200.00	Unrestricte Materials and Supplies - MS
Enterprise	120219	Imperial Dade	6/5/2024	2,084.86	Unrestricte Materials and Supplies - MS
Enterprise	120220	JMS Enterprises	6/5/2024	2,000.00	Unrestricte Other Contractual Services - PS
Enterprise	120221	Kerigan Marketing Assoc	6/5/2024	1,500.00	Unrestricte Advertising & Promotions - OOS
Enterprise	120222	Nelson Jennifer	6/5/2024	75.29	Unrestricte Conus (meals) - IS
Enterprise	120222	Nelson Jennifer	6/5/2024	442.85	Unrestricte Lodging - IS
Enterprise	120223	Safety Kleen Systems Inc	6/5/2024	2,104.58	Aviation O; Other Contractual Services - PS
Enterprise	120224	SHI International Corp.	6/5/2024	25,378.14	Unrestricte Technology - non capitalized - MS
Enterprise	120225	Southeast Health Enterprise Clinic	6/5/2024	200.00	Unrestricte Other Professional Fees - PS
Enterprise	120225	Southeast Health Enterprise Clinic	6/5/2024	345.00	Unrestricte Other Contractual Services - PS
Enterprise	120226	Southern Association of Colleges with Associate Degrees	6/5/2024	150.00	Unrestricte Memberships - PS
Enterprise	120227	TRISTATE GRAPHICS INC.	6/5/2024	664.95	Unrestricte Materials and Supplies - MS
Enterprise	120228	TROJAN TURF LLC	6/5/2024	950.00	Unrestricte Other Contractual Services - PS
Enterprise	120229	Watson Glass Co.	6/5/2024	520.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	120240	Dept of Veterans Affairs Debt Mgt Ctr	6/10/2024	8.77	Unrestricte Clearing Refunds - SP
Enterprise	120241	Dept of Veterans Affairs Debt Mgt Ctr	6/10/2024	2.24	Unrestricte Clearing Refunds - SP
Enterprise	120242	Dept of Veterans Affairs Debt Mgt Ctr	6/10/2024	1,008.00	Unrestricte Clearing Refunds - SP
Enterprise	120243	Dept of Veterans Affairs Debt Mgt Ctr	6/10/2024	241.04	Unrestricte Clearing Refunds - SP
Enterprise	120244	Brendle Sprinkler Co. Inc.	6/11/2024	185.00	Unrestricte Other Contractual Services - PS
Enterprise	120244	Brendle Sprinkler Co. Inc.	6/11/2024	3,570.00	Unrestricte Other Contractual Services - PS
Enterprise	120245	INLAND	6/11/2024	909.61	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	120246	James Electronics Ltd	6/11/2024	668.24	Aviation O; Materials and Supplies - MS



Enterprise	120247	Kerigan Marketing Assoc	6/11/2024	9,100.00	Unrestricte Advertising & Promotions - OOS
Enterprise	120248	Lewis Smith Supply	6/11/2024	219.20	Unrestricte Materials and Supplies - MS
Enterprise	120249	Logistic Services of Alabama LLC	6/11/2024	120.85	Aviation O; Other Contractual Services - PS
Enterprise	120250	Lowe's Company	6/11/2024	58.67	Unrestricte Materials and Supplies - MS
Enterprise	120250	Lowe's Company	6/11/2024	413.27	Unrestricte Materials and Supplies - MS
Enterprise	120251	Martin Deborah	6/11/2024	2,760.00	Unrestricte Materials and Supplies - MS
Enterprise	120252	Marvins	6/11/2024	508.42	Unrestricte Materials and Supplies - MS
Enterprise	120253	Marvins	6/11/2024	257.74	Aviation O; Materials and Supplies - MS
Enterprise	120254	Mayer Electric Supply Company Inc.	6/11/2024	158.35	Unrestricte Materials and Supplies - MS
Enterprise	120254	Mayer Electric Supply Company Inc.	6/11/2024	477.40	Unrestricte Materials and Supplies - MS
Enterprise	120255	Pack's Lawn Care	6/11/2024	3,058.33	Unrestricte Other Contractual Services - PS
Enterprise	120255	Pack's Lawn Care	6/11/2024	7,008.34	Unrestricte Other Contractual Services - PS
Enterprise	120256	Woodham Richard	6/11/2024	286.00	Unrestricte Materials and Supplies - MS
Enterprise	120257	SAMS CLUB DIRECT	6/11/2024	189.07	Unrestricte Materials and Supplies - MS
Enterprise	120258	Scarlet & Gold LLC	6/11/2024	525.21	Unrestricte Materials and Supplies - MS
Enterprise	120259	Smith's Inc. Of Dothan	6/11/2024	1,076,990.30	Performing Construction in Progress - CE
Enterprise	120260	Southeast Construction Company LLC	6/11/2024	190,050.47	Workforce Construction in Progress - CE
Enterprise	120261	State of Alabama	6/11/2024	270.00	Unrestricte Landline Phones - UC
Enterprise	120262	The ESB Group Inc.	6/11/2024	32,524.41	Performing Construction in Progress - CE
Enterprise	120263	Walmart	6/11/2024	119.08	TRIO SSS 2; Materials and Supplies - MS
Enterprise	120263	Walmart	6/11/2024	167.51	Unrestricte Maintenance & Repairs - OOS
Enterprise	120263	Walmart	6/11/2024	291.35	Unrestricte Materials and Supplies - MS
Enterprise	120263	Walmart	6/11/2024	308.91	Unrestricte Materials and Supplies - MS
Enterprise	120264	Walmart Business	6/11/2024	211.80	Unrestricte Materials and Supplies - MS
Enterprise	120265	Williams Jeremaine	6/11/2024	268.55	Unrestricte Conus (meals) - OS
Enterprise	120265	Williams Jeremaine	6/11/2024	567.68	Unrestricte Commercial Transportation - OS
Enterprise	120266	Williams Auto Parts Llc	6/11/2024	12.74	Unrestricte Maintenance & Repairs - OOS
Enterprise	120275	Synovus Bank	6/14/2024	20.45	Unrestricte Materials and Supplies - MS
Enterprise	120275	Synovus Bank	6/14/2024	56.99	Unrestricte Computer Software(non capital) - MS
Enterprise	120275	Synovus Bank	6/14/2024	129.00	AE - State F Other Contractual Services - PS
Enterprise	120275	Synovus Bank	6/14/2024	130.99	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	120275	Synovus Bank	6/14/2024	259.08	Unrestricte Advertising & Promotions - OOS
Enterprise	120275	Synovus Bank	6/14/2024	359.91	Unrestricte Maintenance & Repairs - OOS
Enterprise	120275	Synovus Bank	6/14/2024	398.00	Unrestricte Registration Fees- IS
Enterprise	120275	Synovus Bank	6/14/2024	400.21	TRIO SSS 2; Materials and Supplies - MS
Enterprise	120275	Synovus Bank	6/14/2024	665.88	Unrestricte Subscriptions - OOS
Enterprise	120275	Synovus Bank	6/14/2024	1,008.11	Unrestricte Other Contractual Services - PS
Enterprise	120275	Synovus Bank	6/14/2024	1,017.00	WFD ACCC Grant Awards - SW

Enterprise	120275	Synovus Bank	6/14/2024	1,068.95	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	120275	Synovus Bank	6/14/2024	1,750.00	Vocational Grant Awards - SW
Enterprise	120275	Synovus Bank	6/14/2024	2,219.24	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	120275	Synovus Bank	6/14/2024	2,375.81	Unrestricte Registration Fees- OS
Enterprise	120275	Synovus Bank	6/14/2024	2,926.03	Unrestricte Conus (meals) - OS
Enterprise	120275	Synovus Bank	6/14/2024	3,041.00	Unrestricte Memberships - PS
Enterprise	120275	Synovus Bank	6/14/2024	4,237.51	Unrestricte Conus (meals) - IS
Enterprise	120275	Synovus Bank	6/14/2024	4,518.87	Unrestricte Lodging - IS
Enterprise	120275	Synovus Bank	6/14/2024	5,013.11	Unrestricte Lodging - OS
Enterprise	120275	Synovus Bank	6/14/2024	5,949.60	Unrestricte Commercial Transportation - OS
Enterprise	120276	ACT Inc	6/14/2024	76.00	Unrestricte Materials and Supplies - MS
Enterprise	120277	Adams John	6/14/2024	1,102.64	ADECA Tra: Mileage - IS
Enterprise	120278	Alabama Community College System	6/14/2024	19,852.00	Unrestricte Bond Reserve Fee Expense - OOS
Enterprise	120278	Alabama Community College System	6/14/2024	99,260.00	Unrestricte ACCS Enhancement Fee Expense - OOS
Enterprise	120279	Alabama Power Company	6/14/2024	499.04	Unrestricte Electricity - UC
Enterprise	120280	ALACRAO	6/14/2024	150.00	Unrestricte Memberships - PS
Enterprise	120281	Amazon Capital Services Inc	6/14/2024	168.62	Student Ad Deposit Liabilities - AP
Enterprise	120281	Amazon Capital Services Inc	6/14/2024	267.58	Unrestricte Materials and Supplies - MS
Enterprise	120282	Andalusia Newspapers Inc	6/14/2024	765.00	Unrestricte Advertising & Promotions - OOS
Enterprise	120283	Arrow Exterminators Inc	6/14/2024	412.00	Unrestricte Other Contractual Services - PS
Enterprise	120284	AT&T	6/14/2024	91.00	Unrestricte Landline Phones - UC
Enterprise	120285	AT&T Mobility II LLC	6/14/2024	40.00	ADECA Tra: Internet - UC
Enterprise	120286	BBA	6/14/2024	73.00	Unrestricte Materials and Supplies - MS
Enterprise	120287	Bowdoin Exterminators	6/14/2024	61.00	Aviation Ar Other Contractual Services - PS
Enterprise	120288	BSN Sports LLC	6/14/2024	2,996.00	Unrestricte Materials and Supplies - MS
Enterprise	120289	Burlington English Inc.	6/14/2024	6,720.00	AE-Federal Materials and Supplies - MS
Enterprise	120290	Cintas Corporation	6/14/2024	261.76	Unrestricte Other Contractual Services - PS
Enterprise	120291	Clear Winds Technologies	6/14/2024	3,013.10	Unrestricte Other Contractual Services - PS
Enterprise	120292	Comfort Systems	6/14/2024	1,315.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	120292	Comfort Systems	6/14/2024	2,640.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	120293	Crestline Specialties Inc.	6/14/2024	829.38	Unrestricte Advertising & Promotions - OOS
Enterprise	120294	D2G Group LLC	6/14/2024	386.25	Unrestricte Advertising & Promotions - OOS
Enterprise	120295	Diversified Elevator Service & Equipment Company Inc.	6/14/2024	198.00	Unrestricte Other Contractual Services - PS
Enterprise	120296	Durden Outdoor Displays	6/14/2024	2,500.00	Vocational Advertising & Promotions - OOS
Enterprise	120297	Durden Outdoor Displays	6/14/2024	3,850.00	Unrestricte Advertising & Promotions - OOS
Enterprise	120298	Enterprise Bd Of Educatio	6/14/2024	1,000.00	Unrestricte Advertising & Promotions - OOS
Enterprise	120299	Enterprise Janitorial	6/14/2024	589.68	Aviation Ar Other Contractual Services - PS
Enterprise	120299	Enterprise Janitorial	6/14/2024	4,226.37	Unrestricte Other Contractual Services - PS



Enterprise	120299	Enterprise Janitorial	6/14/2024	5,249.89	Unrestricte Other Contractual Services - PS
Enterprise	120300	Enterprise Printing LLC	6/14/2024	240.00	Unrestricte Printing and Binding - OOS
Enterprise	120301	Enterprise T-shirts Inc	6/14/2024	392.50	Unrestricte Materials and Supplies - MS
Enterprise	120302	Enterprise Water Works	6/14/2024	1,422.21	Unrestricte Water & Sewer - UC
Enterprise	120303	Fox Broadcasting LLC	6/14/2024	1,437.50	Unrestricte Advertising & Promotions - OOS
Enterprise	120304	Geneva County Gas District	6/14/2024	32.76	Unrestricte Gas & Heating Fuel - UC
Enterprise	120305	Head Anna	6/14/2024	742.74	Unrestricte Lodging - IS
Enterprise	120306	Helms Paula	6/14/2024	141.08	Unrestricte Conus (meals) - IS
Enterprise	120306	Helms Paula	6/14/2024	206.11	Unrestricte Mileage - IS
Enterprise	120306	Helms Paula	6/14/2024	1,130.77	Unrestricte Lodging - IS
Enterprise	120307	Holloway Credit Solutions	6/14/2024	453.78	Unrestricte Debt Collection Expense - PS
Enterprise	120308	Howell Vanessa	6/14/2024	109.88	Unrestricte Mileage - IS
Enterprise	120309	J. W. Pepper & Son Inc.	6/14/2024	146.00	Unrestricte Materials and Supplies - MS
Enterprise	120310	Mark Dunning Industries	6/14/2024	100.00	Unrestricte Waste Disposal - UC
Enterprise	120310	Mark Dunning Industries	6/14/2024	347.00	Unrestricte Waste Disposal - UC
Enterprise	120310	Mark Dunning Industries	6/14/2024	617.64	Unrestricte Waste Disposal - UC
Enterprise	120311	Mathis Kassie	6/14/2024	191.44	Unrestricte Conus (meals) - IS
Enterprise	120311	Mathis Kassie	6/14/2024	1,047.63	Unrestricte Lodging - IS
Enterprise	120312	McGriff Tire Co Inc	6/14/2024	640.00	Ozark Avial Maintenance & Repairs - OOS
Enterprise	120313	Miller Alarm ad Electronics Inc.	6/14/2024	90.00	Unrestricte Other Contractual Services - PS
Enterprise	120314	National Educational Opportunity Centers Association	6/14/2024	100.00	Educational Memberships - PS
Enterprise	120315	NC3 Nat'l Coalition of Certification Cntrs	6/14/2024	2,875.00	Unrestricte Registration Fees- IS
Enterprise	120316	nexAir LLC	6/14/2024	117.95	Aviation O; Other Contractual Services - PS
Enterprise	120317	Parchment LLC	6/14/2024	203.00	Unrestricte Materials and Supplies - MS
Enterprise	120318	Pitney Bowes Inc	6/14/2024	1,076.89	Unrestricte Postage - OOS
Enterprise	120319	Pocket Nurse Enterprises Inc.	6/14/2024	1,851.68	Unrestricte Materials and Supplies - MS
Enterprise	120320	Robbie & Son's Cleaners	6/14/2024	140.00	TRIO SSS 2; Materials and Supplies - MS
Enterprise	120321	ROCIC	6/14/2024	300.00	Unrestricte Memberships - PS
Enterprise	120322	Rutland Laura	6/14/2024	330.00	Unrestricte Materials and Supplies - MS
Enterprise	120323	Sanders Electrical And	6/14/2024	295.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	120324	Siemens Industry Inc.	6/14/2024	1,828.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	120325	Southeast Health Enterprise Clinic	6/14/2024	200.00	Unrestricte Other Professional Fees - PS
Enterprise	120325	Southeast Health Enterprise Clinic	6/14/2024	1,905.00	Unrestricte Other Contractual Services - PS
Enterprise	120326	Southern Business Systems	6/14/2024	1,513.99	Unrestricte Printing and Binding - OOS
Enterprise	120327	Staples Contract & Commercial Inc	6/14/2024	103.86	Aviation O; Materials and Supplies - MS
Enterprise	120327	Staples Contract & Commercial Inc	6/14/2024	295.45	Aviation Ar Materials and Supplies - MS
Enterprise	120327	Staples Contract & Commercial Inc	6/14/2024	313.70	Unrestricte Materials and Supplies - MS
Enterprise	120328	The Computing Technology Industry Association Inc.	6/14/2024	398.00	Unrestricte Registration Fees- OS



Enterprise	120329	The Southeast AL Gas District	6/14/2024	306.17	Unrestricte Gas & Heating Fuel - UC
Enterprise	120330	TRISTATE GRAPHICS INC.	6/14/2024	360.00	Unrestricte Materials and Supplies - MS
Enterprise	120330	TRISTATE GRAPHICS INC.	6/14/2024	3,154.47	Unrestricte Printing and Binding - OOS
Enterprise	120331	Trumbull Bottle Water Inc	6/14/2024	27.20	Unrestricte Materials and Supplies - MS
Enterprise	120332	Verified Credentials LLC	6/14/2024	237.60	Unrestricte Other Contractual Services - PS
Enterprise	120333	W.W. Grainger Inc.	6/14/2024	838.54	Aviation O: Materials and Supplies - MS
Enterprise	120334	Geneva Water Works and Sewer Board of The City of Geneva	6/25/2024	90.45	Unrestricte Water & Sewer - UC
Enterprise	120335	Jim Whaleys Tires Inc.	6/25/2024	49.41	Unrestricte Maintenance & Repairs - OOS
Enterprise	120336	Snap-On Incorporated	6/25/2024	384.60	Ozark Avia: Materials and Supplies - MS
Enterprise	120337	W.W. Grainger Inc.	6/25/2024	1,123.07	Ozark Avia: Materials and Supplies - MS
Enterprise	120375	Army Emergency Relief	6/27/2024	800.00	Agency Fur Unapplied External Scholarship - SP
Enterprise	120376	BCS LLC	6/27/2024	8,718.83	ARP - HEER Construction in Progress - CE
Enterprise	120377	Boneau Taylor	6/27/2024	345.00	Unrestricte Other Contractual Services - PS
Enterprise	120378	BUCKNER LAUREN	6/27/2024	345.00	Unrestricte Other Contractual Services - PS
Enterprise	120379	Bynum Brooklynn	6/27/2024	345.00	Unrestricte Other Contractual Services - PS
Enterprise	120380	Cox Kylee	6/27/2024	345.00	Unrestricte Other Contractual Services - PS
Enterprise	120381	Cox Loree	6/27/2024	345.00	Unrestricte Other Contractual Services - PS
Enterprise	120383	Fowler Baley	6/27/2024	345.00	Unrestricte Other Contractual Services - PS
Enterprise	120384	Goodwyn Mills & Cawood Inc	6/27/2024	35,346.34	Performing Engineering & Architectural Svc -PS
Enterprise	120384	Goodwyn Mills & Cawood Inc	6/27/2024	41,800.68	Workforce Construction in Progress - CE
Enterprise	120384	Goodwyn Mills & Cawood Inc	6/27/2024	50,042.83	Unrestricte Engineering & Architectural Svc -PS
Enterprise	120385	Gray Television Group Inc	6/27/2024	700.00	Unrestricte Advertising & Promotions - OOS
Enterprise	120386	Hand Christina	6/27/2024	345.00	Unrestricte Other Contractual Services - PS
Enterprise	120387	Harden Chelsea	6/27/2024	345.00	Unrestricte Other Contractual Services - PS
Enterprise	120388	Hart Thomas Emily	6/27/2024	345.00	Unrestricte Other Contractual Services - PS
Enterprise	120389	Holland Brandy	6/27/2024	345.00	Unrestricte Other Contractual Services - PS
Enterprise	120390	JMS Enterprises	6/27/2024	1,150.00	Unrestricte Other Contractual Services - PS
Enterprise	120391	Kona Ice of Gulf Breeze LLC	6/27/2024	1,100.00	Unrestricte Materials and Supplies - MS
Enterprise	120392	Long Daniel	6/27/2024	168.38	Unrestricte Lodging - IS
Enterprise	120393	Lynch Kenneth	6/27/2024	1,000.00	Unrestricte Other Contractual Services - PS
Enterprise	120394	Macy A. McIntosh	6/27/2024	345.00	Unrestricte Other Contractual Services - PS
Enterprise	120395	Sieving Angela	6/27/2024	345.00	Unrestricte Other Contractual Services - PS
Enterprise	120396	Smith Rachel	6/27/2024	345.00	Unrestricte Other Contractual Services - PS
Enterprise	120397	Thompson Maggie	6/27/2024	345.00	Unrestricte Other Contractual Services - PS
Enterprise	120398	UniFirst Corporation	6/27/2024	252.63	Unrestricte Other Contractual Services - PS
Enterprise	120399	Vera Jaylin	6/27/2024	345.00	Unrestricte Other Contractual Services - PS
Enterprise	120400	Verizon Wireless	6/27/2024	49.41	ADECA Tra: Wireless Phones - UC
Enterprise	120400	Verizon Wireless	6/27/2024	98.82	Talent Sear Wireless Phones - UC



Enterprise	120400	Verizon Wireless	6/27/2024	2,143.77	Unrestricte Wireless Phones - UC
Enterprise	120401	Wright Danny	6/27/2024	800.00	Unrestricte Other Contractual Services - PS
Enterprise	120402	Coffman International	7/1/2024	29,191.50	Innovation Transportation Equip > \$25 000 - CE
Enterprise	120406	Goodwyn Mills & Cawood Inc	7/1/2024	22,582.27	Unrestricte Engineering & Architectural Svc -PS
Enterprise	120407	Gray Television Group Inc	7/1/2024	500.00	Unrestricte Advertising & Promotions - OOS
Enterprise	120408	Instructure Inc.	7/1/2024	203.00	Unrestricte Materials and Supplies - MS
Enterprise	120409	KTA Enterprises LLC	7/1/2024	4,731.78	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	120410	Mitchell Belinda	7/1/2024	1,050.00	Unrestricte Other Contractual Services - PS
Enterprise	120411	nexAir LLC	7/1/2024	67.58	Aviation O: Other Contractual Services - PS
Enterprise	120412	Pitney Bowes Credit Corp.	7/1/2024	1,034.07	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	120413	Pitney Bowes Inc	7/1/2024	2,148.82	Unrestricte Postage - OOS
Enterprise	120414	Reedy Brian	7/1/2024	695.55	Unrestricte Miscellaneous Revenue - VIF
Enterprise	120415	Register Realty	7/1/2024	458.00	Unrestricte Short-Term Building Rentals - OOS
Enterprise	120416	Robbie & Son's Cleaners	7/1/2024	76.00	Unrestricte Materials and Supplies - MS
Enterprise	120417	Sharp Electronics Corporation	7/1/2024	79.51	AE - State F Printing and Binding - OOS
Enterprise	120417	Sharp Electronics Corporation	7/1/2024	176.62	AE - State F Short-Term Equipment Rentals - OOS
Enterprise	120417	Sharp Electronics Corporation	7/1/2024	1,955.54	Unrestricte Printing and Binding - OOS
Enterprise	120417	Sharp Electronics Corporation	7/1/2024	2,051.31	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	120418	State of Alabama	7/1/2024	270.00	Unrestricte Landline Phones - UC
Enterprise	120429	Aircraft Spruce & Specialty Co.	7/2/2024	2,335.18	Aviation O: Materials and Supplies - MS
Enterprise	120430	Alabama Power Company	7/2/2024	3,723.36	Unrestricte Electricity - UC
Enterprise	120430	Alabama Power Company	7/2/2024	25,395.43	Unrestricte Electricity - UC
Enterprise	120430	Alabama Power Company	7/2/2024	34,337.89	Unrestricte Water & Sewer - UC
Enterprise	120431	Baker Emily	7/2/2024	84.59	Unrestricte Conus (meals) - IS
Enterprise	120431	Baker Emily	7/2/2024	336.38	Unrestricte Lodging - IS
Enterprise	120432	BBA	7/2/2024	2,003.95	Dual Enroll Materials and Supplies - MS
Enterprise	120432	BBA	7/2/2024	4,348.63	Bookstore Sales Non-taxable - SS
Enterprise	120432	BBA	7/2/2024	15,498.89	Bookstore Sales Taxable - SS
Enterprise	120432	BBA	7/2/2024	101,025.00	Bookstore Bookstore - AP
Enterprise	120433	Brightspeed	7/2/2024	162.02	Aviation Ar Landline Phones - UC
Enterprise	120433	Brightspeed	7/2/2024	1,721.95	Unrestricte Landline Phones - UC
Enterprise	120434	Cawley Caitlin	7/2/2024	100.50	Unrestricte Conus (meals) - IS
Enterprise	120435	Covington Electric	7/2/2024	286.60	Aviation Ar Electricity - UC
Enterprise	120436	Directorate Of Morale Wel	7/2/2024	500.00	Unrestricte Advertising & Promotions - OOS
Enterprise	120437	Hicks Timothy	7/2/2024	204.65	Unrestricte Lodging - OS
Enterprise	120438	Industry Training Solutions	7/2/2024	76,000.00	Mechatron Furniture and Equip > \$25K - CE
Enterprise	120439	JMS Enterprises	7/2/2024	1,000.00	Unrestricte Other Contractual Services - PS
Enterprise	120440	Leverette Dava	7/2/2024	134.50	Unrestricte Conus (meals) - IS



Enterprise	120440	Leverette Dava	7/2/2024	199.95	Unrestricte Lodging - IS
Enterprise	120441	Lewis Curtis	7/2/2024	204.65	Unrestricte Lodging - OS
Enterprise	120442	Ozark Utilities Board	7/2/2024	887.65	Unrestricte Water & Sewer - UC
Enterprise	120443	Pack's Lawn Care	7/2/2024	3,058.33	Unrestricte Other Contractual Services - PS
Enterprise	120443	Pack's Lawn Care	7/2/2024	6,758.34	Unrestricte Other Contractual Services - PS
Enterprise	120444	Parrish Enterprises Inc.	7/2/2024	95.00	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	120445	Peter Kinzie	7/2/2024	9,500.00	Unrestricte Furniture and Equip \$5K - \$25K - CE
Enterprise	120446	Register Realty	7/2/2024	330.00	Unrestricte Short-Term Building Rentals - OOS
Enterprise	120447	Sawyer Katie	7/2/2024	84.64	Unrestricte Conus (meals) - IS
Enterprise	120447	Sawyer Katie	7/2/2024	336.33	Unrestricte Lodging - IS
Enterprise	120448	Spence Jeffery	7/2/2024	1,210.41	Unrestricte Lodging - OS
Enterprise	120449	The Southeast AL Gas District	7/2/2024	26.00	Unrestricte Gas & Heating Fuel - UC
Enterprise	120450	Town Of Sanford	7/2/2024	19.69	Aviation Ar Water & Sewer - UC
Enterprise	120451	Utilities Board Of The	7/2/2024	66.80	Aviation Ar Water & Sewer - UC
Enterprise	120452	Whitaker Jeremy	7/2/2024	88.50	Unrestricte Lodging - OS
Enterprise	120453	Brendle Sprinkler Co. Inc.	7/9/2024	44,503.87	Performing Construction in Progress - CE
Enterprise	120454	Carquest	7/9/2024	124.99	Unrestricte Materials and Supplies - MS
Enterprise	120455	Enterprise State Community College	7/9/2024	387.59	TRIO SSS 2 Materials and Supplies - MS
Enterprise	120456	Enterprise State Community College	7/9/2024	1,908.20	TRIO SSS 2 Materials and Supplies - MS
Enterprise	120457	Imperial Dade	7/9/2024	1,984.00	Unrestricte Materials and Supplies - MS
Enterprise	120457	Imperial Dade	7/9/2024	2,102.23	Unrestricte Materials and Supplies - MS
Enterprise	120458	Jim Whaleys Tires Inc.	7/9/2024	407.01	Aviation O; Materials and Supplies - MS
Enterprise	120459	Kerigan Marketing Assoc	7/9/2024	20,713.00	Unrestricte Advertising & Promotions - OOS
Enterprise	120460	KimberLee's Flowers LLC	7/9/2024	60.00	Adult Educ Deposit Liabilities - AP
Enterprise	120461	Link Media Services LLC	7/9/2024	500.00	Unrestricte Advertising & Promotions - OOS
Enterprise	120462	MSC Industrial Supply	7/9/2024	610.25	Aviation O; Materials and Supplies - MS
Enterprise	120462	MSC Industrial Supply	7/9/2024	6,251.11	Aviation O; Furniture and Equip > \$25K - CE
Enterprise	120463	Persons Services Corp.	7/9/2024	230,577.45	Workforce Construction in Progress - CE
Enterprise	120464	Smith's Inc. Of Dothan	7/9/2024	1,279,724.76	Performing Construction in Progress - CE
Enterprise	120465	Southeast Construction Company LLC	7/9/2024	687,648.00	Workforce Construction in Progress - CE
Enterprise	120466	Tomahawk Screen Printing	7/9/2024	615.00	Unrestricte Materials and Supplies - MS
Enterprise	120467	White-Spinner ConstructionLLC	7/9/2024	46,451.20	Workforce Engineering & Architectural Svc -PS
Enterprise	120467	White-Spinner ConstructionLLC	7/9/2024	87,614.44	Performing Engineering & Architectural Svc -PS
Enterprise	120468	Wittichen Supply Company LLC	7/9/2024	170.76	Unrestricte Materials and Supplies - MS
Enterprise	120469	WRS Group Ltd.	7/9/2024	812.81	Unrestricte Materials and Supplies - MS
Enterprise	120470	Wyatt Sasser Construction	7/9/2024	838,539.92	Performing Construction in Progress - CE
Enterprise	120491	BIBB COUNTY COMMISSION	7/10/2024	4,757.51	ADECA Selc Other Contractual Services - PS
Enterprise	120492	City Of Brent	7/10/2024	4,180.82	ADECA Selc Other Contractual Services - PS



Enterprise	120493	CITY OF CENTREVILLE	7/10/2024	9,947.36	ADECA Selκ Other Contractual Services - PS
Enterprise	120494	City Of Dothan	7/10/2024	39,251.10	ADECA Selκ Other Contractual Services - PS
Enterprise	120495	CITY OF ENTERPRISE	7/10/2024	6,046.93	ADECA Selκ Other Contractual Services - PS
Enterprise	120496	City of Geneva	7/10/2024	749.75	ADECA Selκ Other Contractual Services - PS
Enterprise	120497	City Of Headland	7/10/2024	3,696.68	ADECA Selκ Other Contractual Services - PS
Enterprise	120498	City Of Northport	7/10/2024	12,195.60	ADECA Selκ Other Contractual Services - PS
Enterprise	120499	City of Ozark	7/10/2024	3,521.07	ADECA Selκ Other Contractual Services - PS
Enterprise	120500	City of Prattville	7/10/2024	16,512.46	ADECA Selκ Other Contractual Services - PS
Enterprise	120501	CITY OF TROY	7/10/2024	3,576.25	ADECA Selκ Other Contractual Services - PS
Enterprise	120502	City Of Tuscaloosa	7/10/2024	2,486.13	ADECA Hot Other Contractual Services - PS
Enterprise	120502	City Of Tuscaloosa	7/10/2024	2,858.85	ADECA Selκ Other Contractual Services - PS
Enterprise	120503	Crenshaw County	7/10/2024	1,893.68	ADECA Selκ Other Contractual Services - PS
Enterprise	120504	Dale County Commissioner	7/10/2024	2,825.06	ADECA Selκ Other Contractual Services - PS
Enterprise	120505	Henry County Commission	7/10/2024	12,817.93	ADECA Selκ Other Contractual Services - PS
Enterprise	120506	Houston Co Commission	7/10/2024	6,177.36	ADECA Selκ Other Contractual Services - PS
Enterprise	120507	Montgomery County Commission	7/10/2024	10,641.59	ADECA Hot Other Contractual Services - PS
Enterprise	120507	Montgomery County Commission	7/10/2024	13,511.58	ADECA Selκ Other Contractual Services - PS
Enterprise	120508	RUSSELL COUNTY	7/10/2024	1,501.47	ADECA Hot Other Contractual Services - PS
Enterprise	120509	Town Of Kinsey	7/10/2024	3,945.21	ADECA Selκ Other Contractual Services - PS
Enterprise	120510	Town of Newton	7/10/2024	2,256.01	ADECA Selκ Other Contractual Services - PS
Enterprise	120511	Tuscaloosa County Commission	7/10/2024	8,039.30	ADECA Selκ Other Contractual Services - PS
Enterprise	120512	AAEOPP	7/17/2024	195.00	TRIO SSS 2κ Materials and Supplies - MS
Enterprise	120513	Alabama Trophy & Gift	7/17/2024	75.00	Unrestrictκ Materials and Supplies - MS
Enterprise	120514	Amazon Capital Services Inc	7/17/2024	1,771.72	Unrestrictκ Materials and Supplies - MS
Enterprise	120515	BSN Sports LLC	7/17/2024	4,962.00	Unrestrictκ Materials and Supplies - MS
Enterprise	120516	Charter Communications Holdings LLC	7/17/2024	192.12	Unrestrictκ Cable - UC
Enterprise	120517	Cintas Corporation	7/17/2024	318.23	Unrestrictκ Other Contractual Services - PS
Enterprise	120518	Comfort Systems	7/17/2024	792.43	Unrestrictκ Maintenance & Repairs - OOS
Enterprise	120519	Copy Products Company	7/17/2024	141.62	Aviation Oκ Materials and Supplies - MS
Enterprise	120520	D2G Group LLC	7/17/2024	189.34	Unrestrictκ Materials and Supplies - MS
Enterprise	120522	Dominos Pizza	7/17/2024	106.97	Unrestrictκ Materials and Supplies - MS
Enterprise	120523	Durden Outdoor Displays	7/17/2024	840.00	AE - State F Advertising & Promotions - OOS
Enterprise	120524	Ed Sherling Ford Inc	7/17/2024	64.35	Unrestrictκ Maintenance & Repairs - OOS
Enterprise	120525	Enterprise Printing LLC	7/17/2024	1,200.00	Unrestrictκ Printing and Binding - OOS
Enterprise	120526	Enterprise Water Works	7/17/2024	1,590.34	Unrestrictκ Water & Sewer - UC
Enterprise	120527	H & H Equipment Inc	7/17/2024	184.24	Unrestrictκ Maintenance & Repairs - OOS
Enterprise	120528	Harris Security Systems Inc.	7/17/2024	206.85	Unrestrictκ Other Contractual Services - PS
Enterprise	120528	Harris Security Systems Inc.	7/17/2024	431.40	Unrestrictκ Other Contractual Services - PS



Enterprise	120528	Harris Security Systems Inc.	7/17/2024	530.30	Unrestricte Maintenance & Repairs - OOS
Enterprise	120528	Harris Security Systems Inc.	7/17/2024	969.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	120528	Harris Security Systems Inc.	7/17/2024	2,467.05	Unrestricte Other Contractual Services - PS
Enterprise	120529	Heiberg Consulting Inc.	7/17/2024	1,799.00	TRIO SSS 2 Subscriptions - OOS
Enterprise	120530	Herndon Electric Inc.	7/17/2024	215,264.38	Performing Construction in Progress - CE
Enterprise	120531	KTA Enterprises LLC	7/17/2024	1,909.05	Unrestricte Maintenance & Repairs - OOS
Enterprise	120531	KTA Enterprises LLC	7/17/2024	11,562.41	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	120532	Mediacom	7/17/2024	124.00	Aviation Ar Internet - UC
Enterprise	120533	Miller Alarm ad Electronics Inc.	7/17/2024	68.00	Unrestricte Other Contractual Services - PS
Enterprise	120534	Mitchell Nissan Inc	7/17/2024	581.03	Unrestricte Maintenance & Repairs - OOS
Enterprise	120535	Mobile Attic	7/17/2024	170.85	Unrestricte Materials and Supplies - MS
Enterprise	120536	National Student Clearinghouse	7/17/2024	735.00	TRIO SSS 2 Subscriptions - OOS
Enterprise	120537	New Brockton Band Boosters	7/17/2024	500.00	Unrestricte Advertising & Promotions - OOS
Enterprise	120538	nexAir LLC	7/17/2024	139.69	Aviation O; Other Contractual Services - PS
Enterprise	120539	Novel Electronic Designs Inc.	7/17/2024	1,007.93	Unrestricte Materials and Supplies - MS
Enterprise	120540	QuadMed Inc	7/17/2024	1,100.30	Unrestricte Materials and Supplies - MS
Enterprise	120541	Road Mart	7/17/2024	1,015.15	Unrestricte Maintenance & Repairs - OOS
Enterprise	120542	Southeast Health Foundation	7/17/2024	1,200.00	Unrestricte Advertising & Promotions - OOS
Enterprise	120543	Southeast Telecom	7/17/2024	95.00	Unrestricte Other Contractual Services - PS
Enterprise	120544	Southern Linc Wireless	7/17/2024	525.76	Unrestricte Landline Phones - UC
Enterprise	120545	Staples Contract & Commercial Inc	7/17/2024	829.80	Aviation O; Materials and Supplies - MS
Enterprise	120545	Staples Contract & Commercial Inc	7/17/2024	1,280.29	Unrestricte Materials and Supplies - MS
Enterprise	120546	SunBelt Golf Corporation	7/17/2024	5,000.00	Unrestricte Other Professional Fees - PS
Enterprise	120547	The ESB Group Inc.	7/17/2024	125,364.58	Performing Construction in Progress - CE
Enterprise	120548	The Southeast AL Gas District	7/17/2024	78.17	Unrestricte Gas & Heating Fuel - UC
Enterprise	120549	Trane Service	7/17/2024	1,750.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	120549	Trane Service	7/17/2024	4,985.00	Unrestricte Other Contractual Services - PS
Enterprise	120550	UniFirst Corporation	7/17/2024	252.63	Unrestricte Other Contractual Services - PS
Enterprise	120551	United Parcel Service Inc (UPS)	7/17/2024	21.27	Aviation O; Materials and Supplies - MS
Enterprise	120552	Verified Credentials LLC	7/17/2024	158.40	Unrestricte Other Contractual Services - PS
Enterprise	120553	Adams John	7/18/2024	676.70	ADECA Tra Mileage - IS
Enterprise	120554	Brendle Sprinkler Co. Inc.	7/18/2024	4,500.00	Unrestricte Other Contractual Services - PS
Enterprise	120555	Enterprise Bd Of Educatio	7/18/2024	750.00	Unrestricte Advertising & Promotions - OOS
Enterprise	120556	Geneva County Gas District	7/18/2024	26.32	Unrestricte Gas & Heating Fuel - UC
Enterprise	120557	National Alliance of Concurrent Enrollment Partnerships Inc	7/18/2024	1,017.00	Unrestricte Registration Fees- OS
Enterprise	120558	NC3 Nat'l Coalition of Certification Cntrs	7/18/2024	5,000.00	Unrestricte Memberships - PS
Enterprise	120559	Southern Automotive & towing LLC	7/18/2024	3,402.80	Unrestricte Maintenance & Repairs - OOS
Enterprise	120560	ACCS Public Relations Association	7/19/2024	210.00	Unrestricte Memberships - PS



Enterprise	120561	ALACRAO	7/19/2024	225.00	Unrestricte Materials and Supplies - MS
Enterprise	120562	Arrow Disposal Service Inc	7/19/2024	70.92	Aviation Ar Waste Disposal - UC
Enterprise	120563	Arrow Exterminators Inc	7/19/2024	200.00	Unrestricte Other Contractual Services - PS
Enterprise	120564	Camp Butter and Egg LLC	7/19/2024	675.00	Unrestricte Other Travel Expenses - IS
Enterprise	120565	Career Key Inc.	7/19/2024	1,500.00	TRIO SSS 2 Materials and Supplies - MS
Enterprise	120566	Comm On Accreditation of Allied Health Edu Prog	7/19/2024	600.00	Unrestricte Other Professional Fees - PS
Enterprise	120567	Domino'S Pizza	7/19/2024	95.88	Talent Sear Materials and Supplies - MS
Enterprise	120568	Elba City School Board	7/19/2024	500.00	Unrestricte Advertising & Promotions - OOS
Enterprise	120569	Encore Rehabilitation Inc	7/19/2024	1,000.00	Unrestricte Advertising & Promotions - OOS
Enterprise	120570	Enterprise Janitorial	7/19/2024	524.16	Aviation Ar Other Contractual Services - PS
Enterprise	120570	Enterprise Janitorial	7/19/2024	3,198.55	Unrestricte Other Contractual Services - PS
Enterprise	120570	Enterprise Janitorial	7/19/2024	4,673.60	Unrestricte Other Contractual Services - PS
Enterprise	120571	Goodwyn Mills & Cawood Inc	7/19/2024	227,283.55	Workforce Engineering & Architectural Svc -PS
Enterprise	120572	GooseChase Adventures Inc.	7/19/2024	2,500.00	Unrestricte Other Contractual Services - PS
Enterprise	120573	Holloway Credit Solutions	7/19/2024	369.21	Unrestricte Debt Collection Expense - PS
Enterprise	120574	Jackson Wanda	7/19/2024	6,000.00	Unrestricte Other Contractual Services - PS
Enterprise	120575	Ketchem's Catering	7/19/2024	688.00	Unrestricte Materials and Supplies - MS
Enterprise	120576	Linda Yarbrough Quillen	7/19/2024	1,410.00	Unrestricte Other Contractual Services - PS
Enterprise	120577	Long Daniel	7/19/2024	1,259.91	Unrestricte Lodging - IS
Enterprise	120578	Lynch Kenneth	7/19/2024	1,000.00	Unrestricte Other Contractual Services - PS
Enterprise	120579	Mark Dunning Industries	7/19/2024	100.00	Unrestricte Waste Disposal - UC
Enterprise	120579	Mark Dunning Industries	7/19/2024	347.00	Unrestricte Waste Disposal - UC
Enterprise	120579	Mark Dunning Industries	7/19/2024	617.64	Unrestricte Waste Disposal - UC
Enterprise	120580	Nance Dawn	7/19/2024	134.24	Unrestricte Conus (meals) - IS
Enterprise	120580	Nance Dawn	7/19/2024	1,564.53	Unrestricte Lodging - IS
Enterprise	120581	National Educational Opportunity Centers Association	7/19/2024	350.00	Educational Registration Fees- OS
Enterprise	120582	State of Alabama	7/19/2024	5,524.00	Unrestricte Other Contractual Services - PS
Enterprise	120583	Subway	7/19/2024	244.65	Unrestricte Materials and Supplies - MS
Enterprise	120584	UNCF Accounting & Finance	7/19/2024	2,227.00	Agency Fur Unapplied External Scholarship - SP
Enterprise	120585	Synovus Bank	7/19/2024	32.50	Unrestricte Lodging - IS
Enterprise	120585	Synovus Bank	7/19/2024	63.26	Unrestricte Conus (meals) - IS
Enterprise	120585	Synovus Bank	7/19/2024	175.00	Vocational Grant Awards - SW
Enterprise	120585	Synovus Bank	7/19/2024	359.91	Unrestricte Maintenance & Repairs - OOS
Enterprise	120585	Synovus Bank	7/19/2024	462.04	Unrestricte Advertising & Promotions - OOS
Enterprise	120585	Synovus Bank	7/19/2024	667.68	Unrestricte Materials and Supplies - MS
Enterprise	120585	Synovus Bank	7/19/2024	795.00	Unrestricte Memberships - PS
Enterprise	120585	Synovus Bank	7/19/2024	855.29	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	120585	Synovus Bank	7/19/2024	1,106.16	Unrestricte Gasoline & Oil - Motor Veh - OOS



Enterprise	120585	Synovus Bank	7/19/2024	1,669.88	TRIO SSS 2\Other Travel Expenses - OS
Enterprise	120585	Synovus Bank	7/19/2024	2,011.22	Unrestricte Other Contractual Services - PS
Enterprise	120587	Amazon Capital Services Inc	7/24/2024	92.84	Unrestricte Materials and Supplies - MS
Enterprise	120589	Enterprise Printing LLC	7/24/2024	451.00	Unrestricte Printing and Binding - OOS
Enterprise	120590	Goodwyn Mills & Cawood Inc	7/24/2024	50,000.00	Workforce Engineering & Architectural Svc -PS
Enterprise	120591	Graybar Electric Co Inc.	7/24/2024	1,591.74	Unrestricte Materials and Supplies - MS
Enterprise	120592	Industry Training Solutions	7/24/2024	120,678.00	Career Tec Furniture and Equip \$5K - \$25K - CE
Enterprise	120592	Industry Training Solutions	7/24/2024	130,186.00	Mechatron Furniture and Equip \$5K - \$25K - CE
Enterprise	120593	INLAND	7/24/2024	1,488.71	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	120594	Instructure Inc.	7/24/2024	1,287.28	Unrestricte Materials and Supplies - MS
Enterprise	120595	Smith's Inc. Of Dothan	7/24/2024	580.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	120595	Smith's Inc. Of Dothan	7/24/2024	2,800.00	Unrestricte Other Contractual Services - PS
Enterprise	120596	Southeast Health	7/24/2024	260.00	Unrestricte Other Contractual Services - PS
Enterprise	120597	Southeast Health Enterprise Clinic	7/24/2024	75.00	Unrestricte Other Contractual Services - PS
Enterprise	120598	UniFirst Corporation	7/24/2024	252.63	Unrestricte Other Contractual Services - PS
Enterprise	120599	Watson Glass Co.	7/24/2024	316.55	Unrestricte Maintenance & Repairs - OOS
Enterprise	120601	Graybar Electric Co Inc.	7/24/2024	2,991.62	Unrestricte Materials and Supplies - MS
Enterprise	120608	Alabama Power Company	7/24/2024	30,319.97	Unrestricte Electricity - UC
Enterprise	120608	Alabama Power Company	7/24/2024	35,303.68	Unrestricte Electricity - UC
Enterprise	120609	Ascend Learning Holdings LLC	7/24/2024	22,700.00	Unrestricte Other Contractual Services - PS
Enterprise	120610	AT&T	7/24/2024	92.66	Unrestricte Landline Phones - UC
Enterprise	120611	AT&T Mobility II LLC	7/24/2024	40.00	ADECA Tra: Internet - UC
Enterprise	120612	Barnes Stacia	7/24/2024	25.35	AE-Fed Sur Other Travel Expenses - IS
Enterprise	120612	Barnes Stacia	7/24/2024	124.33	AE-Fed Sur Mileage - IS
Enterprise	120613	C- SPIRE	7/24/2024	223.95	Unrestricte Internet - UC
Enterprise	120613	C- SPIRE	7/24/2024	2,644.45	Unrestricte Landline Phones - UC
Enterprise	120614	Cahow-McGowan Terri	7/24/2024	107.18	AE-Fed Sur Conus (meals) - IS
Enterprise	120614	Cahow-McGowan Terri	7/24/2024	119.74	AE-Fed Sur Mileage - IS
Enterprise	120614	Cahow-McGowan Terri	7/24/2024	478.31	AE-Fed Sur Lodging - IS
Enterprise	120615	Davis Joyia	7/24/2024	107.18	AE-Fed Sur Conus (meals) - IS
Enterprise	120615	Davis Joyia	7/24/2024	119.74	AE-Fed Sur Mileage - IS
Enterprise	120615	Davis Joyia	7/24/2024	478.31	AE-Fed Sur Lodging - IS
Enterprise	120616	Floyd Mary	7/24/2024	107.15	AE-Fed Sur Conus (meals) - IS
Enterprise	120616	Floyd Mary	7/24/2024	113.17	AE-Fed Sur Mileage - IS
Enterprise	120616	Floyd Mary	7/24/2024	478.21	AE-Fed Sur Lodging - IS
Enterprise	120617	Garrett Bailey	7/24/2024	16.14	AE-Fed Sur Other Travel Expenses - IS
Enterprise	120617	Garrett Bailey	7/24/2024	54.88	AE-Fed Sur Mileage - IS
Enterprise	120618	Jones Odessa	7/24/2024	107.18	AE-Fed Sur Conus (meals) - IS



Enterprise	120618	Jones Odessa	7/24/2024	119.74	AE-Fed Sur Mileage - IS
Enterprise	120618	Jones Odessa	7/24/2024	478.31	AE-Fed Sur Lodging - IS
Enterprise	120619	Martin Laura	7/24/2024	107.18	AE-Fed Sur Conus (meals) - IS
Enterprise	120619	Martin Laura	7/24/2024	119.74	AE-Fed Sur Mileage - IS
Enterprise	120619	Martin Laura	7/24/2024	478.31	AE-Fed Sur Lodging - IS
Enterprise	120620	Merrill Melissa	7/24/2024	50.94	AE-Fed Sur Other Travel Expenses - IS
Enterprise	120620	Merrill Melissa	7/24/2024	86.01	AE-Fed Sur Conus (meals) - IS
Enterprise	120620	Merrill Melissa	7/24/2024	96.08	AE-Fed Sur Mileage - IS
Enterprise	120621	Rousseau Kimberly	7/24/2024	23.60	AE-Fed Sur Other Travel Expenses - IS
Enterprise	120621	Rousseau Kimberly	7/24/2024	103.59	AE-Fed Sur Conus (meals) - IS
Enterprise	120621	Rousseau Kimberly	7/24/2024	115.73	AE-Fed Sur Mileage - IS
Enterprise	120621	Rousseau Kimberly	7/24/2024	462.31	AE-Fed Sur Lodging - IS
Enterprise	120622	Smith Jonathan	7/24/2024	107.18	AE-Federal Conus (meals) - IS
Enterprise	120622	Smith Jonathan	7/24/2024	119.74	AE-Federal Mileage - IS
Enterprise	120622	Smith Jonathan	7/24/2024	478.31	AE-Federal Lodging - IS
Enterprise	120623	Stinson Brenda	7/24/2024	107.18	AE-Fed Sur Conus (meals) - IS
Enterprise	120623	Stinson Brenda	7/24/2024	119.74	AE-Fed Sur Mileage - IS
Enterprise	120623	Stinson Brenda	7/24/2024	478.31	AE-Fed Sur Lodging - IS
Enterprise	120624	Verizon Wireless	7/24/2024	49.43	ADECA Tra Wireless Phones - UC
Enterprise	120624	Verizon Wireless	7/24/2024	98.86	Talent Sear Wireless Phones - UC
Enterprise	120624	Verizon Wireless	7/24/2024	2,169.59	Unrestricte Wireless Phones - UC
Enterprise	120625	Whitt Hanna	7/24/2024	107.18	AE-Fed Sur Conus (meals) - IS
Enterprise	120625	Whitt Hanna	7/24/2024	119.74	AE-Fed Sur Mileage - IS
Enterprise	120625	Whitt Hanna	7/24/2024	478.31	AE-Fed Sur Lodging - IS
Enterprise	120626	Enterprise City Board of Education	7/30/2024	125.00	Unrestricte Advertising & Promotions - OOS
Enterprise	120627	Garrett Bailey	7/30/2024	142.04	AE-Fed Sur Mileage - IS
Enterprise	120628	Tidewater Agriculture and Construction Equipment Co. LLC	7/30/2024	4,217.90	Aviation O; Service Contracts on Equipment -OOS
Enterprise	120629	Trull Jason	7/30/2024	287.50	Unrestricte Registration Fees- IS
Enterprise	120630	Walmart	7/30/2024	70.13	TRIO SSS 2; Materials and Supplies - MS
Enterprise	120630	Walmart	7/30/2024	181.73	Talent Sear Materials and Supplies - MS
Enterprise	120630	Walmart	7/30/2024	212.41	Unrestricte Materials and Supplies - MS
Enterprise	120630	Walmart	7/30/2024	1,208.89	Unrestricte Materials and Supplies - MS
Enterprise	120631	Walmart Business	7/30/2024	21.88	Unrestricte Materials and Supplies - MS
Enterprise	120632	B&H Photo-Video	7/31/2024	620.05	Unrestricte Materials and Supplies - MS
Enterprise	120633	Big Ass Holding LLC	7/31/2024	2,180.00	Aviation O; Other Contractual Services - PS
Enterprise	120634	Brightspeed	7/31/2024	162.56	Aviation Ar Landline Phones - UC
Enterprise	120634	Brightspeed	7/31/2024	1,025.56	Unrestricte Landline Phones - UC
Enterprise	120635	Carolina Biological Supply Co	7/31/2024	336.13	Unrestricte Materials and Supplies - MS



Enterprise	120636	Coffman International	7/31/2024	117.17	Ozark Avia Maintenance & Repairs - OOS
Enterprise	120637	Comfort Systems	7/31/2024	350.00	Unrestrict Maintenance & Repairs - OOS
Enterprise	120637	Comfort Systems	7/31/2024	1,426.82	Unrestrict Maintenance & Repairs - OOS
Enterprise	120638	Howard Technology Solutions	7/31/2024	65.00	ADECA Tra Materials and Supplies - MS
Enterprise	120638	Howard Technology Solutions	7/31/2024	784.00	Aviation Ar Materials and Supplies - MS
Enterprise	120638	Howard Technology Solutions	7/31/2024	1,433.89	Unrestrict Technology - non capitalized - MS
Enterprise	120638	Howard Technology Solutions	7/31/2024	66,009.11	ARP - HEER Technology - non capitalized - MS
Enterprise	120639	Mainline Information Systems Inc	7/31/2024	27,316.44	ARP - HEER Technology \$5K to \$25K - CE
Enterprise	120640	Ozark Utilities Board	7/31/2024	872.39	Unrestrict Water & Sewer - UC
Enterprise	120641	The Southeast AL Gas District	7/31/2024	27.25	Unrestrict Gas & Heating Fuel - UC
Enterprise	120642	Utilities Board Of The	7/31/2024	88.80	Aviation Ar Water & Sewer - UC
Enterprise	120643	Diversified Elevator Service & Equipment Company Inc.	8/2/2024	198.00	Unrestrict Other Contractual Services - PS
Enterprise	120644	Durden Outdoor Displays	8/2/2024	2,500.00	Vocational Advertising & Promotions - OOS
Enterprise	120644	Durden Outdoor Displays	8/2/2024	3,850.00	Unrestrict Advertising & Promotions - OOS
Enterprise	120645	DYW OF COFFEE COUNTY	8/2/2024	250.00	Unrestrict Advertising & Promotions - OOS
Enterprise	120646	EDUCAUSE Inc	8/2/2024	77.00	Unrestrict Other Contractual Services - PS
Enterprise	120647	Enterprise State Community College	8/2/2024	259.55	TRIO SSS 2 Materials and Supplies - MS
Enterprise	120648	Friends of Army Aviation-Ozark	8/2/2024	1,400.00	Unrestrict Materials and Supplies - MS
Enterprise	120649	Gray Television Group Inc	8/2/2024	300.00	Unrestrict Advertising & Promotions - OOS
Enterprise	120650	Gray Television Group Inc	8/2/2024	900.00	Unrestrict Advertising & Promotions - OOS
Enterprise	120651	James Electronics Ltd	8/2/2024	1,417.15	Ozark Avia Materials and Supplies - MS
Enterprise	120652	KimberLee's Flowers LLC	8/2/2024	112.00	Flower and Deposit Liabilities - AP
Enterprise	120653	Lewis Smith Supply	8/2/2024	72.91	Unrestrict Materials and Supplies - MS
Enterprise	120654	Link Media Services LLC	8/2/2024	500.00	Unrestrict Advertising & Promotions - OOS
Enterprise	120655	Lowe's Company	8/2/2024	226.09	Unrestrict Materials and Supplies - MS
Enterprise	120656	Mayer Electric Supply Company Inc.	8/2/2024	129.31	Unrestrict Materials and Supplies - MS
Enterprise	120657	Mayer Electric Supply Company Inc.	8/2/2024	525.36	Unrestrict Materials and Supplies - MS
Enterprise	120658	McKesson Medical-Surgical Government Solutions Llc	8/2/2024	8,841.96	Unrestrict Materials and Supplies - MS
Enterprise	120659	Pocket Nurse Enterprises Inc.	8/2/2024	5,865.98	Unrestrict Materials and Supplies - MS
Enterprise	120660	Popovich Melissa	8/2/2024	1,000.00	Talent Sear Materials and Supplies - MS
Enterprise	120661	Press Craft Printing Company Inc.	8/2/2024	600.00	TRIO SSS 2 Subscriptions - OOS
Enterprise	120662	Safety Kleen Systems Inc	8/2/2024	1,052.92	Aviation O; Other Contractual Services - PS
Enterprise	120663	Sam's Club	8/2/2024	185.00	Unrestrict Bank Card Fees - PS
Enterprise	120663	Sam's Club	8/2/2024	912.48	Unrestrict Materials and Supplies - MS
Enterprise	120664	Sharp Electronics Corporation	8/2/2024	82.46	AE - State F Printing and Binding - OOS
Enterprise	120664	Sharp Electronics Corporation	8/2/2024	183.17	AE - State F Short-Term Equipment Rentals - OOS
Enterprise	120664	Sharp Electronics Corporation	8/2/2024	1,602.02	Unrestrict Printing and Binding - OOS
Enterprise	120664	Sharp Electronics Corporation	8/2/2024	1,801.37	Unrestrict Short-Term Equipment Rentals - OOS



