

College_Na Check_Nur Payee	Date	Amount	Funding_Sc Purpose
Enterprise 121799 Alabama Community College Association	10/17/2024	1,500.00	Unrestricte Memberships - PS
Enterprise 121800 Brown Eric	10/17/2024	48.96	Unrestricte Miscellaneous Revenue - VIF
Enterprise 121801 C- SPIRE	10/17/2024	1,598.72	Unrestricte Landline Phones - UC
Enterprise 121801 C- SPIRE	10/17/2024	223.95	Unrestricte Internet - UC
Enterprise 121803 DISH DBS Corporation	10/17/2024	110.11	Unrestricte Cable - UC
Enterprise 121804 McCord Outdoor Adventures Inc	10/17/2024	160.00	Unrestricte Registration Fees- IS
Enterprise 121805 American Self Storage	10/17/2024	916.00	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise 121806 American Self Storage	10/17/2024	330.00	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise 121807 Thompson Tractor Company	10/17/2024	3,329.78	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise 121808 Whittaker-warren Insuranc	10/17/2024	65,454.60	Unrestricte Insurance and Bonding - PS
Enterprise 121856 Baker Jr. James	10/24/2024	125.00	Unrestricte Materials and Supplies - MS
Enterprise 121857 BSN Sports LLC	10/24/2024	2,293.50	Unrestricte Materials and Supplies - MS
Enterprise 121858 Comfort Systems	10/24/2024	801.00	Unrestricte Maintenance & Repairs - OOS
Enterprise 121859 Endless Bridges Consulting LLC	10/24/2024	1,750.00	TRIO SSS 21 Other Contractual Services - PS
Enterprise 121860 Hicks Timothy	10/24/2024	244.88	Unrestricte Lodging - OS
Enterprise 121862 Landmark Media Solutions	10/24/2024	1,320.00	Unrestricte Materials and Supplies - MS
Enterprise 121863 Maddox Velvet	10/24/2024	125.00	Unrestricte Materials and Supplies - MS
Enterprise 121864 Mark Dunning Industries	10/24/2024	399.05	Unrestricte Waste Disposal - UC
Enterprise 121864 Mark Dunning Industries	10/24/2024	115.00	Unrestricte Waste Disposal - UC
Enterprise 121864 Mark Dunning Industries	10/24/2024	617.64	Unrestricte Waste Disposal - UC
Enterprise 121865 Pearson Jakia	10/24/2024	125.00	Unrestricte Materials and Supplies - MS
Enterprise 121866 Scarborough Lee	10/24/2024	127.30	Unrestricte Lodging - OS
Enterprise 121866 Scarborough Lee	10/24/2024	68.11	Unrestricte Conus (meals) - OS
Enterprise 121867 Spence Jeffery	10/24/2024	195.41	Unrestricte Lodging - OS
Enterprise 121868 State of Alabama	10/24/2024	14,422.00	Unrestricte Other Contractual Services - PS
Enterprise 121869 Whitaker Jeremy	10/24/2024	244.88	Unrestricte Lodging - OS
Enterprise 121870 Alabama Power Company	10/30/2024	30,453.36	Unrestricte Electricity - UC
Enterprise 121870 Alabama Power Company	10/30/2024	23,934.25	Unrestricte Electricity - UC
Enterprise 121871 AT&T	10/30/2024	46.92	Unrestricte Landline Phones - UC
Enterprise 121872 AT&T Mobility II LLC	10/30/2024	41.14	ADECA Traf Internet - UC
Enterprise 121873 Brightspeed	10/30/2024	173.42	Aviation An Landline Phones - UC
Enterprise 121873 Brightspeed	10/30/2024	949.01	Unrestricte Landline Phones - UC
Enterprise 121874 BSN Sports LLC	10/30/2024	1,125.00	Unrestricte Materials and Supplies - MS
Enterprise 121875 Calhoun Community College Foundation	10/30/2024	283.64	Unrestricte Conus (meals) - IS

Enterprise :	121875 Calhoun Community College Foundation	10/30/2024	316.36 Unrestricte Registration Fees- IS