Enterprise	120665	Southern Automotive & towing LLC	8/2/2024	1,327.24	Unrestricte Maintenance & Repairs - OOS
Enterprise	120666	Technical Vision LLC	8/2/2024	1,600.00	Unrestricte Other Contractual Services - PS
Enterprise	120667	The Butcher's Daughter Bakeshop and Market LLC	8/2/2024	239.60	Talent Sear Materials and Supplies - MS
Enterprise	120668	The Computing Technology Industry Association Inc.	8/2/2024	254.00	WFD ACCC Grant Awards - SW
Enterprise	120669	Tommy Barber Sports	8/2/2024	540.00	Unrestricte Materials and Supplies - MS
Enterprise	120670	Townsend Building Supply	8/2/2024	118.34	Unrestricte Materials and Supplies - MS
Enterprise	120671	Trumbull Bottle Water Inc	8/2/2024	36.45	Unrestricte Materials and Supplies - MS
Enterprise	120672	Wepa Inc	8/2/2024	796.00	Unrestricte Other Contractual Services - PS
Enterprise	120673	Williams Auto Parts Llc	8/2/2024	54.77	Unrestricte Maintenance & Repairs - OOS
Enterprise	120674	Adams John	8/2/2024	396.46	ADECA Tra Mileage - IS
Enterprise	120675	Alabama Power Company	8/2/2024	5,260.63	Unrestricte Electricity - UC
Enterprise	120676	Arrow Disposal Service Inc	8/2/2024	75.92	Aviation Ar Waste Disposal - UC
Enterprise	120677	Axon Enterprise Inc.	8/2/2024	990.00	Unrestricte Other Contractual Services - PS
Enterprise	120678	Carquest	8/2/2024	167.50	Unrestricte Materials and Supplies - MS
Enterprise	120678	Carquest	8/2/2024	203.19	Ozark Avial Maintenance & Repairs - OOS
Enterprise	120679	Charter Communications Holdings LLC	8/2/2024	192.12	Unrestricte Cable - UC
Enterprise	120680	Covington Electric	8/2/2024	400.47	Aviation Ar Electricity - UC
Enterprise	120681	Flinn Scientific Inc.	8/2/2024	447.68	Unrestricte Materials and Supplies - MS
Enterprise	120682	Goodwyn Mills & Cawood Inc	8/2/2024	42,884.56	Performing Engineering & Architectural Svc -PS
Enterprise	120683	Guitar Center Stores Inc.	8/2/2024	528.73	Unrestricte Materials and Supplies - MS
Enterprise	120684	Hand Arendall Harrison Sale LLC	8/2/2024	157.50	Unrestricte Legal Services - PS
Enterprise	120685	Jim Whaleys Tires Inc.	8/2/2024	219.96	Aviation O: Materials and Supplies - MS
Enterprise	120686	JMS Enterprises	8/2/2024	150.00	Unrestricte Other Contractual Services - PS
Enterprise	120687	Kelley Ann	8/2/2024	85.32	Unrestricte Conus (meals) - IS
Enterprise	120687	Kelley Ann	8/2/2024	160.34	Unrestricte Materials and Supplies - MS
Enterprise	120687	Kelley Ann	8/2/2024	345.76	Unrestricte Lodging - IS
Enterprise	120688	Mccoey Hunter	8/2/2024	117.00	Unrestricte Conus (meals) - IS
Enterprise	120689	Sanders Electrical And	8/2/2024	533.94	Unrestricte Maintenance & Repairs - OOS
Enterprise	120690	Wyatt Sasser Construction	8/2/2024	125,286.00	Unrestricte Construction in Progress - CE
Enterprise	120710	Alabama Deans of Student Affairs Association	8/9/2024	500.00	Unrestricte Registration Fees- IS
Enterprise	120715	Geneva Water Works and Sewer Board of The City of Geneva	8/9/2024	124.51	Unrestricte Water & Sewer - UC
Enterprise	120716	Linda Yarbrough Quillen	8/9/2024	1,290.00	Unrestricte Other Contractual Services - PS
Enterprise	120717	Mathis Kassie	8/9/2024	74.22	Unrestricte Conus (meals) - IS
Enterprise	120717	Mathis Kassie	8/9/2024	141.20	Unrestricte Lodging - IS
Enterprise	120718	Pack's Lawn Care	8/9/2024	3,058.33	Unrestricte Other Contractual Services - PS
Enterprise	120718	Pack's Lawn Care	8/9/2024	7,158.34	Unrestricte Other Contractual Services - PS
Enterprise	120719	Register Realty	8/9/2024	330.00	Unrestricte Short-Term Building Rentals - OOS
Enterprise	120720	Brendle Sprinkler Co. Inc.	8/12/2024	5,294.07	Performing Construction in Progress - CE



Enterprise	120721	C- SPIRE	8/12/2024	1,757.68	Unrestricte Landline Phones - UC
Enterprise	120722	Covington County Economic	8/12/2024	3,750.00	Aviation Ar Short-Term Equipment Rentals - OOS
Enterprise	120723	Durden Outdoor Displays	8/12/2024	6,350.00	Unrestricte Advertising & Promotions - OOS
Enterprise	120724	Enterprise Janitorial	8/12/2024	589.68	Aviation Ar Other Contractual Services - PS
Enterprise	120725	Enterprise State Community College	8/12/2024	3,000.00	ADECA Tra Short-Term Building Rentals - OOS
Enterprise	120726	Gray Television Group Inc	8/12/2024	700.00	Unrestricte Advertising & Promotions - OOS
Enterprise	120727	Herndon Electric Inc.	8/12/2024	388,650.70	Performing Construction in Progress - CE
Enterprise	120728	Hewitt Catherine	8/12/2024	973.10	Unrestricte Lodging - OS
Enterprise	120729	Link Media Services LLC	8/12/2024	500.00	Unrestricte Advertising & Promotions - OOS
Enterprise	120730	Mark Dunning Industries	8/12/2024	100.00	Unrestricte Waste Disposal - UC
Enterprise	120730	Mark Dunning Industries	8/12/2024	347.00	Unrestricte Waste Disposal - UC
Enterprise	120730	Mark Dunning Industries	8/12/2024	617.64	Unrestricte Waste Disposal - UC
Enterprise	120731	Mitchell Nissan Inc	8/12/2024	529.55	Unrestricte Maintenance & Repairs - OOS
Enterprise	120732	Persons Services Corp.	8/12/2024	496,675.74	Workforce Construction in Progress - CE
Enterprise	120733	Phillips Amy	8/12/2024	1,105.10	Unrestricte Lodging - OS
Enterprise	120734	Smith's Inc. Of Dothan	8/12/2024	290,950.57	Performing Construction in Progress - CE
Enterprise	120735	Snap-On Incorporated	8/12/2024	20,637.07	Vocational Furniture and Equip \$5K - \$25K - CE
Enterprise	120736	Texas Scenic Company Inc.	8/12/2024	1,995.24	Performing Construction in Progress - CE
Enterprise	120737	The ESB Group Inc.	8/12/2024	122,400.11	Performing Construction in Progress - CE
Enterprise	120738	U S Bank Operations Center	8/12/2024	215,000.00	Unrestricte Bonds - Principal Payments - CE
Enterprise	120738	U S Bank Operations Center	8/12/2024	466,593.75	Unrestricte Bonds - Interest Payments - CE
Enterprise	120739	U S Bank Operations Center	8/12/2024	61,082.50	Unrestricte Bonds - Interest Payments - CE
Enterprise	120739	U S Bank Operations Center	8/12/2024	190,000.00	Unrestricte Bonds - Principal Payments - CE
Enterprise	120740	UniFirst Corporation	8/12/2024	530.71	Unrestricte Other Contractual Services - PS
Enterprise	120741	Wepa Inc	8/12/2024	796.00	Unrestricte Other Contractual Services - PS
Enterprise	120742	White-Spinner ConstructionLLC	8/12/2024	96,294.14	Performing Engineering & Architectural Svc -PS
Enterprise	120743	Wyatt Sasser Construction	8/12/2024	122,721.00	Unrestricte Construction in Progress - CE
Enterprise	120743	Wyatt Sasser Construction	8/12/2024	1,472,235.26	Performing Construction in Progress - CE
Enterprise	120744	ACT Inc	8/14/2024	77.00	AE - State F Other Contractual Services - PS
Enterprise	120745	Aircraft Electronics	8/14/2024	385.00	Aviation O; Memberships - PS
Enterprise	120746	Alabama Association of Chiefs of Police	8/14/2024	100.00	Unrestricte Memberships - PS
Enterprise	120746	Alabama Association of Chiefs of Police	8/14/2024	200.00	Unrestricte Registration Fees- IS
Enterprise	120747	Ascend Learning Holdings LLC	8/14/2024	10,500.00	Unrestricte Other Contractual Services - PS
Enterprise	120748	AT&T	8/14/2024	48.40	Unrestricte Landline Phones - UC
Enterprise	120749	BSN Sports LLC	8/14/2024	12,524.00	Unrestricte Materials and Supplies - MS
Enterprise	120750	City Of Mobile	8/14/2024	250.00	Unrestricte Other Contractual Services - PS
Enterprise	120751	Enterprise Water Works	8/14/2024	1,728.40	Unrestricte Water & Sewer - UC
Enterprise	120752	Gulf States Distributors	8/14/2024	1,571.50	Unrestricte Materials and Supplies - MS



Enterprise	120753	Hanson Anthony	8/14/2024	265.25	Unrestricte Conus (meals) - OS
Enterprise	120754	Hanson Aubri	8/14/2024	334.74	Unrestricte Conus (meals) - OS
Enterprise	120754	Hanson Aubri	8/14/2024	375.40	Unrestricte Lodging - OS
Enterprise	120754	Hanson Aubri	8/14/2024	1,281.00	Unrestricte Mileage - OS
Enterprise	120755	INLAND	8/14/2024	1,632.25	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	120756	Ivywood Florist	8/14/2024	85.00	Unrestricte Materials and Supplies - MS
Enterprise	120757	JMS Enterprises	8/14/2024	1,000.00	Unrestricte Other Contractual Services - PS
Enterprise	120758	Mediacom	8/14/2024	134.00	Aviation Ar Internet - UC
Enterprise	120759	Mobile Attic	8/14/2024	170.85	Unrestricte Materials and Supplies - MS
Enterprise	120760	NDI Office Furniture LLC	8/14/2024	12,474.50	Unrestricte Equipment - non capitalized - MS
Enterprise	120761	Northeast Alabama Community College	8/14/2024	750.00	Unrestricte Registration Fees- IS
Enterprise	120762	OCLC Inc.	8/14/2024	4,692.08	Unrestricte Other Contractual Services - PS
Enterprise	120763	Register Realty	8/14/2024	458.00	Unrestricte Short-Term Building Rentals - OOS
Enterprise	120764	Robbie & Son's Cleaners	8/14/2024	210.00	Unrestricte Materials and Supplies - MS
Enterprise	120765	Roy's Tires Inc.	8/14/2024	1,516.80	Ozark Avial Maintenance & Repairs - OOS
Enterprise	120766	Scott Turvin Construction Inc.	8/14/2024	6,200.00	Ozark Avial Maintenance & Repairs - OOS
Enterprise	120767	Southeast Worlds of Work	8/14/2024	1,000.00	Unrestricte Advertising & Promotions - OOS
Enterprise	120768	Southern Association for College Admission Counseling (SACAC)	8/14/2024	45.00	Unrestricte Memberships - PS
Enterprise	120769	Southern Automotive & towing LLC	8/14/2024	99.25	Unrestricte Maintenance & Repairs - OOS
Enterprise	120770	Southern Linc Wireless	8/14/2024	527.36	Unrestricte Landline Phones - UC
Enterprise	120771	State of Alabama	8/14/2024	540.00	Unrestricte Landline Phones - UC
Enterprise	120772	Stinnett Jonathan	8/14/2024	1,586.83	Unrestricte Other Professional Fees - PS
Enterprise	120773	The Southeast AL Gas District	8/14/2024	32.97	Unrestricte Gas & Heating Fuel - UC
Enterprise	120774	Town Of Sanford	8/14/2024	31.04	Aviation Ar Water & Sewer - UC
Enterprise	120775	Viewpoint LLC	8/14/2024	2,420.70	Unrestricte Other Contractual Services - PS
Enterprise	120776	Watson Glass Co.	8/14/2024	30.37	Unrestricte Maintenance & Repairs - OOS
Enterprise	120777	Wild Honey	8/14/2024	428.70	Unrestricte Materials and Supplies - MS
Enterprise	120778	Synovus Bank	8/19/2024	58.00	Unrestricte Conus (meals) - IS
Enterprise	120778	Synovus Bank	8/19/2024	128.97	Talent Sear Materials and Supplies - MS
Enterprise	120778	Synovus Bank	8/19/2024	129.00	AE - State F Other Contractual Services - PS
Enterprise	120778	Synovus Bank	8/19/2024	143.84	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	120778	Synovus Bank	8/19/2024	175.00	WFD ACCC Grant Awards - SW
Enterprise	120778	Synovus Bank	8/19/2024	206.68	Unrestricte Other Contractual Services - PS
Enterprise	120778	Synovus Bank	8/19/2024	250.00	Unrestricte Registration Fees- OS
Enterprise	120778	Synovus Bank	8/19/2024	278.13	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	120778	Synovus Bank	8/19/2024	359.91	Unrestricte Maintenance & Repairs - OOS
Enterprise	120778	Synovus Bank	8/19/2024	643.11	TRIO SSS 2 Materials and Supplies - MS
Enterprise	120778	Synovus Bank	8/19/2024	928.10	Unrestricte Materials and Supplies - MS



Enterprise	120778	Synovus Bank	8/19/2024	1,114.90	Unrestricte Lodging - OS
Enterprise	120778	Synovus Bank	8/19/2024	1,179.27	Unrestricte Conus (meals) - OS
Enterprise	120778	Synovus Bank	8/19/2024	1,489.45	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	120778	Synovus Bank	8/19/2024	1,925.00	Vocational Grant Awards - SW
Enterprise	120779	BIBB COUNTY COMMISSION	8/20/2024	1,470.50	ADECA Clic Other Contractual Services - PS
Enterprise	120779	BIBB COUNTY COMMISSION	8/20/2024	3,780.80	ADECA Selc Other Contractual Services - PS
Enterprise	120780	Butler Co Commission	8/20/2024	170.50	ADECA Clic Other Contractual Services - PS
Enterprise	120781	City Of Abbeville	8/20/2024	239.04	ADECA Clic Other Contractual Services - PS
Enterprise	120782	City Of Brent	8/20/2024	897.78	ADECA Clic Other Contractual Services - PS
Enterprise	120782	City Of Brent	8/20/2024	1,800.40	ADECA Selc Other Contractual Services - PS
Enterprise	120783	CITY OF CENTREVILLE	8/20/2024	1,458.62	ADECA Clic Other Contractual Services - PS
Enterprise	120783	CITY OF CENTREVILLE	8/20/2024	3,045.40	ADECA Selc Other Contractual Services - PS
Enterprise	120784	City Of Dothan	8/20/2024	7,857.81	ADECA Clic Other Contractual Services - PS
Enterprise	120785	CITY OF ENTERPRISE	8/20/2024	1,955.34	ADECA Clic Other Contractual Services - PS
Enterprise	120785	CITY OF ENTERPRISE	8/20/2024	9,114.09	ADECA Selc Other Contractual Services - PS
Enterprise	120786	City Of Hartford	8/20/2024	1,504.65	ADECA Clic Other Contractual Services - PS
Enterprise	120787	City Of Headland	8/20/2024	108.60	ADECA Clic Other Contractual Services - PS
Enterprise	120787	City Of Headland	8/20/2024	1,946.58	ADECA Selc Other Contractual Services - PS
Enterprise	120788	City of Level Plains	8/20/2024	1,379.36	ADECA Clic Other Contractual Services - PS
Enterprise	120789	City Of Northport	8/20/2024	9,008.10	ADECA Selc Other Contractual Services - PS
Enterprise	120790	City Of Opp	8/20/2024	1,277.03	ADECA Clic Other Contractual Services - PS
Enterprise	120791	City of Ozark	8/20/2024	6,533.39	ADECA Selc Other Contractual Services - PS
Enterprise	120792	City Of Phenix City	8/20/2024	329.04	ADECA Selc Other Contractual Services - PS
Enterprise	120793	City Of Slocomb	8/20/2024	57.60	ADECA Selc Other Contractual Services - PS
Enterprise	120794	CITY OF TROY	8/20/2024	1,605.83	ADECA Clic Other Contractual Services - PS
Enterprise	120794	CITY OF TROY	8/20/2024	2,359.69	ADECA Selc Other Contractual Services - PS
Enterprise	120795	City Of Tuscaloosa	8/20/2024	2,821.38	ADECA Clic Other Contractual Services - PS
Enterprise	120795	City Of Tuscaloosa	8/20/2024	11,319.20	ADECA Selc Other Contractual Services - PS
Enterprise	120796	Covington County	8/20/2024	3,695.60	ADECA Selc Other Contractual Services - PS
Enterprise	120797	Dale County Commissioner	8/20/2024	131.96	ADECA Clic Other Contractual Services - PS
Enterprise	120798	Henry County Commission	8/20/2024	1,996.64	ADECA Clic Other Contractual Services - PS
Enterprise	120798	Henry County Commission	8/20/2024	12,696.41	ADECA Selc Other Contractual Services - PS
Enterprise	120799	Houston Co Commission	8/20/2024	647.40	ADECA Clic Other Contractual Services - PS
Enterprise	120799	Houston Co Commission	8/20/2024	16,835.36	ADECA Selc Other Contractual Services - PS
Enterprise	120800	Montgomery County Commission	8/20/2024	6,301.42	ADECA Clic Other Contractual Services - PS
Enterprise	120800	Montgomery County Commission	8/20/2024	10,442.41	ADECA Selc Other Contractual Services - PS
Enterprise	120801	Pike County Commission	8/20/2024	995.60	ADECA Selc Other Contractual Services - PS
Enterprise	120802	RUSSELL COUNTY	8/20/2024	550.12	ADECA Clic Other Contractual Services - PS



Enterprise	120802	RUSSELL COUNTY	8/20/2024	5,636.34	ADECA Selc Other Contractual Services - PS
Enterprise	120803	Town Of Cottonwood	8/20/2024	1,542.40	ADECA Clic Other Contractual Services - PS
Enterprise	120804	Town Of Kinsey	8/20/2024	1,546.80	ADECA Clic Other Contractual Services - PS
Enterprise	120805	Town of Newton	8/20/2024	737.04	ADECA Clic Other Contractual Services - PS
Enterprise	120805	Town of Newton	8/20/2024	2,272.75	ADECA Selc Other Contractual Services - PS
Enterprise	120806	TOWN OF WEBB	8/20/2024	1,488.62	ADECA Clic Other Contractual Services - PS
Enterprise	120807	Town Of Woodstock	8/20/2024	775.20	ADECA Clic Other Contractual Services - PS
Enterprise	120808	Tuscaloosa County Commission	8/20/2024	2,308.80	ADECA Clic Other Contractual Services - PS
Enterprise	120809	Alabama Community College System	8/21/2024	8,048.00	Unrestrictc Other Professional Fees - PS
Enterprise	120810	Alabama Power Company	8/21/2024	611.17	Unrestrictc Electricity - UC
Enterprise	120811	AT&T	8/21/2024	46.43	Unrestrictc Landline Phones - UC
Enterprise	120812	AT&T Mobility II LLC	8/21/2024	40.00	ADECA Tra Internet - UC
Enterprise	120813	BCS LLC	8/21/2024	67,699.71	ARP - HEER Construction in Progress - CE
Enterprise	120814	Circle City Balloon Co.	8/21/2024	275.00	Unrestrictc Materials and Supplies - MS
Enterprise	120815	Geneva County Gas District	8/21/2024	37.59	Unrestrictc Gas & Heating Fuel - UC
Enterprise	120816	Goodwyn Mills & Cawood Inc	8/21/2024	22,500.00	Unrestrictc Engineering & Architectural Svc -PS
Enterprise	120817	Holloway Credit Solutions	8/21/2024	540.73	Unrestrictc Debt Collection Expense - PS
Enterprise	120818	Howard James	8/21/2024	350.28	Unrestrictc Conus (meals) - OS
Enterprise	120818	Howard James	8/21/2024	977.95	Unrestrictc Lodging - OS
Enterprise	120818	Howard James	8/21/2024	1,094.82	Unrestrictc Mileage - OS
Enterprise	120819	Linda Yarbrough Quillen	8/21/2024	1,350.00	Unrestrictc Other Contractual Services - PS
Enterprise	120820	Scarborough Lee	8/21/2024	75.58	Unrestrictc Conus (meals) - OS
Enterprise	120820	Scarborough Lee	8/21/2024	589.92	Unrestrictc Lodging - OS
Enterprise	120821	Southeast Construction Company LLC	8/21/2024	269,403.58	Workforce Construction in Progress - CE
Enterprise	120822	Strickland Walter	8/21/2024	286.25	Unrestrictc Conus (meals) - OS
Enterprise	120822	Strickland Walter	8/21/2024	820.50	Unrestrictc Lodging - OS
Enterprise	120823	Warren Rosalyn	8/21/2024	122.45	Unrestrictc Conus (meals) - OS
Enterprise	120823	Warren Rosalyn	8/21/2024	228.30	Unrestrictc Registration Fees- OS
Enterprise	120823	Warren Rosalyn	8/21/2024	407.89	Unrestrictc Lodging - OS
Enterprise	120824	4Imprint Inc	8/23/2024	1,181.58	Unrestrictc Materials and Supplies - MS
Enterprise	120825	Amazon Capital Services Inc	8/23/2024	398.99	Unrestrictc Materials and Supplies - MS
Enterprise	120826	Arrow Exterminators Inc	8/23/2024	787.00	Unrestrictc Other Contractual Services - PS
Enterprise	120827	Aureus International	8/23/2024	406.00	Unrestrictc Materials and Supplies - MS
Enterprise	120828	Beasley's Inc.	8/23/2024	303.31	Unrestrictc Maintenance & Repairs - OOS
Enterprise	120829	Cintas Corporation	8/23/2024	318.23	Unrestrictc Other Contractual Services - PS
Enterprise	120830	City of Ozark	8/23/2024	938.60	Aviation O; Materials and Supplies - MS
Enterprise	120831	Diversified Elevator Service & Equipment Company Inc.	8/23/2024	198.00	Unrestrictc Other Contractual Services - PS
Enterprise	120832	Ed Sherling Ford Inc	8/23/2024	63.74	Unrestrictc Maintenance & Repairs - OOS



Enterprise	120833	Encore Rehabilitation Inc	8/23/2024	1,500.00	Unrestricte Other Contractual Services - PS
Enterprise	120834	Encore Rehabilitation Inc	8/23/2024	1,200.00	Unrestricte Other Contractual Services - PS
Enterprise	120835	Enterprise Printing LLC	8/23/2024	72.00	Unrestricte Printing and Binding - OOS
Enterprise	120836	Enterprise State Community College	8/23/2024	386.18	Talent Sear Materials and Supplies - MS
Enterprise	120837	Fox Broadcasting Llc	8/23/2024	1,500.00	Unrestricte Advertising & Promotions - OOS
Enterprise	120838	Harris Security Systems Inc.	8/23/2024	206.85	Unrestricte Other Contractual Services - PS
Enterprise	120838	Harris Security Systems Inc.	8/23/2024	431.40	Unrestricte Other Contractual Services - PS
Enterprise	120838	Harris Security Systems Inc.	8/23/2024	482.65	Unrestricte Other Contractual Services - PS
Enterprise	120838	Harris Security Systems Inc.	8/23/2024	3,762.00	Aviation O; Other Contractual Services - PS
Enterprise	120839	Howard Technology Solutions	8/23/2024	1,080.00	AE-Federal Materials and Supplies - MS
Enterprise	120839	Howard Technology Solutions	8/23/2024	4,015.00	AE-Federal Technology - non capitalized - MS
Enterprise	120839	Howard Technology Solutions	8/23/2024	8,030.00	AE - State F Materials and Supplies - MS
Enterprise	120840	Imperial Dade	8/23/2024	1,277.91	Unrestricte Materials and Supplies - MS
Enterprise	120840	Imperial Dade	8/23/2024	3,149.08	Unrestricte Materials and Supplies - MS
Enterprise	120841	James Electronics Ltd	8/23/2024	1,382.99	Aviation O; Materials and Supplies - MS
Enterprise	120842	KTA Enterprises LLC	8/23/2024	2,253.39	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	120843	Limmer Education LLC	8/23/2024	719.40	Unrestricte Other Contractual Services - PS
Enterprise	120844	MSC Industrial Supply	8/23/2024	3,431.30	Aviation O; Materials and Supplies - MS
Enterprise	120845	nexAir LLC	8/23/2024	140.32	Aviation O; Materials and Supplies - MS
Enterprise	120846	Office Depot	8/23/2024	364.26	AE-Federal Materials and Supplies - MS
Enterprise	120847	Office Master Inc.	8/23/2024	4,467.10	Unrestricte Equipment - non capitalized - MS
Enterprise	120848	Press Craft Printing Company Inc.	8/23/2024	215.00	Talent Sear Materials and Supplies - MS
Enterprise	120849	Road Mart	8/23/2024	39.99	Unrestricte Maintenance & Repairs - OOS
Enterprise	120850	Safety Kleen Systems Inc	8/23/2024	645.46	Aviation O; Other Contractual Services - PS
Enterprise	120851	Southeast Health Enterprise Clinic	8/23/2024	1,060.00	Unrestricte Other Contractual Services - PS
Enterprise	120852	Staples Contract & Commercial Inc	8/23/2024	262.83	Aviation O; Materials and Supplies - MS
Enterprise	120852	Staples Contract & Commercial Inc	8/23/2024	2,119.44	Unrestricte Materials and Supplies - MS
Enterprise	120853	Staples Contract & Commercial Inc	8/23/2024	185.71	Aviation O; Materials and Supplies - MS
Enterprise	120854	Strickland Paper Company Inc	8/23/2024	667.05	AE - State F Materials and Supplies - MS
Enterprise	120855	Strickland Paper Company Inc	8/23/2024	44.47	Educational Materials and Supplies - MS
Enterprise	120856	Technical and Educational Training Aids Inc	8/23/2024	81,000.00	Mechatron Furniture and Equip > \$25K - CE
Enterprise	120857	The Southern Star	8/23/2024	688.00	Unrestricte Advertising & Promotions - OOS
Enterprise	120858	TRISTATE GRAPHICS INC.	8/23/2024	255.00	AE-Federal Advertising & Promotions - OOS
Enterprise	120859	Trumbull Bottle Water Inc	8/23/2024	36.45	Unrestricte Materials and Supplies - MS
Enterprise	120860	Aircraft Spruce & Specialty Co.	8/27/2024	1,988.60	Aviation O; Materials and Supplies - MS
Enterprise	120861	Bowdoin Exterminators	8/27/2024	122.00	Aviation Ar Other Contractual Services - PS
Enterprise	120862	Conner Ethan	8/27/2024	3,385.00	Unrestricte Other Contractual Services - PS
Enterprise	120863	Davis Christopher	8/27/2024	327.14	Unrestricte Miscellaneous Revenue - VIF



Enterprise	120864	Georgetown Learning Centers Inc	8/27/2024	6,000.00	Talent Sear Other Contractual Services - PS
Enterprise	120865	Robbie & Son's Cleaners	8/27/2024	86.00	Unrestricte Other Contractual Services - PS
Enterprise	120865	Robbie & Son's Cleaners	8/27/2024	128.75	Unrestricte Other Contractual Services - PS
Enterprise	120866	Training for Business & Industry Network	8/27/2024	300.00	Unrestricte Registration Fees- IS
Enterprise	120867	Verizon Wireless	8/27/2024	49.43	ADECA Tra: Wireless Phones - UC
Enterprise	120867	Verizon Wireless	8/27/2024	98.86	Talent Sear Wireless Phones - UC
Enterprise	120867	Verizon Wireless	8/27/2024	2,194.32	Unrestricte Wireless Phones - UC
Enterprise	120869	AAPC Holdings LLC	8/28/2024	3,805.68	Unrestricte Materials and Supplies - MS
Enterprise	120870	Alabama Power Company	8/28/2024	1,814.80	Unrestricte Electricity - UC
Enterprise	120871	Alabama Trophy & Gift	8/28/2024	30.00	Unrestricte Materials and Supplies - MS
Enterprise	120872	Amazon Capital Services Inc	8/28/2024	37.20	Unrestricte Materials and Supplies - MS
Enterprise	120872	Amazon Capital Services Inc	8/28/2024	395.44	Unrestricte Materials and Supplies - MS
Enterprise	120873	Axon Enterprise Inc.	8/28/2024	13,107.41	Unrestricte Other Contractual Services - PS
Enterprise	120874	Aztec Software LLC	8/28/2024	2,069.10	AE-Federal Materials and Supplies - MS
Enterprise	120875	BBA	8/28/2024	1,350.80	Unrestricte Materials and Supplies - MS
Enterprise	120876	Bh Media Group Holdings I	8/28/2024	1,875.00	Unrestricte Advertising & Promotions - OOS
Enterprise	120877	Blood Hound LLC	8/28/2024	2,055.00	Unrestricte Other Contractual Services - PS
Enterprise	120878	Comfort Systems	8/28/2024	4,480.00	Unrestricte Other Contractual Services - PS
Enterprise	120879	Crestline Specialties Inc.	8/28/2024	472.60	Unrestricte Advertising & Promotions - OOS
Enterprise	120880	DISH DBS Corporation	8/28/2024	83.11	Unrestricte Cable - UC
Enterprise	120881	Durden Outdoor Displays	8/28/2024	840.00	Unrestricte Advertising & Promotions - OOS
Enterprise	120882	Durden Outdoor Displays	8/28/2024	810.00	Unrestricte Advertising & Promotions - OOS
Enterprise	120883	Enterprise Precision Locksmith	8/28/2024	192.00	Unrestricte Other Contractual Services - PS
Enterprise	120884	Enterprise Printing LLC	8/28/2024	287.28	Unrestricte Materials and Supplies - MS
Enterprise	120885	Gray Television Group Inc	8/28/2024	1,500.00	Unrestricte Advertising & Promotions - OOS
Enterprise	120886	Hand Arendall Harrison Sale LLC	8/28/2024	225.00	Unrestricte Legal Services - PS
Enterprise	120887	Hudson Office Supply Inc	8/28/2024	4,903.92	Unrestricte Materials and Supplies - MS
Enterprise	120888	Industry Training Solutions	8/28/2024	230.00	Career Tec Materials and Supplies - MS
Enterprise	120889	J. W. Pepper & Son Inc.	8/28/2024	73.95	Unrestricte Materials and Supplies - MS
Enterprise	120890	J. W. Pepper & Son Inc.	8/28/2024	518.98	Unrestricte Materials and Supplies - MS
Enterprise	120891	Jackson Thornton & Co. P.C.	8/28/2024	2,235.00	Unrestricte Accounting & Auditing Services - PS
Enterprise	120892	Kerigan Marketing Assoc	8/28/2024	585.00	Unrestricte Advertising & Promotions - OOS
Enterprise	120893	Logoland Marketing	8/28/2024	470.42	Unrestricte Materials and Supplies - MS
Enterprise	120894	McKesson Medical-Surgical Government Solutions Llc	8/28/2024	1,035.47	Unrestricte Materials and Supplies - MS
Enterprise	120895	MSC Industrial Supply	8/28/2024	244.35	Aviation O: Materials and Supplies - MS
Enterprise	120896	Nantze Springs Inc.	8/28/2024	175.56	Unrestricte Materials and Supplies - MS
Enterprise	120897	NCS Pearson Inc	8/28/2024	1,030.00	ACCCP Patl Grant Awards - SW
Enterprise	120898	Pocket Nurse Enterprises Inc.	8/28/2024	2,085.25	Unrestricte Materials and Supplies - MS



Enterprise	120899	Register Realty	8/28/2024	458.00	Unrestricte Short-Term Building Rentals - OOS
Enterprise	120900	Register Realty	8/28/2024	330.00	Unrestricte Short-Term Building Rentals - OOS
Enterprise	120901	Safety Kleen Systems Inc	8/28/2024	1,893.59	Aviation O; Other Contractual Services - PS
Enterprise	120902	Southeast Telecom	8/28/2024	8,600.00	Unrestricte Other Contractual Services - PS
Enterprise	120903	Staples Contract & Commercial Inc	8/28/2024	194.13	Unrestricte Materials and Supplies - MS
Enterprise	120904	The Southern Star	8/28/2024	494.00	Unrestricte Advertising & Promotions - OOS
Enterprise	120905	TouchNet Information Systems Inc	8/28/2024	1,000.00	Unrestricte Other Contractual Services - PS
Enterprise	120906	Town Of Sanford	8/28/2024	22.85	Aviation Ar Water & Sewer - UC
Enterprise	120907	TRISTATE GRAPHICS INC.	8/28/2024	633.62	Unrestricte Printing and Binding - OOS
Enterprise	120908	VESTIS	8/28/2024	1,737.13	Unrestricte Materials and Supplies - MS
Enterprise	120909	VESTIS	8/28/2024	1,266.82	Aviation O; Materials and Supplies - MS
Enterprise	120910	Domino's Pizza	8/31/2024	76.98	TRIO SSS 2; Materials and Supplies - MS
Enterprise	120911	Little Caesars Ozark Troy and Eufaula AL	8/31/2024	228.76	TRIO SSS 2; Materials and Supplies - MS
Enterprise	120912	ODP Business Solutions LLC	8/31/2024	4,195.65	TRIO SSS 2; Materials and Supplies - MS
Enterprise	120913	Office Depot	8/31/2024	114.94	Educational Materials and Supplies - MS
Enterprise	120914	Press Craft Printing Company Inc.	8/31/2024	130.00	Educational Materials and Supplies - MS
Enterprise	120915	Staples Contract & Commercial Inc	8/31/2024	180.94	Educational Materials and Supplies - MS
Enterprise	120915	Staples Contract & Commercial Inc	8/31/2024	376.96	TRIO SSS 2; Materials and Supplies - MS
Enterprise	120916	Synovus Bank	8/31/2024	445.83	TRIO SSS 2; Materials and Supplies - MS
Enterprise	120917	Synovus Bank	8/31/2024	358.00	TRIO SSS 2; Materials and Supplies - MS
Enterprise	120918	Walmart	8/31/2024	99.76	Educational Materials and Supplies - MS
Enterprise	120918	Walmart	8/31/2024	599.89	TRIO SSS 2; Materials and Supplies - MS
Enterprise	120919	Woodburn Press LLC	8/31/2024	839.30	TRIO SSS 2; Materials and Supplies - MS
Enterprise	121382	Brendle Sprinkler Co. Inc.	9/5/2024	14,105.00	Performing Construction in Progress - CE
Enterprise	121383	Goodwyn Mills & Cawood Inc	9/5/2024	46,784.42	Performing Engineering & Architectural Svc -PS
Enterprise	121384	Herndon Electric Inc.	9/5/2024	340,979.10	Performing Construction in Progress - CE
Enterprise	121385	Long Lewis of the Shoals Inc.	9/5/2024	53,695.50	Unrestricte Transportation Equip > \$25 000 - CE
Enterprise	121386	White-Spinner ConstructionLLC	9/5/2024	121,881.40	Performing Engineering & Architectural Svc -PS
Enterprise	121387	Wyatt Sasser Construction	9/5/2024	323,862.83	Unrestricte Construction in Progress - CE
Enterprise	121388	Wyatt Sasser Construction	9/5/2024	1,256,751.25	Performing Engineering & Architectural Svc -PS
Enterprise	121389	Persons Services Corp.	9/5/2024	456,331.35	Workforce Construction in Progress - CE
Enterprise	121390	Southeast Construction Company LLC	9/5/2024	168,187.50	Workforce Construction in Progress - CE
Enterprise	121391	Alabama Trophy & Gift	9/9/2024	45.00	Aviation O; Materials and Supplies - MS
Enterprise	121392	Albert B. Bryars III	9/9/2024	3,000.00	Unrestricte Other Contractual Services - PS
Enterprise	121393	Amazon Capital Services Inc	9/9/2024	582.30	AE - State F Materials and Supplies - MS
Enterprise	121393	Amazon Capital Services Inc	9/9/2024	1,037.00	Unrestricte Materials and Supplies - MS
Enterprise	121394	B&H Photo-Video	9/9/2024	886.43	Unrestricte Materials and Supplies - MS
Enterprise	121395	Barcodes Acquisition Inc	9/9/2024	699.90	Unrestricte Other Contractual Services - PS



Enterprise	121396	BSN Sports LLC	9/9/2024	1,308.75	Unrestricte Materials and Supplies - MS
Enterprise	121397	BSN Sports LLC	9/9/2024	6,395.70	Unrestricte Materials and Supplies - MS
Enterprise	121398	Chelsea Wester	9/9/2024	843.75	Unrestricte Materials and Supplies - MS
Enterprise	121399	Chick-Fil-A Enterprise	9/9/2024	1,625.00	Unrestricte Materials and Supplies - MS
Enterprise	121400	Coffman International	9/9/2024	790.53	Ozark Avial Maintenance & Repairs - OOS
Enterprise	121401	Enterprise Janitorial	9/9/2024	4,242.81	Unrestricte Other Contractual Services - PS
Enterprise	121401	Enterprise Janitorial	9/9/2024	4,898.47	Unrestricte Other Contractual Services - PS
Enterprise	121402	Enterprise Paint &	9/9/2024	107.62	Unrestricte Materials and Supplies - MS
Enterprise	121403	Gulf States Distributors	9/9/2024	472.00	Unrestricte Materials and Supplies - MS
Enterprise	121404	Hicks Timothy	9/9/2024	836.24	Unrestricte Lodging - OS
Enterprise	121405	Industry Training Solutions	9/9/2024	118,591.00	Mechatron Equipment - non capitalized - MS
Enterprise	121406	International Association of Campus Law Enforcement Administ	9/9/2024	450.00	Unrestricte Memberships - PS
Enterprise	121407	Ivywood Florist	9/9/2024	95.00	Flower and Deposit Liabilities - AP
Enterprise	121408	MTI Enterprises Inc.	9/9/2024	3,075.00	Unrestricte Other Contractual Services - PS
Enterprise	121409	New Readers Press	9/9/2024	184.38	AE - State F Materials and Supplies - MS
Enterprise	121410	New Readers Press	9/9/2024	2,599.62	AE - State F Materials and Supplies - MS
Enterprise	121411	Sharp Electronics Corporation	9/9/2024	80.56	AE - State F Printing and Binding - OOS
Enterprise	121411	Sharp Electronics Corporation	9/9/2024	178.94	AE - State F Short-Term Equipment Rentals - OOS
Enterprise	121411	Sharp Electronics Corporation	9/9/2024	1,556.51	Unrestricte Printing and Binding - OOS
Enterprise	121411	Sharp Electronics Corporation	9/9/2024	1,763.07	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	121412	Smith's Inc. Of Dothan	9/9/2024	1,875.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	121413	Southern Assoc of Colleges & Schools	9/9/2024	1,000.00	Unrestricte Other Contractual Services - PS
Enterprise	121414	Sunbelt Rentals Inc	9/9/2024	879.81	Aviation Ar Short-Term Equipment Rentals - OOS
Enterprise	121415	The Southern Star	9/9/2024	494.00	Unrestricte Advertising & Promotions - OOS
Enterprise	121416	Whitaker Jeremy	9/9/2024	836.24	Unrestricte Lodging - OS
Enterprise	121421	Carr Riggs & Ingram	9/11/2024	7,500.00	Unrestricte Accounting & Auditing Services - PS
Enterprise	121422	Covington County Economic	9/11/2024	1,875.00	Aviation Ar Short-Term Equipment Rentals - OOS
Enterprise	121423	Enterprise State Community College	9/11/2024	1,500.00	ADECA Tra Short-Term Building Rentals - OOS
Enterprise	121424	Enterprise State Community College	9/11/2024	872.37	STEM-LSAM Indirect Cost Expense - OOS
Enterprise	121425	George C Wallace State Community College	9/11/2024	500.00	Unrestricte Registration Fees- IS
Enterprise	121426	Pack's Lawn Care	9/11/2024	6,758.34	Unrestricte Other Contractual Services - PS
Enterprise	121427	Pack's Lawn Care	9/11/2024	3,058.33	Unrestricte Other Contractual Services - PS
Enterprise	121428	Pack's Lawn Care	9/11/2024	1,200.00	Unrestricte Other Contractual Services - PS
Enterprise	121428	Pack's Lawn Care	9/11/2024	2,917.50	Unrestricte Other Contractual Services - PS
Enterprise	121429	Staples Contract & Commercial Inc	9/11/2024	385.13	Unrestricte Materials and Supplies - MS
Enterprise	121430	U S Bank Operations Center	9/11/2024	2,000.00	Unrestricte Other Professional Fees - PS
Enterprise	121431	Alabama Power Company	9/12/2024	5,601.27	Unrestricte Electricity - UC
Enterprise	121431	Alabama Power Company	9/12/2024	37,066.26	Unrestricte Electricity - UC



Enterprise	121432 C- SPIRE	9/12/2024	225.65	Unrestricte Landline Phones - UC
Enterprise	121433 Sam'S Club Direct	9/12/2024	478.69	Unrestricte Materials and Supplies - MS
Enterprise	121434 SAM'S CLUB DIRECT	9/12/2024	22.96	Unrestricte Materials and Supplies - MS
Enterprise	121435 Alabama Power Company	9/12/2024	25,571.16	Unrestricte Electricity - UC
Enterprise	121436 Alabama Community College System	9/13/2024	8,182.00	Unrestricte Bond Reserve Fee Expense - OOS
Enterprise	121436 Alabama Community College System	9/13/2024	40,910.00	Unrestricte ACCS Enhancement Fee Expense - OOS
Enterprise	121437 Altrusa Of Jack	9/13/2024	100.00	Unrestricte Advertising & Promotions - OOS
Enterprise	121438 AT&T	9/13/2024	94.83	Unrestricte Landline Phones - UC
Enterprise	121439 Avaa Alabama Veterans Affairs Association	9/13/2024	400.00	Unrestricte Materials and Supplies - MS
Enterprise	121440 Bob McCloskey Insurance	9/13/2024	37,686.00	Unrestricte Insurance and Bonding - PS
Enterprise	121441 Bomhard Charles	9/13/2024	1,500.00	Unrestricte Other Contractual Services - PS
Enterprise	121442 Brightspeed	9/13/2024	138.66	Unrestricte Landline Phones - UC
Enterprise	121442 Brightspeed	9/13/2024	162.56	Aviation Ar Landline Phones - UC
Enterprise	121443 C- SPIRE	9/13/2024	1,757.68	Unrestricte Landline Phones - UC
Enterprise	121444 Charter Communications Holdings LLC	9/13/2024	192.12	Unrestricte Cable - UC
Enterprise	121445 Covington Electric	9/13/2024	307.34	Aviation Ar Electricity - UC
Enterprise	121446 DISH DBS Corporation	9/13/2024	119.11	Unrestricte Cable - UC
Enterprise	121447 Enterprise Water Works	9/13/2024	1,715.29	Unrestricte Water & Sewer - UC
Enterprise	121448 Geneva County Gas District	9/13/2024	26.31	Unrestricte Gas & Heating Fuel - UC
Enterprise	121449 Geneva Water Works and Sewer Board of The City of Geneva	9/13/2024	156.58	Unrestricte Water & Sewer - UC
Enterprise	121450 Mediacom	9/13/2024	134.00	Aviation Ar Internet - UC
Enterprise	121451 North Texas Tollway Authority	9/13/2024	27.88	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	121452 Ozark Utilities Board	9/13/2024	884.15	Unrestricte Water & Sewer - UC
Enterprise	121453 Snead State Community College	9/13/2024	500.00	Unrestricte Registration Fees- IS
Enterprise	121454 Southern Automotive & towing LLC	9/13/2024	569.60	Unrestricte Maintenance & Repairs - OOS
Enterprise	121455 Southern Linc Wireless	9/13/2024	545.60	Unrestricte Landline Phones - UC
Enterprise	121456 State of Florida Dept of Transportation	9/13/2024	7.00	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	121457 The Southeast AL Gas District	9/13/2024	27.25	Unrestricte Gas & Heating Fuel - UC
Enterprise	121457 The Southeast AL Gas District	9/13/2024	36.46	Unrestricte Gas & Heating Fuel - UC
Enterprise	121458 TROJAN TURF LLC	9/13/2024	730.00	Unrestricte Other Contractual Services - PS
Enterprise	121458 TROJAN TURF LLC	9/13/2024	2,095.00	Unrestricte Other Contractual Services - PS
Enterprise	121459 Utilities Board Of The	9/13/2024	71.60	Aviation Ar Water & Sewer - UC
Enterprise	121460 Whittaker-warren Insuranc	9/13/2024	479.53	Unrestricte Insurance and Bonding - PS
Enterprise	121461 Donohoo Chevrolet LLC	9/13/2024	19,743.45	Unrestricte Transportation Equip \$5K-\$25K - CE
Enterprise	121462 Donohoo Chevrolet LLC	9/13/2024	19,743.45	Unrestricte Transportation Equip \$5K-\$25K - CE
Enterprise	121463 Brendle Sprinkler Co. Inc.	9/19/2024	382.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	121463 Brendle Sprinkler Co. Inc.	9/19/2024	1,978.30	Unrestricte Other Contractual Services - PS
Enterprise	121465 INLAND	9/19/2024	1,569.06	Unrestricte Gasoline & Oil - Motor Veh - OOS



Enterprise	121466	Lewis Smith Supply	9/19/2024	1,625.50	Unrestricte Materials and Supplies - MS
Enterprise	121467	Logoland Marketing	9/19/2024	896.00	Unrestricte Materials and Supplies - MS
Enterprise	121468	Marvins	9/19/2024	826.56	Unrestricte Materials and Supplies - MS
Enterprise	121469	Mayer Electric Supply Company Inc.	9/19/2024	403.11	Unrestricte Materials and Supplies - MS
Enterprise	121469	Mayer Electric Supply Company Inc.	9/19/2024	3,206.70	Unrestricte Materials and Supplies - MS
Enterprise	121470	Townsend Building Supply	9/19/2024	114.51	Unrestricte Materials and Supplies - MS
Enterprise	121471	Williams Auto Parts Llc	9/19/2024	49.72	Unrestricte Maintenance & Repairs - OOS
Enterprise	121472	Wittichen Supply Company LLC	9/19/2024	1,605.31	Unrestricte Materials and Supplies - MS
Enterprise	121517	Walmart	9/19/2024	243.23	Unrestricte Conus (meals) - IS
Enterprise	121517	Walmart	9/19/2024	373.81	Unrestricte Materials and Supplies - MS
Enterprise	121517	Walmart	9/19/2024	1,423.08	Talent Sear Materials and Supplies - MS
Enterprise	121517	Walmart	9/19/2024	1,663.43	Unrestricte Materials and Supplies - MS
Enterprise	121518	Walmart	9/19/2024	160.29	Unrestricte Materials and Supplies - MS
Enterprise	121519	Walmart Business	9/19/2024	1,283.27	Unrestricte Materials and Supplies - MS
Enterprise	121520	Synovus Bank	9/23/2024	73.00	Unrestricte Postage - OOS
Enterprise	121520	Synovus Bank	9/23/2024	84.55	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	121520	Synovus Bank	9/23/2024	116.99	Unrestricte Water & Sewer - UC
Enterprise	121520	Synovus Bank	9/23/2024	173.95	STEM-LSAN Conus (meals) - IS
Enterprise	121520	Synovus Bank	9/23/2024	185.27	Unrestricte Lodging - OS
Enterprise	121520	Synovus Bank	9/23/2024	197.45	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	121520	Synovus Bank	9/23/2024	201.71	Unrestricte Materials and Supplies - MS
Enterprise	121520	Synovus Bank	9/23/2024	211.56	Unrestricte Lodging - IS
Enterprise	121520	Synovus Bank	9/23/2024	407.47	Ozark Avia ^l Materials and Supplies - MS
Enterprise	121520	Synovus Bank	9/23/2024	522.17	Unrestricte Registration Fees- OS
Enterprise	121520	Synovus Bank	9/23/2024	608.16	Unrestricte Maintenance & Repairs - OOS
Enterprise	121520	Synovus Bank	9/23/2024	797.69	Unrestricte Registration Fees- IS
Enterprise	121520	Synovus Bank	9/23/2024	1,117.00	Unrestricte Other Contractual Services - PS
Enterprise	121520	Synovus Bank	9/23/2024	1,240.22	Unrestricte Conus (meals) - OS
Enterprise	121520	Synovus Bank	9/23/2024	1,726.82	Unrestricte Conus (meals) - IS
Enterprise	121520	Synovus Bank	9/23/2024	2,573.79	Talent Sear Materials and Supplies - MS
Enterprise	121520	Synovus Bank	9/23/2024	2,625.00	Vocational Grant Awards - SW
Enterprise	121520	Synovus Bank	9/23/2024	2,896.15	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	121521	ACCS President's Association	9/24/2024	300.00	Unrestricte Registration Fees- IS
Enterprise	121522	Alabama Power Company	9/24/2024	35,919.48	Unrestricte Electricity - UC
Enterprise	121523	BBA	9/24/2024	341,750.00	Bookstore Bookstore - AP
Enterprise	121524	Doron Precision System Inc.	9/24/2024	7,308.00	Ozark Avia ^l Other Contractual Services - PS
Enterprise	121525	Encore Rehabilitation Inc	9/24/2024	2,700.00	Unrestricte Other Contractual Services - PS
Enterprise	121526	Goodwyn Mills & Cawood Inc	9/24/2024	3,897.90	Unrestricte Engineering & Architectural Svc -PS

Enterprise	121526	Goodwyn Mills & Cawood Inc	9/24/2024	47,911.93	Workforce Engineering & Architectural Svc -PS
Enterprise	121527	Graybar Electric Co Inc.	9/24/2024	1,182.23	Unrestricte Materials and Supplies - MS
Enterprise	121527	Graybar Electric Co Inc.	9/24/2024	58,702.05	Unrestricte Construction in Progress - CE
Enterprise	121528	Grice Lesia	9/24/2024	230.20	TRIO SSS 2 Commercial Transportation - OS
Enterprise	121528	Grice Lesia	9/24/2024	234.39	TRIO SSS 2 Other Travel Expenses - OS
Enterprise	121528	Grice Lesia	9/24/2024	322.50	TRIO SSS 2 Conus (meals) - OS
Enterprise	121528	Grice Lesia	9/24/2024	2,593.65	TRIO SSS 2 Lodging - OS
Enterprise	121529	Holloway Credit Solutions	9/24/2024	153.41	Unrestricte Debt Collection Expense - PS
Enterprise	121530	Howard Technology Solutions	9/24/2024	2,728.00	Unrestricte Technology - non capitalized - MS
Enterprise	121531	Kerigan Marketing Assoc	9/24/2024	16,000.00	Unrestricte Advertising & Promotions - OOS
Enterprise	121532	NurseTim Inc.	9/24/2024	699.00	Unrestricte Registration Fees- OS
Enterprise	121533	Pack's Lawn Care	9/24/2024	1,448.75	Unrestricte Other Contractual Services - PS
Enterprise	121534	Parrish Enterprises Inc.	9/24/2024	95.00	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	121535	Pitney Bowes Credit Corp.	9/24/2024	1,034.07	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	121536	Sharp Electronics Corporation	9/24/2024	80.13	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	121536	Sharp Electronics Corporation	9/24/2024	98.29	Unrestricte Printing and Binding - OOS
Enterprise	121537	Sharp Electronics Corporation	9/24/2024	67.86	AE - State F Printing and Binding - OOS
Enterprise	121537	Sharp Electronics Corporation	9/24/2024	150.72	AE - State F Short-Term Equipment Rentals - OOS
Enterprise	121537	Sharp Electronics Corporation	9/24/2024	1,601.76	Unrestricte Printing and Binding - OOS
Enterprise	121537	Sharp Electronics Corporation	9/24/2024	1,781.03	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	121538	Smith's Inc. Of Dothan	9/24/2024	395,203.00	Performing Construction in Progress - CE
Enterprise	121539	Southeast Telecom	9/24/2024	289.00	Unrestricte Other Contractual Services - PS
Enterprise	121540	Staples Contract & Commercial Inc	9/24/2024	571.89	Unrestricte Materials and Supplies - MS
Enterprise	121541	Staples Contract & Commercial Inc	9/24/2024	148.04	Ozark Aviat Materials and Supplies - MS
Enterprise	121542	Utilities Board Of The	9/24/2024	256.00	Aviation Ar Water & Sewer - UC
Enterprise	121543	Goodwyn Mills & Cawood Inc	9/24/2024	7,500.00	Unrestricte Engineering & Architectural Svc -PS
Enterprise	121552	Howard Technology Solutions	9/25/2024	2,299.00	AE - State F Materials and Supplies - MS
Enterprise	121553	MSC Industrial Supply	9/25/2024	1,021.74	Aviation O: Materials and Supplies - MS
Enterprise	121554	Adams John	9/26/2024	1,055.92	ADECA Tra: Mileage - IS
Enterprise	121555	Alabama Trophy & Gift	9/26/2024	65.50	Flower and Deposit Liabilities - AP
Enterprise	121556	Baker Emily	9/26/2024	179.56	Unrestricte Mileage - IS
Enterprise	121557	Braden Jennifer	9/26/2024	98.47	Educational Other Travel Expenses - OS
Enterprise	121557	Braden Jennifer	9/26/2024	427.86	Educational Conus (meals) - OS
Enterprise	121557	Braden Jennifer	9/26/2024	487.63	Educational Commercial Transportation - OS
Enterprise	121557	Braden Jennifer	9/26/2024	2,448.31	Educational Lodging - OS
Enterprise	121558	Brendle Sprinkler Co. Inc.	9/26/2024	1,890.00	Unrestricte Other Contractual Services - PS
Enterprise	121559	Enterprise Chamber	9/26/2024	925.00	Unrestricte Memberships - PS
Enterprise	121560	Gibbs Cassidy	9/26/2024	69.00	Unrestricte Conus (meals) - IS



Enterprise	121560	Gibbs Cassidy	9/26/2024	498.80	Unrestricte Lodging - IS
Enterprise	121561	Holmes Stephen	9/26/2024	69.00	Unrestricte Conus (meals) - IS
Enterprise	121561	Holmes Stephen	9/26/2024	498.80	Unrestricte Lodging - IS
Enterprise	121562	McKesson Medical-Surgical Government Solutions Llc	9/26/2024	217.99	Unrestricte Materials and Supplies - MS
Enterprise	121563	Smith Jonathan	9/26/2024	201.53	AE-Federal Mileage - IS
Enterprise	121563	Smith Jonathan	9/26/2024	230.63	AE-Federal Conus (meals) - IS
Enterprise	121564	TRISTATE GRAPHICS INC.	9/26/2024	2,000.35	Unrestricte Printing and Binding - OOS
Enterprise	121565	United Parcel Service Inc (UPS)	9/26/2024	14.86	Aviation O; Materials and Supplies - MS
Enterprise	121566	Whittaker-warren Insuranc	9/26/2024	185.00	Unrestricte Insurance and Bonding - PS
Enterprise	121571	ACCS Public Relations Association	9/29/2024	550.00	Unrestricte Memberships - PS
Enterprise	121572	ACT Inc	9/29/2024	370.00	Unrestricte Materials and Supplies - MS
Enterprise	121572	ACT Inc	9/29/2024	1,254.00	WKO Skills Deposit Liabilities - AP
Enterprise	121573	Aircraft Spruce & Specialty Co.	9/29/2024	8,390.94	Aviation O; Materials and Supplies - MS
Enterprise	121574	Alabama Trophy & Gift	9/29/2024	25.00	Unrestricte Materials and Supplies - MS
Enterprise	121575	Amazon Capital Services Inc	9/29/2024	31.29	Unrestricte Materials and Supplies - MS
Enterprise	121575	Amazon Capital Services Inc	9/29/2024	3,812.82	Unrestricte Materials and Supplies - MS
Enterprise	121576	Andalusia Newspapers Inc	9/29/2024	990.00	Unrestricte Advertising & Promotions - OOS
Enterprise	121577	Ascend Learning Holdings LLC	9/29/2024	51,100.00	Unrestricte Other Contractual Services - PS
Enterprise	121578	Axon Enterprise Inc.	9/29/2024	495.00	Unrestricte Registration Fees- IS
Enterprise	121579	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	9/29/2024	3,313.22	Unrestricte Materials and Supplies - MS
Enterprise	121580	BBA	9/29/2024	75.90	Aviation O; Materials and Supplies - MS
Enterprise	121580	BBA	9/29/2024	940.00	Unrestricte Materials and Supplies - MS
Enterprise	121580	BBA	9/29/2024	6,713.90	Bookstore Sales Non-taxable - SS
Enterprise	121580	BBA	9/29/2024	39,637.42	Dual Enroll Materials and Supplies - MS
Enterprise	121580	BBA	9/29/2024	40,813.42	Bookstore Sales Taxable - SS
Enterprise	121581	Bh Media Group Holdings I	9/29/2024	1,875.00	Unrestricte Advertising & Promotions - OOS
Enterprise	121582	Big Ass Holding LLC	9/29/2024	2,180.00	Aviation O; Other Contractual Services - PS
Enterprise	121583	Boostr LLC	9/29/2024	434.80	Unrestricte Materials and Supplies - MS
Enterprise	121584	Brendle Sprinkler Co. Inc.	9/29/2024	185.00	Unrestricte Other Contractual Services - PS
Enterprise	121585	BSN Sports LLC	9/29/2024	33,325.00	Unrestricte Materials and Supplies - MS
Enterprise	121586	BSN Sports LLC	9/29/2024	920.00	Unrestricte Materials and Supplies - MS
Enterprise	121587	Cintas Corporation	9/29/2024	636.46	Unrestricte Other Contractual Services - PS
Enterprise	121588	Coffee County Arts	9/29/2024	1,500.00	Unrestricte Advertising & Promotions - OOS
Enterprise	121589	Comfort Systems	9/29/2024	1,100.00	Unrestricte Other Contractual Services - PS
Enterprise	121589	Comfort Systems	9/29/2024	1,242.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	121589	Comfort Systems	9/29/2024	1,774.92	Unrestricte Maintenance & Repairs - OOS
Enterprise	121589	Comfort Systems	9/29/2024	3,885.00	Unrestricte Other Contractual Services - PS
Enterprise	121590	Creative Bus Sales Inc.	9/29/2024	228,190.00	Unrestricte Transportation Equip > \$25 000 - CE



Enterprise	121591	Crestline Specialties Inc.	9/29/2024	592.92	Unrestricte Advertising & Promotions - OOS
Enterprise	121592	Diversified Elevator Service & Equipment Company Inc.	9/29/2024	198.00	Unrestricte Other Contractual Services - PS
Enterprise	121593	Durden Outdoor Displays	9/29/2024	2,500.00	Vocational Advertising & Promotions - OOS
Enterprise	121594	Durden Outdoor Displays	9/29/2024	3,850.00	AE - State F Advertising & Promotions - OOS
Enterprise	121595	Elba Clipper	9/29/2024	608.00	Unrestricte Advertising & Promotions - OOS
Enterprise	121596	Dor-o-matic Of The Gulf	9/30/2024	4,691.00	Unrestricte Other Contractual Services - PS
Enterprise	121597	Ed Sherling Ford Inc	9/30/2024	257.69	Unrestricte Maintenance & Repairs - OOS
Enterprise	121598	Enterprise Janitorial	9/30/2024	655.20	Aviation Ar Other Contractual Services - PS
Enterprise	121599	Enterprise Janitorial	9/30/2024	4,226.37	Unrestricte Other Contractual Services - PS
Enterprise	121599	Enterprise Janitorial	9/30/2024	4,839.48	Unrestricte Other Contractual Services - PS
Enterprise	121600	Enterprise Paint &	9/30/2024	73.93	Unrestricte Materials and Supplies - MS
Enterprise	121601	Enterprise Precision Locksmith	9/30/2024	404.36	Unrestricte Other Contractual Services - PS
Enterprise	121602	Enterprise Printing LLC	9/30/2024	1,235.00	Unrestricte Materials and Supplies - MS
Enterprise	121603	GenCo Farmers Cooperative (Enterprise)	9/30/2024	16.17	Unrestricte Materials and Supplies - MS
Enterprise	121604	Graybar Electric Co Inc.	9/30/2024	175.36	Ozark Avia Materials and Supplies - MS
Enterprise	121605	Lowe's Company	9/30/2024	141.55	Unrestricte Materials and Supplies - MS
Enterprise	121605	Lowe's Company	9/30/2024	348.31	Ozark Avia Materials and Supplies - MS
Enterprise	121605	Lowe's Company	9/30/2024	1,139.66	Unrestricte Materials and Supplies - MS
Enterprise	121605	Lowe's Company	9/30/2024	5,762.31	Unrestricte Materials and Supplies - MS
Enterprise	121606	Lynn E. Brooke B. Hughes	9/30/2024	816.71	Unrestricte Materials and Supplies - MS
Enterprise	121607	Marvins	9/30/2024	76.45	Unrestricte Materials and Supplies - MS
Enterprise	121608	Walmart	9/30/2024	65.18	Unrestricte Materials and Supplies - MS
Enterprise	121608	Walmart	9/30/2024	261.45	TRIO SSS 2 Materials and Supplies - MS
Enterprise	121608	Walmart	9/30/2024	273.54	Unrestricte Materials and Supplies - MS
Enterprise	121609	Williams Auto Parts Llc	9/30/2024	12.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	121611	Woof	9/30/2024	2,400.00	Unrestricte Advertising & Promotions - OOS
Enterprise	121612	ACT Inc	9/30/2024	1,364.00	AE - State F Other Contractual Services - PS
Enterprise	121613	Aureus International	9/30/2024	1,590.00	Unrestricte Materials and Supplies - MS
Enterprise	121614	Comfort Systems	9/30/2024	10,760.00	Unrestricte Materials and Supplies - MS
Enterprise	121615	Global Equipment Company Inc.	9/30/2024	3,997.07	Aviation O Materials and Supplies - MS
Enterprise	121616	Gray Television Group Inc	9/30/2024	1,200.00	Unrestricte Advertising & Promotions - OOS
Enterprise	121617	Gulf States Distributors	9/30/2024	1,238.00	Unrestricte Materials and Supplies - MS
Enterprise	121618	Home Oil Company Inc	9/30/2024	932.26	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	121619	Howard Technology Solutions	9/30/2024	1,733.00	Unrestricte Technology - non capitalized - MS
Enterprise	121620	Imperial Dade	9/30/2024	1,418.68	Unrestricte Materials and Supplies - MS
Enterprise	121620	Imperial Dade	9/30/2024	4,030.05	Unrestricte Materials and Supplies - MS
Enterprise	121620	Imperial Dade	9/30/2024	5,698.28	Unrestricte Materials and Supplies - MS
Enterprise	121621	Industry Training Solutions	9/30/2024	4,375.58	Mechatron Equipment - non capitalized - MS



Enterprise	121621	Industry Training Solutions	9/30/2024	30,750.42	Career Tec Equipment - non capitalized - MS
Enterprise	121621	Industry Training Solutions	9/30/2024	77,500.00	Career Tec Furniture and Equip > \$25K - CE
Enterprise	121622	James Electronics Ltd	9/30/2024	45.39	Aviation Ar Materials and Supplies - MS
Enterprise	121623	JMS Enterprises	9/30/2024	2,000.00	Unrestricte Other Contractual Services - PS
Enterprise	121624	Kerigan Marketing Assoc	9/30/2024	20,109.50	Unrestricte Advertising & Promotions - OOS
Enterprise	121625	Ketchem's Catering	9/30/2024	940.00	Unrestricte Materials and Supplies - MS
Enterprise	121626	KimberLee's Flowers LLC	9/30/2024	2,157.00	Unrestricte Materials and Supplies - MS
Enterprise	121627	Lesro Industries Inc.	9/30/2024	2,829.60	Aviation O: Materials and Supplies - MS
Enterprise	121628	Link Media Services LLC	9/30/2024	500.00	Unrestricte Advertising & Promotions - OOS
Enterprise	121629	Logoland Marketing	9/30/2024	244.00	Unrestricte Materials and Supplies - MS
Enterprise	121630	Lucky Lawn Service Inc	9/30/2024	682.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	121631	Lynch Kenneth	9/30/2024	3,000.00	Unrestricte Other Contractual Services - PS
Enterprise	121632	Maplesoft	9/30/2024	2,050.00	Unrestricte Other Contractual Services - PS
Enterprise	121633	Meadow Technologies Inc	9/30/2024	4,000.00	Unrestricte Other Contractual Services - PS
Enterprise	121634	Mixson & Moore LLC	9/30/2024	900.00	Unrestricte Materials and Supplies - MS
Enterprise	121635	Mobile Attic	9/30/2024	170.85	Unrestricte Materials and Supplies - MS
Enterprise	121636	MSC Industrial Supply	9/30/2024	36.18	Aviation Ar Materials and Supplies - MS
Enterprise	121636	MSC Industrial Supply	9/30/2024	4,103.82	Aviation O: Materials and Supplies - MS
Enterprise	121638	Office Master Inc.	9/30/2024	45,896.50	Unrestricte Equipment - non capitalized - MS
Enterprise	121639	Pack's Lawn Care	9/30/2024	3,500.00	Unrestricte Other Contractual Services - PS
Enterprise	121651	Brendle Sprinkler Co. Inc.	9/30/2024	2,875.00	Unrestricte Other Contractual Services - PS
Enterprise	121653	Hudson Office Supply Inc	9/30/2024	500.00	Unrestricte Materials and Supplies - MS
Enterprise	121654	Kelly Seed Company LLC	9/30/2024	919.00	Unrestricte Materials and Supplies - MS
Enterprise	121655	Linda Yarbrough Quillen	9/30/2024	1,350.00	Unrestricte Other Contractual Services - PS
Enterprise	121656	Manufacturing Skill Standards Council	9/30/2024	60.00	Unrestricte Materials and Supplies - MS
Enterprise	121657	NDI Office Furniture LLC	9/30/2024	754.50	Unrestricte Materials and Supplies - MS
Enterprise	121658	Pack's Lawn Care	9/30/2024	975.00	Unrestricte Other Contractual Services - PS
Enterprise	121658	Pack's Lawn Care	9/30/2024	2,474.00	Unrestricte Other Contractual Services - PS
Enterprise	121658	Pack's Lawn Care	9/30/2024	3,058.33	Unrestricte Other Contractual Services - PS
Enterprise	121659	Platinum Educational Group LLC	9/30/2024	3,290.00	Unrestricte Other Contractual Services - PS
Enterprise	121660	RJ Young Company	9/30/2024	27,418.06	Unrestricte Other Contractual Services - PS
Enterprise	121661	Road Mart	9/30/2024	19.99	Unrestricte Maintenance & Repairs - OOS
Enterprise	121662	Robbie & Son's Cleaners	9/30/2024	210.00	Unrestricte Materials and Supplies - MS
Enterprise	121663	Roy's Tires Inc.	9/30/2024	90.00	Ozark Avia: Maintenance & Repairs - OOS
Enterprise	121664	Southern Automotive & towing LLC	9/30/2024	2,702.07	Unrestricte Maintenance & Repairs - OOS
Enterprise	121665	Staples Contract & Commercial Inc	9/30/2024	42.49	ADECA Tra: Materials and Supplies - MS
Enterprise	121665	Staples Contract & Commercial Inc	9/30/2024	1,150.25	Unrestricte Materials and Supplies - MS
Enterprise	121666	Steinway Inc.	9/30/2024	9,570.00	Unrestricte Furniture and Equip \$5K - \$25K - CE



Enterprise	121667	Surgical Land Clearing and Mulching	9/30/2024	4,900.00	Unrestricte Other Contractual Services - PS
Enterprise	121668	Thompson Tractor Company	9/30/2024	6,619.56	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	121669	Tidewater Agriculture and Construction Equipment Co. LLC	9/30/2024	3,232.80	Aviation O Service Contracts on Equipment -OOS
Enterprise	121670	Trumbull Bottle Water Inc	9/30/2024	12.95	Unrestricte Materials and Supplies - MS
Enterprise	121671	Viewpoint LLC	9/30/2024	3,911.63	Unrestricte Other Contractual Services - PS
Enterprise	121672	Watson Glass Co.	9/30/2024	715.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	121673	Weevil Nut Co LLC	9/30/2024	343.95	Unrestricte Materials and Supplies - MS
Enterprise	121674	Wepa Inc	9/30/2024	2,388.00	Unrestricte Other Contractual Services - PS
Enterprise	121675	Pack's Lawn Care	9/30/2024	6,758.34	Unrestricte Other Contractual Services - PS
Enterprise	121676	SirsiDyNix	9/30/2024	15,065.60	Unrestricte Other Contractual Services - PS
Enterprise	121677	Brendle Sprinkler Co. Inc.	9/30/2024	6,865.00	Performing Construction in Progress - CE
Enterprise	121678	Herndon Electric Inc.	9/30/2024	359,523.36	Performing Construction in Progress - CE
Enterprise	121679	Persons Services Corp.	9/30/2024	600,024.61	Workforce Construction in Progress - CE
Enterprise	121680	Smith's Inc. Of Dothan	9/30/2024	341,703.00	Performing Construction in Progress - CE
Enterprise	121681	Texas Scenic Company Inc.	9/30/2024	20,638.75	Performing Construction in Progress - CE
Enterprise	121682	White-Spunner ConstructionLLC	9/30/2024	80,472.34	Performing Engineering & Architectural Svc -PS
Enterprise	121683	Wyatt Sasser Construction	9/30/2024	266,664.97	Unrestricte Construction in Progress - CE
Enterprise	121684	Boswell Terri	9/30/2024	100.62	Unrestricte Conus (meals) - IS
Enterprise	121684	Boswell Terri	9/30/2024	587.43	Unrestricte Lodging - IS
Enterprise	121685	Christian Christopher	9/30/2024	200.17	Unrestricte Conus (meals) - IS
Enterprise	121685	Christian Christopher	9/30/2024	253.26	Unrestricte Lodging - IS
Enterprise	121686	Harrison Michael	9/30/2024	357.11	TRIO SSS 2 Conus (meals) - OS
Enterprise	121686	Harrison Michael	9/30/2024	761.43	TRIO SSS 2 Commercial Transportation - OS
Enterprise	121686	Harrison Michael	9/30/2024	2,084.29	TRIO SSS 2 Lodging - OS
Enterprise	121687	Hicks Timothy	9/30/2024	207.50	Unrestricte Lodging - OS
Enterprise	121687	Hicks Timothy	9/30/2024	222.60	Unrestricte Lodging - IS
Enterprise	121688	Olsen Jennifer	9/30/2024	301.91	Unrestricte Other Travel Expenses - OS
Enterprise	121689	Osler Jeffrey	9/30/2024	121.50	Unrestricte Conus (meals) - IS
Enterprise	121690	Whitaker Jeremy	9/30/2024	207.50	Unrestricte Lodging - OS
Enterprise	121690	Whitaker Jeremy	9/30/2024	222.60	Unrestricte Lodging - IS
Enterprise	121691	Wyatt Sasser Construction	9/30/2024	964,829.03	Performing Construction in Progress - CE
Enterprise	121692	BIBB COUNTY COMMISSION	9/30/2024	1,782.15	ADECA Dri Other Contractual Services - PS
Enterprise	121693	City Of Abbeville	9/30/2024	179.22	ADECA Dri Other Contractual Services - PS
Enterprise	121693	City Of Abbeville	9/30/2024	1,162.18	ADECA Sel Other Contractual Services - PS
Enterprise	121694	City Of Brent	9/30/2024	1,248.17	ADECA Dri Other Contractual Services - PS
Enterprise	121695	CITY OF CENTREVILLE	9/30/2024	1,896.55	ADECA Dri Other Contractual Services - PS
Enterprise	121696	City Of Dothan	9/30/2024	9,972.64	ADECA Dri Other Contractual Services - PS
Enterprise	121696	City Of Dothan	9/30/2024	47,551.48	ADECA Sel Other Contractual Services - PS



Enterprise	121697	CITY OF ENTERPRISE	9/30/2024	1,269.29	ADECA Driv Other Contractual Services - PS
Enterprise	121697	CITY OF ENTERPRISE	9/30/2024	9,849.21	ADECA Selc Other Contractual Services - PS
Enterprise	121698	City Of Eufaula	9/30/2024	168.85	ADECA Driv Other Contractual Services - PS
Enterprise	121699	City of Geneva	9/30/2024	467.87	ADECA Driv Other Contractual Services - PS
Enterprise	121700	City Of Hartford	9/30/2024	1,458.93	ADECA Driv Other Contractual Services - PS
Enterprise	121701	City Of Headland	9/30/2024	1,236.96	ADECA Driv Other Contractual Services - PS
Enterprise	121702	City of Level Plains	9/30/2024	1,131.85	ADECA Driv Other Contractual Services - PS
Enterprise	121703	City of Montgomery	9/30/2024	36,068.20	ADECA Selc Other Contractual Services - PS
Enterprise	121704	City Of Northport	9/30/2024	4,900.55	ADECA Selc Other Contractual Services - PS
Enterprise	121705	City Of Opp	9/30/2024	635.88	ADECA Driv Other Contractual Services - PS
Enterprise	121706	City of Ozark	9/30/2024	2,071.94	ADECA Driv Other Contractual Services - PS
Enterprise	121707	City of Ozark	9/30/2024	5,860.28	ADECA Selc Other Contractual Services - PS
Enterprise	121708	City Of Phenix City	9/30/2024	692.01	ADECA Driv Other Contractual Services - PS
Enterprise	121709	City of Prattville	9/30/2024	4,801.82	ADECA Selc Other Contractual Services - PS
Enterprise	121710	CITY OF TROY	9/30/2024	690.26	ADECA Driv Other Contractual Services - PS
Enterprise	121711	City Of Tuscaloosa	9/30/2024	27,019.13	ADECA Selc Other Contractual Services - PS
Enterprise	121712	Covington County	9/30/2024	1,012.76	ADECA Driv Other Contractual Services - PS
Enterprise	121713	Crenshaw County	9/30/2024	1,203.80	ADECA Selc Other Contractual Services - PS
Enterprise	121714	Henry County Commission	9/30/2024	285.50	ADECA Driv Other Contractual Services - PS
Enterprise	121714	Henry County Commission	9/30/2024	2,327.11	ADECA Selc Other Contractual Services - PS
Enterprise	121715	Houston Co Commission	9/30/2024	1,879.16	ADECA Driv Other Contractual Services - PS
Enterprise	121716	Montgomery County Commission	9/30/2024	2,405.97	ADECA Driv Other Contractual Services - PS
Enterprise	121716	Montgomery County Commission	9/30/2024	13,997.96	ADECA Selc Other Contractual Services - PS
Enterprise	121717	Montgomery County Commission	9/30/2024	4,543.08	ADECA Selc Other Contractual Services - PS
Enterprise	121718	RUSSELL COUNTY	9/30/2024	129.44	ADECA Driv Other Contractual Services - PS
Enterprise	121720	Town Of Kinsey	9/30/2024	1,256.08	ADECA Driv Other Contractual Services - PS
Enterprise	121720	Town Of Kinsey	9/30/2024	2,503.81	ADECA Selc Other Contractual Services - PS
Enterprise	121721	Town of Newton	9/30/2024	1,105.56	ADECA Driv Other Contractual Services - PS
Enterprise	121722	TOWN OF WEBB	9/30/2024	1,006.73	ADECA Driv Other Contractual Services - PS
Enterprise	121723	Town of West Blocton	9/30/2024	901.17	ADECA Driv Other Contractual Services - PS
Enterprise	121724	Town Of Woodstock	9/30/2024	936.70	ADECA Driv Other Contractual Services - PS
Enterprise	121725	Tuscaloosa County Commission	9/30/2024	2,020.28	ADECA Driv Other Contractual Services - PS
Enterprise	121726	Tuscaloosa County Commission	9/30/2024	11,763.87	ADECA Selc Other Contractual Services - PS
Enterprise	121727	AT&T Mobility II LLC	9/30/2024	38.86	ADECA Tra Internet - UC
Enterprise	121728	Enterprise Janitorial	9/30/2024	589.68	Aviation Ar Other Contractual Services - PS
Enterprise	121728	Enterprise Janitorial	9/30/2024	3,946.80	Unrestrictc Other Contractual Services - PS
Enterprise	121728	Enterprise Janitorial	9/30/2024	5,178.75	Unrestrictc Other Contractual Services - PS
Enterprise	121729	Goodwyn Mills & Cawood Inc	9/30/2024	3,750.00	Unrestrictc Engineering & Architectural Svc -PS



Enterprise	121729	Goodwyn Mills & Cawood Inc	9/30/2024	23,639.50	Performing Engineering & Architectural Svc -PS
Enterprise	121729	Goodwyn Mills & Cawood Inc	9/30/2024	28,500.11	Workforce Buildings - CE
Enterprise	121730	INLAND	9/30/2024	2,234.51	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	121731	Southeast Construction Company LLC	9/30/2024	180,375.00	Workforce Construction in Progress - CE
Enterprise	121732	Southeast Health	9/30/2024	200.00	Unrestricte Other Professional Fees - PS
Enterprise	121732	Southeast Health	9/30/2024	1,670.00	Unrestricte Other Contractual Services - PS
Enterprise	121733	Southeast Health Enterprise Clinic	9/30/2024	1,200.00	Unrestricte Other Contractual Services - PS
Enterprise	121734	Southeast Health Enterprise Clinic	9/30/2024	525.00	Unrestricte Other Contractual Services - PS
Enterprise	121735	Verizon Wireless	9/30/2024	49.46	ADECA Tra: Wireless Phones - UC
Enterprise	121735	Verizon Wireless	9/30/2024	98.92	Talent Sear Wireless Phones - UC
Enterprise	121735	Verizon Wireless	9/30/2024	2,195.37	Unrestricte Wireless Phones - UC
Enterprise	121736	Verizon Wireless	9/30/2024	33.00	ADECA Tra: Wireless Phones - UC
Enterprise	121737	W.W. Grainger Inc.	9/30/2024	323.21	Ozark Avia: Materials and Supplies - MS
Enterprise	121738	W.W. Grainger Inc.	9/30/2024	905.55	Aviation Ar Materials and Supplies - MS
Enterprise	121739	W.W. Grainger Inc.	9/30/2024	382.28	Aviation Ar Materials and Supplies - MS
Enterprise	121740	W.W. Grainger Inc.	9/30/2024	217.76	Aviation Ar Materials and Supplies - MS
Enterprise	121740	W.W. Grainger Inc.	9/30/2024	2,451.45	Ozark Avia: Materials and Supplies - MS
Enterprise	121740	W.W. Grainger Inc.	9/30/2024	6,687.24	Aviation O: Materials and Supplies - MS
Enterprise	121741	Alabama Power Company	9/30/2024	680.41	Unrestricte Electricity - UC
Enterprise	121741	Alabama Power Company	9/30/2024	5,339.07	Unrestricte Electricity - UC
Enterprise	121741	Alabama Power Company	9/30/2024	26,480.30	Unrestricte Electricity - UC
Enterprise	121742	Aramark Services Inc	9/30/2024	233.75	Talent Sear Materials and Supplies - MS
Enterprise	121743	Bowdoin Exterminators	9/30/2024	62.00	Aviation Ar Other Contractual Services - PS
Enterprise	121744	Brightspeed	9/30/2024	172.96	Aviation Ar Landline Phones - UC
Enterprise	121744	Brightspeed	9/30/2024	1,058.17	Unrestricte Landline Phones - UC
Enterprise	121745	Charter Communications Holdings LLC	9/30/2024	192.12	Unrestricte Cable - UC
Enterprise	121746	Industry Training Solutions	9/30/2024	186.59	Unrestricte Equipment - non capitalized - MS
Enterprise	121746	Industry Training Solutions	9/30/2024	1,672.62	Ozark Avia: Materials and Supplies - MS
Enterprise	121746	Industry Training Solutions	9/30/2024	2,913.41	Mechatron Equipment - non capitalized - MS
Enterprise	121747	Instructure Inc.	9/30/2024	1,013.30	Unrestricte Materials and Supplies - MS
Enterprise	121748	Mark Dunning Ind Inc.	9/30/2024	100.00	Unrestricte Other Contractual Services - PS
Enterprise	121749	Mark Dunning Industries	9/30/2024	347.00	Unrestricte Waste Disposal - UC
Enterprise	121749	Mark Dunning Industries	9/30/2024	617.64	Unrestricte Waste Disposal - UC
Enterprise	121750	Southern Linc Wireless	9/30/2024	545.60	Unrestricte Landline Phones - UC
Enterprise	121751	Technical and Educational Training Aids Inc	9/30/2024	320.00	Ozark Avia: Materials and Supplies - MS
Enterprise	121752	The Southeast AL Gas District	9/30/2024	27.25	Unrestricte Gas & Heating Fuel - UC
Enterprise	121752	The Southeast AL Gas District	9/30/2024	32.95	Unrestricte Gas & Heating Fuel - UC
Enterprise	121753	AAPC Holdings LLC	9/30/2024	3,019.48	Unrestricte Materials and Supplies - MS



Enterprise	121754	ACT Inc	9/30/2024	87.50	Unrestricte Materials and Supplies - MS
Enterprise	121755	Arrow Exterminators Inc	9/30/2024	412.00	Unrestricte Other Contractual Services - PS
Enterprise	121756	AT&T	9/30/2024	48.40	Unrestricte Landline Phones - UC
Enterprise	121757	Baseballracks.com Inc.	9/30/2024	3,553.00	Sports Corr Equipment - non capitalized - MS
Enterprise	121758	Brascom Johnny	9/30/2024	96.00	Unrestricte Lodging - IS
Enterprise	121759	BSN Sports LLC	9/30/2024	1,044.00	Unrestricte Materials and Supplies - MS
Enterprise	121760	Comfort Systems	9/30/2024	4,694.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	121761	Covington Electric	9/30/2024	355.72	Aviation Ar Electricity - UC
Enterprise	121762	Diversified Elevator Service & Equipment Company Inc.	9/30/2024	198.00	Unrestricte Other Contractual Services - PS
Enterprise	121763	Enterprise Water Works	9/30/2024	1,465.76	Unrestricte Water & Sewer - UC
Enterprise	121764	Flinn Scientific Inc.	9/30/2024	42.01	Unrestricte Materials and Supplies - MS
Enterprise	121765	Freshworks Inc.	9/30/2024	10,010.11	Unrestricte Other Contractual Services - PS
Enterprise	121766	Geneva County Gas District	9/30/2024	29.53	Unrestricte Gas & Heating Fuel - UC
Enterprise	121767	Geneva Water Works and Sewer Board of The City of Geneva	9/30/2024	189.67	Unrestricte Water & Sewer - UC
Enterprise	121768	Gray Television Group Inc	9/30/2024	300.00	Unrestricte Advertising & Promotions - OOS
Enterprise	121769	Gray Television Group Inc	9/30/2024	900.00	Unrestricte Advertising & Promotions - OOS
Enterprise	121770	Harris Security Systems Inc.	9/30/2024	206.85	Unrestricte Other Contractual Services - PS
Enterprise	121770	Harris Security Systems Inc.	9/30/2024	431.40	Unrestricte Other Contractual Services - PS
Enterprise	121770	Harris Security Systems Inc.	9/30/2024	482.65	Unrestricte Other Contractual Services - PS
Enterprise	121771	Howard Edward	9/30/2024	88.50	Unrestricte Conus (meals) - IS
Enterprise	121772	Lewis Curtis	9/30/2024	88.50	Unrestricte Lodging - IS
Enterprise	121773	Linda Yarbrough Quillen	9/30/2024	1,350.00	Unrestricte Other Contractual Services - PS
Enterprise	121774	Mobile Attic	9/30/2024	170.85	Unrestricte Materials and Supplies - MS
Enterprise	121775	NDI Office Furniture LLC	9/30/2024	1,150.50	Unrestricte Equipment - non capitalized - MS
Enterprise	121776	Ozark Utilities Board	9/30/2024	826.41	Unrestricte Water & Sewer - UC
Enterprise	121777	Pitney Bowes Inc	9/30/2024	846.22	Unrestricte Postage - OOS
Enterprise	121778	Siemens Industry Inc.	9/30/2024	3,206.59	Unrestricte Maintenance & Repairs - OOS
Enterprise	121779	Sigma-Aldrich	9/30/2024	3,615.52	Unrestricte Materials and Supplies - MS
Enterprise	121780	Sirchie Acquisition Company LLC	9/30/2024	627.23	Unrestricte Materials and Supplies - MS
Enterprise	121781	Snellgrove Ashley	9/30/2024	88.50	Unrestricte Conus (meals) - IS
Enterprise	121781	Snellgrove Ashley	9/30/2024	170.00	Unrestricte Registration Fees- IS
Enterprise	121782	Southern Business Systems	9/30/2024	473.90	Unrestricte Internal Purchases - MS
Enterprise	121783	Staples Contract & Commercial Inc	9/30/2024	124.41	Aviation Ar Materials and Supplies - MS
Enterprise	121783	Staples Contract & Commercial Inc	9/30/2024	2,152.27	Unrestricte Materials and Supplies - MS
Enterprise	121784	The UPS Store	9/30/2024	451.62	Aviation O: Materials and Supplies - MS
Enterprise	121785	Thomley's Vac-u-sweep Inc	9/30/2024	3,948.00	Unrestricte Other Contractual Services - PS
Enterprise	121786	Town Of Sanford	9/30/2024	34.72	Aviation Ar Water & Sewer - UC
Enterprise	121787	Trumbull Bottle Water Inc	9/30/2024	43.90	Unrestricte Materials and Supplies - MS

Enterprise	121788	UniFirst Corporation	9/30/2024	556.16	Unrestricte Other Contractual Services - PS
Enterprise	121789	Weber Joshua	9/30/2024	96.00	Unrestricte Lodging - OS
Enterprise	121790	Weber Joshua	9/30/2024	88.50	Unrestricte Lodging - IS
Enterprise	121791	Town Of Cottonwood	9/30/2024	1,383.84	ADECA Dri\ Other Contractual Services - PS
Enterprise	121792	Synovus Bank	9/30/2024	82.25	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	121792	Synovus Bank	9/30/2024	206.24	TRIO SSS 2\ Materials and Supplies - MS
Enterprise	121792	Synovus Bank	9/30/2024	407.31	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	121792	Synovus Bank	9/30/2024	441.38	Unrestricte Materials and Supplies - MS
Enterprise	121792	Synovus Bank	9/30/2024	676.47	Unrestricte Computer Software(non capital) - MS
Enterprise	121792	Synovus Bank	9/30/2024	848.13	Unrestricte Bank Card Fees - PS
Enterprise	121792	Synovus Bank	9/30/2024	1,101.99	Unrestricte Registration Fees- IS
Enterprise	121792	Synovus Bank	9/30/2024	1,575.00	Vocational Grant Awards - SW
Enterprise	121792	Synovus Bank	9/30/2024	1,694.83	Unrestricte Registration Fees- OS
Enterprise	121792	Synovus Bank	9/30/2024	1,791.89	Unrestricte Lodging - IS
Enterprise	121792	Synovus Bank	9/30/2024	2,291.90	Unrestricte Maintenance & Repairs - OOS
Enterprise	121792	Synovus Bank	9/30/2024	2,731.48	Unrestricte Lodging - OS
Enterprise	121792	Synovus Bank	9/30/2024	2,750.19	Unrestricte Conus (meals) - OS
Enterprise	121792	Synovus Bank	9/30/2024	4,579.35	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	121792	Synovus Bank	9/30/2024	5,035.92	Unrestricte Conus (meals) - IS
Enterprise	121792	Synovus Bank	9/30/2024	14,436.00	Unrestricte Other Contractual Services - PS
Enterprise	121793	Synovus Bank	9/30/2024	39.99	Unrestricte Maintenance & Repairs - OOS
Enterprise	121793	Synovus Bank	9/30/2024	58.95	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	121793	Synovus Bank	9/30/2024	76.55	Unrestricte Materials and Supplies - MS
Enterprise	121793	Synovus Bank	9/30/2024	163.97	Unrestricte Conus (meals) - OS
Enterprise	121793	Synovus Bank	9/30/2024	184.05	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	121793	Synovus Bank	9/30/2024	201.99	Unrestricte Water & Sewer - UC
Enterprise	121793	Synovus Bank	9/30/2024	473.77	Unrestricte Advertising & Promotions - OOS
Enterprise	121793	Synovus Bank	9/30/2024	534.51	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	121793	Synovus Bank	9/30/2024	1,515.98	Unrestricte Conus (meals) - IS
Enterprise	121794	Callahan Julie	9/30/2024	379.75	Unrestricte Miscellaneous Revenue - VIF
Enterprise	121795	Clear Winds Technologies	9/30/2024	1,310.00	Unrestricte Other Contractual Services - PS
Enterprise	121796	nexAir LLC	9/30/2024	286.09	Aviation O\ Materials and Supplies - MS
Enterprise	10000	Moore Kellye	1/31/2024	1,336.50	Educational Payroll
Enterprise	10001	Tipton Emily	1/31/2024	110.00	TRIO SSS 2\ Payroll
Enterprise	10002	Upton Jessica	1/31/2024	1,624.00	Talent Sear Payroll
Enterprise	10003	Weed Avery	1/31/2024	188.50	TRIO SSS 2\ Payroll
Enterprise	10005	McCollough Deborah	1/31/2024	918.00	Unrestricte Payroll
Enterprise	10007	Hendrix Joseph	1/31/2024	887.50	Unrestricte Payroll



Enterprise	10008	Hicks Timothy	1/31/2024	4,583.00	Unrestrict	Payroll
Enterprise	10009	Hurley Christopher	1/31/2024	1,350.00	Unrestrict	Payroll
Enterprise	10010	Shelton Jeffery	1/31/2024	1,020.00	Unrestrict	Payroll
Enterprise	10011	Simmons Michael	1/31/2024	855.00	Unrestrict	Payroll
Enterprise	10012	Simonton Marshall	1/31/2024	1,737.50	Unrestrict	Payroll
Enterprise	10013	Victor Craig	1/31/2024	1,670.00	Unrestrict	Payroll
Enterprise	10014	Weber Joshua	1/31/2024	2,087.50	Unrestrict	Payroll
Enterprise	10015	White Ruby	1/31/2024	198.00	Unrestrict	Payroll
Enterprise	10016	Woodard James	1/31/2024	1,125.00	Unrestrict	Payroll
Enterprise	10017	Lindsey Clinton	1/31/2024	473.00	Unrestrict	Payroll
Enterprise	10018	McCoy Henry	1/31/2024	798.00	Unrestrict	Payroll
Enterprise	10019	Adams Jennifer	1/31/2024	4,765.67	Unrestrict	Payroll
Enterprise	10020	Long Daniel	1/31/2024	17,916.67	Unrestrict	Payroll
Enterprise	10021	Crittenden Leslie	1/31/2024	3,695.25	Unrestrict	Payroll
Enterprise	10022	McIntosh Stephanie	1/31/2024	6,254.00	Unrestrict	Payroll
Enterprise	10023	Shiver Leigh	1/31/2024	8,784.67	Unrestrict	Payroll
Enterprise	10024	Helms Paula	1/31/2024	465.42	ADECA Tra	Payroll
Enterprise	10024	Helms Paula	1/31/2024	8,843.00	Unrestrict	Payroll
Enterprise	10025	Mathis Kassie	1/31/2024	10,166.50	Unrestrict	Payroll
Enterprise	10026	Beasley Brian	1/31/2024	1,036.57	Unrestrict	Payroll
Enterprise	10027	Crosby Robert	1/31/2024	765.44	Unrestrict	Payroll
Enterprise	10029	Gammill William	1/31/2024	500.00	Unrestrict	Payroll
Enterprise	10030	McCullough Joseph	1/31/2024	9,437.54	Unrestrict	Payroll
Enterprise	10031	White Bridgett	1/31/2024	691.04	Unrestrict	Payroll
Enterprise	10032	Whitman Melissa	1/31/2024	5,140.17	Unrestrict	Payroll
Enterprise	10033	Young Tammy	1/31/2024	691.04	Unrestrict	Payroll
Enterprise	10034	Aplin Sabrina	1/31/2024	5,140.17	Stand-Alon	Payroll
Enterprise	10035	Hewitt Catherine	1/31/2024	4,873.42	Unrestrict	Payroll
Enterprise	10036	Phillips Amy	1/31/2024	7,609.22	Unrestrict	Payroll
Enterprise	10037	Yerger Karen	1/31/2024	4,873.42	Unrestrict	Payroll
Enterprise	10038	Darnell Stephanie	1/31/2024	345.52	Unrestrict	Payroll
Enterprise	10039	Howard Conner	1/31/2024	691.04	Unrestrict	Payroll
Enterprise	10040	Hughes Johnnie	1/31/2024	1,727.61	Unrestrict	Payroll
Enterprise	10041	Nance Dawn	1/31/2024	9,339.94	Unrestrict	Payroll
Enterprise	10042	Nelson Jennifer	1/31/2024	8,434.28	Unrestrict	Payroll
Enterprise	10043	Boles Mitchell	1/31/2024	345.52	Unrestrict	Payroll
Enterprise	10044	Clark Trey	1/31/2024	1,554.85	Unrestrict	Payroll
Enterprise	10045	Dimi Eric	1/31/2024	1,956.56	Unrestrict	Payroll



Enterprise	10046 Gibson Leslie	1/31/2024	6,118.69	Unrestrict	Payroll
Enterprise	10047 Goodson Jessica	1/31/2024	691.04	Unrestrict	Payroll
Enterprise	10048 Gresko Ashley	1/31/2024	5,679.64	Unrestrict	Payroll
Enterprise	10049 Gresko Ryan	1/31/2024	691.04	Unrestrict	Payroll
Enterprise	10050 Henry Eric	1/31/2024	691.04	Unrestrict	Payroll
Enterprise	10051 Johnson Jean	1/31/2024	230.35	Unrestrict	Payroll
Enterprise	10052 Lee Darrian	1/31/2024	345.52	Unrestrict	Payroll
Enterprise	10053 Thomas Kenneth	1/31/2024	8,800.46	Unrestrict	Payroll
Enterprise	10054 Windham Carol	1/31/2024	575.87	Unrestrict	Payroll
Enterprise	10055 Brown Jennifer	1/31/2024	1,036.57	Unrestrict	Payroll
Enterprise	10056 Chancellor Debra	1/31/2024	1,036.57	Unrestrict	Payroll
Enterprise	10057 Scarborough Lee	1/31/2024	7,774.95	Unrestrict	Payroll
Enterprise	10058 Warren Rosalyn	1/31/2024	9,664.39	Unrestrict	Payroll
Enterprise	10059 Brown Jermiah	1/31/2024	5,120.56	Unrestrict	Payroll
Enterprise	10060 Hanson Anthony	1/31/2024	5,371.23	Unrestrict	Payroll
Enterprise	10061 Hanson Aubri	1/31/2024	7,680.19	Unrestrict	Payroll
Enterprise	10062 Howard James	1/31/2024	4,240.58	Unrestrict	Payroll
Enterprise	10063 Strickland Walter	1/31/2024	4,373.83	Unrestrict	Payroll
Enterprise	10064 Bashore Michael	1/31/2024	6,721.00	Unrestrict	Payroll
Enterprise	10065 Cunningham James	1/31/2024	6,853.56	Unrestrict	Payroll
Enterprise	10066 Cunningham Victoria	1/31/2024	3,337.42	Unrestrict	Payroll
Enterprise	10067 Gibes Ronald	1/31/2024	5,831.78	Unrestrict	Payroll
Enterprise	10068 Hall Charles	1/31/2024	919.24	Unrestrict	Payroll
Enterprise	10069 Harbert Gary	1/31/2024	7,209.22	Unrestrict	Payroll
Enterprise	10070 Henderson Chris	1/31/2024	8,128.46	Unrestrict	Payroll
Enterprise	10071 Holster Trey	1/31/2024	1,838.49	Unrestrict	Payroll
Enterprise	10072 Johnson Clinton	1/31/2024	6,009.89	Unrestrict	Payroll
Enterprise	10073 Kent Gregory	1/31/2024	7,432.33	Unrestrict	Payroll
Enterprise	10074 Lee Kang	1/31/2024	7,474.44	Unrestrict	Payroll
Enterprise	10075 Mullins Jeffrey	1/31/2024	8,639.24	Unrestrict	Payroll
Enterprise	10076 Murry Derrick	1/31/2024	7,432.33	Unrestrict	Payroll
Enterprise	10077 Northway Jerry	1/31/2024	7,920.33	Unrestrict	Payroll
Enterprise	10078 Phillips Jann	1/31/2024	3,695.25	Unrestrict	Payroll
Enterprise	10079 Rainwater Steven	1/31/2024	1,838.49	Unrestrict	Payroll
Enterprise	10080 Rinehart Franklin	1/31/2024	6,009.89	Unrestrict	Payroll
Enterprise	10081 Romanello John	1/31/2024	6,721.00	Unrestrict	Payroll
Enterprise	10082 Smith Stanley	1/31/2024	10,724.33	Unrestrict	Payroll
Enterprise	10083 Snyder Mark	1/31/2024	5,940.25	Unrestrict	Payroll



Enterprise	10084	Sucgang Noli	1/31/2024	5,140.17	Unrestrict	Payroll
Enterprise	10085	Taylor Lucas	1/31/2024	919.24	Unrestrict	Payroll
Enterprise	10086	Thomas Joshua	1/31/2024	7,341.89	Unrestrict	Payroll
Enterprise	10087	Tobin Mark	1/31/2024	1,838.49	Unrestrict	Payroll
Enterprise	10088	Walker Anthony	1/31/2024	1,838.49	Unrestrict	Payroll
Enterprise	10089	Westerfield James	1/31/2024	1,838.49	Unrestrict	Payroll
Enterprise	10090	Williams Patrick	1/31/2024	7,254.56	Unrestrict	Payroll
Enterprise	10091	Wise Michael	1/31/2024	7,397.33	Unrestrict	Payroll
Enterprise	10092	Dillingham Lydia	1/31/2024	7,945.82	Unrestrict	Payroll
Enterprise	10093	Chapin Karen	1/31/2024	7,209.22	Unrestrict	Payroll
Enterprise	10094	Corkran Marjean	1/31/2024	5,140.17	Unrestrict	Payroll
Enterprise	10095	Dauphin Abby	1/31/2024	5,273.42	Unrestrict	Payroll
Enterprise	10096	Eason Stephanie	1/31/2024	5,673.58	Unrestrict	Payroll
Enterprise	10097	Pattie Kathy	1/31/2024	6,306.67	Unrestrict	Payroll
Enterprise	10098	Pound Danean	1/31/2024	5,140.17	Unrestrict	Payroll
Enterprise	10099	Reardon Megan	1/31/2024	460.70	Unrestrict	Payroll
Enterprise	10100	Reeves Amanda	1/31/2024	575.87	Unrestrict	Payroll
Enterprise	10101	Scott George	1/31/2024	9,577.96	Unrestrict	Payroll
Enterprise	10102	Watts-Lewis Tokema	1/31/2024	460.70	Unrestrict	Payroll
Enterprise	10103	Anderson Chanukah	1/31/2024	345.52	Unrestrict	Payroll
Enterprise	10104	Bowden James	1/31/2024	691.04	Unrestrict	Payroll
Enterprise	10105	Bradshaw Jessica	1/31/2024	1,036.57	Unrestrict	Payroll
Enterprise	10106	Covington J F	1/31/2024	6,152.52	Unrestrict	Payroll
Enterprise	10107	Covington Scott Cynthia	1/31/2024	6,706.67	Unrestrict	Payroll
Enterprise	10108	Downing Camille	1/31/2024	691.04	Unrestrict	Payroll
Enterprise	10109	Giles Jennifer	1/31/2024	345.52	Unrestrict	Payroll
Enterprise	10110	Marsh Allen	1/31/2024	345.52	Unrestrict	Payroll
Enterprise	10111	Morrow James	1/31/2024	1,681.75	Unrestrict	Payroll
Enterprise	10112	Ponce Daniel	1/31/2024	8,826.24	Unrestrict	Payroll
Enterprise	10113	Spry Ryan	1/31/2024	1,209.33	Unrestrict	Payroll
Enterprise	10114	Thigpen Maria	1/31/2024	345.52	Unrestrict	Payroll
Enterprise	10115	Turner Melissa	1/31/2024	5,851.94	Unrestrict	Payroll
Enterprise	10116	Venezia Melissa	1/31/2024	1,209.33	Unrestrict	Payroll
Enterprise	10117	Bond Alice	1/31/2024	6,025.16	Unrestrict	Payroll
Enterprise	10118	Fann Linda	1/31/2024	460.70	Unrestrict	Payroll
Enterprise	10119	Howard Edward	1/31/2024	9,952.71	Unrestrict	Payroll
Enterprise	10120	Howard Laura	1/31/2024	460.70	Unrestrict	Payroll
Enterprise	10121	Ledbetter Roberta	1/31/2024	5,485.69	Unrestrict	Payroll



Enterprise	10122 Peters Kristi	1/31/2024	6,558.66	Unrestrict	Payroll
Enterprise	10123 Snipes Rachel	1/31/2024	1,151.74	Unrestrict	Payroll
Enterprise	10124 Bedsole Hollie	1/31/2024	498.61	Unrestrict	Payroll
Enterprise	10125 Eiland Cody	1/31/2024	345.52	Unrestrict	Payroll
Enterprise	10126 Helms Andrew	1/31/2024	7,906.47	Unrestrict	Payroll
Enterprise	10127 Kinman Matthew	1/31/2024	5,737.22	Unrestrict	Payroll
Enterprise	10128 Smith Michael	1/31/2024	8,859.81	Unrestrict	Payroll
Enterprise	10129 Snellgrove Ashley	1/31/2024	6,252.56	Unrestrict	Payroll
Enterprise	10130 Stanley Christian	1/31/2024	691.04	Unrestrict	Payroll
Enterprise	10131 Martin Laura	1/31/2024	4,116.67	AE - State	F Payroll
Enterprise	10132 Scanlon Carla	1/31/2024	3,873.92	AE - State	F Payroll
Enterprise	10133 Smith Jonathan	1/31/2024	7,047.42	AE-Federal	Payroll
Enterprise	10134 Thompson Odie	1/31/2024	4,498.67	Unrestrict	Payroll
Enterprise	10135 Williams Kemmie	1/31/2024	7,432.33	Unrestrict	Payroll
Enterprise	10136 Adams John	1/31/2024	7,055.34	ADECA Tra	Payroll
Enterprise	10137 Head Anna	1/31/2024	10,856.84	Unrestrict	Payroll
Enterprise	10138 McLeod Gina	1/31/2024	6,722.58	Unrestrict	Payroll
Enterprise	10139 Kelley Ann	1/31/2024	7,397.33	Unrestrict	Payroll
Enterprise	10140 Mccoy Hunter	1/31/2024	2,891.33	Unrestrict	Payroll
Enterprise	10141 Pierce Kelley	1/31/2024	5,075.11	Unrestrict	Payroll
Enterprise	10142 Stephens Rebecca	1/31/2024	4,141.92	Unrestrict	Payroll
Enterprise	10143 Snell Lori	1/31/2024	3,083.33	Unrestrict	Payroll
Enterprise	10144 Holbrook Carlton	1/31/2024	1,906.67	Unrestrict	Payroll
Enterprise	10145 Crawley Lauren	1/31/2024	4,408.92	Unrestrict	Payroll
Enterprise	10146 Ford Felisha	1/31/2024	1,036.57	Unrestrict	Payroll
Enterprise	10147 Knight Micaela	1/31/2024	4,319.67	Unrestrict	Payroll
Enterprise	10148 Hauser Genevieve	1/31/2024	3,962.67	Unrestrict	Payroll
Enterprise	10149 Dubose Laticia	1/31/2024	8,784.67	Unrestrict	Payroll
Enterprise	10150 Marusich Sarah	1/31/2024	4,598.33	Unrestrict	Payroll
Enterprise	10151 Peak Tami	1/31/2024	3,873.92	Unrestrict	Payroll
Enterprise	10152 Walker Heather	1/31/2024	5,098.25	Unrestrict	Payroll
Enterprise	10153 Baker Emily	1/31/2024	6,797.83	Unrestrict	Payroll
Enterprise	10154 Cawley Caitlin	1/31/2024	4,141.00	Unrestrict	Payroll
Enterprise	10155 Sawyer Katie	1/31/2024	3,783.67	Success Co	Payroll
Enterprise	10156 Pryor Valeria	1/31/2024	5,123.33	Unrestrict	Payroll
Enterprise	10157 Daniels Janet	1/31/2024	3,427.75	Unrestrict	Payroll
Enterprise	10158 Davis Alex	1/31/2024	3,873.33	Unrestrict	Payroll
Enterprise	10159 Olsen Jennifer	1/31/2024	6,697.67	Unrestrict	Payroll



Enterprise	10160	Leverette Dava	1/31/2024	6,697.67	Unrestrict	Payroll
Enterprise	10161	Boney Jewania	1/31/2024	4,598.33	TRIO SSS 2	Payroll
Enterprise	10162	Braden Jennifer	1/31/2024	6,197.75	Educational	Payroll
Enterprise	10163	Cumberland Ayida	1/31/2024	6,197.75	Talent Sear	Payroll
Enterprise	10164	Grice Lesia	1/31/2024	5,398.08	TRIO SSS 2	Payroll
Enterprise	10165	Harrison Michael	1/31/2024	7,047.42	TRIO SSS 2	Payroll
Enterprise	10166	Henderson Latasha	1/31/2024	3,962.67	Talent Sear	Payroll
Enterprise	10167	Ngansop Michelle	1/31/2024	3,694.42	TRIO SSS 2	Payroll
Enterprise	10168	Patterson Nicole	1/31/2024	3,426.83	Educational	Payroll
Enterprise	10169	Snell Tiffany	1/31/2024	5,140.17	Unrestrict	Payroll
Enterprise	10170	Tyler Bridgett	1/31/2024	3,695.67	TRIO SSS 2	Payroll
Enterprise	10171	Frichter Samuel	1/31/2024	5,098.25	Unrestrict	Payroll
Enterprise	10172	Williams Jeremaine	1/31/2024	6,298.25	Unrestrict	Payroll
Enterprise	10173	Williams Cameron	1/31/2024	625.00	Unrestrict	Payroll
Enterprise	10174	Stephens Frazier	1/31/2024	1,250.00	Unrestrict	Payroll
Enterprise	10175	Stinnett Jonathan	1/31/2024	800.00	Unrestrict	Payroll
Enterprise	10176	Goodson Pamela	1/31/2024	4,598.33	Unrestrict	Payroll
Enterprise	10177	Jones Asia	1/31/2024	555.56	Unrestrict	Payroll
Enterprise	10178	Hayes Cheyenne	1/31/2024	416.67	Unrestrict	Payroll
Enterprise	10179	Howell Vanessa	1/31/2024	5,265.00	Unrestrict	Payroll
Enterprise	10180	Christian Christopher	1/31/2024	1,250.00	Unrestrict	Payroll
Enterprise	10181	Lee William	1/31/2024	6,000.00	IT - IAM EX	Payroll
Enterprise	10181	Lee William	1/31/2024	6,697.67	Unrestrict	Payroll
Enterprise	10182	Reddick Britton	1/31/2024	4,855.00	Unrestrict	Payroll
Enterprise	10183	Trull Jason	1/31/2024	8,261.00	Unrestrict	Payroll
Enterprise	10184	Faircloth Stacy	1/31/2024	432.00	ADECA Tra	Payroll
Enterprise	10184	Faircloth Stacy	1/31/2024	3,888.00	Unrestrict	Payroll
Enterprise	10185	Jones Tammy	1/31/2024	4,677.33	Unrestrict	Payroll
Enterprise	10186	Long Nicola	1/31/2024	460.70	Unrestrict	Payroll
Enterprise	10187	Rials Betsy	1/31/2024	3,783.92	Unrestrict	Payroll
Enterprise	10188	Silcox Henry	1/31/2024	282.92	ADECA Tra	Payroll
Enterprise	10188	Silcox Henry	1/31/2024	5,375.41	Unrestrict	Payroll
Enterprise	10189	Thompson Lewie	1/31/2024	3,426.83	Unrestrict	Payroll
Enterprise	10190	Hardage Anna	1/31/2024	3,516.17	Unrestrict	Payroll
Enterprise	10191	Solomon Jessica	1/31/2024	6,697.67	Unrestrict	Payroll
Enterprise	10192	Davis Joseph	1/31/2024	8,782.77	Unrestrict	Payroll
Enterprise	10193	Gibbs Cassidy	1/31/2024	6,047.83	Unrestrict	Payroll
Enterprise	10194	Holmes Stephen	1/31/2024	3,783.92	Unrestrict	Payroll



Enterprise	10195	Culbreath James	1/31/2024	4,231.42	Unrestrict	Payroll
Enterprise	10196	Spence Jeffery	1/31/2024	3,083.33	Unrestrict	Payroll
Enterprise	10197	Bradley Natalie	1/31/2024	5,098.25	Unrestrict	Payroll
Enterprise	10198	Stump Doris	1/31/2024	11,904.34	Unrestrict	Payroll
Enterprise	10199	Greenwood Girard	1/31/2024	3,873.92	Unrestrict	Payroll
Enterprise	10200	Hale Jere	1/31/2024	4,141.92	Unrestrict	Payroll
Enterprise	10201	Helms Michael	1/31/2024	7,536.75	Unrestrict	Payroll
Enterprise	10202	Brown Eric	1/31/2024	1,692.57	Unrestrict	Payroll
Enterprise	10202	Brown Eric	1/31/2024	2,538.85	Unrestrict	Payroll
Enterprise	10203	Brown Mary	1/31/2024	3,427.75	Unrestrict	Payroll
Enterprise	10204	Glenn Andre	1/31/2024	3,070.42	Unrestrict	Payroll
Enterprise	10205	Parker Judy	1/31/2024	3,249.00	Unrestrict	Payroll
Enterprise	10206	Bond Matthew	1/31/2024	4,790.47	Unrestrict	Payroll
Enterprise	10207	Boswell Therese	1/31/2024	4,583.33	ALAMAP G	Payroll
Enterprise	10231	Adams Jennifer	2/29/2024	4,765.67	Unrestrict	Payroll
Enterprise	10232	Long Daniel	2/29/2024	17,916.67	Unrestrict	Payroll
Enterprise	10233	Crittenden Leslie	2/29/2024	3,695.25	Unrestrict	Payroll
Enterprise	10234	McIntosh Stephanie	2/29/2024	6,254.00	Unrestrict	Payroll
Enterprise	10235	Shiver Leigh	2/29/2024	8,784.67	Unrestrict	Payroll
Enterprise	10236	Helms Paula	2/29/2024	465.42	ADECA Tra	Payroll
Enterprise	10236	Helms Paula	2/29/2024	8,843.00	Unrestrict	Payroll
Enterprise	10237	Mathis Kassie	2/29/2024	10,179.25	Unrestrict	Payroll
Enterprise	10238	Beasley Brian	2/29/2024	1,036.57	Unrestrict	Payroll
Enterprise	10239	Crosby Robert	2/29/2024	765.44	Unrestrict	Payroll
Enterprise	10241	Gamill William	2/29/2024	500.00	Unrestrict	Payroll
Enterprise	10242	McCullough Joseph	2/29/2024	9,437.54	Unrestrict	Payroll
Enterprise	10243	White Bridgett	2/29/2024	691.04	Unrestrict	Payroll
Enterprise	10244	Whitman Melissa	2/29/2024	5,140.17	Unrestrict	Payroll
Enterprise	10245	Young Tammy	2/29/2024	691.04	Unrestrict	Payroll
Enterprise	10246	Aplin Sabrina	2/29/2024	5,140.17	Stand-Alon	Payroll
Enterprise	10247	Hewitt Catherine	2/29/2024	4,873.42	Unrestrict	Payroll
Enterprise	10248	Phillips Amy	2/29/2024	7,609.22	Unrestrict	Payroll
Enterprise	10249	Yerger Karen	2/29/2024	4,873.42	Unrestrict	Payroll
Enterprise	10250	Darnell Stephanie	2/29/2024	345.52	Unrestrict	Payroll
Enterprise	10251	Howard Conner	2/29/2024	691.04	Unrestrict	Payroll
Enterprise	10252	Hughes Johnnie	2/29/2024	1,727.61	Unrestrict	Payroll
Enterprise	10253	Nance Dawn	2/29/2024	9,339.94	Unrestrict	Payroll
Enterprise	10254	Nelson Jennifer	2/29/2024	8,434.28	Unrestrict	Payroll



Enterprise	10255	Boles Mitchell	2/29/2024	345.52	Unrestrict	Payroll
Enterprise	10256	Clark Trey	2/29/2024	1,554.85	Unrestrict	Payroll
Enterprise	10257	Dimi Eric	2/29/2024	1,956.56	Unrestrict	Payroll
Enterprise	10258	Gibson Leslie	2/29/2024	6,118.69	Unrestrict	Payroll
Enterprise	10259	Goodson Jessica	2/29/2024	691.04	Unrestrict	Payroll
Enterprise	10260	Gresko Ashley	2/29/2024	5,679.64	Unrestrict	Payroll
Enterprise	10261	Gresko Ryan	2/29/2024	691.04	Unrestrict	Payroll
Enterprise	10262	Henry Eric	2/29/2024	691.04	Unrestrict	Payroll
Enterprise	10263	Johnson Jean	2/29/2024	230.35	Unrestrict	Payroll
Enterprise	10264	Ledbetter Roberta	2/29/2024	5,485.69	Unrestrict	Payroll
Enterprise	10265	Lee Darrian	2/29/2024	345.52	Unrestrict	Payroll
Enterprise	10266	Thomas Kenneth	2/29/2024	8,800.46	Unrestrict	Payroll
Enterprise	10267	Windham Carol	2/29/2024	575.87	Unrestrict	Payroll
Enterprise	10268	Brown Jennifer	2/29/2024	1,036.57	Unrestrict	Payroll
Enterprise	10269	Chancellor Debra	2/29/2024	1,036.57	Unrestrict	Payroll
Enterprise	10270	Scarborough Lee	2/29/2024	7,787.70	Unrestrict	Payroll
Enterprise	10271	Warren Rosalyn	2/29/2024	9,664.39	Unrestrict	Payroll
Enterprise	10272	Brown Jermiah	2/29/2024	5,120.56	Unrestrict	Payroll
Enterprise	10273	Hanson Anthony	2/29/2024	5,371.23	Unrestrict	Payroll
Enterprise	10274	Hanson Aubri	2/29/2024	7,680.19	Unrestrict	Payroll
Enterprise	10275	Howard James	2/29/2024	4,240.58	Unrestrict	Payroll
Enterprise	10276	Strickland Walter	2/29/2024	4,373.83	Unrestrict	Payroll
Enterprise	10277	Bashore Michael	2/29/2024	6,721.00	Unrestrict	Payroll
Enterprise	10278	Cunningham James	2/29/2024	6,853.56	Unrestrict	Payroll
Enterprise	10279	Cunningham Victoria	2/29/2024	3,337.42	Unrestrict	Payroll
Enterprise	10280	Gibes Ronald	2/29/2024	5,831.78	Unrestrict	Payroll
Enterprise	10281	Hall Charles	2/29/2024	919.24	Unrestrict	Payroll
Enterprise	10282	Harbert Gary	2/29/2024	7,209.22	Unrestrict	Payroll
Enterprise	10283	Henderson Chris	2/29/2024	8,128.46	Unrestrict	Payroll
Enterprise	10284	Holster Trey	2/29/2024	1,838.49	Unrestrict	Payroll
Enterprise	10285	Johnson Clinton	2/29/2024	6,009.89	Unrestrict	Payroll
Enterprise	10286	Kent Gregory	2/29/2024	7,432.33	Unrestrict	Payroll
Enterprise	10287	Lee Kang	2/29/2024	7,474.44	Unrestrict	Payroll
Enterprise	10288	Mullins Jeffrey	2/29/2024	8,639.24	Unrestrict	Payroll
Enterprise	10289	Murry Derrick	2/29/2024	7,432.33	Unrestrict	Payroll
Enterprise	10290	Northway Jerry	2/29/2024	13,351.44	Unrestrict	Payroll
Enterprise	10291	Phillips Jann	2/29/2024	3,695.25	Unrestrict	Payroll
Enterprise	10292	Rainwater Steven	2/29/2024	1,838.49	Unrestrict	Payroll