Enterprise :	121876 Calhoun Community College Foundation	10/30/2024	575.00 Unrestricte Registration Fees- IS
Enterprise :	121877 Chick-Fil-A Enterprise	10/30/2024	50.37 Unrestricte Materials and Supplies - MS
Enterprise :	121878 Cintas Corporation	10/30/2024	318.23 Unrestricte Other Contractual Services - PS
Enterprise :	121879 Covington County Economic	10/30/2024	1,875.00 Aviation An Short-Term Equipment Rentals - OOS
Enterprise :	121880 Covington Electric	10/30/2024	281.42 Aviation An Electricity - UC
Enterprise :	121881 Enterprise State Community College	10/30/2024	1,500.00 ADECA Traf Short-Term Building Rentals - OOS
Enterprise :	121882 Enterprise State Community College	10/30/2024	510.00 Unrestricte Clearing Refunds - SP
Enterprise :	121883 Hand Arendall Harrison Sale LLC	10/30/2024	607.50 Unrestricte Legal Services - PS
Enterprise :	121884 Holloway Credit Solutions	10/30/2024	306.71 Unrestricte Debt Collection Expense - PS
Enterprise :	121885 JMS Enterprises	10/30/2024	3,000.00 Unrestricte Other Contractual Services - PS
Enterprise :	121886 KimberLee's Flowers LLC	10/30/2024	210.00 Unrestricte Materials and Supplies - MS
Enterprise :	121887 Linda Yarbrough Quillen	10/30/2024	1,350.00 Unrestricte Other Contractual Services - PS
Enterprise :	121888 Lynch Kenneth	10/30/2024	2,000.00 Unrestricte Other Contractual Services - PS
Enterprise :	121889 Marusich Sarah	10/30/2024	424.56 Unrestricte Lodging - IS
Enterprise :	121889 Marusich Sarah	10/30/2024	182.75 Unrestricte Conus (meals) - IS
Enterprise :	121890 Mobile Attic	10/30/2024	170.85 Unrestricte Materials and Supplies - MS
Enterprise :	121891 Northeast MS Community College	10/30/2024	100.00 Unrestricte Registration Fees- OS
Enterprise :	121892 Ozark Utilities Board	10/30/2024	844.08 Unrestricte Water & Sewer - UC
Enterprise :	121893 Pitney Bowes Inc	10/30/2024	1,062.78 Unrestricte Postage - OOS
Enterprise :	121894 Space Walk Of Enterprise	10/30/2024	700.00 Unrestricte Materials and Supplies - MS
Enterprise :	121895 State of Alabama	10/30/2024	356,462.00 Unrestricte Insurance and Bonding - PS
Enterprise :	121896 State of Alabama	10/30/2024	11,845.00 Unrestricte Insurance and Bonding - PS
Enterprise :	121897 Technical Vision LLC	10/30/2024	1,600.00 Unrestricte Other Contractual Services - PS
Enterprise :	121898 The Southeast AL Gas District	10/30/2024	25.89 Unrestricte Gas & Heating Fuel - UC
Enterprise :	121899 Thompson Tractor Company	10/30/2024	6,214.79 Unrestricte Short-Term Equipment Rentals - OOS
Enterprise :	121900 Town Of Sanford	10/30/2024	125.33 Aviation An Water & Sewer - UC
Enterprise :	121901 TROJAN TURF LLC	10/30/2024	950.00 Unrestricte Other Contractual Services - PS
Enterprise :	121902 UniFirst Corporation	10/30/2024	1,112.32 Unrestricte Other Contractual Services - PS
Enterprise :	121903 Utilities Board Of The	10/30/2024	298.80 Aviation An Water & Sewer - UC
Enterprise :	121904 Verizon Wireless	10/30/2024	16.47 ADECA Traf Wireless Phones - UC
Enterprise :	121904 Verizon Wireless	10/30/2024	2,233.39 Unrestricte Wireless Phones - UC
Enterprise :	121904 Verizon Wireless	10/30/2024	98.94 Talent Sear Wireless Phones - UC
Enterprise :	121905 Wright Danny	10/30/2024	900.00 Unrestricte Other Contractual Services - PS
Enterprise :	121906 Alabama Community College Association	11/4/2024	375.00 Unrestricte Registration Fees- IS