Enterprise	10293	Rinehart Franklin	2/29/2024	6,009.89	Unrestrict	Payroll
Enterprise	10294	Romanello John	2/29/2024	6,721.00	Unrestrict	Payroll
Enterprise	10295	Smith Stanley	2/29/2024	10,724.33	Unrestrict	Payroll
Enterprise	10296	Snyder Mark	2/29/2024	5,940.25	Unrestrict	Payroll
Enterprise	10297	Sucgang Noli	2/29/2024	5,140.17	Unrestrict	Payroll
Enterprise	10298	Taylor Lucas	2/29/2024	919.24	Unrestrict	Payroll
Enterprise	10299	Thomas Joshua	2/29/2024	7,341.89	Unrestrict	Payroll
Enterprise	10300	Tobin Mark	2/29/2024	1,838.49	Unrestrict	Payroll
Enterprise	10301	Walker Anthony	2/29/2024	1,838.49	Unrestrict	Payroll
Enterprise	10302	Westerfield James	2/29/2024	1,838.49	Unrestrict	Payroll
Enterprise	10303	Williams Patrick	2/29/2024	7,254.56	Unrestrict	Payroll
Enterprise	10304	Wise Michael	2/29/2024	7,397.33	Unrestrict	Payroll
Enterprise	10305	Dillingham Lydia	2/29/2024	7,945.82	Unrestrict	Payroll
Enterprise	10306	Chapin Karen	2/29/2024	7,209.22	Unrestrict	Payroll
Enterprise	10307	Corkran Marjean	2/29/2024	5,140.17	Unrestrict	Payroll
Enterprise	10308	Dauphin Abby	2/29/2024	5,273.42	Unrestrict	Payroll
Enterprise	10309	Eason Stephanie	2/29/2024	5,673.58	Unrestrict	Payroll
Enterprise	10310	Pattie Kathy	2/29/2024	6,306.67	Unrestrict	Payroll
Enterprise	10311	Pound Danean	2/29/2024	5,140.17	Unrestrict	Payroll
Enterprise	10312	Reardon Megan	2/29/2024	460.70	Unrestrict	Payroll
Enterprise	10313	Reeves Amanda	2/29/2024	575.87	Unrestrict	Payroll
Enterprise	10314	Scott George	2/29/2024	9,577.96	Unrestrict	Payroll
Enterprise	10315	Snell Tiffany	2/29/2024	5,140.17	Unrestrict	Payroll
Enterprise	10316	Watts-Lewis Tokema	2/29/2024	460.70	Unrestrict	Payroll
Enterprise	10317	Anderson Chanukah	2/29/2024	345.52	Unrestrict	Payroll
Enterprise	10318	Bowden James	2/29/2024	691.04	Unrestrict	Payroll
Enterprise	10319	Bradshaw Jessica	2/29/2024	1,036.57	Unrestrict	Payroll
Enterprise	10320	Covington J F	2/29/2024	6,152.52	Unrestrict	Payroll
Enterprise	10321	Covington Scott Cynthia	2/29/2024	6,706.67	Unrestrict	Payroll
Enterprise	10322	Downing Camille	2/29/2024	691.04	Unrestrict	Payroll
Enterprise	10323	Giles Jennifer	2/29/2024	345.52	Unrestrict	Payroll
Enterprise	10324	Marsh Allen	2/29/2024	345.52	Unrestrict	Payroll
Enterprise	10325	Morrow James	2/29/2024	1,681.75	Unrestrict	Payroll
Enterprise	10326	Ponce Daniel	2/29/2024	8,826.24	Unrestrict	Payroll
Enterprise	10327	Spry Ryan	2/29/2024	1,209.33	Unrestrict	Payroll
Enterprise	10328	Thigpen Maria	2/29/2024	345.52	Unrestrict	Payroll
Enterprise	10329	Turner Melissa	2/29/2024	5,851.94	Unrestrict	Payroll
Enterprise	10330	Venezia Melissa	2/29/2024	1,209.33	Unrestrict	Payroll



Enterprise	10331	Bond Alice	2/29/2024	6,025.16	Unrestrict	Payroll
Enterprise	10332	Fann Linda	2/29/2024	460.70	Unrestrict	Payroll
Enterprise	10333	Howard Edward	2/29/2024	9,952.71	Unrestrict	Payroll
Enterprise	10334	Howard Laura	2/29/2024	460.70	Unrestrict	Payroll
Enterprise	10335	Peters Kristi	2/29/2024	6,558.66	Unrestrict	Payroll
Enterprise	10336	Snipes Rachel	2/29/2024	1,151.74	Unrestrict	Payroll
Enterprise	10337	Bedsole Hollie	2/29/2024	498.61	Unrestrict	Payroll
Enterprise	10338	Eiland Cody	2/29/2024	345.52	Unrestrict	Payroll
Enterprise	10339	Helms Andrew	2/29/2024	7,906.47	Unrestrict	Payroll
Enterprise	10340	Kinman Matthew	2/29/2024	5,737.22	Unrestrict	Payroll
Enterprise	10341	Smith Michael	2/29/2024	8,859.81	Unrestrict	Payroll
Enterprise	10342	Snellgrove Ashley	2/29/2024	6,252.56	Unrestrict	Payroll
Enterprise	10343	Stanley Christian	2/29/2024	691.04	Unrestrict	Payroll
Enterprise	10344	Martin Laura	2/29/2024	4,116.67	AE - State	F Payroll
Enterprise	10345	Scanlon Carla	2/29/2024	3,873.92	AE - State	F Payroll
Enterprise	10346	Smith Jonathan	2/29/2024	7,047.42	AE-Federal	Payroll
Enterprise	10347	Thompson Odie	2/29/2024	4,498.67	Unrestrict	Payroll
Enterprise	10348	Williams Kemmie	2/29/2024	7,432.33	Unrestrict	Payroll
Enterprise	10349	Adams John	2/29/2024	7,068.09	ADECA Tra	Payroll
Enterprise	10350	Head Anna	2/29/2024	10,856.84	Unrestrict	Payroll
Enterprise	10351	McLeod Gina	2/29/2024	6,722.58	Unrestrict	Payroll
Enterprise	10352	Kelley Ann	2/29/2024	7,397.33	Unrestrict	Payroll
Enterprise	10353	Mccooy Hunter	2/29/2024	2,891.33	Unrestrict	Payroll
Enterprise	10354	Pierce Kelley	2/29/2024	5,075.11	Unrestrict	Payroll
Enterprise	10355	Stephens Rebecca	2/29/2024	4,141.92	Unrestrict	Payroll
Enterprise	10356	Snell Lori	2/29/2024	3,083.33	Unrestrict	Payroll
Enterprise	10357	Holbrook Carlton	2/29/2024	1,906.67	Unrestrict	Payroll
Enterprise	10358	Crawley Lauren	2/29/2024	4,408.92	Unrestrict	Payroll
Enterprise	10359	Ford Felisha	2/29/2024	1,036.57	Unrestrict	Payroll
Enterprise	10360	Knight Micaela	2/29/2024	4,319.67	Unrestrict	Payroll
Enterprise	10361	Hauser Genevieve	2/29/2024	3,871.23	Unrestrict	Payroll
Enterprise	10362	Dubose Laticia	2/29/2024	8,784.67	Unrestrict	Payroll
Enterprise	10363	Marusich Sarah	2/29/2024	4,598.33	Unrestrict	Payroll
Enterprise	10364	Peak Tami	2/29/2024	3,873.92	Unrestrict	Payroll
Enterprise	10365	Walker Heather	2/29/2024	5,098.25	Unrestrict	Payroll
Enterprise	10366	Baker Emily	2/29/2024	6,047.83	Unrestrict	Payroll
Enterprise	10367	Cawley Caitlin	2/29/2024	4,141.00	Unrestrict	Payroll
Enterprise	10368	Sawyer Katie	2/29/2024	3,783.67	Success Co	Payroll



Enterprise	10369 Pryor Valeria	2/29/2024	5,123.33	Unrestrict	Payroll
Enterprise	10370 Daniels Janet	2/29/2024	3,427.75	Unrestrict	Payroll
Enterprise	10371 Davis Alex	2/29/2024	3,873.33	Unrestrict	Payroll
Enterprise	10372 Olsen Jennifer	2/29/2024	6,697.67	Unrestrict	Payroll
Enterprise	10373 Leverette Dava	2/29/2024	6,697.67	Unrestrict	Payroll
Enterprise	10374 Boney Jewania	2/29/2024	4,611.08	TRIO SSS 2	Payroll
Enterprise	10375 Braden Jennifer	2/29/2024	6,197.75	Educatio	Payroll
Enterprise	10376 Cumberland Ayida	2/29/2024	6,197.75	Talent Sear	Payroll
Enterprise	10377 Grice Lesia	2/29/2024	5,398.08	TRIO SSS 2	Payroll
Enterprise	10378 Harrison Michael	2/29/2024	7,047.42	TRIO SSS 2	Payroll
Enterprise	10379 Henderson Latasha	2/29/2024	3,962.67	Talent Sear	Payroll
Enterprise	10380 Ngansop Michelle	2/29/2024	3,694.42	TRIO SSS 2	Payroll
Enterprise	10381 Patterson Nicole	2/29/2024	3,426.83	Educatio	Payroll
Enterprise	10382 Tyler Bridgett	2/29/2024	3,695.67	TRIO SSS 2	Payroll
Enterprise	10383 Frichter Samuel	2/29/2024	5,098.25	Unrestrict	Payroll
Enterprise	10384 Williams Jeremaine	2/29/2024	6,298.25	Unrestrict	Payroll
Enterprise	10385 Williams Cameron	2/29/2024	625.00	Unrestrict	Payroll
Enterprise	10386 Stephens Frazier	2/29/2024	1,250.00	Unrestrict	Payroll
Enterprise	10387 Stinnett Jonathan	2/29/2024	800.00	Unrestrict	Payroll
Enterprise	10388 Goodson Pamela	2/29/2024	4,598.33	Unrestrict	Payroll
Enterprise	10389 Jones Asia	2/29/2024	555.56	Unrestrict	Payroll
Enterprise	10390 Hayes Cheyenne	2/29/2024	416.67	Unrestrict	Payroll
Enterprise	10391 Howell Vanessa	2/29/2024	5,265.00	Unrestrict	Payroll
Enterprise	10392 Christian Christopher	2/29/2024	1,250.00	Unrestrict	Payroll
Enterprise	10393 Lee William	2/29/2024	1,500.00	IT - IAM EX	Payroll
Enterprise	10393 Lee William	2/29/2024	6,697.67	Unrestrict	Payroll
Enterprise	10394 Reddick Britton	2/29/2024	4,855.00	Unrestrict	Payroll
Enterprise	10395 Trull Jason	2/29/2024	8,261.00	Unrestrict	Payroll
Enterprise	10396 Faircloth Stacy	2/29/2024	432.00	ADECA Tra	Payroll
Enterprise	10396 Faircloth Stacy	2/29/2024	3,888.00	Unrestrict	Payroll
Enterprise	10397 Jones Tammy	2/29/2024	4,677.33	Unrestrict	Payroll
Enterprise	10398 Long Nicola	2/29/2024	460.70	Unrestrict	Payroll
Enterprise	10399 Rials Betsy	2/29/2024	3,783.92	Unrestrict	Payroll
Enterprise	10400 Silcox Henry	2/29/2024	282.92	ADECA Tra	Payroll
Enterprise	10400 Silcox Henry	2/29/2024	5,375.41	Unrestrict	Payroll
Enterprise	10401 Thompson Lewie	2/29/2024	3,426.83	Unrestrict	Payroll
Enterprise	10402 Hardage Anna	2/29/2024	3,516.17	Unrestrict	Payroll
Enterprise	10403 Solomon Jessica	2/29/2024	6,697.67	Unrestrict	Payroll



Enterprise	10404	Davis Joseph	2/29/2024	7,882.77	Unrestrict	Payroll
Enterprise	10405	Gibbs Cassidy	2/29/2024	6,047.83	Unrestrict	Payroll
Enterprise	10406	Holmes Stephen	2/29/2024	3,783.92	Unrestrict	Payroll
Enterprise	10407	Culbreath James	2/29/2024	4,231.42	Unrestrict	Payroll
Enterprise	10408	Spence Jeffery	2/29/2024	3,083.33	Unrestrict	Payroll
Enterprise	10409	Bradley Natalie	2/29/2024	5,098.25	Unrestrict	Payroll
Enterprise	10410	Stump Doris	2/29/2024	11,904.34	Unrestrict	Payroll
Enterprise	10411	Greenwood Girard	2/29/2024	3,873.92	Unrestrict	Payroll
Enterprise	10412	Hale Jere	2/29/2024	4,141.92	Unrestrict	Payroll
Enterprise	10413	Helms Michael	2/29/2024	7,536.75	Unrestrict	Payroll
Enterprise	10414	Brown Eric	2/29/2024	1,692.57	Unrestrict	Payroll
Enterprise	10414	Brown Eric	2/29/2024	2,538.85	Unrestrict	Payroll
Enterprise	10415	Brown Mary	2/29/2024	3,427.75	Unrestrict	Payroll
Enterprise	10416	Glenn Andre	2/29/2024	3,070.42	Unrestrict	Payroll
Enterprise	10417	Parker Judy	2/29/2024	3,249.00	Unrestrict	Payroll
Enterprise	10418	Bond Matthew	2/29/2024	4,447.07	Unrestrict	Payroll
Enterprise	10419	Boswell Therese	2/29/2024	4,583.33	ALAMAP G	Payroll
Enterprise	10420	Ammons Ann	2/29/2024	671.17	AE - State F	Payroll
Enterprise	10421	Barnes Stacia	2/29/2024	800.00	AE - State F	Payroll
Enterprise	10422	Caldwell Chris	2/29/2024	990.00	AE-Fed Inst	Payroll
Enterprise	10423	Ellingwood Cecelia	2/29/2024	450.00	AE-Federal	Payroll
Enterprise	10424	Ellison Cathy	2/29/2024	990.00	AE - State F	Payroll
Enterprise	10425	Martin Amanda	2/29/2024	1,022.00	AE-Federal	Payroll
Enterprise	10426	Merrill Cowdery	2/29/2024	815.43	Ready to W	Payroll
Enterprise	10427	Merrill Melissa	2/29/2024	2,836.50	AE-Federal	Payroll
Enterprise	10428	Parrish Martha	2/29/2024	1,255.50	AE - State F	Payroll
Enterprise	10429	Price Katheryn	2/29/2024	885.00	AE-Federal	Payroll
Enterprise	10430	Rogowski Andrew	2/29/2024	1,134.00	AE - State F	Payroll
Enterprise	10431	Skinner Hilda	2/29/2024	1,410.50	AE - State F	Payroll
Enterprise	10432	Stanley Marion	2/29/2024	710.00	AE - State F	Payroll
Enterprise	10433	Stinson Brenda	2/29/2024	1,534.50	AE-Federal	Payroll
Enterprise	10434	Whitt Hanna	2/29/2024	728.00	AE - State F	Payroll
Enterprise	10435	Cammarota Shelley	2/29/2024	1,342.00	Unrestrict	Payroll
Enterprise	10436	Johnson Elizabeth	2/29/2024	2,040.00	Unrestrict	Payroll
Enterprise	10438	Windham Carol	2/29/2024	452.88	Unrestrict	Payroll
Enterprise	10439	Eason Trevor	2/29/2024	1,805.00	Unrestrict	Payroll
Enterprise	10440	Leslie James	2/29/2024	1,539.00	Unrestrict	Payroll
Enterprise	10441	Johnson Mark	2/29/2024	341.33	Unrestrict	Payroll



Enterprise	10442	Freeman Robyn	2/29/2024	350.00	AE - State F Payroll
Enterprise	10443	Page Jonathan	2/29/2024	1,638.00	Unrestrictc Payroll
Enterprise	10444	Cahow-McGowan Terri	2/29/2024	855.00	AE-Federal Payroll
Enterprise	10445	Davis Joyia	2/29/2024	775.00	AE - State F Payroll
Enterprise	10446	Garrett Bailey	2/29/2024	895.00	AE-Federal Payroll
Enterprise	10447	Graves Steven	2/29/2024	1,767.00	AE - State F Payroll
Enterprise	10448	Jackson Julie	2/29/2024	960.00	AE - State F Payroll
Enterprise	10449	Jenkins Lisa	2/29/2024	700.00	AE - State F Payroll
Enterprise	10450	Jones Odessa	2/29/2024	1,058.50	AE - State F Payroll
Enterprise	10451	Kelly James	2/29/2024	370.00	AE-Fed Inst Payroll
Enterprise	10452	Rousseau Kimberly	2/29/2024	625.00	Ready to V Payroll
Enterprise	10452	Rousseau Kimberly	2/29/2024	1,237.50	AE - State F Payroll
Enterprise	10453	Stewart Katherine	2/29/2024	885.00	AE-Federal Payroll
Enterprise	10454	Wiggins Daniel	2/29/2024	1,711.00	AE - State F Payroll
Enterprise	10455	Buchanan Cerecia	2/29/2024	1,230.00	Unrestrictc Payroll
Enterprise	10456	Bull Liberty	2/29/2024	751.28	Unrestrictc Payroll
Enterprise	10457	Carlos Jessica	2/29/2024	1,456.50	Unrestrictc Payroll
Enterprise	10458	Phillips Aaron	2/29/2024	289.38	Unrestrictc Payroll
Enterprise	10459	Robbins Emily	2/29/2024	857.01	Unrestrictc Payroll
Enterprise	10460	Skelly Caleb	2/29/2024	317.21	Unrestrictc Payroll
Enterprise	10461	Smith Robert	2/29/2024	400.00	Unrestrictc Payroll
Enterprise	10462	Walz Alyssa	2/29/2024	311.64	Unrestrictc Payroll
Enterprise	10463	Wilson Ava	2/29/2024	940.49	Unrestrictc Payroll
Enterprise	10464	Quisenberry Henry	2/29/2024	2,034.00	Unrestrictc Payroll
Enterprise	10465	Brand Stacy	2/29/2024	1,820.00	Unrestrictc Payroll
Enterprise	10466	Dawsey Wiley	2/29/2024	199.95	Unrestrictc Payroll
Enterprise	10467	Lewis Curtis	2/29/2024	1,747.47	Unrestrictc Payroll
Enterprise	10468	Powell William	2/29/2024	980.00	Unrestrictc Payroll
Enterprise	10469	Allen Ashlee	2/29/2024	660.00	TRIO SSS 2I Payroll
Enterprise	10470	Etheredge Rhonda	2/29/2024	1,255.50	Educational Payroll
Enterprise	10471	Frey Sherryl	2/29/2024	1,953.00	TRIO SSS 2I Payroll
Enterprise	10472	Moore Kellye	2/29/2024	2,565.00	Educational Payroll
Enterprise	10473	Tipton Emily	2/29/2024	473.00	TRIO SSS 2I Payroll
Enterprise	10474	Upton Jessica	2/29/2024	2,653.00	Talent Sear Payroll
Enterprise	10475	Weed Avery	2/29/2024	1,072.50	TRIO SSS 2I Payroll
Enterprise	10477	McCullough Deborah	2/29/2024	3,024.00	Unrestrictc Payroll
Enterprise	10479	Hendrix Joseph	2/29/2024	1,375.00	Unrestrictc Payroll
Enterprise	10480	Hicks Timothy	2/29/2024	2,591.75	Unrestrictc Payroll



Enterprise	10481	Hurley Christopher	2/29/2024	1,925.00	Unrestrict	Payroll
Enterprise	10482	Shelton Jeffery	2/29/2024	1,210.00	Unrestrict	Payroll
Enterprise	10483	Simmons Michael	2/29/2024	1,700.00	Unrestrict	Payroll
Enterprise	10484	Simonton Marshall	2/29/2024	1,712.50	Unrestrict	Payroll
Enterprise	10485	Victor Craig	2/29/2024	1,845.00	Unrestrict	Payroll
Enterprise	10486	Weber Joshua	2/29/2024	2,134.00	Unrestrict	Payroll
Enterprise	10487	White Ruby	2/29/2024	572.00	Unrestrict	Payroll
Enterprise	10488	Woodard James	2/29/2024	1,175.00	Unrestrict	Payroll
Enterprise	10489	Lindsey Clinton	2/29/2024	1,045.00	Unrestrict	Payroll
Enterprise	10490	McCoy Henry	2/29/2024	1,197.00	Unrestrict	Payroll
Enterprise	10491	Adams Jennifer	3/29/2024	4,765.67	Unrestrict	Payroll
Enterprise	10492	Long Daniel	3/29/2024	17,916.67	Unrestrict	Payroll
Enterprise	10493	Crittenden Leslie	3/29/2024	3,695.25	Unrestrict	Payroll
Enterprise	10494	McIntosh Stephanie	3/29/2024	6,254.00	Unrestrict	Payroll
Enterprise	10495	Shiver Leigh	3/29/2024	8,784.67	Unrestrict	Payroll
Enterprise	10496	Helms Paula	3/29/2024	465.42	ADECA Tra	Payroll
Enterprise	10496	Helms Paula	3/29/2024	8,843.00	Unrestrict	Payroll
Enterprise	10497	Mathis Kassie	3/29/2024	10,166.50	Unrestrict	Payroll
Enterprise	10498	Beasley Brian	3/29/2024	1,036.57	Unrestrict	Payroll
Enterprise	10499	Crosby Robert	3/29/2024	765.44	Unrestrict	Payroll
Enterprise	10501	McCollough Joseph	3/29/2024	9,437.54	Unrestrict	Payroll
Enterprise	10502	White Bridgett	3/29/2024	691.04	Unrestrict	Payroll
Enterprise	10503	Whitman Melissa	3/29/2024	5,140.17	Unrestrict	Payroll
Enterprise	10504	Young Tammy	3/29/2024	691.04	Unrestrict	Payroll
Enterprise	10505	Aplin Sabrina	3/29/2024	5,140.17	Stand-Alon	Payroll
Enterprise	10506	Hewitt Catherine	3/29/2024	4,873.42	Unrestrict	Payroll
Enterprise	10507	Phillips Amy	3/29/2024	7,609.22	Unrestrict	Payroll
Enterprise	10508	Yerger Karen	3/29/2024	4,873.42	Unrestrict	Payroll
Enterprise	10509	Darnell Stephanie	3/29/2024	345.52	Unrestrict	Payroll
Enterprise	10510	Howard Conner	3/29/2024	691.04	Unrestrict	Payroll
Enterprise	10511	Hughes Johnnie	3/29/2024	575.87	Unrestrict	Payroll
Enterprise	10512	Nance Dawn	3/29/2024	9,052.00	Unrestrict	Payroll
Enterprise	10513	Nelson Jennifer	3/29/2024	8,434.28	Unrestrict	Payroll
Enterprise	10514	Boles Mitchell	3/29/2024	345.52	Unrestrict	Payroll
Enterprise	10515	Clark Trey	3/29/2024	691.04	Unrestrict	Payroll
Enterprise	10516	Dimi Eric	3/29/2024	1,956.56	Unrestrict	Payroll
Enterprise	10517	Gibson Leslie	3/29/2024	6,118.69	Unrestrict	Payroll
Enterprise	10518	Goodson Jessica	3/29/2024	691.04	Unrestrict	Payroll



Enterprise	10519	Gresko Ashley	3/29/2024	5,679.64	Unrestrict	Payroll
Enterprise	10520	Gresko Ryan	3/29/2024	691.04	Unrestrict	Payroll
Enterprise	10521	Henry Eric	3/29/2024	691.04	Unrestrict	Payroll
Enterprise	10522	Johnson Jean	3/29/2024	230.35	Unrestrict	Payroll
Enterprise	10523	Ledbetter Roberta	3/29/2024	5,485.69	Unrestrict	Payroll
Enterprise	10524	Lee Darrian	3/29/2024	345.52	Unrestrict	Payroll
Enterprise	10525	Thomas Kenneth	3/29/2024	8,800.46	Unrestrict	Payroll
Enterprise	10526	Windham Carol	3/29/2024	575.87	Unrestrict	Payroll
Enterprise	10527	Brown Jennifer	3/29/2024	1,036.57	Unrestrict	Payroll
Enterprise	10528	Chancellor Debra	3/29/2024	1,036.57	Unrestrict	Payroll
Enterprise	10529	Scarborough Lee	3/29/2024	7,774.95	Unrestrict	Payroll
Enterprise	10530	Warren Rosalyn	3/29/2024	10,240.26	Unrestrict	Payroll
Enterprise	10531	Brown Jermiah	3/29/2024	5,120.56	Unrestrict	Payroll
Enterprise	10532	Hanson Anthony	3/29/2024	5,083.29	Unrestrict	Payroll
Enterprise	10533	Hanson Aubri	3/29/2024	7,104.32	Unrestrict	Payroll
Enterprise	10534	Howard James	3/29/2024	4,240.58	Unrestrict	Payroll
Enterprise	10535	Strickland Walter	3/29/2024	4,373.83	Unrestrict	Payroll
Enterprise	10536	Bashore Michael	3/29/2024	6,721.00	Unrestrict	Payroll
Enterprise	10537	Cunningham James	3/29/2024	6,853.56	Unrestrict	Payroll
Enterprise	10538	Cunningham Victoria	3/29/2024	3,337.42	Unrestrict	Payroll
Enterprise	10539	Gibes Ronald	3/29/2024	5,831.78	Unrestrict	Payroll
Enterprise	10540	Hall Charles	3/29/2024	919.24	Unrestrict	Payroll
Enterprise	10541	Harbert Gary	3/29/2024	7,209.22	Unrestrict	Payroll
Enterprise	10542	Henderson Chris	3/29/2024	8,128.46	Unrestrict	Payroll
Enterprise	10543	Holster Trey	3/29/2024	1,838.49	Unrestrict	Payroll
Enterprise	10544	Johnson Clinton	3/29/2024	6,009.89	Unrestrict	Payroll
Enterprise	10545	Kent Gregory	3/29/2024	7,432.33	Unrestrict	Payroll
Enterprise	10546	Lee Kang	3/29/2024	7,474.44	Unrestrict	Payroll
Enterprise	10547	Mullins Jeffrey	3/29/2024	8,639.24	Unrestrict	Payroll
Enterprise	10548	Murry Derrick	3/29/2024	7,432.33	Unrestrict	Payroll
Enterprise	10549	Phillips Jann	3/29/2024	3,695.25	Unrestrict	Payroll
Enterprise	10550	Rainwater Steven	3/29/2024	1,838.49	Unrestrict	Payroll
Enterprise	10551	Rinehart Franklin	3/29/2024	6,009.89	Unrestrict	Payroll
Enterprise	10552	Romanello John	3/29/2024	6,721.00	Unrestrict	Payroll
Enterprise	10553	Smith Stanley	3/29/2024	10,724.33	Unrestrict	Payroll
Enterprise	10554	Snyder Mark	3/29/2024	5,940.25	Unrestrict	Payroll
Enterprise	10555	Sucgang Noli	3/29/2024	5,140.17	Unrestrict	Payroll
Enterprise	10556	Taylor Lucas	3/29/2024	919.24	Unrestrict	Payroll



Enterprise	10557 Thomas Joshua	3/29/2024	7,341.89	Unrestrict	Payroll
Enterprise	10558 Tobin Mark	3/29/2024	1,838.49	Unrestrict	Payroll
Enterprise	10559 Walker Anthony	3/29/2024	1,838.49	Unrestrict	Payroll
Enterprise	10560 Westerfield James	3/29/2024	1,838.49	Unrestrict	Payroll
Enterprise	10561 Williams Patrick	3/29/2024	7,254.56	Unrestrict	Payroll
Enterprise	10562 Wise Michael	3/29/2024	7,397.33	Unrestrict	Payroll
Enterprise	10563 Dillingham Lydia	3/29/2024	7,945.82	Unrestrict	Payroll
Enterprise	10564 Chapin Karen	3/29/2024	7,209.22	Unrestrict	Payroll
Enterprise	10565 Corkran Marjean	3/29/2024	5,140.17	Unrestrict	Payroll
Enterprise	10566 Dauphin Abby	3/29/2024	5,273.42	Unrestrict	Payroll
Enterprise	10567 Eason Stephanie	3/29/2024	5,673.58	Unrestrict	Payroll
Enterprise	10568 Pattie Kathy	3/29/2024	6,882.54	Unrestrict	Payroll
Enterprise	10569 Pound Danean	3/29/2024	5,140.17	Unrestrict	Payroll
Enterprise	10570 Reardon Megan	3/29/2024	460.70	Unrestrict	Payroll
Enterprise	10571 Reeves Amanda	3/29/2024	575.87	Unrestrict	Payroll
Enterprise	10572 Scott George	3/29/2024	9,577.96	Unrestrict	Payroll
Enterprise	10573 Snell Tiffany	3/29/2024	5,140.17	Unrestrict	Payroll
Enterprise	10574 Watts-Lewis Tokema	3/29/2024	460.70	Unrestrict	Payroll
Enterprise	10575 Anderson Chanukah	3/29/2024	345.52	Unrestrict	Payroll
Enterprise	10576 Bowden James	3/29/2024	691.04	Unrestrict	Payroll
Enterprise	10577 Bradshaw Jessica	3/29/2024	1,036.57	Unrestrict	Payroll
Enterprise	10578 Covington J F	3/29/2024	6,152.52	Unrestrict	Payroll
Enterprise	10579 Covington Scott Cynthia	3/29/2024	6,706.67	Unrestrict	Payroll
Enterprise	10580 Downing Camille	3/29/2024	691.04	Unrestrict	Payroll
Enterprise	10581 Giles Jennifer	3/29/2024	921.39	Unrestrict	Payroll
Enterprise	10582 Marsh Allen	3/29/2024	345.52	Unrestrict	Payroll
Enterprise	10583 Morrow James	3/29/2024	1,681.75	Unrestrict	Payroll
Enterprise	10584 Ponce Daniel	3/29/2024	8,826.24	Unrestrict	Payroll
Enterprise	10585 Spry Ryan	3/29/2024	921.39	Unrestrict	Payroll
Enterprise	10586 Thigpen Maria	3/29/2024	345.52	Unrestrict	Payroll
Enterprise	10587 Turner Melissa	3/29/2024	5,851.94	Unrestrict	Payroll
Enterprise	10588 Venezia Melissa	3/29/2024	921.39	Unrestrict	Payroll
Enterprise	10589 Bond Alice	3/29/2024	5,641.25	Unrestrict	Payroll
Enterprise	10590 Fann Linda	3/29/2024	460.70	Unrestrict	Payroll
Enterprise	10591 Howard Edward	3/29/2024	9,952.71	Unrestrict	Payroll
Enterprise	10592 Howard Laura	3/29/2024	460.70	Unrestrict	Payroll
Enterprise	10593 Peters Kristi	3/29/2024	6,558.66	Unrestrict	Payroll
Enterprise	10594 Snipes Rachel	3/29/2024	575.87	Unrestrict	Payroll



Enterprise	10595	Bedsole Hollie	3/29/2024	498.61	Unrestrict	Payroll
Enterprise	10596	Eiland Cody	3/29/2024	345.52	Unrestrict	Payroll
Enterprise	10597	Helms Andrew	3/29/2024	7,906.47	Unrestrict	Payroll
Enterprise	10598	Kinman Matthew	3/29/2024	5,737.22	Unrestrict	Payroll
Enterprise	10599	Smith Michael	3/29/2024	9,690.83	Unrestrict	Payroll
Enterprise	10600	Snellgrove Ashley	3/29/2024	6,252.56	Unrestrict	Payroll
Enterprise	10601	Stanley Christian	3/29/2024	691.04	Unrestrict	Payroll
Enterprise	10602	Martin Laura	3/29/2024	4,116.67	AE - State	F Payroll
Enterprise	10603	Scanlon Carla	3/29/2024	3,873.92	AE - State	F Payroll
Enterprise	10604	Smith Jonathan	3/29/2024	7,047.42	AE-Federal	Payroll
Enterprise	10605	Thompson Odie	3/29/2024	4,498.67	Unrestrict	Payroll
Enterprise	10606	Williams Kimmie	3/29/2024	7,432.33	Unrestrict	Payroll
Enterprise	10607	Adams John	3/29/2024	7,055.34	ADECA Tra	Payroll
Enterprise	10608	Head Anna	3/29/2024	10,856.84	Unrestrict	Payroll
Enterprise	10609	McLeod Gina	3/29/2024	6,722.58	Unrestrict	Payroll
Enterprise	10610	Kelley Ann	3/29/2024	7,397.33	Unrestrict	Payroll
Enterprise	10611	Mccoey Hunter	3/29/2024	2,891.33	Unrestrict	Payroll
Enterprise	10612	Pierce Kelley	3/29/2024	5,075.11	Unrestrict	Payroll
Enterprise	10613	Stephens Rebecca	3/29/2024	4,141.92	Unrestrict	Payroll
Enterprise	10614	Snell Lori	3/29/2024	3,083.33	Unrestrict	Payroll
Enterprise	10615	Holbrook Carlton	3/29/2024	1,906.67	Unrestrict	Payroll
Enterprise	10616	Crawley Lauren	3/29/2024	4,408.92	Unrestrict	Payroll
Enterprise	10617	Ford Felisha	3/29/2024	1,036.57	Unrestrict	Payroll
Enterprise	10618	Knight Micaela	3/29/2024	4,319.67	Unrestrict	Payroll
Enterprise	10619	Hauser Genevieve	3/29/2024	3,334.02	Unrestrict	Payroll
Enterprise	10620	Dubose Laticia	3/29/2024	8,784.67	Unrestrict	Payroll
Enterprise	10621	Marusich Sarah	3/29/2024	4,598.33	Unrestrict	Payroll
Enterprise	10622	Peak Tami	3/29/2024	3,873.92	Unrestrict	Payroll
Enterprise	10623	Walker Heather	3/29/2024	5,098.25	Unrestrict	Payroll
Enterprise	10624	Baker Emily	3/29/2024	6,047.83	Unrestrict	Payroll
Enterprise	10625	Cawley Caitlin	3/29/2024	4,141.00	Unrestrict	Payroll
Enterprise	10626	Sawyer Katie	3/29/2024	3,783.67	Success Co	Payroll
Enterprise	10627	Pryor Valeria	3/29/2024	5,123.33	Unrestrict	Payroll
Enterprise	10628	Daniels Janet	3/29/2024	3,427.75	Unrestrict	Payroll
Enterprise	10629	Davis Alex	3/29/2024	3,873.33	Unrestrict	Payroll
Enterprise	10630	Olsen Jennifer	3/29/2024	6,697.67	Unrestrict	Payroll
Enterprise	10631	Leverette Dava	3/29/2024	7,273.54	Unrestrict	Payroll
Enterprise	10632	Boney Jewania	3/29/2024	4,611.08	TRIO SSS 2	Payroll



Enterprise	10633	Braden Jennifer	3/29/2024	6,197.75	Educational Payroll
Enterprise	10634	Cumberland Ayida	3/29/2024	6,197.75	Talent Search Payroll
Enterprise	10635	Grice Lesia	3/29/2024	5,410.83	TRIO SSS 21 Payroll
Enterprise	10636	Harrison Michael	3/29/2024	7,047.42	TRIO SSS 21 Payroll
Enterprise	10637	Henderson Latasha	3/29/2024	3,962.67	Talent Search Payroll
Enterprise	10638	Ngansop Michelle	3/29/2024	3,023.16	TRIO SSS 21 Payroll
Enterprise	10639	Patterson Nicole	3/29/2024	3,426.83	Educational Payroll
Enterprise	10640	Tyler Bridgett	3/29/2024	3,695.67	TRIO SSS 21 Payroll
Enterprise	10641	Frichter Samuel	3/29/2024	5,098.25	Unrestricted Payroll
Enterprise	10642	Williams Jeremaine	3/29/2024	6,298.25	Unrestricted Payroll
Enterprise	10643	Williams Cameron	3/29/2024	625.00	Unrestricted Payroll
Enterprise	10644	Stephens Frazier	3/29/2024	1,250.00	Unrestricted Payroll
Enterprise	10645	Stinnett Jonathan	3/29/2024	800.00	Unrestricted Payroll
Enterprise	10646	Goodson Pamela	3/29/2024	4,598.33	Unrestricted Payroll
Enterprise	10647	Jones Asia	3/29/2024	555.56	Unrestricted Payroll
Enterprise	10648	Hayes Cheyenne	3/29/2024	416.67	Unrestricted Payroll
Enterprise	10649	Howell Vanessa	3/29/2024	5,265.00	Unrestricted Payroll
Enterprise	10650	Christian Christopher	3/29/2024	1,250.00	Unrestricted Payroll
Enterprise	10651	Lee William	3/29/2024	6,697.67	Unrestricted Payroll
Enterprise	10652	Reddick Britton	3/29/2024	4,855.00	Unrestricted Payroll
Enterprise	10653	Trull Jason	3/29/2024	8,261.00	Unrestricted Payroll
Enterprise	10654	Faircloth Stacy	3/29/2024	432.00	ADECA Training Payroll
Enterprise	10654	Faircloth Stacy	3/29/2024	3,888.00	Unrestricted Payroll
Enterprise	10655	Jones Tammy	3/29/2024	4,677.33	Unrestricted Payroll
Enterprise	10656	Long Nicola	3/29/2024	460.70	Unrestricted Payroll
Enterprise	10657	Rials Betsy	3/29/2024	3,783.92	Unrestricted Payroll
Enterprise	10658	Silcox Henry	3/29/2024	282.92	ADECA Training Payroll
Enterprise	10658	Silcox Henry	3/29/2024	5,375.41	Unrestricted Payroll
Enterprise	10659	Thompson Lewie	3/29/2024	3,426.83	Unrestricted Payroll
Enterprise	10660	Hardage Anna	3/29/2024	3,516.17	Unrestricted Payroll
Enterprise	10661	Solomon Jessica	3/29/2024	6,697.67	Unrestricted Payroll
Enterprise	10662	Davis Joseph	3/29/2024	7,882.77	Unrestricted Payroll
Enterprise	10663	Gibbs Cassidy	3/29/2024	6,047.83	Unrestricted Payroll
Enterprise	10664	Holmes Stephen	3/29/2024	3,783.92	Unrestricted Payroll
Enterprise	10665	Culbreath James	3/29/2024	4,231.42	Unrestricted Payroll
Enterprise	10666	Spence Jeffery	3/29/2024	3,083.33	Unrestricted Payroll
Enterprise	10667	Bradley Natalie	3/29/2024	5,098.25	Unrestricted Payroll
Enterprise	10668	Stump Doris	3/29/2024	11,904.34	Unrestricted Payroll



Enterprise	10669	Greenwood Girard	3/29/2024	3,873.92	Unrestrict	Payroll
Enterprise	10670	Hale Jere	3/29/2024	4,141.92	Unrestrict	Payroll
Enterprise	10671	Helms Michael	3/29/2024	7,536.75	Unrestrict	Payroll
Enterprise	10672	Brown Eric	3/29/2024	1,692.57	Unrestrict	Payroll
Enterprise	10672	Brown Eric	3/29/2024	2,538.85	Unrestrict	Payroll
Enterprise	10673	Brown Mary	3/29/2024	3,427.75	Unrestrict	Payroll
Enterprise	10674	Glenn Andre	3/29/2024	3,070.42	Unrestrict	Payroll
Enterprise	10675	Parker Judy	3/29/2024	3,249.00	Unrestrict	Payroll
Enterprise	10676	Bond Matthew	3/29/2024	4,408.92	Unrestrict	Payroll
Enterprise	10677	Boswell Therese	3/29/2024	4,583.33	ALAMAP G	Payroll
Enterprise	10702	Barnes Stacia	3/29/2024	700.00	AE - State F	Payroll
Enterprise	10703	Caldwell Chris	3/29/2024	735.00	AE-Fed Inst	Payroll
Enterprise	10704	Ellingwood Cecelia	3/29/2024	350.00	AE-Federal	Payroll
Enterprise	10705	Ellison Cathy	3/29/2024	630.00	AE - State F	Payroll
Enterprise	10706	Martin Amanda	3/29/2024	686.00	AE-Federal	Payroll
Enterprise	10707	Merrill Cowdery	3/29/2024	1,704.99	Ready to W	Payroll
Enterprise	10708	Merrill Melissa	3/29/2024	2,077.00	AE-Federal	Payroll
Enterprise	10709	Parrish Martha	3/29/2024	992.00	AE - State F	Payroll
Enterprise	10710	Price Katheryn	3/29/2024	630.00	AE-Federal	Payroll
Enterprise	10711	Rogowski Andrew	3/29/2024	896.00	AE - State F	Payroll
Enterprise	10712	Skinner Hilda	3/29/2024	720.75	AE - State F	Payroll
Enterprise	10713	Stanley Marion	3/29/2024	570.00	AE - State F	Payroll
Enterprise	10714	Stinson Brenda	3/29/2024	1,627.50	AE-Federal	Payroll
Enterprise	10715	Whitt Hanna	3/29/2024	686.00	AE - State F	Payroll
Enterprise	10716	Cammarota Shelley	3/29/2024	1,472.00	Unrestrict	Payroll
Enterprise	10717	Johnson Elizabeth	3/29/2024	1,540.00	Unrestrict	Payroll
Enterprise	10718	Yellman Chelsie	3/29/2024	704.00	Unrestrict	Payroll
Enterprise	10720	Windham Carol	3/29/2024	1,028.16	Unrestrict	Payroll
Enterprise	10721	Eason Trevor	3/29/2024	1,444.00	Unrestrict	Payroll
Enterprise	10722	Leslie James	3/29/2024	1,292.00	Unrestrict	Payroll
Enterprise	10723	Johnson Mark	3/29/2024	200.09	Unrestrict	Payroll
Enterprise	10724	Kurilla Thomas	3/29/2024	82.39	Unrestrict	Payroll
Enterprise	10725	Page Jonathan	3/29/2024	1,296.00	Unrestrict	Payroll
Enterprise	10726	Cahow-McGowan Terri	3/29/2024	735.00	AE-Federal	Payroll
Enterprise	10727	Davis Joyia	3/29/2024	650.00	AE - State F	Payroll
Enterprise	10728	Garrett Bailey	3/29/2024	1,340.00	AE-Federal	Payroll
Enterprise	10729	Graves Steven	3/29/2024	1,767.00	AE - State F	Payroll
Enterprise	10730	Jenkins Lisa	3/29/2024	612.50	AE - State F	Payroll



Enterprise	10731 Jones Odessa	3/29/2024	812.00	AE - State F Payroll
Enterprise	10732 Kelly James	3/29/2024	540.00	AE-Fed Inst Payroll
Enterprise	10733 Rousseau Kimberly	3/29/2024	500.00	Ready to W Payroll
Enterprise	10733 Rousseau Kimberly	3/29/2024	1,356.25	AE - State F Payroll
Enterprise	10734 Stewart Katherine	3/29/2024	840.00	AE-Federal Payroll
Enterprise	10735 Wambles Misty	3/29/2024	437.50	AE - State F Payroll
Enterprise	10736 Wiggins Daniel	3/29/2024	1,218.00	AE - State F Payroll
Enterprise	10737 Buchanan Cerecia	3/29/2024	1,400.00	Unrestrictc Payroll
Enterprise	10738 Bull Liberty	3/29/2024	653.89	Unrestrictc Payroll
Enterprise	10739 Carlos Jessica	3/29/2024	1,140.00	Unrestrictc Payroll
Enterprise	10740 Harris Melonie	3/29/2024	356.16	Unrestrictc Payroll
Enterprise	10741 Phillips Aaron	3/29/2024	166.95	Unrestrictc Payroll
Enterprise	10742 Robbins Emily	3/29/2024	795.80	Unrestrictc Payroll
Enterprise	10743 Skelly Caleb	3/29/2024	233.73	Unrestrictc Payroll
Enterprise	10744 Smith Robert	3/29/2024	540.00	Unrestrictc Payroll
Enterprise	10745 Walz Alyssa	3/29/2024	489.72	Unrestrictc Payroll
Enterprise	10746 Wilson Ava	3/29/2024	734.58	Unrestrictc Payroll
Enterprise	10747 Quisenberry Henry	3/29/2024	801.00	Unrestrictc Payroll
Enterprise	10748 Brand Stacy	3/29/2024	1,430.00	Unrestrictc Payroll
Enterprise	10749 Brascom Johnny	3/29/2024	1,676.25	Unrestrictc Payroll
Enterprise	10750 Dawsey Wiley	3/29/2024	168.75	Unrestrictc Payroll
Enterprise	10751 Lewis Curtis	3/29/2024	2,536.85	Unrestrictc Payroll
Enterprise	10752 Powell William	3/29/2024	865.00	Unrestrictc Payroll
Enterprise	10753 Whitaker Jeremy	3/29/2024	168.75	Unrestrictc Payroll
Enterprise	10754 Allen Ashlee	3/29/2024	649.00	TRIO SSS 2I Payroll
Enterprise	10755 Etheredge Rhonda	3/29/2024	634.50	Educational Payroll
Enterprise	10756 Frey Sherryl	3/29/2024	1,596.00	TRIO SSS 2I Payroll
Enterprise	10757 Hornsby Anaiya	3/29/2024	819.50	TRIO SSS 2I Payroll
Enterprise	10758 Moore Kellye	3/29/2024	1,930.50	Educational Payroll
Enterprise	10759 Tipton Emily	3/29/2024	605.00	TRIO SSS 2I Payroll
Enterprise	10760 Upton Jessica	3/29/2024	2,114.00	Talent Sear Payroll
Enterprise	10761 Weed Avery	3/29/2024	988.00	TRIO SSS 2I Payroll
Enterprise	10763 McCollough Deborah	3/29/2024	2,448.00	Unrestrictc Payroll
Enterprise	10765 Hendrix Joseph	3/29/2024	1,775.00	Unrestrictc Payroll
Enterprise	10766 Hicks Timothy	3/29/2024	2,955.75	Unrestrictc Payroll
Enterprise	10767 Hurley Christopher	3/29/2024	1,575.00	Unrestrictc Payroll
Enterprise	10768 Shelton Jeffery	3/29/2024	1,012.50	Unrestrictc Payroll
Enterprise	10769 Simmons Michael	3/29/2024	2,250.00	Unrestrictc Payroll



Enterprise	10770	Simonton Marshall	3/29/2024	1,725.00	Unrestrict	Payroll
Enterprise	10771	Victor Craig	3/29/2024	1,996.75	Unrestrict	Payroll
Enterprise	10772	Weber Joshua	3/29/2024	2,075.00	Unrestrict	Payroll
Enterprise	10773	White Ruby	3/29/2024	462.00	Unrestrict	Payroll
Enterprise	10774	Woodard James	3/29/2024	1,650.00	Unrestrict	Payroll
Enterprise	10775	Butler Kameron	3/29/2024	170.00	Unrestrict	Payroll
Enterprise	10776	Lindsey Clinton	3/29/2024	836.00	Unrestrict	Payroll
Enterprise	10802	Barnes Stacia	4/30/2024	525.00	AE - State	F Payroll
Enterprise	10803	Caldwell Chris	4/30/2024	735.00	AE-Fed Inst	Payroll
Enterprise	10804	Ellingwood Cecelia	4/30/2024	262.50	AE-Federal	Payroll
Enterprise	10805	Ellison Cathy	4/30/2024	1,155.00	AE - State	F Payroll
Enterprise	10806	Martin Amanda	4/30/2024	588.00	AE-Federal	Payroll
Enterprise	10807	Merrill Cowdery	4/30/2024	889.56	Ready to W	Payroll
Enterprise	10808	Merrill Melissa	4/30/2024	1,922.00	AE-Federal	Payroll
Enterprise	10809	Parrish Martha	4/30/2024	744.00	AE - State	F Payroll
Enterprise	10810	Price Katheryn	4/30/2024	525.00	AE-Federal	Payroll
Enterprise	10811	Rogowski Andrew	4/30/2024	672.00	AE - State	F Payroll
Enterprise	10812	Stanley Marion	4/30/2024	420.00	AE - State	F Payroll
Enterprise	10813	Stinson Brenda	4/30/2024	1,085.00	AE-Federal	Payroll
Enterprise	10814	Whitt Hanna	4/30/2024	686.00	AE - State	F Payroll
Enterprise	10815	Cammarota Shelley	4/30/2024	1,408.00	Unrestrict	Payroll
Enterprise	10816	Johnson Elizabeth	4/30/2024	1,460.00	Unrestrict	Payroll
Enterprise	10817	Yellman Chelsie	4/30/2024	904.00	Unrestrict	Payroll
Enterprise	10819	Windham Carol	4/30/2024	293.76	Unrestrict	Payroll
Enterprise	10820	Eason Trevor	4/30/2024	1,102.00	Unrestrict	Payroll
Enterprise	10821	Leslie James	4/30/2024	912.00	Unrestrict	Payroll
Enterprise	10822	Hall Charles	4/30/2024	147.13	Unrestrict	Payroll
Enterprise	10823	Johnson Mark	4/30/2024	382.53	Unrestrict	Payroll
Enterprise	10824	Kurilla Thomas	4/30/2024	170.67	Unrestrict	Payroll
Enterprise	10825	Page Jonathan	4/30/2024	1,116.00	Unrestrict	Payroll
Enterprise	10826	Cahow-McGowan Terri	4/30/2024	735.00	AE-Federal	Payroll
Enterprise	10827	Davis Joyia	4/30/2024	462.50	AE - State	F Payroll
Enterprise	10828	Floyd Mary	4/30/2024	1,148.00	AE - State	F Payroll
Enterprise	10829	Garrett Bailey	4/30/2024	1,580.00	AE-Federal	Payroll
Enterprise	10830	Graves Steven	4/30/2024	1,767.00	AE - State	F Payroll
Enterprise	10831	Jackson Julie	4/30/2024	1,470.00	AE - State	F Payroll
Enterprise	10832	Jenkins Lisa	4/30/2024	612.50	AE - State	F Payroll
Enterprise	10833	Jones Odessa	4/30/2024	609.00	AE - State	F Payroll



Enterprise	10834 Kelly James	4/30/2024	380.00	AE-Fed Inst Payroll
Enterprise	10835 Rousseau Kimberly	4/30/2024	500.00	Ready to W Payroll
Enterprise	10835 Rousseau Kimberly	4/30/2024	925.00	AE - State F Payroll
Enterprise	10836 Stewart Katherine	4/30/2024	525.00	AE-Federal Payroll
Enterprise	10837 Wambles Misty	4/30/2024	487.50	AE - State F Payroll
Enterprise	10838 Wiggins Daniel	4/30/2024	1,044.00	AE - State F Payroll
Enterprise	10839 Buchanan Cerecia	4/30/2024	1,480.00	Unrestrictce Payroll
Enterprise	10840 Bull Liberty	4/30/2024	456.33	Unrestrictce Payroll
Enterprise	10841 Carlos Jessica	4/30/2024	1,140.00	Unrestrictce Payroll
Enterprise	10842 Robbins Emily	4/30/2024	637.19	Unrestrictce Payroll
Enterprise	10843 Skelly Caleb	4/30/2024	222.60	Unrestrictce Payroll
Enterprise	10844 Smith Robert	4/30/2024	410.00	Unrestrictce Payroll
Enterprise	10845 Walz Alyssa	4/30/2024	356.16	Unrestrictce Payroll
Enterprise	10846 Wilson Ava	4/30/2024	556.50	Unrestrictce Payroll
Enterprise	10847 Quisenberry Henry	4/30/2024	1,854.00	Unrestrictce Payroll
Enterprise	10848 Brand Stacy	4/30/2024	1,235.00	Unrestrictce Payroll
Enterprise	10849 Brascom Johnny	4/30/2024	955.00	Unrestrictce Payroll
Enterprise	10850 Lewis Curtis	4/30/2024	851.31	Unrestrictce Payroll
Enterprise	10851 Powell William	4/30/2024	1,117.50	Unrestrictce Payroll
Enterprise	10852 Whitaker Jeremy	4/30/2024	1,443.75	Unrestrictce Payroll
Enterprise	10853 Allen Ashlee	4/30/2024	605.00	TRIO SSS 2I Payroll
Enterprise	10854 Etheredge Rhonda	4/30/2024	495.00	Educationa Payroll
Enterprise	10855 Frey Sherryl	4/30/2024	1,438.50	TRIO SSS 2I Payroll
Enterprise	10856 Hornsby Anaiya	4/30/2024	572.00	TRIO SSS 2I Payroll
Enterprise	10857 Moore Kellye	4/30/2024	2,173.50	Educationa Payroll
Enterprise	10858 Tipton Emily	4/30/2024	319.00	TRIO SSS 2I Payroll
Enterprise	10859 Upton Jessica	4/30/2024	2,303.00	Talent Sear Payroll
Enterprise	10860 Weed Avery	4/30/2024	793.00	TRIO SSS 2I Payroll
Enterprise	10862 McCollough Deborah	4/30/2024	2,358.00	Unrestrictce Payroll
Enterprise	10864 Hendrix Joseph	4/30/2024	600.00	Unrestrictce Payroll
Enterprise	10865 Hicks Timothy	4/30/2024	3,082.75	Unrestrictce Payroll
Enterprise	10866 Hurley Christopher	4/30/2024	1,975.00	Unrestrictce Payroll
Enterprise	10867 Shelton Jeffery	4/30/2024	743.75	Unrestrictce Payroll
Enterprise	10868 Simmons Michael	4/30/2024	2,662.50	Unrestrictce Payroll
Enterprise	10869 Simonton Marshall	4/30/2024	1,637.50	Unrestrictce Payroll
Enterprise	10870 Victor Craig	4/30/2024	1,892.75	Unrestrictce Payroll
Enterprise	10871 Weber Joshua	4/30/2024	2,162.75	Unrestrictce Payroll
Enterprise	10872 White Ruby	4/30/2024	352.00	Unrestrictce Payroll