Enterprise :	121907 Alabama Community College System	11/4/2024	300.00 Unrestricte Bank Payroll Regions
Enterprise :	121908 Alabama Power Company	11/4/2024	4,705.92 Unrestricte Electricity - UC
Enterprise :	121909 Albert B. Bryars III	11/4/2024	1,800.00 Unrestricte Other Contractual Services - PS
Enterprise :	121910 Aplin Sabrina	11/4/2024	610.02 Unrestricte Lodging - OS
Enterprise :	121911 BBA	11/4/2024	119.49 Bookstore - Sales Non-taxable - SS
Enterprise :	121911 BBA	11/4/2024	1,611.01 Dual Enrolli Scholarship and Waivers - SW
Enterprise :	121912 Charter Communications Holdings LLC	11/4/2024	192.12 Unrestricte Cable - UC
Enterprise :	121915 Enterprise Bd Of Educatio	11/4/2024	750.00 Unrestricte Advertising & Promotions - OOS
Enterprise :	121916 Enterprise Chamber	11/4/2024	245.00 Unrestricte Memberships - PS
Enterprise :	121916 Enterprise Chamber	11/4/2024	50.00 Unrestricte Materials and Supplies - MS
Enterprise :	121918 Houston County Board of Education	11/4/2024	150.00 Unrestricte Advertising & Promotions - OOS
Enterprise :	121919 Instructure Inc.	11/4/2024	324.48 Unrestricte Materials and Supplies - MS
Enterprise :	121920 Jamey Ray Smith	11/4/2024	2,450.00 Unrestricte Other Contractual Services - PS
Enterprise :	121921 JMS Enterprises	11/4/2024	1,000.00 Unrestricte Other Contractual Services - PS
Enterprise :	121922 Kiwanis International	11/4/2024	520.00 Circle K Deposit Liabilities - AP
Enterprise :	121923 Long Daniel	11/4/2024	511.03 Unrestricte Lodging - IS
Enterprise :	121923 Long Daniel	11/4/2024	212.03 Unrestricte Registration Fees- IS
Enterprise :	121924 McGriff Seibels & Williams Inc	11/4/2024	1,514.00 Unrestricte Insurance and Bonding - PS
Enterprise :	121925 Mediacom	11/4/2024	258.00 Aviation An Internet - UC
Enterprise :	121926 Philip's Parking Lot	11/4/2024	1,500.00 Unrestricte Other Contractual Services - PS
Enterprise :	121927 SAMS CLUB DIRECT	11/4/2024	114.83 Unrestricte Materials and Supplies - MS
Enterprise :	121928 Sawyer Matthew	11/4/2024	36.24 Unrestricte Conus (meals) - IS
Enterprise :	121929 Silcox Henry	11/4/2024	78.59 Unrestricte Conus (meals) - IS
Enterprise :	121929 Silcox Henry	11/4/2024	120.76 Unrestricte Lodging - IS
Enterprise :	121930 The Butcher's Daughter Bakeshop and Market LLC	11/4/2024	600.00 Student Ad Deposit Liabilities - AP
Enterprise :	121930 The Butcher's Daughter Bakeshop and Market LLC	11/4/2024	550.00 TRIO SSS 2l Materials and Supplies - MS
Enterprise :	121931 The Coffee County Farm City	11/4/2024	250.00 Unrestricte Advertising & Promotions - OOS
Enterprise :	121932 The Southeast AL Gas District	11/4/2024	36.59 Unrestricte Gas & Heating Fuel - UC
Enterprise :	121933 White Nathan	11/4/2024	125.00 Aviation Oz Materials and Supplies - MS
Enterprise :	121934 White-Spunner Construction LLC	11/4/2024	85,271.19 Performing Construction in Progress - CE
Enterprise :	121935 Whitehead Cameron	11/4/2024	187.65 Unrestricte Conus (meals) - IS
Enterprise :	121936 Wright Danny	11/4/2024	800.00 Unrestricte Other Contractual Services - PS
Enterprise :	121937 Wyatt Sasser Construction	11/4/2024	97,912.60 Unrestricte Construction in Progress - CE
Enterprise :	121938 Yerger Karen	11/4/2024	720.02 Unrestricte Lodging - OS
Enterprise :	121951 4lmpriint Inc	11/6/2024	1,041.64 Student Ad Deposit Liabilities - AP

Enterprise :	121952 AAEOPP	11/6/2024	480.00	Educational Materials and Supplies - MS
Enterprise :	121952 AAEOPP	11/6/2024	350.00	Educational Memberships - PS
Enterprise :	121953 Aircraft Spruce & Specialty Co.	11/6/2024	1,295.29	Aviation An Materials and Supplies - MS
Enterprise :	121954 Alabama Community College Association	11/6/2024	375.00	Unrestricted Registration Fees- IS
Enterprise :	121955 Amazon Capital Services Inc	11/6/2024	22.98	Phi Theta K. Deposit Liabilities - AP
Enterprise :	121956 Brendle Sprinkler Co. Inc.	11/6/2024	1,300.00	Unrestricted Other Contractual Services - PS
Enterprise :	121957 BSN Sports LLC	11/6/2024	224.00	Unrestricted Materials and Supplies - MS
Enterprise :	121958 Carquest	11/6/2024	644.98	Unrestricted Maintenance & Repairs - OOS
Enterprise :	121959 Comfort Systems	11/6/2024	2,483.68	Unrestricted Maintenance & Repairs - OOS
Enterprise :	121963 Dominos Pizza	11/6/2024	297.99	Unrestricted Materials and Supplies - MS
Enterprise :	121964 Durden Outdoor Displays	11/6/2024	3,850.00	Unrestricted Advertising & Promotions - OOS
Enterprise :	121965 Enterprise Precision Locksmith	11/6/2024	230.00	Unrestricted Other Contractual Services - PS
Enterprise :	121966 Enterprise State Community College Foundation	11/6/2024	50.13	Baseball Deposit Liabilities - AP
Enterprise :	121966 Enterprise State Community College Foundation	11/6/2024	6,420.19	Athletic Co Deposit Liabilities - AP
Enterprise :	121966 Enterprise State Community College Foundation	11/6/2024	41.42	Basketball Deposit Liabilities - AP
Enterprise :	121966 Enterprise State Community College Foundation	11/6/2024	1,649.13	Globetrotte Deposit Liabilities - AP
Enterprise :	121966 Enterprise State Community College Foundation	11/6/2024	2.28	Softball Deposit Liabilities - AP
Enterprise :	121966 Enterprise State Community College Foundation	11/6/2024	800.87	Golf Tourna Deposit Liabilities - AP
Enterprise :	121967 Heiberg Consulting Inc.	11/6/2024	1,799.00	Educational Computer Software(non capital) - MS
Enterprise :	121968 Ivywood Florist	11/6/2024	92.65	Flower and Deposit Liabilities - AP
Enterprise :	121969 KTA Enterprises LLC	11/6/2024	8,143.02	Unrestricted Short-Term Equipment Rentals - OOS
Enterprise :	121970 Miller Alarm ad Electronics Inc.	11/6/2024	4,746.60	Unrestricted Other Contractual Services - PS
Enterprise :	121971 American Self Storage	11/6/2024	330.00	Unrestricted Short-Term Building Rentals - OOS
Enterprise :	121972 Road Mart	11/6/2024	900.67	Unrestricted Maintenance & Repairs - OOS
Enterprise :	121973 Roy's Tires Inc.	11/6/2024	2,627.48	Unrestricted Maintenance & Repairs - OOS
Enterprise :	121974 S&p Communications Llc	11/6/2024	858.60	Unrestricted Landline Phones - UC
Enterprise :	121975 Sharp Electronics Corporation	11/6/2024	2,280.42	Unrestricted Short-Term Equipment Rentals - OOS
Enterprise :	121975 Sharp Electronics Corporation	11/6/2024	1,744.73	Unrestricted Printing and Binding - OOS
Enterprise :	121976 Southeastern Assoc. of Edu. Opportunity Program Personnel	11/6/2024	150.00	Educational Memberships - PS
Enterprise :	121977 Southern Automotive & towing LLC	11/6/2024	1,613.05	Unrestricted Maintenance & Repairs - OOS
Enterprise :	121978 Thompson Tractor Company	11/6/2024	9,725.16	Unrestricted Short-Term Equipment Rentals - OOS