Enterprise	10873	Woodard James	4/30/2024	1,743.00	Unrestrict	Payroll
Enterprise	10874	Butler Kameron	4/30/2024	440.00	Unrestrict	Payroll
Enterprise	10875	Lindsey Clinton	4/30/2024	1,103.00	Unrestrict	Payroll
Enterprise	10876	McCoy Henry	4/30/2024	409.50	Unrestrict	Payroll
Enterprise	10877	Adams Jennifer	4/30/2024	4,765.67	Unrestrict	Payroll
Enterprise	10878	Long Daniel	4/30/2024	20,833.33	Unrestrict	Payroll
Enterprise	10879	Crittenden Leslie	4/30/2024	3,695.25	Unrestrict	Payroll
Enterprise	10880	McIntosh Stephanie	4/30/2024	6,254.00	Unrestrict	Payroll
Enterprise	10881	Shiver Leigh	4/30/2024	8,784.67	Unrestrict	Payroll
Enterprise	10882	Helms Paula	4/30/2024	465.42	ADECA Tra	Payroll
Enterprise	10882	Helms Paula	4/30/2024	8,843.00	Unrestrict	Payroll
Enterprise	10883	Mathis Kassie	4/30/2024	10,166.50	Unrestrict	Payroll
Enterprise	10884	Beasley Brian	4/30/2024	1,036.57	Unrestrict	Payroll
Enterprise	10885	Brisson Michael	4/30/2024	500.00	Unrestrict	Payroll
Enterprise	10886	Crosby Robert	4/30/2024	765.44	Unrestrict	Payroll
Enterprise	10887	McCullough Joseph	4/30/2024	9,437.54	Unrestrict	Payroll
Enterprise	10888	White Bridgett	4/30/2024	691.04	Unrestrict	Payroll
Enterprise	10889	Whitman Melissa	4/30/2024	5,140.17	Unrestrict	Payroll
Enterprise	10890	Young Tammy	4/30/2024	691.04	Unrestrict	Payroll
Enterprise	10891	Aplin Sabrina	4/30/2024	5,140.17	Stand-Alon	Payroll
Enterprise	10892	Hewitt Catherine	4/30/2024	4,873.42	Unrestrict	Payroll
Enterprise	10893	Phillips Amy	4/30/2024	7,609.22	Unrestrict	Payroll
Enterprise	10894	Yerger Karen	4/30/2024	4,873.42	Unrestrict	Payroll
Enterprise	10895	Darnell Stephanie	4/30/2024	345.52	Unrestrict	Payroll
Enterprise	10896	Howard Conner	4/30/2024	691.04	Unrestrict	Payroll
Enterprise	10897	Hughes Johnnie	4/30/2024	575.87	Unrestrict	Payroll
Enterprise	10898	Nance Dawn	4/30/2024	9,052.00	Unrestrict	Payroll
Enterprise	10899	Nelson Jennifer	4/30/2024	8,434.28	Unrestrict	Payroll
Enterprise	10900	Boles Mitchell	4/30/2024	345.52	Unrestrict	Payroll
Enterprise	10901	Clark Trey	4/30/2024	691.04	Unrestrict	Payroll
Enterprise	10902	Dimi Eric	4/30/2024	1,956.56	Unrestrict	Payroll
Enterprise	10903	Gibson Leslie	4/30/2024	6,118.69	Unrestrict	Payroll
Enterprise	10904	Goodson Jessica	4/30/2024	691.04	Unrestrict	Payroll
Enterprise	10905	Gresko Ashley	4/30/2024	5,679.64	Unrestrict	Payroll
Enterprise	10906	Gresko Ryan	4/30/2024	691.04	Unrestrict	Payroll
Enterprise	10907	Henry Eric	4/30/2024	691.04	Unrestrict	Payroll
Enterprise	10908	Johnson Jean	4/30/2024	230.35	Unrestrict	Payroll
Enterprise	10909	Ledbetter Roberta	4/30/2024	5,485.69	Unrestrict	Payroll



Enterprise	10910	Lee Darrian	4/30/2024	345.52	Unrestrict	Payroll
Enterprise	10911	Thomas Kenneth	4/30/2024	8,800.46	Unrestrict	Payroll
Enterprise	10912	Windham Carol	4/30/2024	575.87	Unrestrict	Payroll
Enterprise	10913	Brown Jennifer	4/30/2024	1,036.57	Unrestrict	Payroll
Enterprise	10914	Chancellor Debra	4/30/2024	1,036.57	Unrestrict	Payroll
Enterprise	10915	Scarborough Lee	4/30/2024	7,774.95	Unrestrict	Payroll
Enterprise	10916	Warren Rosalyn	4/30/2024	10,240.26	Unrestrict	Payroll
Enterprise	10917	Brown Jermiah	4/30/2024	5,120.56	Unrestrict	Payroll
Enterprise	10918	Hanson Anthony	4/30/2024	5,083.29	Unrestrict	Payroll
Enterprise	10919	Hanson Aubri	4/30/2024	7,104.32	Unrestrict	Payroll
Enterprise	10920	Howard James	4/30/2024	4,240.58	Unrestrict	Payroll
Enterprise	10921	Strickland Walter	4/30/2024	4,373.83	Unrestrict	Payroll
Enterprise	10922	Bashore Michael	4/30/2024	6,721.00	Unrestrict	Payroll
Enterprise	10923	Cunningham James	4/30/2024	6,853.56	Unrestrict	Payroll
Enterprise	10924	Cunningham Victoria	4/30/2024	3,337.42	Unrestrict	Payroll
Enterprise	10925	Gibes Ronald	4/30/2024	5,831.78	Unrestrict	Payroll
Enterprise	10926	Hall Charles	4/30/2024	919.24	Unrestrict	Payroll
Enterprise	10927	Harbert Gary	4/30/2024	7,209.22	Unrestrict	Payroll
Enterprise	10928	Henderson Chris	4/30/2024	8,128.46	Unrestrict	Payroll
Enterprise	10929	Holster Trey	4/30/2024	1,838.49	Unrestrict	Payroll
Enterprise	10930	Johnson Clinton	4/30/2024	6,009.89	Unrestrict	Payroll
Enterprise	10931	Kent Gregory	4/30/2024	7,432.33	Unrestrict	Payroll
Enterprise	10932	Lee Kang	4/30/2024	7,474.44	Unrestrict	Payroll
Enterprise	10933	Mullins Jeffrey	4/30/2024	8,639.24	Unrestrict	Payroll
Enterprise	10934	Murry Derrick	4/30/2024	7,432.33	Unrestrict	Payroll
Enterprise	10935	Phillips Jann	4/30/2024	3,695.25	Unrestrict	Payroll
Enterprise	10936	Rainwater Steven	4/30/2024	1,838.49	Unrestrict	Payroll
Enterprise	10937	Rinehart Franklin	4/30/2024	6,009.89	Unrestrict	Payroll
Enterprise	10938	Romanello John	4/30/2024	6,721.00	Unrestrict	Payroll
Enterprise	10939	Smith Stanley	4/30/2024	10,724.33	Unrestrict	Payroll
Enterprise	10940	Snyder Mark	4/30/2024	5,940.25	Unrestrict	Payroll
Enterprise	10941	Sucgang Noli	4/30/2024	5,140.17	Unrestrict	Payroll
Enterprise	10942	Taylor Lucas	4/30/2024	919.24	Unrestrict	Payroll
Enterprise	10943	Thomas Joshua	4/30/2024	7,341.89	Unrestrict	Payroll
Enterprise	10944	Tobin Mark	4/30/2024	1,838.49	Unrestrict	Payroll
Enterprise	10945	Walker Anthony	4/30/2024	1,838.49	Unrestrict	Payroll
Enterprise	10946	Westerfield James	4/30/2024	1,838.49	Unrestrict	Payroll
Enterprise	10947	Williams Patrick	4/30/2024	7,254.56	Unrestrict	Payroll



Enterprise	10948	Wise Michael	4/30/2024	7,397.33	Unrestrict	Payroll
Enterprise	10949	Dillingham Lydia	4/30/2024	7,945.82	Unrestrict	Payroll
Enterprise	10950	Chapin Karen	4/30/2024	7,209.22	Unrestrict	Payroll
Enterprise	10951	Corkran Marjean	4/30/2024	5,140.17	Unrestrict	Payroll
Enterprise	10952	Dauphin Abby	4/30/2024	5,273.42	Unrestrict	Payroll
Enterprise	10953	Eason Stephanie	4/30/2024	5,673.58	Unrestrict	Payroll
Enterprise	10954	Pattie Kathy	4/30/2024	6,882.54	Unrestrict	Payroll
Enterprise	10955	Pound Danean	4/30/2024	5,140.17	Unrestrict	Payroll
Enterprise	10956	Reardon Megan	4/30/2024	460.70	Unrestrict	Payroll
Enterprise	10957	Reeves Amanda	4/30/2024	575.87	Unrestrict	Payroll
Enterprise	10958	Scott George	4/30/2024	9,577.96	Unrestrict	Payroll
Enterprise	10959	Snell Tiffany	4/30/2024	5,140.17	Unrestrict	Payroll
Enterprise	10960	Watts-Lewis Tokema	4/30/2024	460.70	Unrestrict	Payroll
Enterprise	10961	Anderson Chanukah	4/30/2024	1,209.33	Unrestrict	Payroll
Enterprise	10962	Bowden James	4/30/2024	691.04	Unrestrict	Payroll
Enterprise	10963	Bradshaw Jessica	4/30/2024	1,036.57	Unrestrict	Payroll
Enterprise	10964	Covington J F	4/30/2024	6,152.52	Unrestrict	Payroll
Enterprise	10965	Covington Scott Cynthia	4/30/2024	6,706.67	Unrestrict	Payroll
Enterprise	10966	Downing Camille	4/30/2024	1,554.85	Unrestrict	Payroll
Enterprise	10967	Giles Jennifer	4/30/2024	921.39	Unrestrict	Payroll
Enterprise	10968	Marsh Allen	4/30/2024	345.52	Unrestrict	Payroll
Enterprise	10969	Morrow James	4/30/2024	5,886.13	Unrestrict	Payroll
Enterprise	10970	Ponce Daniel	4/30/2024	8,826.24	Unrestrict	Payroll
Enterprise	10971	Spry Ryan	4/30/2024	921.39	Unrestrict	Payroll
Enterprise	10972	Thigpen Maria	4/30/2024	345.52	Unrestrict	Payroll
Enterprise	10973	Turner Melissa	4/30/2024	5,851.94	Unrestrict	Payroll
Enterprise	10974	Venezia Melissa	4/30/2024	921.39	Unrestrict	Payroll
Enterprise	10975	Bond Alice	4/30/2024	5,641.25	Unrestrict	Payroll
Enterprise	10976	Fann Linda	4/30/2024	460.70	Unrestrict	Payroll
Enterprise	10977	Howard Edward	4/30/2024	9,952.71	Unrestrict	Payroll
Enterprise	10978	Howard Laura	4/30/2024	460.70	Unrestrict	Payroll
Enterprise	10979	Peters Kristi	4/30/2024	6,558.66	Unrestrict	Payroll
Enterprise	10980	Snipes Rachel	4/30/2024	575.87	Unrestrict	Payroll
Enterprise	10981	Bedsol Hollie	4/30/2024	498.61	Unrestrict	Payroll
Enterprise	10982	Eiland Cody	4/30/2024	345.52	Unrestrict	Payroll
Enterprise	10983	Helms Andrew	4/30/2024	7,906.47	Unrestrict	Payroll
Enterprise	10984	Kinman Matthew	4/30/2024	5,737.22	Unrestrict	Payroll
Enterprise	10985	Smith Michael	4/30/2024	9,690.83	Unrestrict	Payroll



Enterprise	10986 Snellgrove Ashley	4/30/2024	6,252.56	Unrestrict	Payroll
Enterprise	10987 Stanley Christian	4/30/2024	691.04	Unrestrict	Payroll
Enterprise	10988 Martin Laura	4/30/2024	4,116.67	AE - State F	Payroll
Enterprise	10989 Scanlon Carla	4/30/2024	3,873.92	AE - State F	Payroll
Enterprise	10990 Smith Jonathan	4/30/2024	7,047.42	AE-Federal	Payroll
Enterprise	10991 Thompson Odie	4/30/2024	4,498.67	Unrestrict	Payroll
Enterprise	10992 Williams Kemmie	4/30/2024	7,432.33	Unrestrict	Payroll
Enterprise	10993 Adams John	4/30/2024	7,068.09	ADECA Tra	Payroll
Enterprise	10994 Head Anna	4/30/2024	10,856.84	Unrestrict	Payroll
Enterprise	10995 McLeod Gina	4/30/2024	6,722.58	Unrestrict	Payroll
Enterprise	10996 Kelley Ann	4/30/2024	7,397.33	Unrestrict	Payroll
Enterprise	10997 Mccoy Hunter	4/30/2024	2,891.33	Unrestrict	Payroll
Enterprise	10998 Pierce Kelley	4/30/2024	3,741.09	Unrestrict	Payroll
Enterprise	10999 Stephens Rebecca	4/30/2024	4,141.92	Unrestrict	Payroll
Enterprise	11000 Snell Lori	4/30/2024	3,083.33	Unrestrict	Payroll
Enterprise	11001 Holbrook Carlton	4/30/2024	1,906.67	Unrestrict	Payroll
Enterprise	11002 Crawley Lauren	4/30/2024	4,408.92	Unrestrict	Payroll
Enterprise	11003 Ford Felisha	4/30/2024	1,036.57	Unrestrict	Payroll
Enterprise	11004 Knight Micaela	4/30/2024	4,319.67	Unrestrict	Payroll
Enterprise	11005 Hauser Genevieve	4/30/2024	3,962.67	Unrestrict	Payroll
Enterprise	11006 Dubose Laticia	4/30/2024	8,784.67	Unrestrict	Payroll
Enterprise	11007 Marusich Sarah	4/30/2024	4,598.33	Unrestrict	Payroll
Enterprise	11008 Peak Tami	4/30/2024	3,456.70	Unrestrict	Payroll
Enterprise	11009 Walker Heather	4/30/2024	5,098.25	Unrestrict	Payroll
Enterprise	11010 Baker Emily	4/30/2024	6,047.83	Unrestrict	Payroll
Enterprise	11011 Cawley Caitlin	4/30/2024	4,141.00	Unrestrict	Payroll
Enterprise	11012 Sawyer Katie	4/30/2024	3,783.67	Success Co	Payroll
Enterprise	11013 Pryor Valeria	4/30/2024	5,123.33	Unrestrict	Payroll
Enterprise	11014 Daniels Janet	4/30/2024	3,427.75	Unrestrict	Payroll
Enterprise	11015 Davis Alex	4/30/2024	3,873.33	Unrestrict	Payroll
Enterprise	11016 Olsen Jennifer	4/30/2024	6,697.67	Unrestrict	Payroll
Enterprise	11017 Leverette Dava	4/30/2024	7,273.54	Unrestrict	Payroll
Enterprise	11018 Boney Jewania	4/30/2024	4,598.33	TRIO SSS 2I	Payroll
Enterprise	11019 Braden Jennifer	4/30/2024	6,197.75	Educational	Payroll
Enterprise	11020 Cumberland Ayida	4/30/2024	6,197.75	Talent Sear	Payroll
Enterprise	11021 Grice Lesia	4/30/2024	5,398.08	TRIO SSS 2I	Payroll
Enterprise	11022 Harrison Michael	4/30/2024	7,047.42	TRIO SSS 2I	Payroll
Enterprise	11023 Henderson Latasha	4/30/2024	3,962.67	Talent Sear	Payroll



Enterprise	11024 Ngansop Michelle	4/30/2024	3,694.42	TRIO SSS 2 nd Payroll
Enterprise	11025 Patterson Nicole	4/30/2024	3,426.83	Educational Payroll
Enterprise	11026 Tyler Bridgett	4/30/2024	3,695.67	TRIO SSS 2 nd Payroll
Enterprise	11027 Frichter Samuel	4/30/2024	5,098.25	Unrestricted Payroll
Enterprise	11028 Williams Jeremaine	4/30/2024	6,298.25	Unrestricted Payroll
Enterprise	11029 Williams Cameron	4/30/2024	625.00	Unrestricted Payroll
Enterprise	11030 Stephens Frazier	4/30/2024	1,250.00	Unrestricted Payroll
Enterprise	11031 Stinnett Jonathan	4/30/2024	800.00	Unrestricted Payroll
Enterprise	11032 Goodson Pamela	4/30/2024	4,598.33	Unrestricted Payroll
Enterprise	11033 Jones Asia	4/30/2024	555.56	Unrestricted Payroll
Enterprise	11034 Hayes Cheyenne	4/30/2024	416.67	Unrestricted Payroll
Enterprise	11035 Howell Vanessa	4/30/2024	5,265.00	Unrestricted Payroll
Enterprise	11036 Christian Christopher	4/30/2024	1,250.00	Unrestricted Payroll
Enterprise	11037 Lee William	4/30/2024	1,500.00	IT - IAM EX Payroll
Enterprise	11037 Lee William	4/30/2024	6,697.67	Unrestricted Payroll
Enterprise	11038 Reddick Britton	4/30/2024	4,855.00	Unrestricted Payroll
Enterprise	11039 Trull Jason	4/30/2024	8,261.00	Unrestricted Payroll
Enterprise	11040 Faircloth Stacy	4/30/2024	432.00	ADECA Training Payroll
Enterprise	11040 Faircloth Stacy	4/30/2024	3,888.00	Unrestricted Payroll
Enterprise	11041 Jones Tammy	4/30/2024	4,677.33	Unrestricted Payroll
Enterprise	11042 Long Nicola	4/30/2024	460.70	Unrestricted Payroll
Enterprise	11043 Rials Betsy	4/30/2024	3,783.92	Unrestricted Payroll
Enterprise	11044 Silcox Henry	4/30/2024	282.92	ADECA Training Payroll
Enterprise	11044 Silcox Henry	4/30/2024	5,792.08	Unrestricted Payroll
Enterprise	11045 Thompson Lewie	4/30/2024	3,426.83	Unrestricted Payroll
Enterprise	11046 Hardage Anna	4/30/2024	3,516.17	Unrestricted Payroll
Enterprise	11047 Solomon Jessica	4/30/2024	6,697.67	Unrestricted Payroll
Enterprise	11048 Davis Joseph	4/30/2024	7,882.77	Unrestricted Payroll
Enterprise	11049 Gibbs Cassidy	4/30/2024	6,047.83	Unrestricted Payroll
Enterprise	11050 Holmes Stephen	4/30/2024	3,783.92	Unrestricted Payroll
Enterprise	11051 Culbreath James	4/30/2024	4,231.42	Unrestricted Payroll
Enterprise	11052 Spence Jeffery	4/30/2024	3,083.33	Unrestricted Payroll
Enterprise	11053 Bradley Natalie	4/30/2024	5,098.25	Unrestricted Payroll
Enterprise	11054 Stump Doris	4/30/2024	11,904.34	Unrestricted Payroll
Enterprise	11055 Greenwood Girard	4/30/2024	3,873.92	Unrestricted Payroll
Enterprise	11056 Hale Jere	4/30/2024	4,141.92	Unrestricted Payroll
Enterprise	11057 Helms Michael	4/30/2024	7,536.75	Unrestricted Payroll
Enterprise	11058 Brown Eric	4/30/2024	1,692.57	Unrestricted Payroll



Enterprise	11058	Brown Eric	4/30/2024	2,538.85	Unrestrict	Payroll
Enterprise	11059	Brown Mary	4/30/2024	3,427.75	Unrestrict	Payroll
Enterprise	11060	Glenn Andre	4/30/2024	3,933.99	Unrestrict	Payroll
Enterprise	11061	Parker Judy	4/30/2024	3,249.00	Unrestrict	Payroll
Enterprise	11062	Bond Matthew	4/30/2024	4,408.92	Unrestrict	Payroll
Enterprise	11063	Boswell Therese	4/30/2024	4,583.33	ALAMAP G	Payroll
Enterprise	11087	Adams Jennifer	5/31/2024	4,765.67	Unrestrict	Payroll
Enterprise	11088	Long Daniel	5/31/2024	20,833.33	Unrestrict	Payroll
Enterprise	11089	Crittenden Leslie	5/31/2024	3,695.25	Unrestrict	Payroll
Enterprise	11090	McIntosh Stephanie	5/31/2024	6,254.00	Unrestrict	Payroll
Enterprise	11091	Shiver Leigh	5/31/2024	8,784.67	Unrestrict	Payroll
Enterprise	11092	Helms Paula	5/31/2024	465.42	ADECA Tra	Payroll
Enterprise	11092	Helms Paula	5/31/2024	8,843.00	Unrestrict	Payroll
Enterprise	11093	Mathis Kassie	5/31/2024	10,166.50	Unrestrict	Payroll
Enterprise	11094	Beasley Brian	5/31/2024	1,036.57	Unrestrict	Payroll
Enterprise	11095	Brisson Michael	5/31/2024	500.00	Unrestrict	Payroll
Enterprise	11096	Crosby Robert	5/31/2024	765.44	Unrestrict	Payroll
Enterprise	11097	McCollough Joseph	5/31/2024	9,437.54	Unrestrict	Payroll
Enterprise	11098	White Bridgett	5/31/2024	691.04	Unrestrict	Payroll
Enterprise	11099	Whitman Melissa	5/31/2024	5,140.17	Unrestrict	Payroll
Enterprise	11100	Young Tammy	5/31/2024	691.04	Unrestrict	Payroll
Enterprise	11101	Aplin Sabrina	5/31/2024	5,140.17	Stand-Alon	Payroll
Enterprise	11102	Hewitt Catherine	5/31/2024	4,873.42	Unrestrict	Payroll
Enterprise	11103	Phillips Amy	5/31/2024	7,609.22	Unrestrict	Payroll
Enterprise	11104	Yerger Karen	5/31/2024	4,873.42	Unrestrict	Payroll
Enterprise	11105	Darnell Stephanie	5/31/2024	345.52	Unrestrict	Payroll
Enterprise	11106	Howard Conner	5/31/2024	691.04	Unrestrict	Payroll
Enterprise	11107	Hughes Johnnie	5/31/2024	575.87	Unrestrict	Payroll
Enterprise	11108	Nance Dawn	5/31/2024	9,052.00	Unrestrict	Payroll
Enterprise	11109	Nelson Jennifer	5/31/2024	8,434.28	Unrestrict	Payroll
Enterprise	11110	Boles Mitchell	5/31/2024	345.52	Unrestrict	Payroll
Enterprise	11111	Clark Trey	5/31/2024	691.04	Unrestrict	Payroll
Enterprise	11112	Dimi Eric	5/31/2024	1,956.56	Unrestrict	Payroll
Enterprise	11113	Gibson Leslie	5/31/2024	6,118.69	Unrestrict	Payroll
Enterprise	11114	Goodson Jessica	5/31/2024	691.04	Unrestrict	Payroll
Enterprise	11115	Gresko Ashley	5/31/2024	5,679.64	Unrestrict	Payroll
Enterprise	11116	Gresko Ryan	5/31/2024	691.04	Unrestrict	Payroll
Enterprise	11117	Henry Eric	5/31/2024	691.04	Unrestrict	Payroll

Enterprise	11118	Johnson Jean	5/31/2024	230.35	Unrestrict	Payroll
Enterprise	11119	Ledbetter Roberta	5/31/2024	5,485.69	Unrestrict	Payroll
Enterprise	11120	Lee Darrian	5/31/2024	345.52	Unrestrict	Payroll
Enterprise	11121	Thomas Kenneth	5/31/2024	9,088.40	Unrestrict	Payroll
Enterprise	11122	Windham Carol	5/31/2024	575.87	Unrestrict	Payroll
Enterprise	11123	Brown Jennifer	5/31/2024	1,036.57	Unrestrict	Payroll
Enterprise	11124	Chancellor Debra	5/31/2024	1,036.57	Unrestrict	Payroll
Enterprise	11125	Scarborough Lee	5/31/2024	7,774.95	Unrestrict	Payroll
Enterprise	11126	Warren Rosalyn	5/31/2024	10,240.26	Unrestrict	Payroll
Enterprise	11127	Brown Jermiah	5/31/2024	5,120.56	Unrestrict	Payroll
Enterprise	11128	Hanson Anthony	5/31/2024	5,083.29	Unrestrict	Payroll
Enterprise	11129	Hanson Aubri	5/31/2024	7,104.32	Unrestrict	Payroll
Enterprise	11130	Howard James	5/31/2024	4,240.58	Unrestrict	Payroll
Enterprise	11131	Strickland Walter	5/31/2024	4,373.83	Unrestrict	Payroll
Enterprise	11132	Bashore Michael	5/31/2024	6,721.00	Unrestrict	Payroll
Enterprise	11133	Cunningham James	5/31/2024	6,853.56	Unrestrict	Payroll
Enterprise	11134	Cunningham Victoria	5/31/2024	3,337.42	Unrestrict	Payroll
Enterprise	11135	Gibes Ronald	5/31/2024	5,831.78	Unrestrict	Payroll
Enterprise	11136	Hall Charles	5/31/2024	919.24	Unrestrict	Payroll
Enterprise	11137	Harbert Gary	5/31/2024	7,209.22	Unrestrict	Payroll
Enterprise	11138	Henderson Chris	5/31/2024	8,128.46	Unrestrict	Payroll
Enterprise	11139	Holster Trey	5/31/2024	1,838.49	Unrestrict	Payroll
Enterprise	11140	Johnson Clinton	5/31/2024	6,009.89	Unrestrict	Payroll
Enterprise	11141	Kent Gregory	5/31/2024	7,432.33	Unrestrict	Payroll
Enterprise	11142	Lee Kang	5/31/2024	7,474.44	Unrestrict	Payroll
Enterprise	11143	Mullins Jeffrey	5/31/2024	8,639.24	Unrestrict	Payroll
Enterprise	11144	Murry Derrick	5/31/2024	7,432.33	Unrestrict	Payroll
Enterprise	11145	Phillips Jann	5/31/2024	3,695.25	Unrestrict	Payroll
Enterprise	11146	Rainwater Steven	5/31/2024	1,838.49	Unrestrict	Payroll
Enterprise	11147	Rinehart Franklin	5/31/2024	6,009.89	Unrestrict	Payroll
Enterprise	11148	Romanello John	5/31/2024	6,721.00	Unrestrict	Payroll
Enterprise	11149	Smith Stanley	5/31/2024	10,724.33	Unrestrict	Payroll
Enterprise	11150	Snyder Mark	5/31/2024	5,940.25	Unrestrict	Payroll
Enterprise	11151	Sucgang Noli	5/31/2024	5,140.17	Unrestrict	Payroll
Enterprise	11152	Taylor Lucas	5/31/2024	919.24	Unrestrict	Payroll
Enterprise	11153	Thomas Joshua	5/31/2024	7,341.89	Unrestrict	Payroll
Enterprise	11154	Tobin Mark	5/31/2024	1,838.49	Unrestrict	Payroll
Enterprise	11155	Walker Anthony	5/31/2024	1,838.49	Unrestrict	Payroll



Enterprise	11156	Westerfield James	5/31/2024	1,838.49	Unrestrict	Payroll
Enterprise	11157	Williams Patrick	5/31/2024	7,254.56	Unrestrict	Payroll
Enterprise	11158	Wise Michael	5/31/2024	7,397.33	Unrestrict	Payroll
Enterprise	11159	Dillingham Lydia	5/31/2024	7,945.82	Unrestrict	Payroll
Enterprise	11160	Chapin Karen	5/31/2024	7,209.22	Unrestrict	Payroll
Enterprise	11161	Corkran Marjean	5/31/2024	5,140.17	Unrestrict	Payroll
Enterprise	11162	Dauphin Abby	5/31/2024	5,273.42	Unrestrict	Payroll
Enterprise	11163	Eason Stephanie	5/31/2024	5,673.58	Unrestrict	Payroll
Enterprise	11164	Pattie Kathy	5/31/2024	6,882.54	Unrestrict	Payroll
Enterprise	11165	Pound Danean	5/31/2024	5,140.17	Unrestrict	Payroll
Enterprise	11166	Reardon Megan	5/31/2024	460.70	Unrestrict	Payroll
Enterprise	11167	Reeves Amanda	5/31/2024	575.87	Unrestrict	Payroll
Enterprise	11168	Scott George	5/31/2024	9,577.96	Unrestrict	Payroll
Enterprise	11169	Snell Tiffany	5/31/2024	5,140.17	Unrestrict	Payroll
Enterprise	11170	Watts-Lewis Tokema	5/31/2024	460.70	Unrestrict	Payroll
Enterprise	11171	Anderson Chanukah	5/31/2024	1,209.33	Unrestrict	Payroll
Enterprise	11172	Bowden James	5/31/2024	691.04	Unrestrict	Payroll
Enterprise	11173	Bradshaw Jessica	5/31/2024	1,036.57	Unrestrict	Payroll
Enterprise	11174	Covington J F	5/31/2024	6,152.52	Unrestrict	Payroll
Enterprise	11175	Covington Scott Cynthia	5/31/2024	6,706.67	Unrestrict	Payroll
Enterprise	11176	Downing Camille	5/31/2024	1,554.85	Unrestrict	Payroll
Enterprise	11177	Giles Jennifer	5/31/2024	921.39	Unrestrict	Payroll
Enterprise	11178	Marsh Allen	5/31/2024	345.52	Unrestrict	Payroll
Enterprise	11179	Morrow James	5/31/2024	5,886.13	Unrestrict	Payroll
Enterprise	11180	Ponce Daniel	5/31/2024	8,826.24	Unrestrict	Payroll
Enterprise	11181	Spry Ryan	5/31/2024	921.39	Unrestrict	Payroll
Enterprise	11182	Thigpen Maria	5/31/2024	345.52	Unrestrict	Payroll
Enterprise	11183	Turner Melissa	5/31/2024	5,851.94	Unrestrict	Payroll
Enterprise	11184	Venezia Melissa	5/31/2024	921.39	Unrestrict	Payroll
Enterprise	11185	Bond Alice	5/31/2024	5,641.25	Unrestrict	Payroll
Enterprise	11186	Fann Linda	5/31/2024	460.70	Unrestrict	Payroll
Enterprise	11187	Howard Edward	5/31/2024	9,952.71	Unrestrict	Payroll
Enterprise	11188	Howard Laura	5/31/2024	460.70	Unrestrict	Payroll
Enterprise	11189	Peters Kristi	5/31/2024	6,558.66	Unrestrict	Payroll
Enterprise	11190	Snipes Rachel	5/31/2024	575.87	Unrestrict	Payroll
Enterprise	11191	Bedsole Hollie	5/31/2024	498.61	Unrestrict	Payroll
Enterprise	11192	Eiland Cody	5/31/2024	345.52	Unrestrict	Payroll
Enterprise	11193	Helms Andrew	5/31/2024	7,906.47	Unrestrict	Payroll



Enterprise	11194 Kinman Matthew	5/31/2024	5,737.22	Unrestrict	Payroll
Enterprise	11195 Smith Michael	5/31/2024	9,690.83	Unrestrict	Payroll
Enterprise	11196 Snellgrove Ashley	5/31/2024	6,252.56	Unrestrict	Payroll
Enterprise	11197 Stanley Christian	5/31/2024	691.04	Unrestrict	Payroll
Enterprise	11198 Martin Laura	5/31/2024	4,116.67	AE - State	F Payroll
Enterprise	11199 Scanlon Carla	5/31/2024	3,873.92	AE - State	F Payroll
Enterprise	11200 Smith Jonathan	5/31/2024	7,047.42	AE-Federal	Payroll
Enterprise	11201 Thompson Odie	5/31/2024	4,498.67	Unrestrict	Payroll
Enterprise	11202 Williams Kemmie	5/31/2024	7,432.33	Unrestrict	Payroll
Enterprise	11203 Adams John	5/31/2024	7,068.09	ADECA Tra	Payroll
Enterprise	11204 Head Anna	5/31/2024	10,856.84	Unrestrict	Payroll
Enterprise	11205 McLeod Gina	5/31/2024	6,722.58	Unrestrict	Payroll
Enterprise	11206 Kelley Ann	5/31/2024	7,397.33	Unrestrict	Payroll
Enterprise	11207 Mccoy Hunter	5/31/2024	2,891.33	Unrestrict	Payroll
Enterprise	11208 Pierce Kelley	5/31/2024	3,741.08	Unrestrict	Payroll
Enterprise	11209 Stephens Rebecca	5/31/2024	4,141.92	Unrestrict	Payroll
Enterprise	11210 Snell Lori	5/31/2024	3,083.33	Unrestrict	Payroll
Enterprise	11211 Holbrook Carlton	5/31/2024	1,906.67	Unrestrict	Payroll
Enterprise	11212 Crawley Lauren	5/31/2024	4,408.92	Unrestrict	Payroll
Enterprise	11213 Ford Felisha	5/31/2024	1,036.57	Unrestrict	Payroll
Enterprise	11214 Knight Micaela	5/31/2024	4,319.67	Unrestrict	Payroll
Enterprise	11215 Hauser Genevieve	5/31/2024	3,962.67	Unrestrict	Payroll
Enterprise	11216 Dubose Laticia	5/31/2024	8,784.67	Unrestrict	Payroll
Enterprise	11217 Marusich Sarah	5/31/2024	4,598.33	Unrestrict	Payroll
Enterprise	11218 Peak Tami	5/31/2024	894.00	Unrestrict	Payroll
Enterprise	11219 Walker Heather	5/31/2024	5,098.25	Unrestrict	Payroll
Enterprise	11220 Baker Emily	5/31/2024	6,047.83	Unrestrict	Payroll
Enterprise	11221 Cawley Caitlin	5/31/2024	4,141.00	Unrestrict	Payroll
Enterprise	11222 Sawyer Katie	5/31/2024	3,783.67	Success Co	Payroll
Enterprise	11223 Pryor Valeria	5/31/2024	5,123.33	Unrestrict	Payroll
Enterprise	11224 Daniels Janet	5/31/2024	3,427.75	Unrestrict	Payroll
Enterprise	11225 Davis Alex	5/31/2024	3,873.33	Unrestrict	Payroll
Enterprise	11226 Olsen Jennifer	5/31/2024	6,697.67	Unrestrict	Payroll
Enterprise	11227 Leverette Dava	5/31/2024	7,273.54	Unrestrict	Payroll
Enterprise	11228 Boney Jewania	5/31/2024	4,598.33	TRIO SSS 2	Payroll
Enterprise	11229 Braden Jennifer	5/31/2024	6,197.75	Educational	Payroll
Enterprise	11230 Cumberland Ayida	5/31/2024	6,197.75	Talent Sear	Payroll
Enterprise	11231 Grice Lesia	5/31/2024	5,398.08	TRIO SSS 2	Payroll



Enterprise	11232	Harrison Michael	5/31/2024	7,047.42	TRIO SSS 2 ¹ Payroll
Enterprise	11233	Henderson Latasha	5/31/2024	3,962.67	Talent Sear Payroll
Enterprise	11234	Ngansop Michelle	5/31/2024	3,694.42	TRIO SSS 2 ¹ Payroll
Enterprise	11235	Patterson Nicole	5/31/2024	3,426.83	Educational Payroll
Enterprise	11236	Tyler Bridgett	5/31/2024	3,695.67	TRIO SSS 2 ¹ Payroll
Enterprise	11237	Frichter Samuel	5/31/2024	5,098.25	Unrestricted Payroll
Enterprise	11238	Williams Jeremaine	5/31/2024	6,298.25	Unrestricted Payroll
Enterprise	11239	Williams Cameron	5/31/2024	625.00	Unrestricted Payroll
Enterprise	11240	Stephens Frazier	5/31/2024	1,250.00	Unrestricted Payroll
Enterprise	11241	Stinnett Jonathan	5/31/2024	800.00	Unrestricted Payroll
Enterprise	11242	Goodson Pamela	5/31/2024	4,598.33	Unrestricted Payroll
Enterprise	11243	Jones Asia	5/31/2024	555.52	Unrestricted Payroll
Enterprise	11244	Hayes Cheyenne	5/31/2024	416.67	Unrestricted Payroll
Enterprise	11245	Howell Vanessa	5/31/2024	5,265.00	Unrestricted Payroll
Enterprise	11246	Christian Christopher	5/31/2024	1,250.00	Unrestricted Payroll
Enterprise	11247	Lee William	5/31/2024	1,500.00	IT - IAM EX Payroll
Enterprise	11247	Lee William	5/31/2024	6,697.67	Unrestricted Payroll
Enterprise	11248	Reddick Britton	5/31/2024	4,855.00	Unrestricted Payroll
Enterprise	11249	Trull Jason	5/31/2024	8,261.00	Unrestricted Payroll
Enterprise	11250	Faircloth Stacy	5/31/2024	432.00	ADECA Tra ¹ Payroll
Enterprise	11250	Faircloth Stacy	5/31/2024	3,888.00	Unrestricted Payroll
Enterprise	11251	Jones Tammy	5/31/2024	4,677.33	Unrestricted Payroll
Enterprise	11252	Long Nicola	5/31/2024	460.70	Unrestricted Payroll
Enterprise	11253	Rials Betsy	5/31/2024	3,783.92	Unrestricted Payroll
Enterprise	11254	Silcox Henry	5/31/2024	282.92	ADECA Tra ¹ Payroll
Enterprise	11254	Silcox Henry	5/31/2024	5,792.08	Unrestricted Payroll
Enterprise	11255	Thompson Lewie	5/31/2024	3,426.83	Unrestricted Payroll
Enterprise	11256	Hardage Anna	5/31/2024	3,516.17	Unrestricted Payroll
Enterprise	11257	Solomon Jessica	5/31/2024	6,697.67	Unrestricted Payroll
Enterprise	11258	Davis Joseph	5/31/2024	7,882.77	Unrestricted Payroll
Enterprise	11259	Gibbs Cassidy	5/31/2024	6,047.83	Unrestricted Payroll
Enterprise	11260	Holmes Stephen	5/31/2024	3,783.92	Unrestricted Payroll
Enterprise	11261	Culbreath James	5/31/2024	4,231.42	Unrestricted Payroll
Enterprise	11262	Spence Jeffery	5/31/2024	3,083.33	Unrestricted Payroll
Enterprise	11263	Bradley Natalie	5/31/2024	5,098.25	Unrestricted Payroll
Enterprise	11264	Stump Doris	5/31/2024	11,904.34	Unrestricted Payroll
Enterprise	11265	Greenwood Girard	5/31/2024	3,873.92	Unrestricted Payroll
Enterprise	11266	Hale Jere	5/31/2024	4,141.92	Unrestricted Payroll



Enterprise	11267 Helms Michael	5/31/2024	7,536.75	Unrestrict	Payroll
Enterprise	11268 Brown Eric	5/31/2024	1,692.57	Unrestrict	Payroll
Enterprise	11268 Brown Eric	5/31/2024	2,538.85	Unrestrict	Payroll
Enterprise	11269 Brown Mary	5/31/2024	3,427.75	Unrestrict	Payroll
Enterprise	11270 Glenn Andre	5/31/2024	4,226.28	Unrestrict	Payroll
Enterprise	11271 Parker Judy	5/31/2024	3,249.00	Unrestrict	Payroll
Enterprise	11272 Bond Matthew	5/31/2024	4,408.92	Unrestrict	Payroll
Enterprise	11273 Boswell Therese	5/31/2024	4,583.33	ALAMAP G	Payroll
Enterprise	11274 Barnes Stacia	5/31/2024	700.00	AE - State	F Payroll
Enterprise	11275 Caldwell Chris	5/31/2024	735.00	AE-Fed Inst	Payroll
Enterprise	11276 Ellingwood Cecelia	5/31/2024	400.00	AE-Federal	Payroll
Enterprise	11277 Ellison Cathy	5/31/2024	615.00	AE - State	F Payroll
Enterprise	11278 Martin Amanda	5/31/2024	868.00	AE-Federal	Payroll
Enterprise	11279 Merrill Cowdery	5/31/2024	1,291.98	Ready to W	Payroll
Enterprise	11280 Merrill Melissa	5/31/2024	2,596.25	AE-Federal	Payroll
Enterprise	11281 Parrish Martha	5/31/2024	1,116.00	AE - State	F Payroll
Enterprise	11282 Price Katheryn	5/31/2024	945.00	AE-Federal	Payroll
Enterprise	11283 Rogowski Andrew	5/31/2024	1,008.00	AE - State	F Payroll
Enterprise	11284 Stanley Marion	5/31/2024	530.00	AE - State	F Payroll
Enterprise	11285 Stinson Brenda	5/31/2024	1,937.50	AE-Federal	Payroll
Enterprise	11286 Whitt Hanna	5/31/2024	770.00	AE - State	F Payroll
Enterprise	11287 Cammarota Shelley	5/31/2024	704.00	Unrestrict	Payroll
Enterprise	11288 Johnson Elizabeth	5/31/2024	1,700.00	Unrestrict	Payroll
Enterprise	11289 Skinner Christen	5/31/2024	435.00	Unrestrict	Payroll
Enterprise	11291 Windham Carol	5/31/2024	110.16	Unrestrict	Payroll
Enterprise	11292 Eason Trevor	5/31/2024	1,800.25	Unrestrict	Payroll
Enterprise	11293 Leslie James	5/31/2024	1,064.00	Unrestrict	Payroll
Enterprise	11294 Johnson Mark	5/31/2024	147.13	Unrestrict	Payroll
Enterprise	11295 Taylor Lucas	5/31/2024	153.01	Unrestrict	Payroll
Enterprise	11296 Page Jonathan	5/31/2024	1,386.00	Unrestrict	Payroll
Enterprise	11297 Cahow-McGowan Terri	5/31/2024	645.00	AE-Federal	Payroll
Enterprise	11298 Davis Joyia	5/31/2024	712.50	AE - State	F Payroll
Enterprise	11299 Floyd Mary	5/31/2024	1,540.00	AE - State	F Payroll
Enterprise	11300 Garrett Bailey	5/31/2024	1,680.00	AE-Federal	Payroll
Enterprise	11301 Graves Steven	5/31/2024	2,139.00	AE - State	F Payroll
Enterprise	11302 Jackson Julie	5/31/2024	825.00	AE - State	F Payroll
Enterprise	11303 Jenkins Lisa	5/31/2024	787.50	AE - State	F Payroll
Enterprise	11304 Jones Odessa	5/31/2024	1,000.50	AE - State	F Payroll



Enterprise	11305 Kelly James	5/31/2024	460.00	AE-Fed Inst Payroll
Enterprise	11306 Rousseau Kimberly	5/31/2024	625.00	Ready to W Payroll
Enterprise	11306 Rousseau Kimberly	5/31/2024	1,487.50	AE - State F Payroll
Enterprise	11307 Stewart Katherine	5/31/2024	825.00	AE-Federal Payroll
Enterprise	11308 Wambles Misty	5/31/2024	762.50	AE - State F Payroll
Enterprise	11309 Wiggins Daniel	5/31/2024	1,247.00	AE - State F Payroll
Enterprise	11310 Buchanan Cerecia	5/31/2024	1,325.00	Unrestrictce Payroll
Enterprise	11311 Bull Liberty	5/31/2024	392.33	Unrestrictce Payroll
Enterprise	11312 Carlos Jessica	5/31/2024	380.00	Unrestrictce Payroll
Enterprise	11313 Phillips Aaron	5/31/2024	111.30	Unrestrictce Payroll
Enterprise	11314 Robbins Emily	5/31/2024	389.55	Unrestrictce Payroll
Enterprise	11315 Skelly Caleb	5/31/2024	77.91	Unrestrictce Payroll
Enterprise	11316 Smith Robert	5/31/2024	100.00	Unrestrictce Payroll
Enterprise	11317 Walz Alyssa	5/31/2024	239.30	Unrestrictce Payroll
Enterprise	11318 Wilson Ava	5/31/2024	336.68	Unrestrictce Payroll
Enterprise	11319 Quisenberry Henry	5/31/2024	288.00	Unrestrictce Payroll
Enterprise	11320 Smith Angela	5/31/2024	1,057.50	Unrestrictce Payroll
Enterprise	11321 Brand Stacy	5/31/2024	660.00	Unrestrictce Payroll
Enterprise	11322 Brascom Johnny	5/31/2024	1,894.05	Unrestrictce Payroll
Enterprise	11323 Lewis Curtis	5/31/2024	603.38	Unrestrictce Payroll
Enterprise	11324 Powell William	5/31/2024	953.15	Unrestrictce Payroll
Enterprise	11325 Whitaker Jeremy	5/31/2024	78.00	Unrestrictce Payroll
Enterprise	11326 Allen Ashlee	5/31/2024	451.00	TRIO SSS 2I Payroll
Enterprise	11327 Etheredge Rhonda	5/31/2024	612.00	Educational Payroll
Enterprise	11328 Frey Sherryl	5/31/2024	1,569.75	TRIO SSS 2I Payroll
Enterprise	11329 Hornsby Anaiya	5/31/2024	418.00	TRIO SSS 2I Payroll
Enterprise	11330 Moore Kellye	5/31/2024	2,214.00	Educational Payroll
Enterprise	11331 Tipton Emily	5/31/2024	319.00	TRIO SSS 2I Payroll
Enterprise	11332 Upton Jessica	5/31/2024	2,331.00	Talent Sear Payroll
Enterprise	11333 Weed Avery	5/31/2024	676.00	TRIO SSS 2I Payroll
Enterprise	11335 McCollough Deborah	5/31/2024	2,142.00	Unrestrictce Payroll
Enterprise	11337 Hendrix Joseph	5/31/2024	1,562.50	Unrestrictce Payroll
Enterprise	11338 Hicks Timothy	5/31/2024	2,893.75	Unrestrictce Payroll
Enterprise	11339 Hurley Christopher	5/31/2024	1,700.00	Unrestrictce Payroll
Enterprise	11340 Shelton Jeffery	5/31/2024	1,275.00	Unrestrictce Payroll
Enterprise	11341 Simmons Michael	5/31/2024	2,887.50	Unrestrictce Payroll
Enterprise	11342 Simonton Marshall	5/31/2024	1,600.00	Unrestrictce Payroll
Enterprise	11343 Victor Craig	5/31/2024	1,260.00	Unrestrictce Payroll



Enterprise	11344	Weber Joshua	5/31/2024	2,175.00	Unrestrict	Payroll
Enterprise	11345	White Ruby	5/31/2024	528.00	Unrestrict	Payroll
Enterprise	11346	Woodard James	5/31/2024	2,100.00	Unrestrict	Payroll
Enterprise	11347	Butler Kameron	5/31/2024	472.50	Unrestrict	Payroll
Enterprise	11348	Lindsey Clinton	5/31/2024	1,111.50	Unrestrict	Payroll
Enterprise	11363	Barnes Stacia	6/28/2024	700.00	AE - State	F Payroll
Enterprise	11364	Caldwell Chris	6/28/2024	922.50	AE-Fed Inst	Payroll
Enterprise	11365	Ellingwood Cecelia	6/28/2024	350.00	AE-Federal	Payroll
Enterprise	11366	Ellison Cathy	6/28/2024	105.00	AE - State	F Payroll
Enterprise	11367	Martin Amanda	6/28/2024	770.00	AE-Federal	Payroll
Enterprise	11368	Merrill Cowdery	6/28/2024	1,228.44	Ready to V	Payroll
Enterprise	11369	Merrill Melissa	6/28/2024	2,511.00	AE-Federal	Payroll
Enterprise	11370	Parrish Martha	6/28/2024	1,116.00	AE - State	F Payroll
Enterprise	11371	Price Katheryn	6/28/2024	585.00	AE-Federal	Payroll
Enterprise	11372	Rogowski Andrew	6/28/2024	1,008.00	AE - State	F Payroll
Enterprise	11373	Stanley Marion	6/28/2024	450.00	AE - State	F Payroll
Enterprise	11374	Stinson Brenda	6/28/2024	1,255.50	AE-Federal	Payroll
Enterprise	11375	Whitt Hanna	6/28/2024	644.00	AE - State	F Payroll
Enterprise	11376	Cammarota Shelley	6/28/2024	1,840.00	Unrestrict	Payroll
Enterprise	11377	Johnson Elizabeth	6/28/2024	840.00	Unrestrict	Payroll
Enterprise	11378	Skinner Christen	6/28/2024	1,702.50	Unrestrict	Payroll
Enterprise	11379	Eason Trevor	6/28/2024	1,444.00	Unrestrict	Payroll
Enterprise	11380	Hall Charles	6/28/2024	217.75	Unrestrict	Payroll
Enterprise	11381	Johnson Mark	6/28/2024	435.49	Unrestrict	Payroll
Enterprise	11382	Page Jonathan	6/28/2024	1,026.00	Unrestrict	Payroll
Enterprise	11383	Cahow-McGowan Terri	6/28/2024	720.00	AE-Federal	Payroll
Enterprise	11384	Davis Joyia	6/28/2024	925.00	AE - State	F Payroll
Enterprise	11385	Floyd Mary	6/28/2024	1,386.00	AE - State	F Payroll
Enterprise	11386	Garrett Bailey	6/28/2024	1,610.00	AE-Federal	Payroll
Enterprise	11387	Graves Steven	6/28/2024	1,767.00	AE - State	F Payroll
Enterprise	11388	Jackson Julie	6/28/2024	930.00	AE - State	F Payroll
Enterprise	11389	Jenkins Lisa	6/28/2024	525.00	AE - State	F Payroll
Enterprise	11390	Jones Odessa	6/28/2024	913.50	AE - State	F Payroll
Enterprise	11391	Kelly James	6/28/2024	360.00	AE-Fed Inst	Payroll
Enterprise	11392	Rousseau Kimberly	6/28/2024	475.00	Ready to V	Payroll
Enterprise	11392	Rousseau Kimberly	6/28/2024	1,362.50	AE - State	F Payroll
Enterprise	11393	Wambles Misty	6/28/2024	437.50	AE - State	F Payroll
Enterprise	11394	Wiggins Daniel	6/28/2024	1,377.50	AE - State	F Payroll



Enterprise	11395 Buchanan Cerecia	6/28/2024	1,165.00	Unrestrict	Payroll
Enterprise	11396 Bull Liberty	6/28/2024	751.28	Unrestrict	Payroll
Enterprise	11397 Lopez Carolyn	6/28/2024	776.32	Unrestrict	Payroll
Enterprise	11398 Skelly Caleb	6/28/2024	389.55	Unrestrict	Payroll
Enterprise	11399 Walz Alyssa	6/28/2024	648.32	Unrestrict	Payroll
Enterprise	11400 Wilson Ava	6/28/2024	826.40	Unrestrict	Payroll
Enterprise	11401 Quisenberry Henry	6/28/2024	1,143.00	Unrestrict	Payroll
Enterprise	11402 Smith Angela	6/28/2024	1,800.00	Unrestrict	Payroll
Enterprise	11403 Brand Stacy	6/28/2024	1,140.00	Unrestrict	Payroll
Enterprise	11404 Brascom Johnny	6/28/2024	145.35	Unrestrict	Payroll
Enterprise	11405 Lewis Curtis	6/28/2024	54.46	Unrestrict	Payroll
Enterprise	11406 Allen Ashlee	6/28/2024	396.00	TRIO SSS 2	Payroll
Enterprise	11407 Etheredge Rhonda	6/28/2024	436.50	Educatio	Payroll
Enterprise	11408 Frey Sherryl	6/28/2024	1,632.75	TRIO SSS 2	Payroll
Enterprise	11409 Hornsby Anaiya	6/28/2024	544.50	TRIO SSS 2	Payroll
Enterprise	11410 Moore Kellye	6/28/2024	1,957.50	Educatio	Payroll
Enterprise	11411 Tipton Emily	6/28/2024	352.00	TRIO SSS 2	Payroll
Enterprise	11412 Upton Jessica	6/28/2024	2,268.00	Talent Sear	Payroll
Enterprise	11413 Weed Avery	6/28/2024	884.00	TRIO SSS 2	Payroll
Enterprise	11415 McCollough Deborah	6/28/2024	504.00	Unrestrict	Payroll
Enterprise	11416 Hendrix Joseph	6/28/2024	1,712.50	Unrestrict	Payroll
Enterprise	11417 Hicks Timothy	6/28/2024	2,893.75	Unrestrict	Payroll
Enterprise	11418 Hurley Christopher	6/28/2024	1,675.00	Unrestrict	Payroll
Enterprise	11419 Shelton Jeffery	6/28/2024	750.00	Unrestrict	Payroll
Enterprise	11420 Simmons Michael	6/28/2024	2,537.50	Unrestrict	Payroll
Enterprise	11421 Simonton Marshall	6/28/2024	1,500.00	Unrestrict	Payroll
Enterprise	11422 Victor Craig	6/28/2024	1,220.00	Unrestrict	Payroll
Enterprise	11423 Weber Joshua	6/28/2024	2,250.00	Unrestrict	Payroll
Enterprise	11424 White Ruby	6/28/2024	594.00	Unrestrict	Payroll
Enterprise	11425 Woodard James	6/28/2024	1,187.50	Unrestrict	Payroll
Enterprise	11426 Glenn Deandre	6/28/2024	778.50	Unrestrict	Payroll
Enterprise	11427 Butler Kameron	6/28/2024	450.00	Unrestrict	Payroll
Enterprise	11428 Lindsey Clinton	6/28/2024	494.00	Unrestrict	Payroll
Enterprise	11429 McCoy Henry	6/28/2024	539.00	Unrestrict	Payroll
Enterprise	11430 Reedy Brian	6/28/2024	771.00	Unrestrict	Payroll
Enterprise	11431 Adams Jennifer	6/28/2024	4,765.67	Unrestrict	Payroll
Enterprise	11432 Long Daniel	6/28/2024	20,833.33	Unrestrict	Payroll
Enterprise	11433 Crittenden Leslie	6/28/2024	3,695.25	Unrestrict	Payroll



Enterprise	11434 McIntosh Stephanie	6/28/2024	6,254.00	Unrestrict	Payroll
Enterprise	11435 Shiver Leigh	6/28/2024	8,784.67	Unrestrict	Payroll
Enterprise	11436 Helms Paula	6/28/2024	465.42	ADECA Tra	Payroll
Enterprise	11436 Helms Paula	6/28/2024	8,843.00	Unrestrict	Payroll
Enterprise	11437 Mathis Kassie	6/28/2024	10,166.50	Unrestrict	Payroll
Enterprise	11438 Brisson Michael	6/28/2024	500.00	Unrestrict	Payroll
Enterprise	11439 Crosby Robert	6/28/2024	255.15	Unrestrict	Payroll
Enterprise	11440 McCollough Joseph	6/28/2024	9,197.61	Unrestrict	Payroll
Enterprise	11441 Whitman Melissa	6/28/2024	8,318.34	Unrestrict	Payroll
Enterprise	11442 Aplin Sabrina	6/28/2024	11,496.50	Stand-Alon	Payroll
Enterprise	11443 Hewitt Catherine	6/28/2024	11,474.96	Unrestrict	Payroll
Enterprise	11444 Johnson Elizabeth	6/28/2024	3,516.58	Restricted	Payroll
Enterprise	11445 Phillips Amy	6/28/2024	7,663.54	Unrestrict	Payroll
Enterprise	11446 Yerger Karen	6/28/2024	10,899.09	Unrestrict	Payroll
Enterprise	11447 Hughes Johnnie	6/28/2024	1,727.61	Unrestrict	Payroll
Enterprise	11448 Nance Dawn	6/28/2024	8,415.28	Unrestrict	Payroll
Enterprise	11449 Nelson Jennifer	6/28/2024	15,659.41	Unrestrict	Payroll
Enterprise	11450 Gibson Leslie	6/28/2024	5,773.17	Unrestrict	Payroll
Enterprise	11451 Gresko Ashley	6/28/2024	7,886.25	Unrestrict	Payroll
Enterprise	11452 Henry Eric	6/28/2024	575.87	Unrestrict	Payroll
Enterprise	11453 Ledbetter Roberta	6/28/2024	11,496.50	Unrestrict	Payroll
Enterprise	11454 Lee Darrian	6/28/2024	575.87	Unrestrict	Payroll
Enterprise	11455 Thomas Kenneth	6/28/2024	17,680.75	Unrestrict	Payroll
Enterprise	11456 Brown Jennifer	6/28/2024	831.02	Unrestrict	Payroll
Enterprise	11457 Scarborough Lee	6/28/2024	6,548.29	Unrestrict	Payroll
Enterprise	11458 Warren Rosalyn	6/28/2024	7,359.67	Unrestrict	Payroll
Enterprise	11459 Brown Jermiah	6/28/2024	2,455.67	Unrestrict	Payroll
Enterprise	11460 Hanson Anthony	6/28/2024	7,294.09	Unrestrict	Payroll
Enterprise	11461 Hanson Aubri	6/28/2024	13,312.25	Unrestrict	Payroll
Enterprise	11462 Howard James	6/28/2024	6,861.75	Unrestrict	Payroll
Enterprise	11463 Strickland Walter	6/28/2024	5,725.91	Unrestrict	Payroll
Enterprise	11464 Bashore Michael	6/28/2024	6,235.67	Unrestrict	Payroll
Enterprise	11465 Bradley James	6/28/2024	6,566.67	Unrestrict	Payroll
Enterprise	11466 Bryant Jonathan	6/28/2024	2,952.33	Unrestrict	Payroll
Enterprise	11467 Cunningham James	6/28/2024	6,356.33	Unrestrict	Payroll
Enterprise	11468 Cunningham Victoria	6/28/2024	3,337.42	Unrestrict	Payroll
Enterprise	11469 Gibes Ronald	6/28/2024	5,408.33	Unrestrict	Payroll
Enterprise	11470 Harbert Gary	6/28/2024	6,687.67	Unrestrict	Payroll