Enterprise :	121979 W.W. Grainger Inc.	11/6/2024	2,763.70	Aviation An Materials and Supplies - MS
Enterprise :	121980 Watson Glass Co.	11/6/2024	1,920.00	Unrestricted Maintenance & Repairs - OOS
Enterprise :	122003 Alabama District of Circle K International	11/7/2024	720.00	Circle K Deposit Liabilities - AP
Enterprise :	122005 Herndon Electric Inc.	11/7/2024	217,592.76	Performing Construction in Progress - CE

Enterprise :	122006 INLAND	11/7/2024	1,415.78	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise :	122007 Smith's Inc. Of Dothan	11/7/2024	275,093.93	Performing Construction in Progress - CE
Enterprise :	122008 The ESB Group Inc.	11/7/2024	53,730.61	Performing Construction in Progress - CE
Enterprise :	122009 Alabama Community College Conference	11/14/2024	8,720.00	Unrestricte Other Professional Fees - PS
Enterprise :	122009 Alabama Community College Conference	11/14/2024	11,760.00	Unrestricte Memberships - PS
Enterprise :	122010 ArbiterPay Trust Account	11/14/2024	1,614.00	Unrestricte Other Professional Fees - PS
Enterprise :	122011 ASCAP	11/14/2024	847.28	Unrestricte Institutional Use - OOS
Enterprise :	122012 Brascom Johnny	11/14/2024	433.84	Unrestricte Lodging - OS
Enterprise :	122013 C- SPIRE	11/14/2024	304.52	Unrestricte Internet - UC
Enterprise :	122013 C- SPIRE	11/14/2024	1,534.15	Unrestricte Landline Phones - UC
Enterprise :	122014 Christian Christopher	11/14/2024	232.50	Unrestricte Conus (meals) - IS
Enterprise :	122015 Gamble Kay	11/14/2024	510.29	Unrestricte Accounting & Auditing Services - PS
Enterprise :	122016 Geneva County Gas District	11/14/2024	27.92	Unrestricte Gas & Heating Fuel - UC
Enterprise :	122017 Healthcare Providers Srv. Org.	11/14/2024	1,718.00	Unrestricte Insurance and Bonding - PS
Enterprise :	122018 Hicks Timothy	11/14/2024	259.00	Unrestricte Lodging - IS
Enterprise :	122018 Hicks Timothy	11/14/2024	743.46	Unrestricte Lodging - OS
Enterprise :	122019 KFI Furniture LLC	11/14/2024	1,324.47	Unrestricte Equipment - non capitalized - MS
Enterprise :	122019 KFI Furniture LLC	11/14/2024	654.24	Unrestricte Materials and Supplies - MS
Enterprise :	122020 Lewis Curtis	11/14/2024	284.35	Unrestricte Lodging - IS
Enterprise :	122021 Lurleen B Wallace Community College	11/14/2024	400.00	Unrestricte Registration Fees- IS
Enterprise :	122022 Mark Dunning Industries	11/14/2024	399.05	Unrestricte Waste Disposal - UC
Enterprise :	122022 Mark Dunning Industries	11/14/2024	617.64	Unrestricte Waste Disposal - UC
Enterprise :	122022 Mark Dunning Industries	11/14/2024	115.00	Unrestricte Waste Disposal - UC
Enterprise :	122023 Spence Jeffery	11/14/2024	102.00	Unrestricte Lodging - OS
Enterprise :	122024 Walmart	11/14/2024	313.69	TRIO SSS 2 Materials and Supplies - MS
Enterprise :	122024 Walmart	11/14/2024	52.51	Unrestricte Conus (meals) - IS
Enterprise :	122024 Walmart	11/14/2024	447.11	Unrestricte Materials and Supplies - MS
Enterprise :	122024 Walmart	11/14/2024	212.08	Unrestricte Materials and Supplies - MS
Enterprise :	122025 Weber Joshua	11/14/2024	221.84	Unrestricte Lodging - OS
Enterprise :	122025 Weber Joshua	11/14/2024	284.35	Unrestricte Lodging - IS
Enterprise :	122026 Whitaker Jeremy	11/14/2024	743.46	Unrestricte Lodging - OS
Enterprise :	122027 Whitaker Jeremy	11/14/2024	644.32	Unrestricte Lodging - IS