Enterprise	11471 Henderson Chris	6/28/2024	6,687.67	Unrestrict	Payroll
Enterprise	11472 Johnson Clinton	6/28/2024	5,573.33	Unrestrict	Payroll
Enterprise	11473 Lee Kang	6/28/2024	6,929.33	Unrestrict	Payroll
Enterprise	11474 Mullins Jeffrey	6/28/2024	7,801.00	Unrestrict	Payroll
Enterprise	11475 Phillips Jann	6/28/2024	3,695.25	Unrestrict	Payroll
Enterprise	11476 Rainwater Steven	6/28/2024	1,532.07	Unrestrict	Payroll
Enterprise	11477 Rinehart Franklin	6/28/2024	5,573.33	Unrestrict	Payroll
Enterprise	11478 Romanello John	6/28/2024	6,235.67	Unrestrict	Payroll
Enterprise	11479 Smith Stanley	6/28/2024	10,724.33	Unrestrict	Payroll
Enterprise	11480 Snyder Mark	6/28/2024	13,289.25	Unrestrict	Payroll
Enterprise	11481 Sugang Noli	6/28/2024	5,140.17	Unrestrict	Payroll
Enterprise	11482 Tobin Mark	6/28/2024	1,532.07	Unrestrict	Payroll
Enterprise	11483 West Anthony	6/28/2024	6,897.67	Unrestrict	Payroll
Enterprise	11484 Westerfield James	6/28/2024	1,062.47	Unrestrict	Payroll
Enterprise	11485 Williams Patrick	6/28/2024	8,265.07	Unrestrict	Payroll
Enterprise	11486 Wise Michael	6/28/2024	7,397.33	Unrestrict	Payroll
Enterprise	11487 Dillingham Lydia	6/28/2024	16,030.45	Unrestrict	Payroll
Enterprise	11488 Chapin Karen	6/28/2024	3,343.83	Unrestrict	Payroll
Enterprise	11489 Corkran Marjean	6/28/2024	6,729.25	Unrestrict	Payroll
Enterprise	11490 Dauphin Abby	6/28/2024	6,779.84	Unrestrict	Payroll
Enterprise	11491 Eason Stephanie	6/28/2024	9,182.75	Unrestrict	Payroll
Enterprise	11492 Pattie Kathy	6/28/2024	14,683.54	Unrestrict	Payroll
Enterprise	11493 Pound Danean	6/28/2024	11,496.50	Unrestrict	Payroll
Enterprise	11494 Scott George	6/28/2024	9,198.87	Unrestrict	Payroll
Enterprise	11495 Snell Tiffany	6/28/2024	6,331.98	Unrestrict	Payroll
Enterprise	11496 Watts-Lewis Tokema	6/28/2024	2,303.48	Unrestrict	Payroll
Enterprise	11497 Covington J F	6/28/2024	11,195.25	Unrestrict	Payroll
Enterprise	11498 Covington Scott Cynthia	6/28/2024	14,507.67	Unrestrict	Payroll
Enterprise	11499 Giles Jennifer	6/28/2024	1,151.74	Unrestrict	Payroll
Enterprise	11500 Morrow James	6/28/2024	3,464.67	Unrestrict	Payroll
Enterprise	11501 Ponce Daniel	6/28/2024	8,371.74	Unrestrict	Payroll
Enterprise	11502 Spry Ryan	6/28/2024	575.87	Unrestrict	Payroll
Enterprise	11503 Thigpen Maria	6/28/2024	575.87	Unrestrict	Payroll
Enterprise	11504 Turner Melissa	6/28/2024	12,314.42	Unrestrict	Payroll
Enterprise	11505 Venezia Melissa	6/28/2024	575.87	Unrestrict	Payroll
Enterprise	11506 Bond Alice	6/28/2024	12,050.83	Unrestrict	Payroll
Enterprise	11507 Fann Linda	6/28/2024	767.83	Unrestrict	Payroll
Enterprise	11508 Howard Edward	6/28/2024	9,772.74	Unrestrict	Payroll



Enterprise	11509 Peters Kristi	6/28/2024	12,094.59	Unrestrict	Payroll
Enterprise	11510 Helms Andrew	6/28/2024	15,454.58	Unrestrict	Payroll
Enterprise	11511 Kinman Matthew	6/28/2024	11,431.02	Unrestrict	Payroll
Enterprise	11512 Smith Michael	6/28/2024	10,282.72	Unrestrict	Payroll
Enterprise	11513 Snellgrove Ashley	6/28/2024	11,496.50	Unrestrict	Payroll
Enterprise	11514 Windham Charles	6/28/2024	1,662.03	Unrestrict	Payroll
Enterprise	11515 Martin Laura	6/28/2024	4,116.67	AE - State	F Payroll
Enterprise	11516 Scanlon Carla	6/28/2024	3,873.92	AE - State	F Payroll
Enterprise	11517 Smith Jonathan	6/28/2024	7,047.42	AE-Federal	Payroll
Enterprise	11518 Thompson Odie	6/28/2024	4,498.67	Unrestrict	Payroll
Enterprise	11519 Williams Kemmie	6/28/2024	6,897.67	Unrestrict	Payroll
Enterprise	11520 Adams John	6/28/2024	7,068.09	ADECA Tra	Payroll
Enterprise	11521 Head Anna	6/28/2024	10,856.84	Unrestrict	Payroll
Enterprise	11522 McLeod Gina	6/28/2024	6,722.58	Unrestrict	Payroll
Enterprise	11523 Kelley Ann	6/28/2024	7,397.33	Unrestrict	Payroll
Enterprise	11524 Mccoy Hunter	6/28/2024	2,891.33	Unrestrict	Payroll
Enterprise	11525 Pierce Kelley	6/28/2024	4,700.67	Unrestrict	Payroll
Enterprise	11526 Stephens Rebecca	6/28/2024	4,141.92	Unrestrict	Payroll
Enterprise	11527 Snell Lori	6/28/2024	3,083.33	Unrestrict	Payroll
Enterprise	11528 Holbrook Carlton	6/28/2024	1,906.67	Unrestrict	Payroll
Enterprise	11529 Crawley Lauren	6/28/2024	4,408.92	Unrestrict	Payroll
Enterprise	11530 Knight Micaela	6/28/2024	4,319.67	Unrestrict	Payroll
Enterprise	11531 Hauser Genevieve	6/28/2024	3,962.67	Unrestrict	Payroll
Enterprise	11532 Dubose Laticia	6/28/2024	8,784.67	Unrestrict	Payroll
Enterprise	11533 Goosby-Chambers Muriel	6/28/2024	2,160.00	Unrestrict	Payroll
Enterprise	11534 Marusich Sarah	6/28/2024	4,598.33	Unrestrict	Payroll
Enterprise	11535 Walker Heather	6/28/2024	5,098.25	Unrestrict	Payroll
Enterprise	11536 Baker Emily	6/28/2024	6,047.83	Unrestrict	Payroll
Enterprise	11537 Cawley Caitlin	6/28/2024	4,141.00	Unrestrict	Payroll
Enterprise	11538 Sawyer Katie	6/28/2024	3,783.67	Success Co	Payroll
Enterprise	11539 Pryor Valeria	6/28/2024	5,123.33	Unrestrict	Payroll
Enterprise	11540 Daniels Janet	6/28/2024	3,427.75	Unrestrict	Payroll
Enterprise	11541 Davis Alex	6/28/2024	3,873.33	Unrestrict	Payroll
Enterprise	11542 Olsen Jennifer	6/28/2024	6,697.67	Unrestrict	Payroll
Enterprise	11543 Leverette Dava	6/28/2024	6,697.67	Unrestrict	Payroll
Enterprise	11544 Boney Jewania	6/28/2024	4,598.33	TRIO SSS 2I	Payroll
Enterprise	11545 Braden Jennifer	6/28/2024	6,197.75	Educatio	n Payroll
Enterprise	11546 Cumberland Ayida	6/28/2024	6,197.75	Talent Sear	Payroll



Enterprise	11547	Grice Lesia	6/28/2024	5,398.08	TRIO SSS 2 nd Payroll
Enterprise	11548	Harrison Michael	6/28/2024	7,047.42	TRIO SSS 2 nd Payroll
Enterprise	11549	Henderson Latasha	6/28/2024	3,962.67	Talent Sear Payroll
Enterprise	11550	Ngansop Michelle	6/28/2024	3,694.42	TRIO SSS 2 nd Payroll
Enterprise	11551	Patterson Nicole	6/28/2024	1,613.83	Educational Payroll
Enterprise	11552	Tyler Bridgett	6/28/2024	3,695.67	TRIO SSS 2 nd Payroll
Enterprise	11553	Frichter Samuel	6/28/2024	5,098.25	Unrestricted Payroll
Enterprise	11554	Williams Jeremaine	6/28/2024	6,298.25	Unrestricted Payroll
Enterprise	11555	Stinnett Jonathan	6/28/2024	800.00	Unrestricted Payroll
Enterprise	11556	Goodson Pamela	6/28/2024	4,598.33	Unrestricted Payroll
Enterprise	11557	Hayes Cheyenne	6/28/2024	416.67	Unrestricted Payroll
Enterprise	11558	Howell Vanessa	6/28/2024	5,265.00	Unrestricted Payroll
Enterprise	11559	Christian Christopher	6/28/2024	1,250.00	Unrestricted Payroll
Enterprise	11560	Osler Jeffrey	6/28/2024	5,000.00	Unrestricted Payroll
Enterprise	11561	Lee William	6/28/2024	1,500.00	IT - IAM EX Payroll
Enterprise	11561	Lee William	6/28/2024	6,697.67	Unrestricted Payroll
Enterprise	11562	Reddick Britton	6/28/2024	4,855.00	Unrestricted Payroll
Enterprise	11563	Trull Jason	6/28/2024	8,261.00	Unrestricted Payroll
Enterprise	11564	Faircloth Stacy	6/28/2024	432.00	ADECA Training Payroll
Enterprise	11564	Faircloth Stacy	6/28/2024	3,888.00	Unrestricted Payroll
Enterprise	11565	Jones Tammy	6/28/2024	4,677.33	Unrestricted Payroll
Enterprise	11566	Rials Betsy	6/28/2024	3,783.92	Unrestricted Payroll
Enterprise	11567	Silcox Henry	6/28/2024	282.92	ADECA Training Payroll
Enterprise	11567	Silcox Henry	6/28/2024	5,792.08	Unrestricted Payroll
Enterprise	11568	Thompson Lewie	6/28/2024	3,426.83	Unrestricted Payroll
Enterprise	11569	Hardage Anna	6/28/2024	3,516.17	Unrestricted Payroll
Enterprise	11570	Solomon Jessica	6/28/2024	6,697.67	Unrestricted Payroll
Enterprise	11571	Davis Joseph	6/28/2024	8,688.99	Unrestricted Payroll
Enterprise	11572	Gibbs Cassidy	6/28/2024	6,047.83	Unrestricted Payroll
Enterprise	11573	Holmes Stephen	6/28/2024	3,783.92	Unrestricted Payroll
Enterprise	11574	Culbreath James	6/28/2024	4,231.42	Unrestricted Payroll
Enterprise	11575	Spence Jeffery	6/28/2024	3,083.33	Unrestricted Payroll
Enterprise	11576	Bradley Natalie	6/28/2024	5,098.25	Unrestricted Payroll
Enterprise	11577	Stump Doris	6/28/2024	11,904.34	Unrestricted Payroll
Enterprise	11578	Greenwood Girard	6/28/2024	3,873.92	Unrestricted Payroll
Enterprise	11579	Hale Jere	6/28/2024	4,141.92	Unrestricted Payroll
Enterprise	11580	Helms Michael	6/28/2024	7,536.75	Unrestricted Payroll
Enterprise	11581	Brown Eric	6/28/2024	1,692.57	Unrestricted Payroll



Enterprise	11581	Brown Eric	6/28/2024	2,538.85	Unrestrict	Payroll
Enterprise	11582	Brown Mary	6/28/2024	3,427.75	Unrestrict	Payroll
Enterprise	11583	Glenn Andre	6/28/2024	3,542.06	Unrestrict	Payroll
Enterprise	11584	Parker Judy	6/28/2024	3,249.00	Unrestrict	Payroll
Enterprise	11585	Bond Matthew	6/28/2024	4,618.77	Unrestrict	Payroll
Enterprise	11586	Boswell Therese	6/28/2024	4,583.33	ALAMAP G	Payroll
Enterprise	11600	Barnes Stacia	7/31/2024	587.50	AE - State	F Payroll
Enterprise	11601	Caldwell Chris	7/31/2024	735.00	AE-Fed Inst	Payroll
Enterprise	11602	Ellingwood Cecelia	7/31/2024	262.50	AE-Federal	Payroll
Enterprise	11603	Martin Amanda	7/31/2024	490.00	AE-Federal	Payroll
Enterprise	11604	Merrill Cowdery	7/31/2024	222.39	Ready to V	Payroll
Enterprise	11605	Merrill Melissa	7/31/2024	1,209.00	AE-Federal	Payroll
Enterprise	11606	Parrish Martha	7/31/2024	620.00	AE - State	F Payroll
Enterprise	11607	Price Katheryn	7/31/2024	577.50	AE-Federal	Payroll
Enterprise	11608	Rogowski Andrew	7/31/2024	560.00	AE - State	F Payroll
Enterprise	11609	Stanley Marion	7/31/2024	350.00	AE - State	F Payroll
Enterprise	11610	Stinson Brenda	7/31/2024	1,271.00	AE-Federal	Payroll
Enterprise	11611	Whitt Hanna	7/31/2024	1,043.00	AE - State	F Payroll
Enterprise	11612	Cammarota Shelley	7/31/2024	1,360.00	Unrestrict	Payroll
Enterprise	11613	Skinner Christen	7/31/2024	615.00	Unrestrict	Payroll
Enterprise	11614	Yellman Chelsie	7/31/2024	856.00	Unrestrict	Payroll
Enterprise	11615	Eason Trevor	7/31/2024	1,491.50	Unrestrict	Payroll
Enterprise	11616	Hall Charles	7/31/2024	341.33	Unrestrict	Payroll
Enterprise	11617	Johnson Mark	7/31/2024	241.29	Unrestrict	Payroll
Enterprise	11618	Page Jonathan	7/31/2024	1,260.00	Unrestrict	Payroll
Enterprise	11619	Cahow-McGowan Terri	7/31/2024	1,065.00	AE-Federal	Payroll
Enterprise	11620	Davis Joyia	7/31/2024	1,050.00	AE - State	F Payroll
Enterprise	11621	Floyd Mary	7/31/2024	1,064.00	AE - State	F Payroll
Enterprise	11622	Garrett Bailey	7/31/2024	1,230.00	AE-Federal	Payroll
Enterprise	11623	Graves Steven	7/31/2024	2,201.00	AE - State	F Payroll
Enterprise	11624	Jackson Julie	7/31/2024	210.00	AE - State	F Payroll
Enterprise	11625	Jenkins Lisa	7/31/2024	525.00	AE - State	F Payroll
Enterprise	11626	Jones Odessa	7/31/2024	986.00	AE - State	F Payroll
Enterprise	11627	Kelly James	7/31/2024	160.00	AE-Fed Inst	Payroll
Enterprise	11628	Rousseau Kimberly	7/31/2024	1,425.00	AE - State	F Payroll
Enterprise	11629	Stewart Katherine	7/31/2024	210.00	AE-Federal	Payroll
Enterprise	11630	Wambles Misty	7/31/2024	362.50	AE - State	F Payroll
Enterprise	11631	Wiggins Daniel	7/31/2024	1,276.00	AE - State	F Payroll



Enterprise	11632 Buchanan Cerecia	7/31/2024	825.00	Unrestrict	Payroll
Enterprise	11633 Bull Liberty	7/31/2024	767.97	Unrestrict	Payroll
Enterprise	11634 Carlos Jessica	7/31/2024	1,515.00	Unrestrict	Payroll
Enterprise	11635 Lopez Carolyn	7/31/2024	676.15	Unrestrict	Payroll
Enterprise	11636 Phillips Aaron	7/31/2024	333.90	Unrestrict	Payroll
Enterprise	11637 Skelly Caleb	7/31/2024	484.16	Unrestrict	Payroll
Enterprise	11638 Walz Alyssa	7/31/2024	525.89	Unrestrict	Payroll
Enterprise	11639 Quisenberry Henry	7/31/2024	1,359.00	Unrestrict	Payroll
Enterprise	11640 Smith Angela	7/31/2024	1,230.00	Unrestrict	Payroll
Enterprise	11641 Brand Stacy	7/31/2024	1,385.00	Unrestrict	Payroll
Enterprise	11642 Brascom Johnny	7/31/2024	62.40	Unrestrict	Payroll
Enterprise	11643 Lewis Curtis	7/31/2024	728.92	Unrestrict	Payroll
Enterprise	11644 Whitaker Jeremy	7/31/2024	590.00	Unrestrict	Payroll
Enterprise	11645 Allen Ashlee	7/31/2024	660.00	TRIO SSS 2	Payroll
Enterprise	11646 Etheredge Rhonda	7/31/2024	567.00	Educational	Payroll
Enterprise	11647 Frey Sherryl	7/31/2024	1,449.00	TRIO SSS 2	Payroll
Enterprise	11648 Hornsby Anaiya	7/31/2024	638.00	TRIO SSS 2	Payroll
Enterprise	11649 Moore Kellye	7/31/2024	2,160.00	Educational	Payroll
Enterprise	11650 Tipton Emily	7/31/2024	539.00	TRIO SSS 2	Payroll
Enterprise	11651 Upton Jessica	7/31/2024	2,282.00	Talent Sear	Payroll
Enterprise	11652 Weed Avery	7/31/2024	871.00	TRIO SSS 2	Payroll
Enterprise	11654 McCollough Deborah	7/31/2024	2,232.00	Unrestrict	Payroll
Enterprise	11655 Hendrix Joseph	7/31/2024	1,175.00	Unrestrict	Payroll
Enterprise	11656 Hicks Timothy	7/31/2024	2,868.75	Unrestrict	Payroll
Enterprise	11657 Hurley Christopher	7/31/2024	1,237.50	Unrestrict	Payroll
Enterprise	11658 Shelton Jeffery	7/31/2024	912.50	Unrestrict	Payroll
Enterprise	11659 Simmons Michael	7/31/2024	2,587.50	Unrestrict	Payroll
Enterprise	11660 Simonton Marshall	7/31/2024	1,725.00	Unrestrict	Payroll
Enterprise	11661 Victor Craig	7/31/2024	1,420.00	Unrestrict	Payroll
Enterprise	11662 Weber Joshua	7/31/2024	2,250.00	Unrestrict	Payroll
Enterprise	11663 White Ruby	7/31/2024	143.00	Unrestrict	Payroll
Enterprise	11664 Woodard James	7/31/2024	925.00	Unrestrict	Payroll
Enterprise	11665 Glenn Deandre	7/31/2024	859.50	Unrestrict	Payroll
Enterprise	11666 Butler Kameron	7/31/2024	415.00	Unrestrict	Payroll
Enterprise	11667 Lindsey Clinton	7/31/2024	1,049.75	Unrestrict	Payroll
Enterprise	11668 McCoy Henry	7/31/2024	931.00	Unrestrict	Payroll
Enterprise	11669 Reedy Brian	7/31/2024	687.00	Unrestrict	Payroll
Enterprise	11670 Adams Jennifer	7/31/2024	4,765.67	Unrestrict	Payroll



Enterprise	11671 Long Daniel	7/31/2024	20,833.33	Unrestrict	Payroll
Enterprise	11672 Crittenden Leslie	7/31/2024	3,695.25	Unrestrict	Payroll
Enterprise	11673 McIntosh Stephanie	7/31/2024	6,254.00	Unrestrict	Payroll
Enterprise	11674 Shiver Leigh	7/31/2024	8,784.67	Unrestrict	Payroll
Enterprise	11675 Helms Paula	7/31/2024	465.42	ADECA Tra	Payroll
Enterprise	11675 Helms Paula	7/31/2024	8,843.00	Unrestrict	Payroll
Enterprise	11676 Mathis Kassie	7/31/2024	10,166.50	Unrestrict	Payroll
Enterprise	11677 Brisson Michael	7/31/2024	500.00	Unrestrict	Payroll
Enterprise	11678 Crosby Robert	7/31/2024	255.15	Unrestrict	Payroll
Enterprise	11679 McCollough Joseph	7/31/2024	8,909.68	Unrestrict	Payroll
Enterprise	11680 Whitman Melissa	7/31/2024	8,318.34	Unrestrict	Payroll
Enterprise	11681 Aplin Sabrina	7/31/2024	11,496.50	Stand-Alon	Payroll
Enterprise	11682 Hewitt Catherine	7/31/2024	11,474.96	Unrestrict	Payroll
Enterprise	11683 Johnson Elizabeth	7/31/2024	3,516.58	Restricted	Payroll
Enterprise	11684 Phillips Amy	7/31/2024	7,663.54	Unrestrict	Payroll
Enterprise	11685 Yerger Karen	7/31/2024	10,899.09	Unrestrict	Payroll
Enterprise	11686 Hughes Johnnie	7/31/2024	1,727.61	Unrestrict	Payroll
Enterprise	11687 Nance Dawn	7/31/2024	7,551.48	Unrestrict	Payroll
Enterprise	11688 Nelson Jennifer	7/31/2024	15,659.41	Unrestrict	Payroll
Enterprise	11689 Dimi Eric	7/31/2024	345.00	Unrestrict	Payroll
Enterprise	11690 Gibson Leslie	7/31/2024	5,773.17	Unrestrict	Payroll
Enterprise	11691 Gresko Ashley	7/31/2024	7,886.25	Unrestrict	Payroll
Enterprise	11692 Henry Eric	7/31/2024	575.87	Unrestrict	Payroll
Enterprise	11693 Ledbetter Roberta	7/31/2024	22,992.97	Unrestrict	Payroll
Enterprise	11694 Lee Darrian	7/31/2024	575.87	Unrestrict	Payroll
Enterprise	11695 Thomas Kenneth	7/31/2024	17,646.75	Unrestrict	Payroll
Enterprise	11696 Brown Jennifer	7/31/2024	831.02	Unrestrict	Payroll
Enterprise	11697 Scarborough Lee	7/31/2024	6,548.29	Unrestrict	Payroll
Enterprise	11698 Warren Rosalyn	7/31/2024	7,359.67	Unrestrict	Payroll
Enterprise	11699 Brown Jermiah	7/31/2024	2,455.67	Unrestrict	Payroll
Enterprise	11700 Hanson Anthony	7/31/2024	7,294.09	Unrestrict	Payroll
Enterprise	11701 Hanson Aubri	7/31/2024	13,312.25	Unrestrict	Payroll
Enterprise	11702 Howard James	7/31/2024	6,861.75	Unrestrict	Payroll
Enterprise	11703 Strickland Walter	7/31/2024	5,725.91	Unrestrict	Payroll
Enterprise	11704 Bashore Michael	7/31/2024	6,235.67	Unrestrict	Payroll
Enterprise	11705 Bradley James	7/31/2024	6,566.67	Unrestrict	Payroll
Enterprise	11706 Bryant Jonathan	7/31/2024	2,952.33	Unrestrict	Payroll
Enterprise	11707 Cunningham James	7/31/2024	6,356.33	Unrestrict	Payroll



Enterprise	11708	Cunningham Victoria	7/31/2024	3,337.42	Unrestrict	Payroll
Enterprise	11709	Gibes Ronald	7/31/2024	5,408.33	Unrestrict	Payroll
Enterprise	11710	Harbert Gary	7/31/2024	6,687.67	Unrestrict	Payroll
Enterprise	11711	Henderson Chris	7/31/2024	6,687.67	Unrestrict	Payroll
Enterprise	11712	Johnson Clinton	7/31/2024	5,573.33	Unrestrict	Payroll
Enterprise	11713	Lee Kang	7/31/2024	6,929.33	Unrestrict	Payroll
Enterprise	11714	Mullins Jeffrey	7/31/2024	7,801.00	Unrestrict	Payroll
Enterprise	11715	Phillips Jann	7/31/2024	3,695.25	Unrestrict	Payroll
Enterprise	11716	Rainwater Steven	7/31/2024	1,532.07	Unrestrict	Payroll
Enterprise	11717	Rinehart Franklin	7/31/2024	5,573.33	Unrestrict	Payroll
Enterprise	11718	Romanello John	7/31/2024	6,235.67	Unrestrict	Payroll
Enterprise	11719	Smith Stanley	7/31/2024	10,724.33	Unrestrict	Payroll
Enterprise	11720	Snyder Mark	7/31/2024	13,289.25	Unrestrict	Payroll
Enterprise	11721	Sucgang Noli	7/31/2024	5,140.17	Unrestrict	Payroll
Enterprise	11722	Tobin Mark	7/31/2024	1,532.07	Unrestrict	Payroll
Enterprise	11723	West Anthony	7/31/2024	6,897.67	Unrestrict	Payroll
Enterprise	11724	Westerfield James	7/31/2024	1,532.07	Unrestrict	Payroll
Enterprise	11725	Williams Patrick	7/31/2024	8,265.07	Unrestrict	Payroll
Enterprise	11726	Wise Michael	7/31/2024	7,397.33	Unrestrict	Payroll
Enterprise	11727	Dillingham Lydia	7/31/2024	16,030.45	Unrestrict	Payroll
Enterprise	11728	Chapin Karen	7/31/2024	3,343.83	Unrestrict	Payroll
Enterprise	11729	Corkran Marjean	7/31/2024	6,729.25	Unrestrict	Payroll
Enterprise	11730	Dauphin Abby	7/31/2024	6,779.84	Unrestrict	Payroll
Enterprise	11731	Eason Stephanie	7/31/2024	9,182.75	Unrestrict	Payroll
Enterprise	11732	Pattie Kathy	7/31/2024	14,683.54	Unrestrict	Payroll
Enterprise	11733	Pound Danean	7/31/2024	11,496.50	Unrestrict	Payroll
Enterprise	11734	Scott George	7/31/2024	9,198.87	Unrestrict	Payroll
Enterprise	11735	Snell Tiffany	7/31/2024	11,695.14	Unrestrict	Payroll
Enterprise	11736	Watts-Lewis Tokema	7/31/2024	1,151.74	Unrestrict	Payroll
Enterprise	11737	Covington J F	7/31/2024	22,390.50	Unrestrict	Payroll
Enterprise	11738	Covington Scott Cynthia	7/31/2024	14,507.67	Unrestrict	Payroll
Enterprise	11739	Giles Jennifer	7/31/2024	1,151.74	Unrestrict	Payroll
Enterprise	11740	Morrow James	7/31/2024	3,464.67	Unrestrict	Payroll
Enterprise	11741	Ponce Daniel	7/31/2024	8,371.74	Unrestrict	Payroll
Enterprise	11742	Spry Ryan	7/31/2024	575.87	Unrestrict	Payroll
Enterprise	11743	Thigpen Maria	7/31/2024	575.87	Unrestrict	Payroll
Enterprise	11744	Turner Melissa	7/31/2024	12,314.42	Unrestrict	Payroll
Enterprise	11745	Venezia Melissa	7/31/2024	575.87	Unrestrict	Payroll



Enterprise	11746	Bond Alice	7/31/2024	12,050.83	Unrestrict	Payroll
Enterprise	11747	Fann Linda	7/31/2024	767.83	Unrestrict	Payroll
Enterprise	11748	Howard Edward	7/31/2024	9,772.74	Unrestrict	Payroll
Enterprise	11749	Peters Kristi	7/31/2024	12,439.59	Unrestrict	Payroll
Enterprise	11750	Helms Andrew	7/31/2024	17,947.63	Unrestrict	Payroll
Enterprise	11751	Kinman Matthew	7/31/2024	11,431.02	Unrestrict	Payroll
Enterprise	11752	Smith Michael	7/31/2024	9,036.20	Unrestrict	Payroll
Enterprise	11753	Snellgrove Ashley	7/31/2024	11,496.50	Unrestrict	Payroll
Enterprise	11754	Windham Charles	7/31/2024	1,662.03	Unrestrict	Payroll
Enterprise	11755	Gilley Ronald	7/31/2024	3,280.37	Unrestrict	Payroll
Enterprise	11756	Martin Laura	7/31/2024	4,116.67	AE - State	F Payroll
Enterprise	11757	Scanlon Carla	7/31/2024	3,873.92	AE - State	F Payroll
Enterprise	11758	Smith Jonathan	7/31/2024	7,047.42	AE-Federal	Payroll
Enterprise	11759	Thompson Odie	7/31/2024	12,523.28	Unrestrict	Payroll
Enterprise	11760	Williams Kemmie	7/31/2024	6,897.67	Unrestrict	Payroll
Enterprise	11761	Adams John	7/31/2024	7,068.09	ADECA Tra	Payroll
Enterprise	11762	Head Anna	7/31/2024	10,856.84	Unrestrict	Payroll
Enterprise	11763	McLeod Gina	7/31/2024	6,722.58	Unrestrict	Payroll
Enterprise	11764	Kelley Ann	7/31/2024	7,397.33	Unrestrict	Payroll
Enterprise	11765	Mccoey Hunter	7/31/2024	2,891.33	Unrestrict	Payroll
Enterprise	11766	Pierce Kelley	7/31/2024	4,700.67	Unrestrict	Payroll
Enterprise	11767	Stephens Rebecca	7/31/2024	4,141.92	Unrestrict	Payroll
Enterprise	11768	Snell Lori	7/31/2024	3,083.33	Unrestrict	Payroll
Enterprise	11769	Holbrook Carlton	7/31/2024	1,906.67	Unrestrict	Payroll
Enterprise	11770	Crawley Lauren	7/31/2024	4,408.92	Unrestrict	Payroll
Enterprise	11771	Ford Felisha	7/31/2024	863.81	Unrestrict	Payroll
Enterprise	11772	Knight Micaela	7/31/2024	4,319.67	Unrestrict	Payroll
Enterprise	11773	Hauser Genevieve	7/31/2024	3,962.67	Unrestrict	Payroll
Enterprise	11774	Dubose Laticia	7/31/2024	8,784.67	Unrestrict	Payroll
Enterprise	11775	Goosby-Chambers Muriel	7/31/2024	4,320.00	Unrestrict	Payroll
Enterprise	11776	Marusich Sarah	7/31/2024	4,598.33	Unrestrict	Payroll
Enterprise	11777	Walker Heather	7/31/2024	5,098.25	Unrestrict	Payroll
Enterprise	11778	Baker Emily	7/31/2024	6,047.83	Unrestrict	Payroll
Enterprise	11779	Cawley Caitlin	7/31/2024	4,486.00	Unrestrict	Payroll
Enterprise	11780	Sawyer Katie	7/31/2024	3,783.67	Success Co	Payroll
Enterprise	11781	Pryor Valeria	7/31/2024	5,123.33	Unrestrict	Payroll
Enterprise	11782	Daniels Janet	7/31/2024	3,427.75	Unrestrict	Payroll
Enterprise	11783	Davis Alex	7/31/2024	3,873.33	Unrestrict	Payroll



Enterprise	11784 Olsen Jennifer	7/31/2024	6,697.67	Unrestrict	Payroll
Enterprise	11785 Leverette Dava	7/31/2024	6,697.67	Unrestrict	Payroll
Enterprise	11786 Boney Jewania	7/31/2024	4,598.33	TRIO SSS 2	Payroll
Enterprise	11787 Braden Jennifer	7/31/2024	6,197.75	Educational	Payroll
Enterprise	11788 Cumberland Ayida	7/31/2024	6,197.75	Talent Sear	Payroll
Enterprise	11789 Grice Lesia	7/31/2024	5,398.08	TRIO SSS 2	Payroll
Enterprise	11790 Harrison Michael	7/31/2024	7,047.42	TRIO SSS 2	Payroll
Enterprise	11791 Henderson Latasha	7/31/2024	3,962.67	Talent Sear	Payroll
Enterprise	11792 Ngansop Michelle	7/31/2024	3,694.42	TRIO SSS 2	Payroll
Enterprise	11793 Tyler Bridgett	7/31/2024	3,695.67	TRIO SSS 2	Payroll
Enterprise	11794 Frichter Samuel	7/31/2024	5,098.25	Unrestrict	Payroll
Enterprise	11795 Williams Jeremaine	7/31/2024	6,298.25	Unrestrict	Payroll
Enterprise	11796 Stinnett Jonathan	7/31/2024	800.00	Unrestrict	Payroll
Enterprise	11797 Goodson Pamela	7/31/2024	4,598.33	Unrestrict	Payroll
Enterprise	11798 Hayes Cheyenne	7/31/2024	416.67	Unrestrict	Payroll
Enterprise	11799 Howell Vanessa	7/31/2024	5,265.00	Unrestrict	Payroll
Enterprise	11800 Christian Christopher	7/31/2024	1,250.00	Unrestrict	Payroll
Enterprise	11801 Lee William	7/31/2024	1,500.00	IT - IAM EX	Payroll
Enterprise	11801 Lee William	7/31/2024	6,697.67	Unrestrict	Payroll
Enterprise	11802 Reddick Britton	7/31/2024	4,855.00	Unrestrict	Payroll
Enterprise	11803 Trull Jason	7/31/2024	8,606.00	Unrestrict	Payroll
Enterprise	11804 Faircloth Stacy	7/31/2024	432.00	ADECA Tra	Payroll
Enterprise	11804 Faircloth Stacy	7/31/2024	3,888.00	Unrestrict	Payroll
Enterprise	11805 Jones Tammy	7/31/2024	4,677.33	Unrestrict	Payroll
Enterprise	11806 Rials Betsy	7/31/2024	3,783.92	Unrestrict	Payroll
Enterprise	11807 Silcox Henry	7/31/2024	282.92	ADECA Tra	Payroll
Enterprise	11807 Silcox Henry	7/31/2024	5,792.08	Unrestrict	Payroll
Enterprise	11808 Thompson Lewie	7/31/2024	3,426.83	Unrestrict	Payroll
Enterprise	11809 Hardage Anna	7/31/2024	3,516.17	Unrestrict	Payroll
Enterprise	11810 Solomon Jessica	7/31/2024	6,697.67	Unrestrict	Payroll
Enterprise	11811 Davis Joseph	7/31/2024	8,688.99	Unrestrict	Payroll
Enterprise	11812 Gibbs Cassidy	7/31/2024	6,047.83	Unrestrict	Payroll
Enterprise	11813 Holmes Stephen	7/31/2024	3,783.92	Unrestrict	Payroll
Enterprise	11814 Culbreath James	7/31/2024	4,231.42	Unrestrict	Payroll
Enterprise	11815 Spence Jeffery	7/31/2024	3,083.33	Unrestrict	Payroll
Enterprise	11816 Bradley Natalie	7/31/2024	5,098.25	Unrestrict	Payroll
Enterprise	11817 Stump Doris	7/31/2024	11,904.34	Unrestrict	Payroll
Enterprise	11818 Boswell Therese	7/31/2024	4,587.58	Unrestrict	Payroll



Enterprise	11819	Greenwood Girard	7/31/2024	3,873.92	Unrestrict	Payroll
Enterprise	11820	Hale Jere	7/31/2024	4,141.92	Unrestrict	Payroll
Enterprise	11821	Helms Michael	7/31/2024	7,536.75	Unrestrict	Payroll
Enterprise	11822	Brown Eric	7/31/2024	1,692.57	Unrestrict	Payroll
Enterprise	11822	Brown Eric	7/31/2024	2,538.85	Unrestrict	Payroll
Enterprise	11823	Brown Mary	7/31/2024	3,427.75	Unrestrict	Payroll
Enterprise	11824	Glenn Andre	7/31/2024	3,369.35	Unrestrict	Payroll
Enterprise	11825	Parker Judy	7/31/2024	3,249.00	Unrestrict	Payroll
Enterprise	11826	Bond Matthew	7/31/2024	4,408.92	Unrestrict	Payroll
Enterprise	11840	Barnes Stacia	8/30/2024	775.00	AE - State	F Payroll
Enterprise	11841	Caldwell Chris	8/30/2024	945.00	AE-Fed Inst	Payroll
Enterprise	11842	Ellingwood Cecelia	8/30/2024	425.00	AE-Federal	Payroll
Enterprise	11843	Martin Amanda	8/30/2024	966.00	AE-Federal	Payroll
Enterprise	11844	Merrill Cowdery	8/30/2024	1,164.90	Ready to W	Payroll
Enterprise	11845	Merrill Melissa	8/30/2024	2,914.00	AE-Federal	Payroll
Enterprise	11846	Parrish Martha	8/30/2024	1,395.00	AE - State	F Payroll
Enterprise	11847	Price Katheryn	8/30/2024	1,095.00	AE-Federal	Payroll
Enterprise	11848	Rogowski Andrew	8/30/2024	1,260.00	AE - State	F Payroll
Enterprise	11849	Stanley Marion	8/30/2024	760.00	AE - State	F Payroll
Enterprise	11850	Stinson Brenda	8/30/2024	1,798.00	AE-Federal	Payroll
Enterprise	11851	Whitt Hanna	8/30/2024	672.00	AE - State	F Payroll
Enterprise	11852	Cammarota Shelley	8/30/2024	560.00	Unrestrict	Payroll
Enterprise	11853	Skinner Christen	8/30/2024	660.00	Unrestrict	Payroll
Enterprise	11854	Eason Trevor	8/30/2024	1,586.50	Unrestrict	Payroll
Enterprise	11855	Leslie James	8/30/2024	351.50	Unrestrict	Payroll
Enterprise	11856	Page Jonathan	8/30/2024	1,206.00	Unrestrict	Payroll
Enterprise	11857	Cahow-McGowan Terri	8/30/2024	825.00	AE-Federal	Payroll
Enterprise	11858	Davis Joyia	8/30/2024	625.00	AE - State	F Payroll
Enterprise	11859	Floyd Mary	8/30/2024	1,568.00	AE - State	F Payroll
Enterprise	11860	Garrett Bailey	8/30/2024	1,700.00	AE-Federal	Payroll
Enterprise	11861	Graves Steven	8/30/2024	2,945.00	AE - State	F Payroll
Enterprise	11862	Jackson Julie	8/30/2024	1,035.00	AE - State	F Payroll
Enterprise	11863	Jenkins Lisa	8/30/2024	325.00	AE - State	F Payroll
Enterprise	11864	Jones Odessa	8/30/2024	1,000.50	AE - State	F Payroll
Enterprise	11865	Rousseau Kimberly	8/30/2024	1,900.00	AE - State	F Payroll
Enterprise	11866	Stewart Katherine	8/30/2024	1,732.50	AE-Federal	Payroll
Enterprise	11867	Wambles Misty	8/30/2024	700.00	AE - State	F Payroll
Enterprise	11868	Wiggins Daniel	8/30/2024	2,276.50	AE - State	F Payroll



Enterprise	11869	Buchanan Cerecia	8/30/2024	1,485.00	Unrestrict	Payroll
Enterprise	11870	Bull Liberty	8/30/2024	478.59	Unrestrict	Payroll
Enterprise	11871	Carlos Jessica	8/30/2024	890.00	Unrestrict	Payroll
Enterprise	11872	Lopez Carolyn	8/30/2024	559.28	Unrestrict	Payroll
Enterprise	11873	Phillips Aaron	8/30/2024	411.81	Unrestrict	Payroll
Enterprise	11874	Skelly Caleb	8/30/2024	222.60	Unrestrict	Payroll
Enterprise	11875	Walz Alyssa	8/30/2024	620.50	Unrestrict	Payroll
Enterprise	11876	Wilson Ava	8/30/2024	923.79	Unrestrict	Payroll
Enterprise	11877	Quisenberry Henry	8/30/2024	1,116.00	Unrestrict	Payroll
Enterprise	11878	Smith Angela	8/30/2024	960.00	Unrestrict	Payroll
Enterprise	11879	Brand Stacy	8/30/2024	890.00	Unrestrict	Payroll
Enterprise	11880	Lewis Curtis	8/30/2024	336.70	Unrestrict	Payroll
Enterprise	11881	Whitaker Jeremy	8/30/2024	527.50	Unrestrict	Payroll
Enterprise	11882	Allen Ashlee	8/30/2024	374.00	TRIO SSS 2	Payroll
Enterprise	11883	Etheredge Rhonda	8/30/2024	783.00	Educatio	Payroll
Enterprise	11884	Frey Sherryl	8/30/2024	1,291.50	TRIO SSS 2	Payroll
Enterprise	11885	Hornsby Anaiya	8/30/2024	561.00	TRIO SSS 2	Payroll
Enterprise	11886	Moore Kellye	8/30/2024	2,403.00	Educatio	Payroll
Enterprise	11887	Tipton Emily	8/30/2024	99.00	TRIO SSS 2	Payroll
Enterprise	11888	Upton Jessica	8/30/2024	2,450.00	Talent Sear	Payroll
Enterprise	11889	Weed Avery	8/30/2024	552.50	TRIO SSS 2	Payroll
Enterprise	11891	McCullough Deborah	8/30/2024	2,214.00	Unrestrict	Payroll
Enterprise	11892	Hendrix Joseph	8/30/2024	2,175.00	Unrestrict	Payroll
Enterprise	11893	Hicks Timothy	8/30/2024	2,975.00	Unrestrict	Payroll
Enterprise	11894	Hurley Christopher	8/30/2024	1,737.50	Unrestrict	Payroll
Enterprise	11895	Shelton Jeffery	8/30/2024	1,262.50	Unrestrict	Payroll
Enterprise	11896	Simmons Michael	8/30/2024	1,625.00	Unrestrict	Payroll
Enterprise	11897	Simonton Marshall	8/30/2024	1,712.50	Unrestrict	Payroll
Enterprise	11898	Victor Craig	8/30/2024	1,140.00	Unrestrict	Payroll
Enterprise	11899	Weber Joshua	8/30/2024	2,212.50	Unrestrict	Payroll
Enterprise	11900	White Ruby	8/30/2024	440.00	Unrestrict	Payroll
Enterprise	11901	Woodard James	8/30/2024	700.00	Unrestrict	Payroll
Enterprise	11902	Glenn Deandre	8/30/2024	828.00	Unrestrict	Payroll
Enterprise	11903	Butler Kameron	8/30/2024	495.00	Unrestrict	Payroll
Enterprise	11904	Lindsey Clinton	8/30/2024	1,095.25	Unrestrict	Payroll
Enterprise	11905	McCoy Henry	8/30/2024	1,197.00	Unrestrict	Payroll
Enterprise	11906	Reedy Brian	8/30/2024	780.00	Unrestrict	Payroll
Enterprise	11907	Williams James	8/30/2024	1,600.00	Unrestrict	Payroll



Enterprise	11908 Adams Jennifer	8/30/2024	4,765.67	Unrestrict	Payroll
Enterprise	11909 Long Daniel	8/30/2024	20,833.33	Unrestrict	Payroll
Enterprise	11910 Crittenden Leslie	8/30/2024	3,695.25	Unrestrict	Payroll
Enterprise	11911 McIntosh Stephanie	8/30/2024	6,254.00	Unrestrict	Payroll
Enterprise	11912 Shiver Leigh	8/30/2024	8,784.67	Unrestrict	Payroll
Enterprise	11913 Helms Paula	8/30/2024	465.42	ADECA Tra	Payroll
Enterprise	11913 Helms Paula	8/30/2024	8,843.00	Unrestrict	Payroll
Enterprise	11914 Mathis Kassie	8/30/2024	10,166.50	Unrestrict	Payroll
Enterprise	11915 Brisson Michael	8/30/2024	500.00	Unrestrict	Payroll
Enterprise	11916 Crosby Robert	8/30/2024	255.15	Unrestrict	Payroll
Enterprise	11917 McCollough Joseph	8/30/2024	8,909.68	Unrestrict	Payroll
Enterprise	11918 Whitman Melissa	8/30/2024	8,318.34	Unrestrict	Payroll
Enterprise	11919 Aplin Sabrina	8/30/2024	11,496.50	Unrestrict	Payroll
Enterprise	11920 Hewitt Catherine	8/30/2024	11,474.96	Unrestrict	Payroll
Enterprise	11921 Johnson Elizabeth	8/30/2024	3,516.58	Restricted	Payroll
Enterprise	11922 Phillips Amy	8/30/2024	7,663.54	Unrestrict	Payroll
Enterprise	11923 Yerger Karen	8/30/2024	10,899.09	Unrestrict	Payroll
Enterprise	11924 Hughes Johnnie	8/30/2024	1,727.61	Unrestrict	Payroll
Enterprise	11925 Nance Dawn	8/30/2024	7,551.48	Unrestrict	Payroll
Enterprise	11926 Nelson Jennifer	8/30/2024	15,659.41	Unrestrict	Payroll
Enterprise	11927 Gibson Leslie	8/30/2024	5,773.17	Unrestrict	Payroll
Enterprise	11928 Gresko Ashley	8/30/2024	7,886.25	Unrestrict	Payroll
Enterprise	11929 Henry Eric	8/30/2024	575.87	Unrestrict	Payroll
Enterprise	11930 Lee Darrian	8/30/2024	575.87	Unrestrict	Payroll
Enterprise	11931 Thomas Kenneth	8/30/2024	17,646.75	Unrestrict	Payroll
Enterprise	11932 Brown Jennifer	8/30/2024	831.02	Unrestrict	Payroll
Enterprise	11933 Scarborough Lee	8/30/2024	6,548.29	Unrestrict	Payroll
Enterprise	11934 Warren Rosalyn	8/30/2024	7,359.67	Unrestrict	Payroll
Enterprise	11935 Brown Jermiah	8/30/2024	2,455.67	Unrestrict	Payroll
Enterprise	11936 Hanson Anthony	8/30/2024	7,294.09	Unrestrict	Payroll
Enterprise	11937 Hanson Aubri	8/30/2024	13,312.25	Unrestrict	Payroll
Enterprise	11938 Howard James	8/30/2024	6,861.75	Unrestrict	Payroll
Enterprise	11939 Strickland Walter	8/30/2024	5,725.91	Unrestrict	Payroll
Enterprise	11940 Bashore Michael	8/30/2024	6,235.67	Unrestrict	Payroll
Enterprise	11941 Bradley James	8/30/2024	6,566.67	Unrestrict	Payroll
Enterprise	11942 Bryant Jonathan	8/30/2024	2,952.33	Unrestrict	Payroll
Enterprise	11943 Cunningham James	8/30/2024	6,356.33	Unrestrict	Payroll
Enterprise	11944 Cunningham Victoria	8/30/2024	3,337.42	Unrestrict	Payroll



Enterprise	11945 Gibes Ronald	8/30/2024	5,408.33	Unrestrict	Payroll
Enterprise	11946 Harbert Gary	8/30/2024	6,687.67	Unrestrict	Payroll
Enterprise	11947 Henderson Chris	8/30/2024	6,687.67	Unrestrict	Payroll
Enterprise	11948 Johnson Clinton	8/30/2024	5,573.33	Unrestrict	Payroll
Enterprise	11949 Lee Kang	8/30/2024	6,929.33	Unrestrict	Payroll
Enterprise	11950 Mullins Jeffrey	8/30/2024	7,801.00	Unrestrict	Payroll
Enterprise	11951 Phillips Jann	8/30/2024	3,695.25	Unrestrict	Payroll
Enterprise	11952 Rainwater Steven	8/30/2024	1,532.07	Unrestrict	Payroll
Enterprise	11953 Rinehart Franklin	8/30/2024	5,573.33	Unrestrict	Payroll
Enterprise	11954 Romanello John	8/30/2024	6,235.67	Unrestrict	Payroll
Enterprise	11955 Smith Stanley	8/30/2024	10,724.33	Unrestrict	Payroll
Enterprise	11956 Snyder Mark	8/30/2024	13,289.25	Unrestrict	Payroll
Enterprise	11957 Sucgang Noli	8/30/2024	5,140.17	Unrestrict	Payroll
Enterprise	11958 Tobin Mark	8/30/2024	1,532.07	Unrestrict	Payroll
Enterprise	11959 West Anthony	8/30/2024	6,897.67	Unrestrict	Payroll
Enterprise	11960 Westerfield James	8/30/2024	1,532.07	Unrestrict	Payroll
Enterprise	11961 Williams Patrick	8/30/2024	8,265.07	Unrestrict	Payroll
Enterprise	11962 Wise Michael	8/30/2024	7,397.33	Unrestrict	Payroll
Enterprise	11963 Dillingham Lydia	8/30/2024	16,030.45	Unrestrict	Payroll
Enterprise	11964 Chapin Karen	8/30/2024	3,343.83	Unrestrict	Payroll
Enterprise	11965 Corkran Marjean	8/30/2024	6,729.25	Unrestrict	Payroll
Enterprise	11966 Dauphin Abby	8/30/2024	6,779.84	Unrestrict	Payroll
Enterprise	11967 Eason Stephanie	8/30/2024	9,182.75	Unrestrict	Payroll
Enterprise	11968 Pattie Kathy	8/30/2024	14,683.54	Unrestrict	Payroll
Enterprise	11969 Pound Danean	8/30/2024	11,496.50	Unrestrict	Payroll
Enterprise	11970 Scott George	8/30/2024	9,198.87	Unrestrict	Payroll
Enterprise	11971 Snell Tiffany	8/30/2024	11,695.14	Unrestrict	Payroll
Enterprise	11972 Watts-Lewis Tokema	8/30/2024	1,151.74	Unrestrict	Payroll
Enterprise	11973 Covington Scott Cynthia	8/30/2024	14,507.67	Unrestrict	Payroll
Enterprise	11974 Giles Jennifer	8/30/2024	1,151.74	Unrestrict	Payroll
Enterprise	11975 Morrow James	8/30/2024	3,464.67	Unrestrict	Payroll
Enterprise	11976 Ponce Daniel	8/30/2024	8,371.74	Unrestrict	Payroll
Enterprise	11977 Spry Ryan	8/30/2024	575.87	Unrestrict	Payroll
Enterprise	11978 Thigpen Maria	8/30/2024	575.87	Unrestrict	Payroll
Enterprise	11979 Turner Melissa	8/30/2024	12,314.42	Unrestrict	Payroll
Enterprise	11980 Venezia Melissa	8/30/2024	575.87	Unrestrict	Payroll
Enterprise	11981 Bond Alice	8/30/2024	12,050.83	Unrestrict	Payroll
Enterprise	11982 Fann Linda	8/30/2024	767.83	Unrestrict	Payroll



Enterprise	11983	Howard Edward	8/30/2024	9,772.74	Unrestrict	Payroll
Enterprise	11984	Peters Kristi	8/30/2024	12,094.59	Unrestrict	Payroll
Enterprise	11985	Helms Andrew	8/30/2024	17,947.63	Unrestrict	Payroll
Enterprise	11986	Kinman Matthew	8/30/2024	11,431.02	Unrestrict	Payroll
Enterprise	11987	Smith Michael	8/30/2024	9,036.20	Unrestrict	Payroll
Enterprise	11988	Snellgrove Ashley	8/30/2024	11,496.50	Unrestrict	Payroll
Enterprise	11989	Windham Charles	8/30/2024	1,662.03	Unrestrict	Payroll
Enterprise	11990	Gilley Ronald	8/30/2024	3,280.37	Unrestrict	Payroll
Enterprise	11991	Martin Laura	8/30/2024	4,116.67	AE - State	F Payroll
Enterprise	11992	Scanlon Carla	8/30/2024	3,873.92	AE - State	F Payroll
Enterprise	11993	Smith Jonathan	8/30/2024	7,047.42	AE-Federal	Payroll
Enterprise	11994	Williams Kemmie	8/30/2024	6,897.67	Unrestrict	Payroll
Enterprise	11995	Adams John	8/30/2024	7,055.34	ADECA Tra	Payroll
Enterprise	11996	Head Anna	8/30/2024	10,856.84	Unrestrict	Payroll
Enterprise	11997	McLeod Gina	8/30/2024	6,722.58	Unrestrict	Payroll
Enterprise	11998	Kelley Ann	8/30/2024	7,397.33	Unrestrict	Payroll
Enterprise	11999	Mccoey Hunter	8/30/2024	2,891.33	Unrestrict	Payroll
Enterprise	12000	Pierce Kelley	8/30/2024	4,700.67	Unrestrict	Payroll
Enterprise	12001	Stephens Rebecca	8/30/2024	4,141.92	Unrestrict	Payroll
Enterprise	12002	Snell Lori	8/30/2024	3,083.33	Unrestrict	Payroll
Enterprise	12003	Holbrook Carlton	8/30/2024	1,906.67	Unrestrict	Payroll
Enterprise	12004	Crawley Lauren	8/30/2024	4,408.92	Unrestrict	Payroll
Enterprise	12005	Ford Felisha	8/30/2024	863.81	Unrestrict	Payroll
Enterprise	12006	Knight Micaela	8/30/2024	4,319.67	Unrestrict	Payroll
Enterprise	12007	Hauser Genevieve	8/30/2024	3,962.67	Unrestrict	Payroll
Enterprise	12008	Dubose Laticia	8/30/2024	8,784.67	Unrestrict	Payroll
Enterprise	12009	Goosby-Chambers Muriel	8/30/2024	4,320.00	Unrestrict	Payroll
Enterprise	12010	Marusich Sarah	8/30/2024	4,598.33	Unrestrict	Payroll
Enterprise	12011	Walker Heather	8/30/2024	5,098.25	Unrestrict	Payroll
Enterprise	12012	Baker Emily	8/30/2024	6,047.83	Unrestrict	Payroll
Enterprise	12013	Cawley Caitlin	8/30/2024	4,141.00	Unrestrict	Payroll
Enterprise	12014	Sawyer Katie	8/30/2024	3,783.67	Success Co	Payroll
Enterprise	12015	Pryor Valeria	8/30/2024	5,123.33	Unrestrict	Payroll
Enterprise	12016	Daniels Janet	8/30/2024	3,427.75	Unrestrict	Payroll
Enterprise	12017	Davis Alex	8/30/2024	3,873.33	Unrestrict	Payroll
Enterprise	12018	Olsen Jennifer	8/30/2024	6,697.67	Unrestrict	Payroll
Enterprise	12019	Leverette Dava	8/30/2024	6,697.67	Unrestrict	Payroll
Enterprise	12020	Boney Jewania	8/30/2024	4,598.33	TRIO SSS 2	Payroll



Enterprise	12021 Braden Jennifer	8/30/2024	6,197.75	Educational Payroll
Enterprise	12022 Cumberland Ayida	8/30/2024	6,197.75	Talent Search Payroll
Enterprise	12023 Grice Lesia	8/30/2024	5,398.08	TRIO SSS 21 Payroll
Enterprise	12024 Harrison Michael	8/30/2024	7,047.42	TRIO SSS 21 Payroll
Enterprise	12025 Henderson Latasha	8/30/2024	3,962.67	Talent Search Payroll
Enterprise	12026 Ngansop Michelle	8/30/2024	3,694.42	TRIO SSS 21 Payroll
Enterprise	12027 Patterson Nicole	8/30/2024	1,339.46	Educational Payroll
Enterprise	12028 Tyler Bridgett	8/30/2024	3,695.67	TRIO SSS 21 Payroll
Enterprise	12029 Frichter Samuel	8/30/2024	5,098.25	Unrestricted Payroll
Enterprise	12030 Williams Jeremaine	8/30/2024	6,298.25	Unrestricted Payroll
Enterprise	12031 Stephens Frazier	8/30/2024	1,250.00	Unrestricted Payroll
Enterprise	12032 Wessel Ethan	8/30/2024	1,250.00	Unrestricted Payroll
Enterprise	12033 Stinnett Jonathan	8/30/2024	800.00	Unrestricted Payroll
Enterprise	12034 Goodson Pamela	8/30/2024	4,598.33	Unrestricted Payroll
Enterprise	12035 Hayes Cheyenne	8/30/2024	416.67	Unrestricted Payroll
Enterprise	12036 Howell Vanessa	8/30/2024	5,265.00	Unrestricted Payroll
Enterprise	12037 Christian Christopher	8/30/2024	1,250.00	Unrestricted Payroll
Enterprise	12038 Lee William	8/30/2024	1,500.00	IT - IAM EX Payroll
Enterprise	12038 Lee William	8/30/2024	6,697.67	Unrestricted Payroll
Enterprise	12039 Reddick Britton	8/30/2024	4,855.00	Unrestricted Payroll
Enterprise	12040 Trull Jason	8/30/2024	8,261.00	Unrestricted Payroll
Enterprise	12041 Faircloth Stacy	8/30/2024	432.00	ADECA Training Payroll
Enterprise	12041 Faircloth Stacy	8/30/2024	3,888.00	Unrestricted Payroll
Enterprise	12042 Jones Tammy	8/30/2024	4,677.33	Unrestricted Payroll
Enterprise	12043 Rials Betsy	8/30/2024	3,783.92	Unrestricted Payroll
Enterprise	12044 Silcox Henry	8/30/2024	282.92	ADECA Training Payroll
Enterprise	12044 Silcox Henry	8/30/2024	5,792.08	Unrestricted Payroll
Enterprise	12045 Thompson Lewie	8/30/2024	3,426.83	Unrestricted Payroll
Enterprise	12046 Hardage Anna	8/30/2024	3,516.17	Unrestricted Payroll
Enterprise	12047 Solomon Jessica	8/30/2024	6,697.67	Unrestricted Payroll
Enterprise	12048 Davis Joseph	8/30/2024	8,688.99	Unrestricted Payroll
Enterprise	12049 Gibbs Cassidy	8/30/2024	6,047.83	Unrestricted Payroll
Enterprise	12050 Holmes Stephen	8/30/2024	3,783.92	Unrestricted Payroll
Enterprise	12051 Culbreath James	8/30/2024	4,231.42	Unrestricted Payroll
Enterprise	12052 Spence Jeffery	8/30/2024	3,083.33	Unrestricted Payroll
Enterprise	12053 Bradley Natalie	8/30/2024	5,098.25	Unrestricted Payroll
Enterprise	12054 Stump Doris	8/30/2024	11,904.34	Unrestricted Payroll
Enterprise	12055 Boswell Therese	8/30/2024	4,587.58	Unrestricted Payroll