Enterprise :	122028 AAEOPP	11/15/2024	440.00	Talent Sear Materials and Supplies - MS
Enterprise :	122029 ACCSHRMA	11/15/2024	250.00	Unrestricte Memberships - PS
Enterprise :	122030 Alabama Community College Association	11/15/2024	375.00	Unrestricte Registration Fees- IS

Enterprise :	122031 Alabama Community College Association	11/15/2024	375.00 Unrestricte Registration Fees- IS
Enterprise :	122032 Alabama Community College System	11/15/2024	13,125.00 Unrestricte Miscellaneous Revenue - VIF
Enterprise :	122033 Amazon Capital Services Inc	11/15/2024	1,022.46 Unrestricte Materials and Supplies - MS
Enterprise :	122034 AT&T	11/15/2024	48.90 Unrestricte Landline Phones - UC
Enterprise :	122035 Aviation Technician Education Council	11/15/2024	600.00 Aviation Oz Memberships - PS
Enterprise :	122036 Booth James	11/15/2024	206.00 Unrestricte Registration Fees- IS
Enterprise :	122036 Booth James	11/15/2024	217.11 Unrestricte Conus (meals) - IS
Enterprise :	122037 Bowdoin Exterminators	11/15/2024	64.00 Aviation An Other Contractual Services - PS
Enterprise :	122038 Carr Riggs & Ingram	11/15/2024	11,000.00 Unrestricte Accounting & Auditing Services - PS
Enterprise :	122039 Cumberland Ayida	11/15/2024	1,023.59 Talent Sear Other Travel Expenses - OS
Enterprise :	122040 Directorate Of Morale Wel	11/15/2024	1,800.00 Unrestricte Advertising & Promotions - OOS
Enterprise :	122041 Diversified Elevator Service & Equipment Company Inc.	11/15/2024	208.00 Unrestricte Other Contractual Services - PS
Enterprise :	122042 Enterprise Kiwanis Club	11/15/2024	150.00 Unrestricte Memberships - PS
Enterprise :	122043 Enterprise Kiwanis Club	11/15/2024	150.00 Unrestricte Memberships - PS
Enterprise :	122044 Enterprise State Community College	11/15/2024	249.50 Talent Sear Materials and Supplies - MS
Enterprise :	122045 Enterprise T-shirts Inc	11/15/2024	1,202.00 Scholars Bc Deposit Liabilities - AP
Enterprise :	122046 Enterprise Water Works	11/15/2024	1,599.03 Unrestricte Water & Sewer - UC
Enterprise :	122047 Garner James	11/15/2024	41.91 Unrestricte Conus (meals) - IS
Enterprise :	122048 GenCo Farmers Cooperative (Enterprise)	11/15/2024	269.00 Unrestricte Materials and Supplies - MS
Enterprise :	122049 Goodwyn Mills & Cawood Inc	11/15/2024	11,250.00 Unrestricte Construction in Progress - CE
Enterprise :	122049 Goodwyn Mills & Cawood Inc	11/15/2024	38,204.66 Performing Construction in Progress - CE
Enterprise :	122049 Goodwyn Mills & Cawood Inc	11/15/2024	22,528.45 Workforce I Construction in Progress - CE
Enterprise :	122050 Henderson Latasha	11/15/2024	646.06 Talent Sear Other Travel Expenses - OS
Enterprise :	122051 Howard Technology Solutions	11/15/2024	4,896.00 Unrestricte Other Contractual Services - PS
Enterprise :	122052 Hughes Nathan	11/15/2024	1,200.00 Unrestricte Other Contractual Services - PS
Enterprise :	122053 Jefferson State Community College	11/15/2024	450.00 Unrestricte Registration Fees- IS
Enterprise :	122054 Jim Whaleys Tires Inc.	11/15/2024	499.41 Unrestricte Maintenance & Repairs - OOS
Enterprise :	122055 JMS Enterprises	11/15/2024	2,000.00 Unrestricte Other Contractual Services - PS
Enterprise :	122056 Kelley Ann	11/15/2024	675.47 Unrestricte Lodging - OS
Enterprise :	122056 Kelley Ann	11/15/2024	511.55 Unrestricte Mileage - OS