Enterprise	12056 Greenwood Girard	8/30/2024	3,873.92	Unrestrict	Payroll
Enterprise	12057 Hale Jere	8/30/2024	4,141.92	Unrestrict	Payroll
Enterprise	12058 Helms Michael	8/30/2024	7,536.75	Unrestrict	Payroll
Enterprise	12059 Brown Eric	8/30/2024	1,692.57	Unrestrict	Payroll
Enterprise	12059 Brown Eric	8/30/2024	2,538.85	Unrestrict	Payroll
Enterprise	12060 Brown Mary	8/30/2024	3,427.75	Unrestrict	Payroll
Enterprise	12061 Glenn Andre	8/30/2024	3,336.13	Unrestrict	Payroll
Enterprise	12062 Parker Judy	8/30/2024	3,249.00	Unrestrict	Payroll
Enterprise	12063 Bond Matthew	8/30/2024	4,571.04	Unrestrict	Payroll
Enterprise	12086 Skinner Christen	9/30/2024	1,065.00	Unrestrict	Payroll
Enterprise	12087 Cross Hannah	9/30/2024	750.00	Unrestrict	Payroll
Enterprise	12088 Gothard Ava Grace	9/30/2024	528.00	Unrestrict	Payroll
Enterprise	12090 Windham Carol	9/30/2024	122.40	Unrestrict	Payroll
Enterprise	12091 Eason Trevor	9/30/2024	1,444.00	Unrestrict	Payroll
Enterprise	12092 Leslie James	9/30/2024	1,263.50	Unrestrict	Payroll
Enterprise	12093 Page Jonathan	9/30/2024	567.63	Unrestrict	Payroll
Enterprise	12094 Barnes Stacia	9/30/2024	962.50	AE - State F	Payroll
Enterprise	12095 Cahow-McGowan Terri	9/30/2024	1,200.00	AE-Federal	Payroll
Enterprise	12096 Caldwell Chris	9/30/2024	1,155.00	AE-Fed Inst	Payroll
Enterprise	12097 Davis Joyia	9/30/2024	1,487.50	AE - State F	Payroll
Enterprise	12098 Ellingwood Cecelia	9/30/2024	525.00	AE-Federal	Payroll
Enterprise	12099 Floyd Mary	9/30/2024	2,338.00	AE - State F	Payroll
Enterprise	12100 Garrett Bailey	9/30/2024	2,340.00	AE-Federal	Payroll
Enterprise	12101 Graves Steven	9/30/2024	3,720.00	AE - State F	Payroll
Enterprise	12102 Jackson Julie	9/30/2024	1,260.00	AE - State F	Payroll
Enterprise	12103 Jones Odessa	9/30/2024	1,218.00	AE - State F	Payroll
Enterprise	12104 Kelly James	9/30/2024	260.00	AE-Fed Inst	Payroll
Enterprise	12105 Martin Amanda	9/30/2024	1,176.00	AE-Federal	Payroll
Enterprise	12106 Merrill Cowdery	9/30/2024	1,853.25	Ready to V	Payroll
Enterprise	12107 Merrill Melissa	9/30/2024	3,565.00	AE-Federal	Payroll
Enterprise	12108 Parrish Martha	9/30/2024	1,488.00	AE - State F	Payroll
Enterprise	12109 Price Katheryn	9/30/2024	1,290.00	AE-Federal	Payroll
Enterprise	12110 Rogowski Andrew	9/30/2024	1,344.00	AE - State F	Payroll
Enterprise	12111 Rousseau Kimberly	9/30/2024	2,850.00	AE - State F	Payroll
Enterprise	12112 Stanley Marion	9/30/2024	840.00	AE - State F	Payroll
Enterprise	12113 Stewart Katherine	9/30/2024	3,037.50	AE-Federal	Payroll
Enterprise	12114 Stinson Brenda	9/30/2024	1,999.50	AE-Federal	Payroll
Enterprise	12115 Wambles Misty	9/30/2024	1,050.00	AE - State F	Payroll



Enterprise	12116 Whitt Hanna	9/30/2024	686.00 AE - State F Payroll
Enterprise	12117 Wiggins Daniel	9/30/2024	2,088.00 AE - State F Payroll
Enterprise	12118 Buchanan Cerecia	9/30/2024	1,270.00 Unrestricte Payroll
Enterprise	12119 Bull Liberty	9/30/2024	523.11 Unrestricte Payroll
Enterprise	12120 Bull Reagan	9/30/2024	322.77 Unrestricte Payroll
Enterprise	12121 Covington Eleanor	9/30/2024	1,515.00 Unrestricte Payroll
Enterprise	12122 Jones Chloe	9/30/2024	428.51 Unrestricte Payroll
Enterprise	12123 Phillips Aaron	9/30/2024	267.12 Unrestricte Payroll
Enterprise	12124 Robbins Emily	9/30/2024	567.63 Unrestricte Payroll
Enterprise	12125 Walz Alyssa	9/30/2024	275.47 Unrestricte Payroll
Enterprise	12126 Wilson Ava	9/30/2024	806.93 Unrestricte Payroll
Enterprise	12127 Quisenberry Henry	9/30/2024	1,782.00 Unrestricte Payroll
Enterprise	12128 Smith Angela	9/30/2024	480.00 Unrestricte Payroll
Enterprise	12129 Brand Stacy	9/30/2024	1,505.00 Unrestricte Payroll
Enterprise	12130 Brascom Johnny	9/30/2024	379.90 Unrestricte Payroll
Enterprise	12131 Lewis Curtis	9/30/2024	1,162.65 Unrestricte Payroll
Enterprise	12132 Powell William	9/30/2024	202.75 Unrestricte Payroll
Enterprise	12133 Whitaker Jeremy	9/30/2024	2,130.10 Unrestricte Payroll
Enterprise	12134 Allen Ashlee	9/30/2024	836.00 TRIO SSS 2I Payroll
Enterprise	12135 Etheredge Rhonda	9/30/2024	648.00 Educationa Payroll
Enterprise	12136 Frey Sherryl	9/30/2024	1,554.00 TRIO SSS 2I Payroll
Enterprise	12137 Hornsby Anaiya	9/30/2024	649.00 TRIO SSS 2I Payroll
Enterprise	12138 Moore Kellye	9/30/2024	2,106.00 Educationa Payroll
Enterprise	12139 Tipton Emily	9/30/2024	429.00 TRIO SSS 2I Payroll
Enterprise	12140 Upton Jessica	9/30/2024	2,051.00 Talent Sear Payroll
Enterprise	12141 Weed Avery	9/30/2024	923.00 TRIO SSS 2I Payroll
Enterprise	12142 McCollough Deborah	9/30/2024	2,412.00 Unrestricte Payroll
Enterprise	12143 Hendrix Joseph	9/30/2024	1,962.50 Unrestricte Payroll
Enterprise	12144 Hicks Timothy	9/30/2024	3,076.75 Unrestricte Payroll
Enterprise	12145 Hurley Christopher	9/30/2024	2,012.50 Unrestricte Payroll
Enterprise	12146 Shelton Jeffery	9/30/2024	1,400.00 Unrestricte Payroll
Enterprise	12147 Simmons Michael	9/30/2024	2,387.50 Unrestricte Payroll
Enterprise	12148 Simonton Marshall	9/30/2024	1,725.00 Unrestricte Payroll
Enterprise	12149 Victor Craig	9/30/2024	1,679.50 Unrestricte Payroll
Enterprise	12150 Weber Joshua	9/30/2024	2,313.50 Unrestricte Payroll
Enterprise	12151 White Ruby	9/30/2024	946.00 Unrestricte Payroll
Enterprise	12152 Woodard James	9/30/2024	2,225.25 Unrestricte Payroll
Enterprise	12153 Glenn Deandre	9/30/2024	234.00 Unrestricte Payroll



Enterprise	12154	Butler Kameron	9/30/2024	537.50	Unrestrict	Payroll
Enterprise	12155	Lindsey Clinton	9/30/2024	988.00	Unrestrict	Payroll
Enterprise	12156	McCoy Henry	9/30/2024	1,130.50	Unrestrict	Payroll
Enterprise	12157	Reedy Brian	9/30/2024	702.00	Unrestrict	Payroll
Enterprise	12158	Williams James	9/30/2024	1,280.00	Unrestrict	Payroll
Enterprise	12159	Adams Jennifer	9/30/2024	4,952.08	Unrestrict	Payroll
Enterprise	12160	Long Daniel	9/30/2024	20,833.33	Unrestrict	Payroll
Enterprise	12161	Crittenden Leslie	9/30/2024	3,769.17	Unrestrict	Payroll
Enterprise	12162	McIntosh Stephanie	9/30/2024	6,379.08	Unrestrict	Payroll
Enterprise	12163	Shiver Leigh	9/30/2024	8,960.33	Unrestrict	Payroll
Enterprise	12164	Helms Paula	9/30/2024	474.73	ADECA Tra	Payroll
Enterprise	12164	Helms Paula	9/30/2024	9,019.85	Unrestrict	Payroll
Enterprise	12165	Mathis Kassie	9/30/2024	10,050.60	Unrestrict	Payroll
Enterprise	12166	Beasley Brian	9/30/2024	1,492.50	Unrestrict	Payroll
Enterprise	12167	Brisson Michael	9/30/2024	500.00	Unrestrict	Payroll
Enterprise	12168	Crosby Robert	9/30/2024	987.50	Unrestrict	Payroll
Enterprise	12169	Martin Tamber	9/30/2024	1,447.50	Unrestrict	Payroll
Enterprise	12170	McCollough Joseph	9/30/2024	10,840.67	Unrestrict	Payroll
Enterprise	12171	Webb Teresa	9/30/2024	1,350.00	Unrestrict	Payroll
Enterprise	12172	Whitman Melissa	9/30/2024	5,243.00	Unrestrict	Payroll
Enterprise	12173	Young Tammy	9/30/2024	900.00	Unrestrict	Payroll
Enterprise	12174	Aplin Sabrina	9/30/2024	5,243.00	Restricted :	Payroll
Enterprise	12175	Burditt Kathleen	9/30/2024	2,577.60	Restricted :	Payroll
Enterprise	12176	Cammarota Shelley	9/30/2024	6,990.67	Unrestrict	Payroll
Enterprise	12177	Hewitt Catherine	9/30/2024	4,970.92	Unrestrict	Payroll
Enterprise	12178	Johnson Elizabeth	9/30/2024	3,586.92	Restricted :	Payroll
Enterprise	12179	Phillips Amy	9/30/2024	8,203.44	Unrestrict	Payroll
Enterprise	12180	Yerger Karen	9/30/2024	5,243.00	Unrestrict	Payroll
Enterprise	12181	Darnell Stephanie	9/30/2024	450.00	Unrestrict	Payroll
Enterprise	12182	Hughes Johnnie	9/30/2024	1,350.00	Unrestrict	Payroll
Enterprise	12183	Nance Dawn	9/30/2024	11,403.44	Unrestrict	Payroll
Enterprise	12184	Nelson Jennifer	9/30/2024	9,532.83	Unrestrict	Payroll
Enterprise	12185	Waits Angela	9/30/2024	450.00	Unrestrict	Payroll
Enterprise	12186	Clark Trey	9/30/2024	1,350.00	Unrestrict	Payroll
Enterprise	12187	Cross Hannah	9/30/2024	525.00	Unrestrict	Payroll
Enterprise	12188	Dimi Eric	9/30/2024	1,192.50	Unrestrict	Payroll
Enterprise	12189	Gibson Leslie	9/30/2024	6,610.75	Unrestrict	Payroll
Enterprise	12190	Goodson Jessica	9/30/2024	1,350.00	Unrestrict	Payroll



Enterprise	12191	Gresko Ashley	9/30/2024	6,639.25	Unrestrict	Payroll
Enterprise	12192	Gresko Ryan	9/30/2024	975.00	Unrestrict	Payroll
Enterprise	12193	Henry Eric	9/30/2024	450.00	Unrestrict	Payroll
Enterprise	12194	Johnson Jean	9/30/2024	750.00	Unrestrict	Payroll
Enterprise	12195	Ledbetter Roberta	9/30/2024	900.00	Unrestrict	Payroll
Enterprise	12196	Lee Darrian	9/30/2024	525.00	Unrestrict	Payroll
Enterprise	12197	Moody Javarice	9/30/2024	5,208.42	Unrestrict	Payroll
Enterprise	12198	Thomas Kenneth	9/30/2024	9,163.58	Unrestrict	Payroll
Enterprise	12199	Windham Carol	9/30/2024	825.00	Unrestrict	Payroll
Enterprise	12200	Brown Jennifer	9/30/2024	450.00	Unrestrict	Payroll
Enterprise	12201	Chancellor Debra	9/30/2024	1,350.00	Unrestrict	Payroll
Enterprise	12202	Key Jamie	9/30/2024	450.00	Unrestrict	Payroll
Enterprise	12203	Scarborough Lee	9/30/2024	9,990.67	Unrestrict	Payroll
Enterprise	12204	Warren Rosalyn	9/30/2024	11,717.11	Unrestrict	Payroll
Enterprise	12205	Brown Jermiah	9/30/2024	5,404.33	Unrestrict	Payroll
Enterprise	12206	Hanson Anthony	9/30/2024	5,769.42	Unrestrict	Payroll
Enterprise	12207	Hanson Aubri	9/30/2024	8,625.33	Unrestrict	Payroll
Enterprise	12208	Herman Kevin	9/30/2024	4,597.58	PIKE COUN	Payroll
Enterprise	12209	Howard James	9/30/2024	4,461.33	Unrestrict	Payroll
Enterprise	12210	Strickland Walter	9/30/2024	4,597.58	Unrestrict	Payroll
Enterprise	12211	Bashore Michael	9/30/2024	7,218.22	Unrestrict	Payroll
Enterprise	12212	Bradley James	9/30/2024	7,218.22	Unrestrict	Payroll
Enterprise	12213	Bryant Jonathan	9/30/2024	7,671.81	Unrestrict	Payroll
Enterprise	12214	Cunningham James	9/30/2024	5,243.00	Unrestrict	Payroll
Enterprise	12215	Cunningham Victoria	9/30/2024	3,495.33	Unrestrict	Payroll
Enterprise	12216	Gibes Ronald	9/30/2024	6,130.11	Unrestrict	Payroll
Enterprise	12217	Hall Charles	9/30/2024	1,179.25	Unrestrict	Payroll
Enterprise	12218	Harbert Gary	9/30/2024	8,532.69	Unrestrict	Payroll
Enterprise	12219	Henderson Chris	9/30/2024	8,532.69	Unrestrict	Payroll
Enterprise	12220	Hendrickson Eric	9/30/2024	1,179.25	Unrestrict	Payroll
Enterprise	12221	Holster Trey	9/30/2024	2,358.50	Unrestrict	Payroll
Enterprise	12222	Johnson Clinton	9/30/2024	6,130.11	Unrestrict	Payroll
Enterprise	12223	Kent Jimmy	9/30/2024	1,179.25	Unrestrict	Payroll
Enterprise	12224	Lee Kang	9/30/2024	7,623.89	Unrestrict	Payroll
Enterprise	12225	Mccormick Daniel	9/30/2024	1,179.25	Unrestrict	Payroll
Enterprise	12226	Morales Stephanie	9/30/2024	2,358.50	Unrestrict	Payroll
Enterprise	12227	Mullins Jeffrey	9/30/2024	8,577.11	Unrestrict	Payroll
Enterprise	12228	Phillips Jann	9/30/2024	3,951.42	Unrestrict	Payroll



Enterprise	12229	Rainwater Steven	9/30/2024	2,358.50	Unrestrict	Payroll
Enterprise	12230	Rinehart Franklin	9/30/2024	6,492.56	Unrestrict	Payroll
Enterprise	12231	Romanello John	9/30/2024	6,855.44	Unrestrict	Payroll
Enterprise	12232	Smith Stanley	9/30/2024	10,938.83	Unrestrict	Payroll
Enterprise	12233	Snyder Mark	9/30/2024	6,059.08	Unrestrict	Payroll
Enterprise	12234	Sucgang Noli	9/30/2024	5,243.00	Unrestrict	Payroll
Enterprise	12235	Taylor Lucas	9/30/2024	2,358.50	Unrestrict	Payroll
Enterprise	12236	Tobin Mark	9/30/2024	2,358.50	Unrestrict	Payroll
Enterprise	12237	Walker Anthony	9/30/2024	2,358.50	Unrestrict	Payroll
Enterprise	12238	West Anthony	9/30/2024	8,760.25	Unrestrict	Payroll
Enterprise	12239	Westerfield James	9/30/2024	2,358.50	Unrestrict	Payroll
Enterprise	12240	White Steve	9/30/2024	1,179.25	Unrestrict	Payroll
Enterprise	12241	Williams Patrick	9/30/2024	8,578.92	Unrestrict	Payroll
Enterprise	12242	Wise Michael	9/30/2024	7,545.25	Unrestrict	Payroll
Enterprise	12243	Dillingham Lydia	9/30/2024	8,847.42	Unrestrict	Payroll
Enterprise	12244	Chapin Karen	9/30/2024	7,353.44	Unrestrict	Payroll
Enterprise	12245	Corkran Marjean	9/30/2024	5,243.00	Unrestrict	Payroll
Enterprise	12246	Dauphin Abby	9/30/2024	6,120.92	Unrestrict	Payroll
Enterprise	12247	Eason Stephanie	9/30/2024	6,237.08	Unrestrict	Payroll
Enterprise	12248	Pattie Kathy	9/30/2024	7,332.83	Unrestrict	Payroll
Enterprise	12249	Pound Danean	9/30/2024	5,843.00	Unrestrict	Payroll
Enterprise	12250	Reardon Megan	9/30/2024	1,350.00	Unrestrict	Payroll
Enterprise	12251	Scott George	9/30/2024	11,200.44	Unrestrict	Payroll
Enterprise	12252	Snell Tiffany	9/30/2024	5,693.00	Unrestrict	Payroll
Enterprise	12253	Thomas Lacey	9/30/2024	1,350.00	Unrestrict	Payroll
Enterprise	12254	Watts-Lewis Tokema	9/30/2024	600.00	Unrestrict	Payroll
Enterprise	12255	Anderson Chanukah	9/30/2024	1,350.00	Unrestrict	Payroll
Enterprise	12256	Bowden James	9/30/2024	900.00	Unrestrict	Payroll
Enterprise	12257	Bradshaw Jessica	9/30/2024	1,350.00	Unrestrict	Payroll
Enterprise	12258	Callahan Julie	9/30/2024	450.00	Unrestrict	Payroll
Enterprise	12259	Covington Scott Cynthia	9/30/2024	6,832.83	Unrestrict	Payroll
Enterprise	12260	Downing Camille	9/30/2024	1,350.00	Unrestrict	Payroll
Enterprise	12261	Fernandez Joseph	9/30/2024	1,350.00	Unrestrict	Payroll
Enterprise	12262	Giles Jennifer	9/30/2024	1,350.00	Unrestrict	Payroll
Enterprise	12263	Jones Luther	9/30/2024	450.00	Unrestrict	Payroll
Enterprise	12264	Marsh Allen	9/30/2024	450.00	Unrestrict	Payroll
Enterprise	12265	Miller Amie	9/30/2024	900.00	Unrestrict	Payroll
Enterprise	12266	Morrow James	9/30/2024	571.79	Unrestrict	Payroll



Enterprise	12267	Ponce Daniel	9/30/2024	9,476.67	Unrestrict	Payroll
Enterprise	12268	Spry Ryan	9/30/2024	1,350.00	Unrestrict	Payroll
Enterprise	12269	Thigpen Maria	9/30/2024	450.00	Unrestrict	Payroll
Enterprise	12270	Turner Melissa	9/30/2024	6,338.67	Unrestrict	Payroll
Enterprise	12271	Venezia Melissa	9/30/2024	900.00	Unrestrict	Payroll
Enterprise	12272	Yarbrough David	9/30/2024	6,272.83	Unrestrict	Payroll
Enterprise	12273	Bond Alice	9/30/2024	6,170.92	Unrestrict	Payroll
Enterprise	12274	Carter Abigail	9/30/2024	7,716.11	Unrestrict	Payroll
Enterprise	12275	Fann Linda	9/30/2024	1,200.00	Unrestrict	Payroll
Enterprise	12276	Howard Edward	9/30/2024	9,888.89	Unrestrict	Payroll
Enterprise	12277	Howard Laura	9/30/2024	1,200.00	Unrestrict	Payroll
Enterprise	12278	Peters Kristi	9/30/2024	8,703.44	Unrestrict	Payroll
Enterprise	12279	Eiland Cody	9/30/2024	450.00	Unrestrict	Payroll
Enterprise	12280	Helms Andrew	9/30/2024	8,989.92	Unrestrict	Payroll
Enterprise	12281	Kinman Matthew	9/30/2024	6,265.92	Unrestrict	Payroll
Enterprise	12282	Smith Michael	9/30/2024	10,462.11	Unrestrict	Payroll
Enterprise	12283	Snellgrove Ashley	9/30/2024	6,666.58	Unrestrict	Payroll
Enterprise	12284	Stanley Christian	9/30/2024	1,200.00	Unrestrict	Payroll
Enterprise	12285	Windham Charles	9/30/2024	1,295.00	Unrestrict	Payroll
Enterprise	12286	Gilley Ronald	9/30/2024	4,869.42	Unrestrict	Payroll
Enterprise	12287	Icenogle Steven	9/30/2024	1,350.00	Unrestrict	Payroll
Enterprise	12288	Knight Maranda	9/30/2024	900.00	Unrestrict	Payroll
Enterprise	12289	Mccollough Ronnie	9/30/2024	900.00	Unrestrict	Payroll
Enterprise	12290	Gilbert Elijah	9/30/2024	900.00	Unrestrict	Payroll
Enterprise	12291	Hagen Kenneth	9/30/2024	7,581.00	Unrestrict	Payroll
Enterprise	12292	Richter Joshua	9/30/2024	1,350.00	Unrestrict	Payroll
Enterprise	12293	Martin Laura	9/30/2024	4,275.58	AE - State F	Payroll
Enterprise	12294	Scanlon Carla	9/30/2024	881.28	Unrestrict	Payroll
Enterprise	12294	Scanlon Carla	9/30/2024	3,525.14	AE - State F	Payroll
Enterprise	12295	Smith Jonathan	9/30/2024	7,188.33	AE-Federal	Payroll
Enterprise	12296	Williams Kemmie	9/30/2024	7,581.00	Unrestrict	Payroll
Enterprise	12297	Adams John	9/30/2024	7,055.34	ADECA Tra	Payroll
Enterprise	12298	Head Anna	9/30/2024	11,070.67	Unrestrict	Payroll
Enterprise	12299	McLeod Gina	9/30/2024	6,857.00	Unrestrict	Payroll
Enterprise	12300	Kelley Ann	9/30/2024	7,545.25	Unrestrict	Payroll
Enterprise	12301	Mccoey Hunter	9/30/2024	3,040.33	Unrestrict	Payroll
Enterprise	12302	Pierce Kelley	9/30/2024	5,176.67	Unrestrict	Payroll
Enterprise	12303	Stephens Rebecca	9/30/2024	4,224.75	Unrestrict	Payroll



Enterprise	12304 Snell Lori	9/30/2024	3,083.33	Unrestrict	Payroll
Enterprise	12305 Holbrook Carlton	9/30/2024	1,906.67	Unrestrict	Payroll
Enterprise	12306 Crawley Lauren	9/30/2024	4,497.08	Unrestrict	Payroll
Enterprise	12307 Ford Felisha	9/30/2024	1,350.00	Unrestrict	Payroll
Enterprise	12308 Knight Micaela	9/30/2024	4,406.08	Unrestrict	Payroll
Enterprise	12309 Hauser Genevieve	9/30/2024	4,041.92	Unrestrict	Payroll
Enterprise	12310 Dubose Laticia	9/30/2024	8,960.33	Unrestrict	Payroll
Enterprise	12311 Goosby-Chambers Muriel	9/30/2024	4,406.42	Unrestrict	Payroll
Enterprise	12312 Marusich Sarah	9/30/2024	4,894.25	Unrestrict	Payroll
Enterprise	12313 Walker Heather	9/30/2024	5,200.25	Unrestrict	Payroll
Enterprise	12314 Baker Emily	9/30/2024	6,321.67	Unrestrict	Payroll
Enterprise	12315 Cawley Caitlin	9/30/2024	4,314.83	Unrestrict	Payroll
Enterprise	12316 Sawyer Katie	9/30/2024	3,950.58	Success Co	Payroll
Enterprise	12317 Pryor Valeria	9/30/2024	5,225.83	Unrestrict	Payroll
Enterprise	12318 Daniels Janet	9/30/2024	3,496.33	Unrestrict	Payroll
Enterprise	12319 Davis Alex	9/30/2024	3,950.83	Unrestrict	Payroll
Enterprise	12320 Olsen Jennifer	9/30/2024	6,831.58	Unrestrict	Payroll
Enterprise	12321 Leverette Dava	9/30/2024	7,188.33	Unrestrict	Payroll
Enterprise	12322 Boney Jewania	9/30/2024	4,690.33	TRIO SSS 2	Payroll
Enterprise	12323 Braden Jennifer	9/30/2024	450.00	Unrestrict	Payroll
Enterprise	12323 Braden Jennifer	9/30/2024	6,321.67	Educatio	Payroll
Enterprise	12324 Cumberland Ayida	9/30/2024	6,321.67	Talent Sear	Payroll
Enterprise	12325 Grice Lesia	9/30/2024	5,506.08	TRIO SSS 2	Payroll
Enterprise	12326 Harrison Michael	9/30/2024	7,188.33	TRIO SSS 2	Payroll
Enterprise	12327 Henderson Latasha	9/30/2024	4,041.92	Talent Sear	Payroll
Enterprise	12328 Ngansop Michelle	9/30/2024	3,768.33	TRIO SSS 2	Payroll
Enterprise	12329 Tyler Bridgett	9/30/2024	3,769.58	TRIO SSS 2	Payroll
Enterprise	12330 Frichter Samuel	9/30/2024	5,200.25	Unrestrict	Payroll
Enterprise	12331 Williams Jeremaine	9/30/2024	7,019.25	Unrestrict	Payroll
Enterprise	12332 Williams Cameron	9/30/2024	555.56	Unrestrict	Payroll
Enterprise	12333 Wessel Ethan	9/30/2024	1,250.00	Unrestrict	Payroll
Enterprise	12334 Stinnett Jonathan	9/30/2024	1,250.00	Unrestrict	Payroll
Enterprise	12335 Goodson Pamela	9/30/2024	4,894.25	Unrestrict	Payroll
Enterprise	12336 Hayes Cheyenne	9/30/2024	416.67	Unrestrict	Payroll
Enterprise	12337 Howell Vanessa	9/30/2024	5,560.92	Unrestrict	Payroll
Enterprise	12338 Christian Christopher	9/30/2024	1,262.75	Unrestrict	Payroll
Enterprise	12339 Lee William	9/30/2024	1,500.00	IT - IAM EX	Payroll
Enterprise	12339 Lee William	9/30/2024	7,188.33	Unrestrict	Payroll



Enterprise	12340	Reddick Britton	9/30/2024	5,134.17	Unrestrict	Payroll
Enterprise	12341	Trull Jason	9/30/2024	8,960.33	Unrestrict	Payroll
Enterprise	12342	Faircloth Stacy	9/30/2024	458.87	ADECA Tra	Payroll
Enterprise	12342	Faircloth Stacy	9/30/2024	4,129.80	Unrestrict	Payroll
Enterprise	12343	Jones Tammy	9/30/2024	4,770.92	Unrestrict	Payroll
Enterprise	12344	Long Nicola	9/30/2024	600.00	Unrestrict	Payroll
Enterprise	12345	Rials Betsy	9/30/2024	3,950.83	Unrestrict	Payroll
Enterprise	12346	Silcox Henry	9/30/2024	288.57	ADECA Tra	Payroll
Enterprise	12346	Silcox Henry	9/30/2024	5,899.60	Unrestrict	Payroll
Enterprise	12347	Thompson Lewie	9/30/2024	3,586.50	Unrestrict	Payroll
Enterprise	12348	Hardage Anna	9/30/2024	3,677.58	Unrestrict	Payroll
Enterprise	12349	Solomon Jessica	9/30/2024	6,831.58	Unrestrict	Payroll
Enterprise	12350	Davis Joseph	9/30/2024	8,801.92	Unrestrict	Payroll
Enterprise	12351	Gibbs Cassidy	9/30/2024	6,771.67	Unrestrict	Payroll
Enterprise	12352	Holmes Stephen	9/30/2024	3,950.83	Unrestrict	Payroll
Enterprise	12353	Culbreath James	9/30/2024	4,316.08	Unrestrict	Payroll
Enterprise	12354	Spence Jeffery	9/30/2024	3,164.08	Unrestrict	Payroll
Enterprise	12355	Bradley Natalie	9/30/2024	5,200.25	Unrestrict	Payroll
Enterprise	12356	Stump Doris	9/30/2024	12,139.09	Unrestrict	Payroll
Enterprise	12357	Boswell Therese	9/30/2024	4,679.33	Unrestrict	Payroll
Enterprise	12358	Greenwood Girard	9/30/2024	3,951.42	Unrestrict	Payroll
Enterprise	12359	Hale Jere	9/30/2024	4,316.08	Unrestrict	Payroll
Enterprise	12360	Helms Michael	9/30/2024	7,683.50	Unrestrict	Payroll
Enterprise	12361	Brown Eric	9/30/2024	1,726.43	Unrestrict	Payroll
Enterprise	12361	Brown Eric	9/30/2024	2,589.65	Unrestrict	Payroll
Enterprise	12362	Brown Mary	9/30/2024	3,496.33	Unrestrict	Payroll
Enterprise	12363	Glenn Andre	9/30/2024	3,131.83	Unrestrict	Payroll
Enterprise	12364	Parker Judy	9/30/2024	3,496.33	Unrestrict	Payroll
Enterprise	12365	Bond Matthew	9/30/2024	4,681.94	Unrestrict	Payroll
Enterprise	9134	Barnes Stacia	10/31/2023	350.00	AE - State F	Payroll
Enterprise	9135	Caldwell Chris	10/31/2023	315.00	AE-Fed Inst	Payroll
Enterprise	9136	Ellingwood Cecelia	10/31/2023	175.00	AE-Federal	Payroll
Enterprise	9137	Ellison Cathy	10/31/2023	420.00	AE - State F	Payroll
Enterprise	9138	Martin Amanda	10/31/2023	392.00	AE-Federal	Payroll
Enterprise	9139	Merrill Cowdery	10/31/2023	593.04	Ready to V	Payroll
Enterprise	9140	Merrill Melissa	10/31/2023	1,162.50	AE-Federal	Payroll
Enterprise	9141	Murry Ivy	10/31/2023	765.00	AE-Federal	Payroll
Enterprise	9142	Parrish Martha	10/31/2023	372.00	AE - State F	Payroll



Enterprise	9143 Price Katheryn	10/31/2023	315.00	AE-Federal Payroll
Enterprise	9144 Rogowski Andrew	10/31/2023	504.00	AE - State F Payroll
Enterprise	9145 Skinner Hilda	10/31/2023	558.00	AE - State F Payroll
Enterprise	9146 Stanley Marion	10/31/2023	280.00	AE - State F Payroll
Enterprise	9147 Stinson Brenda	10/31/2023	728.50	AE-Federal Payroll
Enterprise	9148 Whitt Hanna	10/31/2023	196.00	AE - State F Payroll
Enterprise	9149 Young Tammy	10/31/2023	1,106.00	Unrestrictc Payroll
Enterprise	9150 Cammarota Shelley	10/31/2023	1,350.00	Unrestrictc Payroll
Enterprise	9151 Everett Kristy	10/31/2023	840.00	Unrestrictc Payroll
Enterprise	9152 Johnson Elizabeth	10/31/2023	1,540.00	Unrestrictc Payroll
Enterprise	9153 Yellman Chelsie	10/31/2023	1,192.50	Unrestrictc Payroll
Enterprise	9155 Windham Carol	10/31/2023	257.04	Unrestrictc Payroll
Enterprise	9156 Eason Trevor	10/31/2023	527.25	Unrestrictc Payroll
Enterprise	9157 Leslie James	10/31/2023	912.00	Unrestrictc Payroll
Enterprise	9158 Harbert Gary	10/31/2023	517.88	Unrestrictc Payroll
Enterprise	9159 Johnson Mark	10/31/2023	541.42	Unrestrictc Payroll
Enterprise	9160 Karpinski Eustache	10/31/2023	147.13	Unrestrictc Payroll
Enterprise	9161 Taylor Lucas	10/31/2023	82.39	Unrestrictc Payroll
Enterprise	9162 Freeman Robyn	10/31/2023	362.50	AE - State F Payroll
Enterprise	9163 Page Jonathan	10/31/2023	1,368.00	Unrestrictc Payroll
Enterprise	9164 Cahow-McGowan Terri	10/31/2023	270.00	AE-Federal Payroll
Enterprise	9165 Graves Steven	10/31/2023	1,178.00	AE - State F Payroll
Enterprise	9166 Jackson Julie	10/31/2023	210.00	AE - State F Payroll
Enterprise	9167 Jenkins Lisa	10/31/2023	262.50	AE - State F Payroll
Enterprise	9168 Jones Odessa	10/31/2023	406.00	AE - State F Payroll
Enterprise	9169 Kelly James	10/31/2023	280.00	AE-Fed Inst Payroll
Enterprise	9170 Rousseau Kimberly	10/31/2023	250.00	Ready to W Payroll
Enterprise	9170 Rousseau Kimberly	10/31/2023	525.00	AE - State F Payroll
Enterprise	9171 Stewart Katherine	10/31/2023	420.00	AE-Federal Payroll
Enterprise	9172 Wiggins Daniel	10/31/2023	623.50	AE - State F Payroll
Enterprise	9173 Buchanan Cerecia	10/31/2023	1,400.00	Unrestrictc Payroll
Enterprise	9174 Bull Liberty	10/31/2023	333.90	Unrestrictc Payroll
Enterprise	9175 Hanifehangizi Vahideh	10/31/2023	506.42	Unrestrictc Payroll
Enterprise	9176 Phillips Aaron	10/31/2023	445.20	Unrestrictc Payroll
Enterprise	9177 Robbins Emily	10/31/2023	773.54	Unrestrictc Payroll
Enterprise	9178 Skelly Caleb	10/31/2023	400.68	Unrestrictc Payroll
Enterprise	9179 Smith Robert	10/31/2023	1,200.00	Unrestrictc Payroll
Enterprise	9180 Walz Alyssa	10/31/2023	684.50	Unrestrictc Payroll



Enterprise	9181 Wilson Ava	10/31/2023	297.73	Unrestrict	Payroll
Enterprise	9182 Quisenberry Henry	10/31/2023	612.00	Unrestrict	Payroll
Enterprise	9183 Brand Stacy	10/31/2023	1,520.00	Unrestrict	Payroll
Enterprise	9184 Brascom Johnny	10/31/2023	1,292.50	Unrestrict	Payroll
Enterprise	9185 Dawsey Wiley	10/31/2023	975.55	Unrestrict	Payroll
Enterprise	9186 Lewis Curtis	10/31/2023	1,915.37	Unrestrict	Payroll
Enterprise	9187 Powell William	10/31/2023	928.75	Unrestrict	Payroll
Enterprise	9188 Whitaker Jeremy	10/31/2023	1,518.85	Unrestrict	Payroll
Enterprise	9189 Allen Ashlee	10/31/2023	1,760.00	TRIO SSS 2	Payroll
Enterprise	9190 Tipton Emily	10/31/2023	418.00	TRIO SSS 2	Payroll
Enterprise	9191 Etheredge Rhonda	10/31/2023	760.50	Educational	Payroll
Enterprise	9192 Flitton Mark	10/31/2023	52.00	TRIO SSS 2	Payroll
Enterprise	9193 Frey Sherryl	10/31/2023	1,596.00	TRIO SSS 2	Payroll
Enterprise	9194 Moore Kellye	10/31/2023	2,052.00	Educational	Payroll
Enterprise	9195 Stonehouse Spencer	10/31/2023	126.00	Educational	Payroll
Enterprise	9196 Upton Jessica	10/31/2023	3,024.00	Talent Sear	Payroll
Enterprise	9197 Weed Avery	10/31/2023	988.00	TRIO SSS 2	Payroll
Enterprise	9198 Allen Renee	10/31/2023	224.00	AE - State F	Payroll
Enterprise	9200 McCollough Deborah	10/31/2023	1,908.00	Unrestrict	Payroll
Enterprise	9202 Hendrix Joseph	10/31/2023	1,905.50	Unrestrict	Payroll
Enterprise	9203 Hicks Timothy	10/31/2023	2,260.00	Unrestrict	Payroll
Enterprise	9204 Hurley Christopher	10/31/2023	1,525.00	Unrestrict	Payroll
Enterprise	9205 Shelton Jeffery	10/31/2023	920.00	Unrestrict	Payroll
Enterprise	9206 Simmons Michael	10/31/2023	1,983.00	Unrestrict	Payroll
Enterprise	9207 Simonton Marshall	10/31/2023	1,700.00	Unrestrict	Payroll
Enterprise	9208 Victor Craig	10/31/2023	1,889.50	Unrestrict	Payroll
Enterprise	9209 Weber Joshua	10/31/2023	2,121.50	Unrestrict	Payroll
Enterprise	9210 White Ruby	10/31/2023	550.00	Unrestrict	Payroll
Enterprise	9211 Woodard James	10/31/2023	1,637.50	Unrestrict	Payroll
Enterprise	9212 Lindsey Clinton	10/31/2023	836.00	Unrestrict	Payroll
Enterprise	9213 McCoy Henry	10/31/2023	1,064.00	Unrestrict	Payroll
Enterprise	9214 Adams Jennifer	10/31/2023	4,765.67	Unrestrict	Payroll
Enterprise	9215 Crittenden Leslie	10/31/2023	3,695.25	Unrestrict	Payroll
Enterprise	9216 Long Daniel	10/31/2023	17,916.67	Unrestrict	Payroll
Enterprise	9217 McIntosh Stephanie	10/31/2023	6,254.00	Unrestrict	Payroll
Enterprise	9218 Shiver Leigh	10/31/2023	8,784.67	Unrestrict	Payroll
Enterprise	9219 Helms Paula	10/31/2023	465.42	ADECA Tra	Payroll
Enterprise	9219 Helms Paula	10/31/2023	8,843.00	Unrestrict	Payroll



Enterprise	9220 Mathis Kassie	10/31/2023	10,166.50	Unrestrict	Payroll
Enterprise	9221 Crosby Robert	10/31/2023	956.80	Unrestrict	Payroll
Enterprise	9222 Davis Christopher	10/31/2023	1,295.71	Unrestrict	Payroll
Enterprise	9223 Gammill William	10/31/2023	500.00	Unrestrict	Payroll
Enterprise	9224 McCollough Joseph	10/31/2023	10,157.38	Unrestrict	Payroll
Enterprise	9225 Whitman Melissa	10/31/2023	5,140.17	Unrestrict	Payroll
Enterprise	9226 Young Tammy	10/31/2023	1,295.71	Unrestrict	Payroll
Enterprise	9227 Aplin Sabrina	10/31/2023	5,140.17	Stand-Alon	Payroll
Enterprise	9228 Hewitt Catherine	10/31/2023	4,873.42	Unrestrict	Payroll
Enterprise	9229 Phillips Amy	10/31/2023	7,753.19	Unrestrict	Payroll
Enterprise	9230 Yerger Karen	10/31/2023	4,873.42	Unrestrict	Payroll
Enterprise	9231 Darnell Stephanie	10/31/2023	431.90	Unrestrict	Payroll
Enterprise	9232 Hughes Johnnie	10/31/2023	2,303.48	Unrestrict	Payroll
Enterprise	9233 Nance Dawn	10/31/2023	10,376.51	Unrestrict	Payroll
Enterprise	9234 Nelson Jennifer	10/31/2023	9,729.99	Unrestrict	Payroll
Enterprise	9235 Clark Trey	10/31/2023	1,295.71	Unrestrict	Payroll
Enterprise	9236 Dimi Eric	10/31/2023	2,445.70	Unrestrict	Payroll
Enterprise	9237 Gibson Leslie	10/31/2023	6,205.07	Unrestrict	Payroll
Enterprise	9238 Goodson Jessica	10/31/2023	431.90	Unrestrict	Payroll
Enterprise	9239 Gresko Ashley	10/31/2023	4,873.42	Unrestrict	Payroll
Enterprise	9240 Gresko Ryan	10/31/2023	935.79	Unrestrict	Payroll
Enterprise	9241 Henry Eric	10/31/2023	431.90	Unrestrict	Payroll
Enterprise	9242 Johnson Jean	10/31/2023	215.95	Unrestrict	Payroll
Enterprise	9243 Thomas Kenneth	10/31/2023	8,973.23	Unrestrict	Payroll
Enterprise	9244 Windham Carol	10/31/2023	719.84	Unrestrict	Payroll
Enterprise	9245 Brown Jennifer	10/31/2023	1,055.17	Unrestrict	Payroll
Enterprise	9246 Richards William	10/31/2023	863.81	Unrestrict	Payroll
Enterprise	9247 Chancellor Debra	10/31/2023	1,295.71	Unrestrict	Payroll
Enterprise	9248 Key Jamie	10/31/2023	863.81	Unrestrict	Payroll
Enterprise	9249 Scarborough Lee	10/31/2023	9,157.04	Unrestrict	Payroll
Enterprise	9250 Warren Rosalyn	10/31/2023	11,104.07	Unrestrict	Payroll
Enterprise	9251 Brown Jermiah	10/31/2023	5,120.56	Unrestrict	Payroll
Enterprise	9252 Hanson Anthony	10/31/2023	5,371.23	Unrestrict	Payroll
Enterprise	9253 Hanson Aubri	10/31/2023	8,831.93	Unrestrict	Payroll
Enterprise	9254 Howard James	10/31/2023	4,240.58	Unrestrict	Payroll
Enterprise	9255 Strickland Walter	10/31/2023	4,373.83	Unrestrict	Payroll
Enterprise	9256 Bashore Michael	10/31/2023	6,721.00	Unrestrict	Payroll
Enterprise	9257 Bryant Jonathan	10/31/2023	889.56	Unrestrict	Payroll



Enterprise	9258	Cunningham James	10/31/2023	7,990.22	Unrestrict	Payroll
Enterprise	9259	Cunningham Victoria	10/31/2023	3,337.42	Unrestrict	Payroll
Enterprise	9260	Gibes Ronald	10/31/2023	5,831.78	Unrestrict	Payroll
Enterprise	9261	Governatori Aaron	10/31/2023	1,149.06	Unrestrict	Payroll
Enterprise	9262	Hall Charles	10/31/2023	2,298.11	Unrestrict	Payroll
Enterprise	9263	Harbert Gary	10/31/2023	7,209.22	Unrestrict	Payroll
Enterprise	9264	Henderson Chris	10/31/2023	8,214.63	Unrestrict	Payroll
Enterprise	9265	Holster Trey	10/31/2023	2,298.11	Unrestrict	Payroll
Enterprise	9266	Johnson Clinton	10/31/2023	6,009.89	Unrestrict	Payroll
Enterprise	9267	Johnson Mark	10/31/2023	1,149.06	Unrestrict	Payroll
Enterprise	9268	Kent Gregory	10/31/2023	7,432.33	Unrestrict	Payroll
Enterprise	9269	Lee Kang	10/31/2023	7,474.44	Unrestrict	Payroll
Enterprise	9270	Mullins Jeffrey	10/31/2023	8,408.89	Unrestrict	Payroll
Enterprise	9271	Murry Derrick	10/31/2023	7,432.33	Unrestrict	Payroll
Enterprise	9272	Northway Jerry	10/31/2023	7,920.33	Unrestrict	Payroll
Enterprise	9273	Phillips Jann	10/31/2023	3,695.25	Unrestrict	Payroll
Enterprise	9274	Rainwater Steven	10/31/2023	2,298.11	Unrestrict	Payroll
Enterprise	9275	Rinehart Franklin	10/31/2023	6,009.89	Unrestrict	Payroll
Enterprise	9276	Smith Stanley	10/31/2023	10,724.33	Unrestrict	Payroll
Enterprise	9277	Snyder Mark	10/31/2023	5,940.25	Unrestrict	Payroll
Enterprise	9278	Sucgang Noli	10/31/2023	5,140.17	Unrestrict	Payroll
Enterprise	9279	Taylor Lucas	10/31/2023	1,149.06	Unrestrict	Payroll
Enterprise	9280	Thomas Joshua	10/31/2023	7,341.89	Unrestrict	Payroll
Enterprise	9281	Tobin Mark	10/31/2023	2,298.11	Unrestrict	Payroll
Enterprise	9282	Walker Anthony	10/31/2023	2,298.11	Unrestrict	Payroll
Enterprise	9283	Westerfield James	10/31/2023	2,298.11	Unrestrict	Payroll
Enterprise	9284	Williams Patrick	10/31/2023	7,254.56	Unrestrict	Payroll
Enterprise	9285	Wise Michael	10/31/2023	7,397.33	Unrestrict	Payroll
Enterprise	9286	Dillingham Lydia	10/31/2023	8,204.96	Unrestrict	Payroll
Enterprise	9287	Chapin Karen	10/31/2023	7,209.22	Unrestrict	Payroll
Enterprise	9288	Corkran Marjean	10/31/2023	5,140.17	Unrestrict	Payroll
Enterprise	9289	Dauphin Abby	10/31/2023	5,705.32	Unrestrict	Payroll
Enterprise	9290	Eason Stephanie	10/31/2023	5,673.58	Unrestrict	Payroll
Enterprise	9291	Fernandez Kimberlee	10/31/2023	1,151.74	Unrestrict	Payroll
Enterprise	9292	Hobart Carol	10/31/2023	431.90	Unrestrict	Payroll
Enterprise	9293	Morton Jessica	10/31/2023	575.87	Unrestrict	Payroll
Enterprise	9294	Pattie Kathy	10/31/2023	7,170.48	Unrestrict	Payroll
Enterprise	9295	Pound Danean	10/31/2023	5,572.07	Unrestrict	Payroll



Enterprise	9296 Reardon Megan	10/31/2023	1,583.64	Unrestrict	Payroll
Enterprise	9297 Reeves Amanda	10/31/2023	1,295.71	Unrestrict	Payroll
Enterprise	9298 Scott George	10/31/2023	10,960.05	Unrestrict	Payroll
Enterprise	9299 Thomas Lacey	10/31/2023	863.81	Unrestrict	Payroll
Enterprise	9300 Watts-Lewis Tokema	10/31/2023	1,151.74	Unrestrict	Payroll
Enterprise	9301 Anderson Elizabeth	10/31/2023	431.90	Unrestrict	Payroll
Enterprise	9302 Bowden James	10/31/2023	431.90	Unrestrict	Payroll
Enterprise	9303 Bradshaw Jessica	10/31/2023	1,295.71	Unrestrict	Payroll
Enterprise	9304 Covington J F	10/31/2023	6,238.90	Unrestrict	Payroll
Enterprise	9305 Covington Scott Cynthia	10/31/2023	7,138.57	Unrestrict	Payroll
Enterprise	9306 Downing Camille	10/31/2023	1,295.71	Unrestrict	Payroll
Enterprise	9307 Fernandez Joseph	10/31/2023	1,295.71	Unrestrict	Payroll
Enterprise	9308 Giles Jennifer	10/31/2023	1,295.71	Unrestrict	Payroll
Enterprise	9309 Marsh Allen	10/31/2023	431.90	Unrestrict	Payroll
Enterprise	9310 Morrow James	10/31/2023	8,408.75	Unrestrict	Payroll
Enterprise	9311 Ponce Daniel	10/31/2023	9,085.38	Unrestrict	Payroll
Enterprise	9312 Spry Ryan	10/31/2023	1,007.77	Unrestrict	Payroll
Enterprise	9313 Turner Melissa	10/31/2023	5,506.42	Unrestrict	Payroll
Enterprise	9314 Venezia Melissa	10/31/2023	2,015.55	Unrestrict	Payroll
Enterprise	9315 Bond Alice	10/31/2023	6,812.19	Unrestrict	Payroll
Enterprise	9316 Fann Linda	10/31/2023	1,007.77	Unrestrict	Payroll
Enterprise	9317 Howard Edward	10/31/2023	10,269.44	Unrestrict	Payroll
Enterprise	9318 Howard Laura	10/31/2023	1,439.68	Unrestrict	Payroll
Enterprise	9319 Ledbetter Roberta	10/31/2023	5,140.17	Unrestrict	Payroll
Enterprise	9320 Peters Kristi	10/31/2023	5,982.79	Unrestrict	Payroll
Enterprise	9321 Snipes Rachel	10/31/2023	431.90	Unrestrict	Payroll
Enterprise	9322 Helms Andrew	10/31/2023	8,155.78	Unrestrict	Payroll
Enterprise	9323 Kinman Matthew	10/31/2023	5,363.26	Unrestrict	Payroll
Enterprise	9324 Smith Michael	10/31/2023	9,806.00	Unrestrict	Payroll
Enterprise	9325 Snellgrove Ashley	10/31/2023	6,530.66	Unrestrict	Payroll
Enterprise	9326 Windham Charles	10/31/2023	623.26	Unrestrict	Payroll
Enterprise	9327 Martin Laura	10/31/2023	4,116.67	AE - State	F Payroll
Enterprise	9328 Scanlon Carla	10/31/2023	3,873.92	AE - State	F Payroll
Enterprise	9329 Smith Jonathan	10/31/2023	7,047.42	AE-Federal	Payroll
Enterprise	9330 Thompson Odie	10/31/2023	4,498.67	Unrestrict	Payroll
Enterprise	9331 Williams Kemmie	10/31/2023	7,432.33	Unrestrict	Payroll
Enterprise	9332 Adams John	10/31/2023	7,055.34	ADECA Tra	Payroll
Enterprise	9333 Head Anna	10/31/2023	10,856.84	Unrestrict	Payroll



Enterprise	9334 Kelley Ann	10/31/2023	7,397.33	Unrestrict	Payroll
Enterprise	9335 Mccoy Hunter	10/31/2023	2,891.33	Unrestrict	Payroll
Enterprise	9336 Stephens Rebecca	10/31/2023	4,141.92	Unrestrict	Payroll
Enterprise	9337 Snell Lori	10/31/2023	3,083.33	Unrestrict	Payroll
Enterprise	9338 Holbrook Carlton	10/31/2023	1,906.67	Unrestrict	Payroll
Enterprise	9339 Crawley Lauren	10/31/2023	4,408.92	Unrestrict	Payroll
Enterprise	9340 Ford Felisha	10/31/2023	863.81	Unrestrict	Payroll
Enterprise	9341 Knight Micaela	10/31/2023	4,319.67	Unrestrict	Payroll
Enterprise	9342 Hauser Genevieve	10/31/2023	3,962.67	Unrestrict	Payroll
Enterprise	9343 Dubose Laticia	10/31/2023	8,784.67	Unrestrict	Payroll
Enterprise	9344 Marusich Sarah	10/31/2023	4,598.33	Unrestrict	Payroll
Enterprise	9345 Peak Tami	10/31/2023	3,873.92	Unrestrict	Payroll
Enterprise	9346 Walker Heather	10/31/2023	5,098.25	Unrestrict	Payroll
Enterprise	9347 Baker Emily	10/31/2023	6,047.83	Unrestrict	Payroll
Enterprise	9348 Cawley Caitlin	10/31/2023	4,141.00	Unrestrict	Payroll
Enterprise	9349 Sawyer Katie	10/31/2023	3,783.67	Success Co	Payroll
Enterprise	9350 Pryor Valeria	10/31/2023	5,123.33	Unrestrict	Payroll
Enterprise	9351 Daniels Janet	10/31/2023	3,427.75	Unrestrict	Payroll
Enterprise	9352 Davis Alex	10/31/2023	3,873.33	Unrestrict	Payroll
Enterprise	9353 Olsen Jennifer	10/31/2023	6,697.67	Unrestrict	Payroll
Enterprise	9354 Leverette Dava	10/31/2023	7,705.44	Unrestrict	Payroll
Enterprise	9355 Boney Jewania	10/31/2023	4,509.66	TRIO SSS 2	Payroll
Enterprise	9356 Braden Jennifer	10/31/2023	1,007.77	Unrestrict	Payroll
Enterprise	9356 Braden Jennifer	10/31/2023	6,197.75	Educational	Payroll
Enterprise	9357 Cumberland Ayida	10/31/2023	1,431.62	TRIO SSS 2	Payroll
Enterprise	9357 Cumberland Ayida	10/31/2023	6,674.50	Talent Sear	Payroll
Enterprise	9358 Grice Lesia	10/31/2023	5,398.08	TRIO SSS 2	Payroll
Enterprise	9359 Harrison Michael	10/31/2023	7,047.42	TRIO SSS 2	Payroll
Enterprise	9360 Henderson Latasha	10/31/2023	3,962.67	Talent Sear	Payroll
Enterprise	9361 Patterson Nicole	10/31/2023	3,426.83	Educational	Payroll
Enterprise	9362 Snell Tiffany	10/31/2023	5,140.17	Unrestrict	Payroll
Enterprise	9363 Tyler Bridgett	10/31/2023	3,695.67	TRIO SSS 2	Payroll
Enterprise	9364 Frichter Samuel	10/31/2023	5,098.25	Unrestrict	Payroll
Enterprise	9365 Williams Jeremaine	10/31/2023	6,298.25	Unrestrict	Payroll
Enterprise	9366 Williams Cameron	10/31/2023	625.00	Unrestrict	Payroll
Enterprise	9367 Stephens Frazier	10/31/2023	1,250.00	Unrestrict	Payroll
Enterprise	9368 Stinnett Jonathan	10/31/2023	800.00	Unrestrict	Payroll
Enterprise	9369 Goodson Pamela	10/31/2023	4,598.33	Unrestrict	Payroll



Enterprise	9370 Jones Asia	10/31/2023	555.56	Unrestrict	Payroll
Enterprise	9371 Hayes Cheyenne	10/31/2023	416.67	Unrestrict	Payroll
Enterprise	9372 Howell Vanessa	10/31/2023	5,265.00	Unrestrict	Payroll
Enterprise	9373 Christian Christopher	10/31/2023	1,250.00	Unrestrict	Payroll
Enterprise	9374 Lee William	10/31/2023	6,697.67	Unrestrict	Payroll
Enterprise	9375 Reddick Britton	10/31/2023	4,855.00	Unrestrict	Payroll
Enterprise	9376 Trull Jason	10/31/2023	8,261.00	Unrestrict	Payroll
Enterprise	9377 Faircloth Stacy	10/31/2023	432.00	ADECA Tra	Payroll
Enterprise	9377 Faircloth Stacy	10/31/2023	3,888.00	Unrestrict	Payroll
Enterprise	9378 Jones Tammy	10/31/2023	4,677.33	Unrestrict	Payroll
Enterprise	9379 Long Nicola	10/31/2023	575.87	Unrestrict	Payroll
Enterprise	9380 Rials Betsy	10/31/2023	3,783.92	Unrestrict	Payroll
Enterprise	9381 Silcox Henry	10/31/2023	282.92	ADECA Tra	Payroll
Enterprise	9381 Silcox Henry	10/31/2023	5,375.41	Unrestrict	Payroll
Enterprise	9382 Thompson Lewie	10/31/2023	3,426.83	Unrestrict	Payroll
Enterprise	9383 Hardage Anna	10/31/2023	3,516.17	Unrestrict	Payroll
Enterprise	9384 Solomon Jessica	10/31/2023	6,697.67	Unrestrict	Payroll
Enterprise	9385 Davis Joseph	10/31/2023	8,437.25	Unrestrict	Payroll
Enterprise	9386 Gibbs Cassidy	10/31/2023	6,047.83	Unrestrict	Payroll
Enterprise	9387 Holmes Stephen	10/31/2023	3,783.92	Unrestrict	Payroll
Enterprise	9388 Culbreath James	10/31/2023	4,231.42	Unrestrict	Payroll
Enterprise	9389 Spence Jeffery	10/31/2023	3,083.33	Unrestrict	Payroll
Enterprise	9390 Bradley Natalie	10/31/2023	5,098.25	Unrestrict	Payroll
Enterprise	9391 Stump Doris	10/31/2023	11,904.34	Unrestrict	Payroll
Enterprise	9392 Greenwood Girard	10/31/2023	3,873.92	Unrestrict	Payroll
Enterprise	9393 Hale Jere	10/31/2023	4,141.92	Unrestrict	Payroll
Enterprise	9394 Helms Michael	10/31/2023	7,536.75	Unrestrict	Payroll
Enterprise	9395 Brown Eric	10/31/2023	1,692.57	Unrestrict	Payroll
Enterprise	9395 Brown Eric	10/31/2023	2,538.85	Unrestrict	Payroll
Enterprise	9396 Brown Mary	10/31/2023	3,427.75	Unrestrict	Payroll
Enterprise	9397 Glenn Andre	10/31/2023	3,070.42	Unrestrict	Payroll
Enterprise	9398 Parker Judy	10/31/2023	3,249.00	Unrestrict	Payroll
Enterprise	9399 Bond Matthew	10/31/2023	4,580.62	Unrestrict	Payroll
Enterprise	9400 Boswell Therese	10/31/2023	4,583.33	ALAMAP G	Payroll
Enterprise	9401 Adams Jennifer	11/30/2023	4,765.67	Unrestrict	Payroll
Enterprise	9402 Long Daniel	11/30/2023	17,916.67	Unrestrict	Payroll
Enterprise	9403 Crittenden Leslie	11/30/2023	3,695.25	Unrestrict	Payroll
Enterprise	9404 McIntosh Stephanie	11/30/2023	6,254.00	Unrestrict	Payroll



Enterprise	9405 Shiver Leigh	11/30/2023	8,784.67	Unrestrict	Payroll
Enterprise	9406 Helms Paula	11/30/2023	465.42	ADECA Tra	Payroll
Enterprise	9406 Helms Paula	11/30/2023	8,843.00	Unrestrict	Payroll
Enterprise	9407 Mathis Kassie	11/30/2023	10,166.50	Unrestrict	Payroll
Enterprise	9408 Crosby Robert	11/30/2023	956.80	Unrestrict	Payroll
Enterprise	9409 Davis Christopher	11/30/2023	1,295.71	Unrestrict	Payroll
Enterprise	9410 Gammill William	11/30/2023	500.00	Unrestrict	Payroll
Enterprise	9411 McCollough Joseph	11/30/2023	10,157.38	Unrestrict	Payroll
Enterprise	9412 Whitman Melissa	11/30/2023	5,140.17	Unrestrict	Payroll
Enterprise	9413 Young Tammy	11/30/2023	1,295.71	Unrestrict	Payroll
Enterprise	9414 Aplin Sabrina	11/30/2023	5,140.17	Stand-Alon	Payroll
Enterprise	9415 Hewitt Catherine	11/30/2023	4,873.42	Unrestrict	Payroll
Enterprise	9416 Phillips Amy	11/30/2023	7,753.19	Unrestrict	Payroll
Enterprise	9417 Yerger Karen	11/30/2023	4,873.42	Unrestrict	Payroll
Enterprise	9418 Darnell Stephanie	11/30/2023	431.90	Unrestrict	Payroll
Enterprise	9419 Hughes Johnnie	11/30/2023	575.87	Unrestrict	Payroll
Enterprise	9420 Nance Dawn	11/30/2023	10,088.57	Unrestrict	Payroll
Enterprise	9421 Nelson Jennifer	11/30/2023	9,729.99	Unrestrict	Payroll
Enterprise	9422 Clark Trey	11/30/2023	1,295.71	Unrestrict	Payroll
Enterprise	9423 Dimi Eric	11/30/2023	2,445.70	Unrestrict	Payroll
Enterprise	9424 Gibson Leslie	11/30/2023	6,205.07	Unrestrict	Payroll
Enterprise	9425 Goodson Jessica	11/30/2023	431.90	Unrestrict	Payroll
Enterprise	9426 Gresko Ashley	11/30/2023	4,873.42	Unrestrict	Payroll
Enterprise	9427 Gresko Ryan	11/30/2023	935.79	Unrestrict	Payroll
Enterprise	9428 Henry Eric	11/30/2023	431.90	Unrestrict	Payroll
Enterprise	9429 Johnson Jean	11/30/2023	215.95	Unrestrict	Payroll
Enterprise	9430 Thomas Kenneth	11/30/2023	8,973.23	Unrestrict	Payroll
Enterprise	9431 Windham Carol	11/30/2023	719.84	Unrestrict	Payroll
Enterprise	9432 Brown Jennifer	11/30/2023	1,055.17	Unrestrict	Payroll
Enterprise	9433 Richards William	11/30/2023	863.81	Unrestrict	Payroll
Enterprise	9434 Chancellor Debra	11/30/2023	1,295.71	Unrestrict	Payroll
Enterprise	9435 Key Jamie	11/30/2023	863.81	Unrestrict	Payroll
Enterprise	9436 Scarborough Lee	11/30/2023	9,157.04	Unrestrict	Payroll
Enterprise	9437 Warren Rosalyn	11/30/2023	11,104.07	Unrestrict	Payroll
Enterprise	9438 Brown Jermiah	11/30/2023	5,120.56	Unrestrict	Payroll
Enterprise	9439 Hanson Anthony	11/30/2023	5,659.16	Unrestrict	Payroll
Enterprise	9440 Hanson Aubri	11/30/2023	7,104.32	Unrestrict	Payroll
Enterprise	9441 Howard James	11/30/2023	4,240.58	Unrestrict	Payroll

Enterprise	9442 Strickland Walter	11/30/2023	4,373.83	Unrestrict	Payroll
Enterprise	9443 Bashore Michael	11/30/2023	6,721.00	Unrestrict	Payroll
Enterprise	9444 Bryant Jonathan	11/30/2023	889.56	Unrestrict	Payroll
Enterprise	9445 Cunningham James	11/30/2023	7,990.22	Unrestrict	Payroll
Enterprise	9446 Cunningham Victoria	11/30/2023	3,337.42	Unrestrict	Payroll
Enterprise	9447 Gibes Ronald	11/30/2023	5,831.78	Unrestrict	Payroll
Enterprise	9448 Governatori Aaron	11/30/2023	1,149.06	Unrestrict	Payroll
Enterprise	9449 Hall Charles	11/30/2023	2,298.11	Unrestrict	Payroll
Enterprise	9450 Harbert Gary	11/30/2023	7,209.22	Unrestrict	Payroll
Enterprise	9451 Henderson Chris	11/30/2023	8,214.63	Unrestrict	Payroll
Enterprise	9452 Holster Trey	11/30/2023	2,298.11	Unrestrict	Payroll
Enterprise	9453 Johnson Clinton	11/30/2023	6,009.89	Unrestrict	Payroll
Enterprise	9454 Johnson Mark	11/30/2023	1,149.06	Unrestrict	Payroll
Enterprise	9455 Kent Gregory	11/30/2023	7,432.33	Unrestrict	Payroll
Enterprise	9456 Lee Kang	11/30/2023	7,474.44	Unrestrict	Payroll
Enterprise	9457 Mullins Jeffrey	11/30/2023	8,408.89	Unrestrict	Payroll
Enterprise	9458 Murry Derrick	11/30/2023	7,432.33	Unrestrict	Payroll
Enterprise	9459 Northway Jerry	11/30/2023	7,920.33	Unrestrict	Payroll
Enterprise	9460 Phillips Jann	11/30/2023	3,695.25	Unrestrict	Payroll
Enterprise	9461 Rainwater Steven	11/30/2023	2,298.11	Unrestrict	Payroll
Enterprise	9462 Rinehart Franklin	11/30/2023	6,009.89	Unrestrict	Payroll
Enterprise	9463 Smith Stanley	11/30/2023	10,724.33	Unrestrict	Payroll
Enterprise	9464 Snyder Mark	11/30/2023	5,940.25	Unrestrict	Payroll
Enterprise	9465 Sucgang Noli	11/30/2023	5,140.17	Unrestrict	Payroll
Enterprise	9466 Taylor Lucas	11/30/2023	1,149.06	Unrestrict	Payroll
Enterprise	9467 Thomas Joshua	11/30/2023	7,341.89	Unrestrict	Payroll
Enterprise	9468 Tobin Mark	11/30/2023	2,298.11	Unrestrict	Payroll
Enterprise	9469 Walker Anthony	11/30/2023	2,298.11	Unrestrict	Payroll
Enterprise	9470 Westerfield James	11/30/2023	2,298.11	Unrestrict	Payroll
Enterprise	9471 Williams Patrick	11/30/2023	7,254.56	Unrestrict	Payroll
Enterprise	9472 Wise Michael	11/30/2023	7,397.33	Unrestrict	Payroll
Enterprise	9473 Dillingham Lydia	11/30/2023	8,204.96	Unrestrict	Payroll
Enterprise	9474 Chapin Karen	11/30/2023	7,209.22	Unrestrict	Payroll
Enterprise	9475 Corkran Marjean	11/30/2023	5,140.17	Unrestrict	Payroll
Enterprise	9476 Dauphin Abby	11/30/2023	5,705.32	Unrestrict	Payroll
Enterprise	9477 Eason Stephanie	11/30/2023	5,673.58	Unrestrict	Payroll
Enterprise	9478 Fernandez Kimberlee	11/30/2023	1,151.74	Unrestrict	Payroll
Enterprise	9479 Hobart Carol	11/30/2023	431.90	Unrestrict	Payroll



Enterprise	9480 Morton Jessica	11/30/2023	575.87	Unrestrict	Payroll
Enterprise	9481 Pattie Kathy	11/30/2023	7,170.48	Unrestrict	Payroll
Enterprise	9482 Pound Danean	11/30/2023	5,572.07	Unrestrict	Payroll
Enterprise	9483 Reardon Megan	11/30/2023	1,583.64	Unrestrict	Payroll
Enterprise	9484 Reeves Amanda	11/30/2023	1,295.71	Unrestrict	Payroll
Enterprise	9485 Scott George	11/30/2023	9,232.44	Unrestrict	Payroll
Enterprise	9486 Thomas Lacey	11/30/2023	863.81	Unrestrict	Payroll
Enterprise	9487 Watts-Lewis Tokema	11/30/2023	1,151.74	Unrestrict	Payroll
Enterprise	9488 Anderson Elizabeth	11/30/2023	431.90	Unrestrict	Payroll
Enterprise	9489 Bowden James	11/30/2023	431.90	Unrestrict	Payroll
Enterprise	9490 Bradshaw Jessica	11/30/2023	1,295.71	Unrestrict	Payroll
Enterprise	9491 Covington J F	11/30/2023	6,238.90	Unrestrict	Payroll
Enterprise	9492 Covington Scott Cynthia	11/30/2023	7,138.57	Unrestrict	Payroll
Enterprise	9493 Downing Camille	11/30/2023	1,295.71	Unrestrict	Payroll
Enterprise	9494 Fernandez Joseph	11/30/2023	1,295.71	Unrestrict	Payroll
Enterprise	9495 Giles Jennifer	11/30/2023	1,295.71	Unrestrict	Payroll
Enterprise	9496 Marsh Allen	11/30/2023	431.90	Unrestrict	Payroll
Enterprise	9497 Morrow James	11/30/2023	8,408.75	Unrestrict	Payroll
Enterprise	9498 Ponce Daniel	11/30/2023	9,085.38	Unrestrict	Payroll
Enterprise	9499 Spry Ryan	11/30/2023	1,007.77	Unrestrict	Payroll
Enterprise	9500 Turner Melissa	11/30/2023	5,506.42	Unrestrict	Payroll
Enterprise	9501 Venezia Melissa	11/30/2023	1,151.74	Unrestrict	Payroll
Enterprise	9502 Bond Alice	11/30/2023	5,622.05	Unrestrict	Payroll
Enterprise	9503 Fann Linda	11/30/2023	1,007.77	Unrestrict	Payroll
Enterprise	9504 Howard Edward	11/30/2023	10,269.44	Unrestrict	Payroll
Enterprise	9505 Howard Laura	11/30/2023	575.87	Unrestrict	Payroll
Enterprise	9506 Ledbetter Roberta	11/30/2023	5,140.17	Unrestrict	Payroll
Enterprise	9507 Peters Kristi	11/30/2023	5,982.79	Unrestrict	Payroll
Enterprise	9508 Snipes Rachel	11/30/2023	431.90	Unrestrict	Payroll
Enterprise	9509 Helms Andrew	11/30/2023	8,155.78	Unrestrict	Payroll
Enterprise	9510 Kinman Matthew	11/30/2023	5,363.26	Unrestrict	Payroll
Enterprise	9511 Smith Michael	11/30/2023	9,806.00	Unrestrict	Payroll
Enterprise	9512 Snellgrove Ashley	11/30/2023	6,530.66	Unrestrict	Payroll
Enterprise	9513 Windham Charles	11/30/2023	623.26	Unrestrict	Payroll
Enterprise	9514 Martin Laura	11/30/2023	4,116.67	AE - State F	Payroll
Enterprise	9515 Scanlon Carla	11/30/2023	3,873.92	AE - State F	Payroll
Enterprise	9516 Smith Jonathan	11/30/2023	7,047.42	AE-Federal	Payroll
Enterprise	9517 Thompson Odie	11/30/2023	4,498.67	Unrestrict	Payroll



Enterprise	9518 Williams Kemmie	11/30/2023	7,432.33	Unrestrict	Payroll
Enterprise	9519 Adams John	11/30/2023	7,068.09	ADECA Tra	Payroll
Enterprise	9520 Head Anna	11/30/2023	10,856.84	Unrestrict	Payroll
Enterprise	9521 Kelley Ann	11/30/2023	7,397.33	Unrestrict	Payroll
Enterprise	9522 Mcco	11/30/2023	2,891.33	Unrestrict	Payroll
Enterprise	9523 Stephens Rebecca	11/30/2023	4,141.92	Unrestrict	Payroll
Enterprise	9524 Snell Lori	11/30/2023	3,083.33	Unrestrict	Payroll
Enterprise	9525 Holbrook Carlton	11/30/2023	1,906.67	Unrestrict	Payroll
Enterprise	9526 Crawley Lauren	11/30/2023	4,408.92	Unrestrict	Payroll
Enterprise	9527 Ford Felisha	11/30/2023	863.81	Unrestrict	Payroll
Enterprise	9528 Knight Micaela	11/30/2023	4,319.67	Unrestrict	Payroll
Enterprise	9529 Hauser Genevieve	11/30/2023	3,962.67	Unrestrict	Payroll
Enterprise	9530 Dubose Laticia	11/30/2023	8,865.42	Unrestrict	Payroll
Enterprise	9531 Marusich Sarah	11/30/2023	4,679.08	Unrestrict	Payroll
Enterprise	9532 Peak Tami	11/30/2023	3,873.92	Unrestrict	Payroll
Enterprise	9533 Walker Heather	11/30/2023	5,179.00	Unrestrict	Payroll
Enterprise	9534 Baker Emily	11/30/2023	6,047.83	Unrestrict	Payroll
Enterprise	9535 Cawley Caitlin	11/30/2023	4,141.00	Unrestrict	Payroll
Enterprise	9536 Sawyer Katie	11/30/2023	3,783.67	Success Co	Payroll
Enterprise	9537 Pryor Valeria	11/30/2023	5,123.33	Unrestrict	Payroll
Enterprise	9538 Daniels Janet	11/30/2023	3,427.75	Unrestrict	Payroll
Enterprise	9539 Davis Alex	11/30/2023	3,873.33	Unrestrict	Payroll
Enterprise	9540 Olsen Jennifer	11/30/2023	6,697.67	Unrestrict	Payroll
Enterprise	9541 Leverette Dava	11/30/2023	7,705.44	Unrestrict	Payroll
Enterprise	9542 Boney Jewania	11/30/2023	4,598.33	TRIO SSS 2I	Payroll
Enterprise	9543 Braden Jennifer	11/30/2023	1,007.77	Unrestrict	Payroll
Enterprise	9543 Braden Jennifer	11/30/2023	6,197.75	Educatio	Payroll
Enterprise	9544 Cumberland Ayida	11/30/2023	6,197.75	Talent Sear	Payroll
Enterprise	9545 Grice Lesia	11/30/2023	5,398.08	TRIO SSS 2I	Payroll
Enterprise	9546 Harrison Michael	11/30/2023	7,047.42	TRIO SSS 2I	Payroll
Enterprise	9547 Henderson Latasha	11/30/2023	3,975.42	Talent Sear	Payroll
Enterprise	9548 Patterson Nicole	11/30/2023	3,426.83	Educatio	Payroll
Enterprise	9549 Snell Tiffany	11/30/2023	5,140.17	Unrestrict	Payroll
Enterprise	9550 Tyler Bridgett	11/30/2023	3,695.67	TRIO SSS 2I	Payroll
Enterprise	9551 Frichter Samuel	11/30/2023	5,098.25	Unrestrict	Payroll
Enterprise	9552 Williams Jeremaine	11/30/2023	6,298.25	Unrestrict	Payroll
Enterprise	9553 Williams Cameron	11/30/2023	625.00	Unrestrict	Payroll
Enterprise	9554 Stephens Frazier	11/30/2023	1,250.00	Unrestrict	Payroll



Enterprise	9555 Stinnett Jonathan	11/30/2023	800.00	Unrestrict	Payroll
Enterprise	9556 Goodson Pamela	11/30/2023	4,598.33	Unrestrict	Payroll
Enterprise	9557 Jones Asia	11/30/2023	555.56	Unrestrict	Payroll
Enterprise	9558 Hayes Cheyenne	11/30/2023	416.67	Unrestrict	Payroll
Enterprise	9559 Howell Vanessa	11/30/2023	5,265.00	Unrestrict	Payroll
Enterprise	9560 Christian Christopher	11/30/2023	1,250.00	Unrestrict	Payroll
Enterprise	9561 Lee William	11/30/2023	6,697.67	Unrestrict	Payroll
Enterprise	9562 Reddick Britton	11/30/2023	4,855.00	Unrestrict	Payroll
Enterprise	9563 Trull Jason	11/30/2023	8,261.00	Unrestrict	Payroll
Enterprise	9564 Faircloth Stacy	11/30/2023	432.00	ADECA Tra	Payroll
Enterprise	9564 Faircloth Stacy	11/30/2023	3,888.00	Unrestrict	Payroll
Enterprise	9565 Jones Tammy	11/30/2023	4,677.33	Unrestrict	Payroll
Enterprise	9566 Long Nicola	11/30/2023	575.87	Unrestrict	Payroll
Enterprise	9567 Rials Betsy	11/30/2023	3,783.92	Unrestrict	Payroll
Enterprise	9568 Silcox Henry	11/30/2023	282.92	ADECA Tra	Payroll
Enterprise	9568 Silcox Henry	11/30/2023	5,375.41	Unrestrict	Payroll
Enterprise	9569 Thompson Lewie	11/30/2023	3,426.83	Unrestrict	Payroll
Enterprise	9570 Hardage Anna	11/30/2023	3,516.17	Unrestrict	Payroll
Enterprise	9571 Solomon Jessica	11/30/2023	6,697.67	Unrestrict	Payroll
Enterprise	9572 Davis Joseph	11/30/2023	8,437.25	Unrestrict	Payroll
Enterprise	9573 Gibbs Cassidy	11/30/2023	6,047.83	Unrestrict	Payroll
Enterprise	9574 Holmes Stephen	11/30/2023	3,783.92	Unrestrict	Payroll
Enterprise	9575 Culbreath James	11/30/2023	4,231.42	Unrestrict	Payroll
Enterprise	9576 Spence Jeffery	11/30/2023	3,083.33	Unrestrict	Payroll
Enterprise	9577 Bradley Natalie	11/30/2023	5,098.25	Unrestrict	Payroll
Enterprise	9578 Stump Doris	11/30/2023	11,904.34	Unrestrict	Payroll
Enterprise	9579 Greenwood Girard	11/30/2023	3,873.92	Unrestrict	Payroll
Enterprise	9580 Hale Jere	11/30/2023	4,141.92	Unrestrict	Payroll
Enterprise	9581 Helms Michael	11/30/2023	7,536.75	Unrestrict	Payroll
Enterprise	9582 Brown Eric	11/30/2023	1,692.57	Unrestrict	Payroll
Enterprise	9582 Brown Eric	11/30/2023	2,538.85	Unrestrict	Payroll
Enterprise	9583 Brown Mary	11/30/2023	3,427.75	Unrestrict	Payroll
Enterprise	9584 Glenn Andre	11/30/2023	4,000.42	Unrestrict	Payroll
Enterprise	9585 Parker Judy	11/30/2023	3,249.00	Unrestrict	Payroll
Enterprise	9586 Bond Matthew	11/30/2023	4,733.24	Unrestrict	Payroll
Enterprise	9587 Boswell Therese	11/30/2023	4,583.33	ALAMAP G	Payroll
Enterprise	9588 Barnes Stacia	11/30/2023	800.00	AE - State F	Payroll
Enterprise	9589 Caldwell Chris	11/30/2023	1,065.00	AE-Fed Inst	Payroll



Enterprise	9590 Ellingwood Cecelia	11/30/2023	362.50 AE-Federal Payroll
Enterprise	9591 Ellison Cathy	11/30/2023	330.00 AE - State F Payroll
Enterprise	9592 Martin Amanda	11/30/2023	700.00 AE-Federal Payroll
Enterprise	9593 Merrill Cowdery	11/30/2023	1,111.95 Ready to V Payroll
Enterprise	9594 Merrill Melissa	11/30/2023	2,790.00 AE-Federal Payroll
Enterprise	9595 Murry Ivy	11/30/2023	1,785.00 AE-Federal Payroll
Enterprise	9596 Parrish Martha	11/30/2023	1,116.00 AE - State F Payroll
Enterprise	9597 Price Katheryn	11/30/2023	1,095.00 AE-Federal Payroll
Enterprise	9598 Rogowski Andrew	11/30/2023	1,022.00 AE - State F Payroll
Enterprise	9599 Skinner Hilda	11/30/2023	1,720.50 AE - State F Payroll
Enterprise	9600 Stanley Marion	11/30/2023	640.00 AE - State F Payroll
Enterprise	9601 Stinson Brenda	11/30/2023	1,255.50 AE-Federal Payroll
Enterprise	9602 Whitt Hanna	11/30/2023	798.00 AE - State F Payroll
Enterprise	9603 Cammarota Shelley	11/30/2023	630.00 Unrestrictc Payroll
Enterprise	9604 Everett Kristy	11/30/2023	1,935.00 Unrestrictc Payroll
Enterprise	9605 Johnson Elizabeth	11/30/2023	1,920.00 Unrestrictc Payroll
Enterprise	9606 Ward Brittany	11/30/2023	910.00 Unrestrictc Payroll
Enterprise	9608 Eason Trevor	11/30/2023	1,558.00 Unrestrictc Payroll
Enterprise	9609 Leslie James	11/30/2023	1,444.00 Unrestrictc Payroll
Enterprise	9610 Harbert Gary	11/30/2023	147.13 Unrestrictc Payroll
Enterprise	9611 Freeman Robyn	11/30/2023	275.00 AE - State F Payroll
Enterprise	9612 Page Jonathan	11/30/2023	1,530.00 Unrestrictc Payroll
Enterprise	9613 Cahow-McGowan Terri	11/30/2023	735.00 AE-Federal Payroll
Enterprise	9614 Graves Steven	11/30/2023	1,767.00 AE - State F Payroll
Enterprise	9615 Jackson Julie	11/30/2023	1,095.00 AE - State F Payroll
Enterprise	9616 Jenkins Lisa	11/30/2023	787.50 AE - State F Payroll
Enterprise	9617 Jones Odessa	11/30/2023	928.00 AE - State F Payroll
Enterprise	9618 Kelly James	11/30/2023	640.00 AE-Fed Inst Payroll
Enterprise	9619 Rousseau Kimberly	11/30/2023	575.00 Ready to V Payroll
Enterprise	9619 Rousseau Kimberly	11/30/2023	1,412.50 AE - State F Payroll
Enterprise	9620 Stewart Katherine	11/30/2023	735.00 AE-Federal Payroll
Enterprise	9621 Wiggins Daniel	11/30/2023	1,682.00 AE - State F Payroll
Enterprise	9622 Buchanan Cerecia	11/30/2023	1,270.00 Unrestrictc Payroll
Enterprise	9623 Bull Liberty	11/30/2023	726.23 Unrestrictc Payroll
Enterprise	9624 Hanifehangizi Vahideh	11/30/2023	676.15 Unrestrictc Payroll
Enterprise	9625 Phillips Aaron	11/30/2023	484.16 Unrestrictc Payroll
Enterprise	9626 Robbins Emily	11/30/2023	973.88 Unrestrictc Payroll
Enterprise	9627 Skelly Caleb	11/30/2023	667.80 Unrestrictc Payroll



Enterprise	9628 Smith Robert	11/30/2023	600.00	Unrestrict	Payroll
Enterprise	9629 Walz Alyssa	11/30/2023	793.01	Unrestrict	Payroll
Enterprise	9630 Wilson Ava	11/30/2023	818.06	Unrestrict	Payroll
Enterprise	9631 Quisenberry Henry	11/30/2023	1,269.00	Unrestrict	Payroll
Enterprise	9632 Brand Stacy	11/30/2023	1,760.00	Unrestrict	Payroll
Enterprise	9633 Brascom Johnny	11/30/2023	2,403.20	Unrestrict	Payroll
Enterprise	9634 Dawsey Wiley	11/30/2023	168.75	Unrestrict	Payroll
Enterprise	9635 Lewis Curtis	11/30/2023	2,042.20	Unrestrict	Payroll
Enterprise	9636 Powell William	11/30/2023	168.75	Unrestrict	Payroll
Enterprise	9637 Whitaker Jeremy	11/30/2023	1,137.50	Unrestrict	Payroll
Enterprise	9638 Allen Ashlee	11/30/2023	704.00	TRIO SSS 2	Payroll
Enterprise	9639 Tipton Emily	11/30/2023	423.50	TRIO SSS 2	Payroll
Enterprise	9640 Etheredge Rhonda	11/30/2023	967.50	Educational	Payroll
Enterprise	9641 Frey Sherryl	11/30/2023	1,832.25	TRIO SSS 2	Payroll
Enterprise	9642 Moore Kellye	11/30/2023	2,457.00	Educational	Payroll
Enterprise	9643 Stonehouse Spencer	11/30/2023	198.00	Educational	Payroll
Enterprise	9644 Upton Jessica	11/30/2023	2,875.75	Talent Sear	Payroll
Enterprise	9645 Weed Avery	11/30/2023	1,150.50	TRIO SSS 2	Payroll
Enterprise	9646 Allen Renee	11/30/2023	644.00	AE - State F	Payroll
Enterprise	9648 McCollough Deborah	11/30/2023	2,952.00	Unrestrict	Payroll
Enterprise	9650 Hendrix Joseph	11/30/2023	800.00	Unrestrict	Payroll
Enterprise	9651 Hicks Timothy	11/30/2023	2,397.25	Unrestrict	Payroll
Enterprise	9652 Hurley Christopher	11/30/2023	1,575.00	Unrestrict	Payroll
Enterprise	9653 Shelton Jeffery	11/30/2023	1,270.00	Unrestrict	Payroll
Enterprise	9654 Simmons Michael	11/30/2023	1,810.00	Unrestrict	Payroll
Enterprise	9655 Simonton Marshall	11/30/2023	1,325.00	Unrestrict	Payroll
Enterprise	9656 Victor Craig	11/30/2023	1,492.75	Unrestrict	Payroll
Enterprise	9657 Weber Joshua	11/30/2023	2,150.00	Unrestrict	Payroll
Enterprise	9658 White Ruby	11/30/2023	528.00	Unrestrict	Payroll
Enterprise	9659 Woodard James	11/30/2023	1,162.75	Unrestrict	Payroll
Enterprise	9660 Lindsey Clinton	11/30/2023	992.75	Unrestrict	Payroll
Enterprise	9661 McCoy Henry	11/30/2023	1,197.00	Unrestrict	Payroll
Enterprise	9673 Adams Jennifer	12/21/2023	4,765.67	Unrestrict	Payroll
Enterprise	9674 Long Daniel	12/21/2023	17,916.67	Unrestrict	Payroll
Enterprise	9675 Crittenden Leslie	12/21/2023	3,695.25	Unrestrict	Payroll
Enterprise	9676 McIntosh Stephanie	12/21/2023	6,254.00	Unrestrict	Payroll
Enterprise	9677 Shiver Leigh	12/21/2023	8,784.67	Unrestrict	Payroll
Enterprise	9678 Helms Paula	12/21/2023	465.42	ADECA Tra	Payroll



Enterprise	9678 Helms Paula	12/21/2023	8,843.00	Unrestrict	Payroll
Enterprise	9679 Mathis Kassie	12/21/2023	10,166.50	Unrestrict	Payroll
Enterprise	9680 Crosby Robert	12/21/2023	956.80	Unrestrict	Payroll
Enterprise	9681 Davis Christopher	12/21/2023	1,295.71	Unrestrict	Payroll
Enterprise	9682 Gammill William	12/21/2023	500.00	Unrestrict	Payroll
Enterprise	9683 McCollough Joseph	12/21/2023	10,157.38	Unrestrict	Payroll
Enterprise	9684 Whitman Melissa	12/21/2023	5,140.17	Unrestrict	Payroll
Enterprise	9685 Young Tammy	12/21/2023	1,295.71	Unrestrict	Payroll
Enterprise	9686 Aplin Sabrina	12/21/2023	5,140.17	Stand-Alon	Payroll
Enterprise	9687 Hewitt Catherine	12/21/2023	4,873.42	Unrestrict	Payroll
Enterprise	9688 Phillips Amy	12/21/2023	7,753.19	Unrestrict	Payroll
Enterprise	9689 Yerger Karen	12/21/2023	4,873.42	Unrestrict	Payroll
Enterprise	9690 Darnell Stephanie	12/21/2023	431.90	Unrestrict	Payroll
Enterprise	9691 Hughes Johnnie	12/21/2023	575.87	Unrestrict	Payroll
Enterprise	9692 Nance Dawn	12/21/2023	10,664.44	Unrestrict	Payroll
Enterprise	9693 Nelson Jennifer	12/21/2023	9,729.99	Unrestrict	Payroll
Enterprise	9694 Clark Trey	12/21/2023	1,295.71	Unrestrict	Payroll
Enterprise	9695 Dimi Eric	12/21/2023	2,445.70	Unrestrict	Payroll
Enterprise	9696 Gibson Leslie	12/21/2023	6,205.07	Unrestrict	Payroll
Enterprise	9697 Goodson Jessica	12/21/2023	431.90	Unrestrict	Payroll
Enterprise	9698 Gresko Ashley	12/21/2023	4,873.42	Unrestrict	Payroll
Enterprise	9699 Gresko Ryan	12/21/2023	935.79	Unrestrict	Payroll
Enterprise	9700 Henry Eric	12/21/2023	431.90	Unrestrict	Payroll
Enterprise	9701 Johnson Jean	12/21/2023	215.95	Unrestrict	Payroll
Enterprise	9702 Thomas Kenneth	12/21/2023	8,973.23	Unrestrict	Payroll
Enterprise	9703 Windham Carol	12/21/2023	719.84	Unrestrict	Payroll
Enterprise	9704 Brown Jennifer	12/21/2023	1,055.17	Unrestrict	Payroll
Enterprise	9705 Richards William	12/21/2023	863.81	Unrestrict	Payroll
Enterprise	9706 Chancellor Debra	12/21/2023	1,295.71	Unrestrict	Payroll
Enterprise	9707 Key Jamie	12/21/2023	863.81	Unrestrict	Payroll
Enterprise	9708 Scarborough Lee	12/21/2023	9,157.04	Unrestrict	Payroll
Enterprise	9709 Warren Rosalyn	12/21/2023	11,104.07	Unrestrict	Payroll
Enterprise	9710 Brown Jermiah	12/21/2023	5,120.56	Unrestrict	Payroll
Enterprise	9711 Hanson Anthony	12/21/2023	4,507.42	Unrestrict	Payroll
Enterprise	9712 Hanson Aubri	12/21/2023	7,104.32	Unrestrict	Payroll
Enterprise	9713 Howard James	12/21/2023	4,240.58	Unrestrict	Payroll
Enterprise	9714 Strickland Walter	12/21/2023	4,373.83	Unrestrict	Payroll
Enterprise	9715 Bashore Michael	12/21/2023	6,721.00	Unrestrict	Payroll



Enterprise	9716 Bryant Jonathan	12/21/2023	889.56	Unrestrict	Payroll
Enterprise	9717 Cunningham James	12/21/2023	7,990.22	Unrestrict	Payroll
Enterprise	9718 Cunningham Victoria	12/21/2023	3,337.42	Unrestrict	Payroll
Enterprise	9719 Gibes Ronald	12/21/2023	5,831.78	Unrestrict	Payroll
Enterprise	9720 Governatori Aaron	12/21/2023	1,149.06	Unrestrict	Payroll
Enterprise	9721 Hall Charles	12/21/2023	2,298.11	Unrestrict	Payroll
Enterprise	9722 Harbert Gary	12/21/2023	7,209.22	Unrestrict	Payroll
Enterprise	9723 Henderson Chris	12/21/2023	8,214.63	Unrestrict	Payroll
Enterprise	9724 Holster Trey	12/21/2023	2,298.11	Unrestrict	Payroll
Enterprise	9725 Johnson Clinton	12/21/2023	6,009.89	Unrestrict	Payroll
Enterprise	9726 Johnson Mark	12/21/2023	1,149.06	Unrestrict	Payroll
Enterprise	9727 Kent Gregory	12/21/2023	7,432.33	Unrestrict	Payroll
Enterprise	9728 Lee Kang	12/21/2023	7,474.44	Unrestrict	Payroll
Enterprise	9729 Mullins Jeffrey	12/21/2023	8,408.89	Unrestrict	Payroll
Enterprise	9730 Murry Derrick	12/21/2023	7,432.33	Unrestrict	Payroll
Enterprise	9731 Northway Jerry	12/21/2023	7,920.33	Unrestrict	Payroll
Enterprise	9732 Phillips Jann	12/21/2023	3,695.25	Unrestrict	Payroll
Enterprise	9733 Rainwater Steven	12/21/2023	2,298.11	Unrestrict	Payroll
Enterprise	9734 Rinehart Franklin	12/21/2023	6,009.89	Unrestrict	Payroll
Enterprise	9735 Smith Stanley	12/21/2023	10,724.33	Unrestrict	Payroll
Enterprise	9736 Snyder Mark	12/21/2023	5,940.25	Unrestrict	Payroll
Enterprise	9737 Sucgang Noli	12/21/2023	5,140.17	Unrestrict	Payroll
Enterprise	9738 Taylor Lucas	12/21/2023	1,149.06	Unrestrict	Payroll
Enterprise	9739 Thomas Joshua	12/21/2023	7,341.89	Unrestrict	Payroll
Enterprise	9740 Tobin Mark	12/21/2023	2,298.11	Unrestrict	Payroll
Enterprise	9741 Walker Anthony	12/21/2023	2,298.11	Unrestrict	Payroll
Enterprise	9742 Westerfield James	12/21/2023	2,298.11	Unrestrict	Payroll
Enterprise	9743 Williams Patrick	12/21/2023	7,254.56	Unrestrict	Payroll
Enterprise	9744 Wise Michael	12/21/2023	7,397.33	Unrestrict	Payroll
Enterprise	9745 Dillingham Lydia	12/21/2023	8,204.96	Unrestrict	Payroll
Enterprise	9746 Chapin Karen	12/21/2023	7,209.22	Unrestrict	Payroll
Enterprise	9747 Corkran Marjean	12/21/2023	5,140.17	Unrestrict	Payroll
Enterprise	9748 Dauphin Abby	12/21/2023	5,705.32	Unrestrict	Payroll
Enterprise	9749 Eason Stephanie	12/21/2023	5,673.58	Unrestrict	Payroll
Enterprise	9750 Fernandez Kimberlee	12/21/2023	1,151.74	Unrestrict	Payroll
Enterprise	9751 Hobart Carol	12/21/2023	431.90	Unrestrict	Payroll
Enterprise	9752 Morton Jessica	12/21/2023	575.87	Unrestrict	Payroll
Enterprise	9753 Pattie Kathy	12/21/2023	7,170.48	Unrestrict	Payroll



Enterprise	9754 Pound Danean	12/21/2023	5,572.07	Unrestrict	Payroll
Enterprise	9755 Reardon Megan	12/21/2023	1,583.64	Unrestrict	Payroll
Enterprise	9756 Reeves Amanda	12/21/2023	1,295.71	Unrestrict	Payroll
Enterprise	9757 Scott George	12/21/2023	9,232.44	Unrestrict	Payroll
Enterprise	9758 Thomas Lacey	12/21/2023	863.81	Unrestrict	Payroll
Enterprise	9759 Watts-Lewis Tokema	12/21/2023	1,151.74	Unrestrict	Payroll
Enterprise	9760 Anderson Elizabeth	12/21/2023	431.90	Unrestrict	Payroll
Enterprise	9761 Bowden James	12/21/2023	431.90	Unrestrict	Payroll
Enterprise	9762 Bradshaw Jessica	12/21/2023	1,295.71	Unrestrict	Payroll
Enterprise	9763 Covington J F	12/21/2023	6,238.90	Unrestrict	Payroll
Enterprise	9764 Covington Scott Cynthia	12/21/2023	7,138.57	Unrestrict	Payroll
Enterprise	9765 Downing Camille	12/21/2023	1,295.71	Unrestrict	Payroll
Enterprise	9766 Fernandez Joseph	12/21/2023	1,295.71	Unrestrict	Payroll
Enterprise	9767 Giles Jennifer	12/21/2023	1,295.71	Unrestrict	Payroll
Enterprise	9768 Marsh Allen	12/21/2023	431.90	Unrestrict	Payroll
Enterprise	9769 Morrow James	12/21/2023	8,408.75	Unrestrict	Payroll
Enterprise	9770 Ponce Daniel	12/21/2023	9,085.38	Unrestrict	Payroll
Enterprise	9771 Spry Ryan	12/21/2023	1,007.77	Unrestrict	Payroll
Enterprise	9772 Turner Melissa	12/21/2023	5,506.42	Unrestrict	Payroll
Enterprise	9773 Venezia Melissa	12/21/2023	1,151.74	Unrestrict	Payroll
Enterprise	9774 Bond Alice	12/21/2023	5,622.05	Unrestrict	Payroll
Enterprise	9775 Fann Linda	12/21/2023	1,007.77	Unrestrict	Payroll
Enterprise	9776 Howard Edward	12/21/2023	10,269.44	Unrestrict	Payroll
Enterprise	9777 Howard Laura	12/21/2023	575.87	Unrestrict	Payroll
Enterprise	9778 Ledbetter Roberta	12/21/2023	5,140.17	Unrestrict	Payroll
Enterprise	9779 Peters Kristi	12/21/2023	5,982.79	Unrestrict	Payroll
Enterprise	9780 Snipes Rachel	12/21/2023	431.90	Unrestrict	Payroll
Enterprise	9781 Helms Andrew	12/21/2023	8,155.78	Unrestrict	Payroll
Enterprise	9782 Kinman Matthew	12/21/2023	5,363.26	Unrestrict	Payroll
Enterprise	9783 Smith Michael	12/21/2023	9,806.00	Unrestrict	Payroll
Enterprise	9784 Snellgrove Ashley	12/21/2023	6,530.66	Unrestrict	Payroll
Enterprise	9785 Windham Charles	12/21/2023	623.26	Unrestrict	Payroll
Enterprise	9786 Martin Laura	12/21/2023	4,116.67	AE - State F	Payroll
Enterprise	9787 Scanlon Carla	12/21/2023	3,873.92	AE - State F	Payroll
Enterprise	9788 Smith Jonathan	12/21/2023	7,047.42	AE-Federal	Payroll
Enterprise	9789 Thompson Odie	12/21/2023	4,498.67	Unrestrict	Payroll
Enterprise	9790 Williams Kimmie	12/21/2023	7,432.33	Unrestrict	Payroll
Enterprise	9791 Adams John	12/21/2023	7,055.34	ADECA Tra	Payroll



Enterprise	9792	Head Anna	12/21/2023	10,856.84	Unrestrict	Payroll
Enterprise	9793	Kelley Ann	12/21/2023	7,397.33	Unrestrict	Payroll
Enterprise	9794	Mcco	12/21/2023	2,891.33	Unrestrict	Payroll
Enterprise	9795	Stephens Rebecca	12/21/2023	4,141.92	Unrestrict	Payroll
Enterprise	9796	Snell Lori	12/21/2023	3,083.33	Unrestrict	Payroll
Enterprise	9797	Holbrook Carlton	12/21/2023	1,906.67	Unrestrict	Payroll
Enterprise	9798	Crawley Lauren	12/21/2023	4,408.92	Unrestrict	Payroll
Enterprise	9799	Ford Felisha	12/21/2023	863.81	Unrestrict	Payroll
Enterprise	9800	Knight Micaela	12/21/2023	4,319.67	Unrestrict	Payroll
Enterprise	9801	Hauser Genevieve	12/21/2023	3,962.67	Unrestrict	Payroll
Enterprise	9802	Dubose Laticia	12/21/2023	8,784.67	Unrestrict	Payroll
Enterprise	9803	Marusich Sarah	12/21/2023	4,598.33	Unrestrict	Payroll
Enterprise	9804	Peak Tami	12/21/2023	3,873.92	Unrestrict	Payroll
Enterprise	9805	Walker Heather	12/21/2023	5,098.25	Unrestrict	Payroll
Enterprise	9806	Baker Emily	12/21/2023	6,047.83	Unrestrict	Payroll
Enterprise	9807	Cawley Caitlin	12/21/2023	4,141.00	Unrestrict	Payroll
Enterprise	9808	Sawyer Katie	12/21/2023	3,783.67	Success Co	Payroll
Enterprise	9809	Pryor Valeria	12/21/2023	5,123.33	Unrestrict	Payroll
Enterprise	9810	Daniels Janet	12/21/2023	3,427.75	Unrestrict	Payroll
Enterprise	9811	Davis Alex	12/21/2023	3,873.33	Unrestrict	Payroll
Enterprise	9812	Olsen Jennifer	12/21/2023	6,697.67	Unrestrict	Payroll
Enterprise	9813	Leverette Dava	12/21/2023	7,705.44	Unrestrict	Payroll
Enterprise	9814	Boney Jewania	12/21/2023	4,598.33	TRIO SSS 2	Payroll
Enterprise	9815	Braden Jennifer	12/21/2023	1,007.77	Unrestrict	Payroll
Enterprise	9815	Braden Jennifer	12/21/2023	6,197.75	Educational	Payroll
Enterprise	9816	Cumberland Ayida	12/21/2023	6,197.75	Talent Sear	Payroll
Enterprise	9817	Grice Lesia	12/21/2023	5,398.08	TRIO SSS 2	Payroll
Enterprise	9818	Harrison Michael	12/21/2023	7,047.42	TRIO SSS 2	Payroll
Enterprise	9819	Henderson Latasha	12/21/2023	3,962.67	Talent Sear	Payroll
Enterprise	9820	Patterson Nicole	12/21/2023	3,426.83	Educational	Payroll
Enterprise	9821	Snell Tiffany	12/21/2023	5,140.17	Unrestrict	Payroll
Enterprise	9822	Tyler Bridgett	12/21/2023	3,695.67	TRIO SSS 2	Payroll
Enterprise	9823	Frichter Samuel	12/21/2023	5,098.25	Unrestrict	Payroll
Enterprise	9824	Williams Jeremaine	12/21/2023	6,298.25	Unrestrict	Payroll
Enterprise	9825	Williams Cameron	12/21/2023	625.00	Unrestrict	Payroll
Enterprise	9826	Stephens Frazier	12/21/2023	1,250.00	Unrestrict	Payroll
Enterprise	9827	Stinnett Jonathan	12/21/2023	800.00	Unrestrict	Payroll
Enterprise	9828	Goodson Pamela	12/21/2023	4,598.33	Unrestrict	Payroll



Enterprise	9829 Jones Asia	12/21/2023	555.56	Unrestrict	Payroll
Enterprise	9830 Hayes Cheyenne	12/21/2023	416.67	Unrestrict	Payroll
Enterprise	9831 Howell Vanessa	12/21/2023	5,265.00	Unrestrict	Payroll
Enterprise	9832 Christian Christopher	12/21/2023	1,250.00	Unrestrict	Payroll
Enterprise	9833 Lee William	12/21/2023	6,697.67	Unrestrict	Payroll
Enterprise	9834 Reddick Britton	12/21/2023	4,855.00	Unrestrict	Payroll
Enterprise	9835 Trull Jason	12/21/2023	8,261.00	Unrestrict	Payroll
Enterprise	9836 Faircloth Stacy	12/21/2023	432.00	ADECA Tra	Payroll
Enterprise	9836 Faircloth Stacy	12/21/2023	3,888.00	Unrestrict	Payroll
Enterprise	9837 Jones Tammy	12/21/2023	4,677.33	Unrestrict	Payroll
Enterprise	9838 Long Nicola	12/21/2023	575.87	Unrestrict	Payroll
Enterprise	9839 Rials Betsy	12/21/2023	3,783.92	Unrestrict	Payroll
Enterprise	9840 Silcox Henry	12/21/2023	282.92	ADECA Tra	Payroll
Enterprise	9840 Silcox Henry	12/21/2023	5,375.41	Unrestrict	Payroll
Enterprise	9841 Thompson Lewie	12/21/2023	3,426.83	Unrestrict	Payroll
Enterprise	9842 Hardage Anna	12/21/2023	3,516.17	Unrestrict	Payroll
Enterprise	9843 Solomon Jessica	12/21/2023	6,697.67	Unrestrict	Payroll
Enterprise	9844 Davis Joseph	12/21/2023	8,437.25	Unrestrict	Payroll
Enterprise	9845 Gibbs Cassidy	12/21/2023	6,047.83	Unrestrict	Payroll
Enterprise	9846 Holmes Stephen	12/21/2023	3,783.92	Unrestrict	Payroll
Enterprise	9847 Culbreath James	12/21/2023	4,231.42	Unrestrict	Payroll
Enterprise	9848 Spence Jeffery	12/21/2023	3,083.33	Unrestrict	Payroll
Enterprise	9849 Bradley Natalie	12/21/2023	5,098.25	Unrestrict	Payroll
Enterprise	9850 Stump Doris	12/21/2023	11,904.34	Unrestrict	Payroll
Enterprise	9851 Greenwood Girard	12/21/2023	3,873.92	Unrestrict	Payroll
Enterprise	9852 Hale Jere	12/21/2023	4,141.92	Unrestrict	Payroll
Enterprise	9853 Helms Michael	12/21/2023	7,536.75	Unrestrict	Payroll
Enterprise	9854 Brown Eric	12/21/2023	1,692.57	Unrestrict	Payroll
Enterprise	9854 Brown Eric	12/21/2023	2,538.85	Unrestrict	Payroll
Enterprise	9855 Brown Mary	12/21/2023	3,427.75	Unrestrict	Payroll
Enterprise	9856 Glenn Andre	12/21/2023	4,593.82	Unrestrict	Payroll
Enterprise	9857 Parker Judy	12/21/2023	3,249.00	Unrestrict	Payroll
Enterprise	9858 Bond Matthew	12/21/2023	4,408.92	Unrestrict	Payroll
Enterprise	9859 Boswell Therese	12/21/2023	4,583.33	ALAMAP G	Payroll
Enterprise	9873 Barnes Stacia	12/21/2023	525.00	AE - State	F Payroll
Enterprise	9874 Caldwell Chris	12/21/2023	630.00	AE-Fed Inst	Payroll
Enterprise	9875 Ellingwood Cecelia	12/21/2023	262.50	AE-Federal	Payroll
Enterprise	9876 Ellison Cathy	12/21/2023	630.00	AE - State	F Payroll

Enterprise	9877	Martin Amanda	12/21/2023	686.00	AE-Federal Payroll
Enterprise	9878	Merrill Cowdery	12/21/2023	815.43	Ready to W Payroll
Enterprise	9879	Merrill Melissa	12/21/2023	1,922.00	AE-Federal Payroll
Enterprise	9880	Murry Ivy	12/21/2023	1,275.00	AE-Federal Payroll
Enterprise	9881	Parrish Martha	12/21/2023	837.00	AE - State F Payroll
Enterprise	9882	Price Katheryn	12/21/2023	555.00	AE-Federal Payroll
Enterprise	9883	Rogowski Andrew	12/21/2023	784.00	AE - State F Payroll
Enterprise	9884	Skinner Hilda	12/21/2023	1,069.50	AE - State F Payroll
Enterprise	9885	Stanley Marion	12/21/2023	490.00	AE - State F Payroll
Enterprise	9886	Stinson Brenda	12/21/2023	1,147.00	AE-Federal Payroll
Enterprise	9887	Whitt Hanna	12/21/2023	490.00	AE - State F Payroll
Enterprise	9888	Johnson Elizabeth	12/21/2023	1,140.00	Unrestrictc Payroll
Enterprise	9889	Ward Brittany	12/21/2023	560.00	Unrestrictc Payroll
Enterprise	9891	Windham Carol	12/21/2023	991.44	Unrestrictc Payroll
Enterprise	9892	Eason Trevor	12/21/2023	1,605.50	Unrestrictc Payroll
Enterprise	9893	Leslie James	12/21/2023	1,149.50	Unrestrictc Payroll
Enterprise	9894	Harbert Gary	12/21/2023	370.76	Unrestrictc Payroll
Enterprise	9895	Johnson Mark	12/21/2023	264.83	Unrestrictc Payroll
Enterprise	9896	Freeman Robyn	12/21/2023	200.00	AE - State F Payroll
Enterprise	9897	Page Jonathan	12/21/2023	1,314.00	Unrestrictc Payroll
Enterprise	9898	Cahow-McGowan Terri	12/21/2023	675.00	AE-Federal Payroll
Enterprise	9899	Graves Steven	12/21/2023	1,767.00	AE - State F Payroll
Enterprise	9900	Jackson Julie	12/21/2023	630.00	AE - State F Payroll
Enterprise	9901	Jenkins Lisa	12/21/2023	525.00	AE - State F Payroll
Enterprise	9902	Jones Odessa	12/21/2023	710.50	AE - State F Payroll
Enterprise	9903	Kelly James	12/21/2023	480.00	AE-Fed Inst Payroll
Enterprise	9904	Rousseau Kimberly	12/21/2023	375.00	Ready to W Payroll
Enterprise	9904	Rousseau Kimberly	12/21/2023	962.50	AE - State F Payroll
Enterprise	9905	Stewart Katherine	12/21/2023	420.00	AE-Federal Payroll
Enterprise	9906	Wiggins Daniel	12/21/2023	1,145.50	AE - State F Payroll
Enterprise	9907	Buchanan Cerecia	12/21/2023	1,205.00	Unrestrictc Payroll
Enterprise	9908	Bull Liberty	12/21/2023	392.33	Unrestrictc Payroll
Enterprise	9909	Phillips Aaron	12/21/2023	239.30	Unrestrictc Payroll
Enterprise	9910	Robbins Emily	12/21/2023	570.41	Unrestrictc Payroll
Enterprise	9911	Skelly Caleb	12/21/2023	166.95	Unrestrictc Payroll
Enterprise	9912	Smith Robert	12/21/2023	160.00	Unrestrictc Payroll
Enterprise	9913	Walz Alyssa	12/21/2023	617.72	Unrestrictc Payroll
Enterprise	9914	Wilson Ava	12/21/2023	475.81	Unrestrictc Payroll

Enterprise	9915 Quisenberry Henry	12/21/2023	270.00	Unrestrict	Payroll
Enterprise	9916 Brand Stacy	12/21/2023	1,540.00	Unrestrict	Payroll
Enterprise	9917 Brascom Johnny	12/21/2023	527.50	Unrestrict	Payroll
Enterprise	9918 Dawsey Wiley	12/21/2023	168.75	Unrestrict	Payroll
Enterprise	9919 Lewis Curtis	12/21/2023	1,356.09	Unrestrict	Payroll
Enterprise	9920 Allen Ashlee	12/21/2023	506.00	TRIO SSS 2	Payroll
Enterprise	9921 Tipton Emily	12/21/2023	352.00	TRIO SSS 2	Payroll
Enterprise	9922 Etheredge Rhonda	12/21/2023	810.00	Educational	Payroll
Enterprise	9923 Frey Sherryl	12/21/2023	1,296.75	TRIO SSS 2	Payroll
Enterprise	9924 Moore Kellye	12/21/2023	1,984.50	Educational	Payroll
Enterprise	9925 Upton Jessica	12/21/2023	2,233.00	Talent Sear	Payroll
Enterprise	9926 Weed Avery	12/21/2023	799.50	TRIO SSS 2	Payroll
Enterprise	9927 Allen Renee	12/21/2023	448.00	AE - State F	Payroll
Enterprise	9929 McCollough Deborah	12/21/2023	1,224.00	Unrestrict	Payroll
Enterprise	9931 Hendrix Joseph	12/21/2023	887.50	Unrestrict	Payroll
Enterprise	9932 Hicks Timothy	12/21/2023	2,237.50	Unrestrict	Payroll
Enterprise	9933 Hurley Christopher	12/21/2023	1,425.00	Unrestrict	Payroll
Enterprise	9934 Shelton Jeffery	12/21/2023	1,460.00	Unrestrict	Payroll
Enterprise	9935 Simmons Michael	12/21/2023	1,440.00	Unrestrict	Payroll
Enterprise	9936 Simonton Marshall	12/21/2023	1,400.00	Unrestrict	Payroll
Enterprise	9937 Victor Craig	12/21/2023	1,685.00	Unrestrict	Payroll
Enterprise	9938 Weber Joshua	12/21/2023	2,213.00	Unrestrict	Payroll
Enterprise	9939 White Ruby	12/21/2023	748.00	Unrestrict	Payroll
Enterprise	9940 Woodard James	12/21/2023	1,125.00	Unrestrict	Payroll
Enterprise	9941 Lindsey Clinton	12/21/2023	836.00	Unrestrict	Payroll
Enterprise	9942 McCoy Henry	12/21/2023	1,158.50	Unrestrict	Payroll
Enterprise	9954 Barnes Stacia	1/31/2024	87.50	AE - State F	Payroll
Enterprise	9955 Caldwell Chris	1/31/2024	210.00	AE-Fed Inst	Payroll
Enterprise	9956 Ellingwood Cecelia	1/31/2024	87.50	AE-Federal	Payroll
Enterprise	9957 Ellison Cathy	1/31/2024	105.00	AE - State F	Payroll
Enterprise	9958 Martin Amanda	1/31/2024	98.00	AE-Federal	Payroll
Enterprise	9959 Merrill Cowdery	1/31/2024	74.13	Ready to W	Payroll
Enterprise	9960 Merrill Melissa	1/31/2024	201.50	AE-Federal	Payroll
Enterprise	9961 Parrish Martha	1/31/2024	124.00	AE - State F	Payroll
Enterprise	9962 Price Katheryn	1/31/2024	315.00	AE-Federal	Payroll
Enterprise	9963 Rogowski Andrew	1/31/2024	112.00	AE - State F	Payroll
Enterprise	9964 Skinner Hilda	1/31/2024	356.50	AE - State F	Payroll
Enterprise	9965 Stanley Marion	1/31/2024	70.00	AE - State F	Payroll



Enterprise	9966 Stinson Brenda	1/31/2024	372.00	AE-Federal Payroll
Enterprise	9967 Whitt Hanna	1/31/2024	196.00	AE - State F Payroll
Enterprise	9968 Johnson Elizabeth	1/31/2024	1,120.00	Unrestrictc Payroll
Enterprise	9969 Ward Brittany	1/31/2024	70.00	Unrestrictc Payroll
Enterprise	9970 Yellman Chelsie	1/31/2024	667.50	Unrestrictc Payroll
Enterprise	9972 Eason Trevor	1/31/2024	1,087.75	Unrestrictc Payroll
Enterprise	9973 Leslie James	1/31/2024	551.00	Unrestrictc Payroll
Enterprise	9974 Freeman Robyn	1/31/2024	100.00	AE - State F Payroll
Enterprise	9975 Page Jonathan	1/31/2024	918.00	Unrestrictc Payroll
Enterprise	9976 Cahow-McGowan Terri	1/31/2024	150.00	AE-Federal Payroll
Enterprise	9977 Graves Steven	1/31/2024	1,813.50	AE - State F Payroll
Enterprise	9978 Jackson Julie	1/31/2024	105.00	AE - State F Payroll
Enterprise	9979 Jenkins Lisa	1/31/2024	175.00	AE - State F Payroll
Enterprise	9980 Jones Odessa	1/31/2024	101.50	AE - State F Payroll
Enterprise	9981 Kelly James	1/31/2024	440.00	AE-Fed Inst Payroll
Enterprise	9982 Rousseau Kimberly	1/31/2024	262.50	AE - State F Payroll
Enterprise	9983 Stewart Katherine	1/31/2024	105.00	AE-Federal Payroll
Enterprise	9984 Wiggins Daniel	1/31/2024	246.50	AE - State F Payroll
Enterprise	9985 Buchanan Cerecia	1/31/2024	480.00	Unrestrictc Payroll
Enterprise	9986 Bull Liberty	1/31/2024	111.30	Unrestrictc Payroll
Enterprise	9987 Phillips Aaron	1/31/2024	178.08	Unrestrictc Payroll
Enterprise	9988 Robbins Emily	1/31/2024	125.21	Unrestrictc Payroll
Enterprise	9989 Skelly Caleb	1/31/2024	77.91	Unrestrictc Payroll
Enterprise	9990 Walz Alyssa	1/31/2024	136.34	Unrestrictc Payroll
Enterprise	9991 Wilson Ava	1/31/2024	150.26	Unrestrictc Payroll
Enterprise	9992 Quisenberry Henry	1/31/2024	666.00	Unrestrictc Payroll
Enterprise	9993 Brand Stacy	1/31/2024	920.00	Unrestrictc Payroll
Enterprise	9994 Brascom Johnny	1/31/2024	1,156.00	Unrestrictc Payroll
Enterprise	9995 Dawsey Wiley	1/31/2024	337.50	Unrestrictc Payroll
Enterprise	9996 Lewis Curtis	1/31/2024	526.30	Unrestrictc Payroll
Enterprise	9997 Allen Ashlee	1/31/2024	198.00	TRIO SSS 2I Payroll
Enterprise	9998 Etheredge Rhonda	1/31/2024	360.00	Educatioa Payroll
Enterprise	9999 Frey Sherryl	1/31/2024	997.50	TRIO SSS 2I Payroll