Enterprise :	122056 Kelley Ann	11/15/2024	224.96 Unrestricte Conus (meals) - OS
Enterprise :	122057 Long Daniel	11/15/2024	53.62 Unrestricte Conus (meals) - IS
Enterprise :	122057 Long Daniel	11/15/2024	250.39 Unrestricte Lodging - IS
Enterprise :	122058 Lynch Kenneth	11/15/2024	1,000.00 Unrestricte Other Contractual Services - PS
Enterprise :	122059 McDougald Jacob	11/15/2024	300.00 Unrestricte Other Contractual Services - PS

Enterprise :	122060 Parrish Enterprises Inc.	11/15/2024	95.00	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise :	122061 Persons Services Corp.	11/15/2024	403,411.43	Workforce I Construction in Progress - CE
Enterprise :	122062 Pike County Chamber Of	11/15/2024	1,040.00	Unrestricte Memberships - PS
Enterprise :	122063 Road Mart	11/15/2024	99.00	Unrestricte Maintenance & Repairs - OOS
Enterprise :	122064 Robbie & Son's Cleaners	11/15/2024	125.00	Unrestricte Materials and Supplies - MS
Enterprise :	122065 Snap-On Incorporated	11/15/2024	70,400.49	Career Tecl Furniture and Equip > \$25K - CE
Enterprise :	122066 Southeastern Assoc. of Edu. Opportunity Program Personnel	11/15/2024	790.00	Talent Sear Materials and Supplies - MS
Enterprise :	122067 Southern Linc Wireless	11/15/2024	1,092.16	Unrestricte Landline Phones - UC
Enterprise :	122068 Technical Vision LLC	11/15/2024	1,600.00	Unrestricte Other Contractual Services - PS
Enterprise :	122069 Texas Scenic Company Inc.	11/15/2024	1,372,458.27	Performing Construction in Progress - CE
Enterprise :	122070 The Robins & Morton Group	11/15/2024	17,648.99	Unrestricte Furniture and Equip > \$25K - CE
Enterprise :	122070 The Robins & Morton Group	11/15/2024	12,374.01	Sports Corr Furniture and Equip > \$25K - CE
Enterprise :	122071 VPA IX LLC	11/15/2024	5,500.00	Unrestricte Other Contractual Services - PS
Enterprise :	122072 Wyatt Sasser Construction	11/15/2024	536,343.00	Performing Construction in Progress - CE
Enterprise :	122075 Enterprise Janitorial	11/20/2024	4,987.13	Unrestricte Other Contractual Services - PS
Enterprise :	122075 Enterprise Janitorial	11/20/2024	6,599.81	Unrestricte Other Contractual Services - PS
Enterprise :	122076 Enterprise Janitorial & Floor Care LLC	11/20/2024	635.04	Aviation An Other Contractual Services - PS
Enterprise :	122077 Enterprise State Community College	11/20/2024	250.53	Unrestricte Clearing Refunds - SP
Enterprise :	122079 Pack's Lawn Care	11/20/2024	7,158.34	Unrestricte Other Contractual Services - PS
Enterprise :	122079 Pack's Lawn Care	11/20/2024	3,058.33	Unrestricte Other Contractual Services - PS
Enterprise :	122079 Pack's Lawn Care	11/20/2024	900.00	Unrestricte Other Contractual Services - PS
Enterprise :	122080 Pitney Bowes Inc	11/20/2024	2,000.00	Unrestricte Postage - OOS
Enterprise :	122081 American Self Storage	11/20/2024	458.00	Unrestricte Short-Term Building Rentals - OOS
Enterprise :	122082 American Self Storage	11/20/2024	330.00	Unrestricte Short-Term Building Rentals - OOS
Enterprise :	122085 Aircraft Spruce & Specialty Co.	11/26/2024	951.88	Aviation Oz Materials and Supplies - MS
Enterprise :	122086 Alabama Community College Association	11/26/2024	375.00	Unrestricte Registration Fees- IS
Enterprise :	122087 Alabama Power Company	11/26/2024	19,387.83	Unrestricte Electricity - UC
Enterprise :	122087 Alabama Power Company	11/26/2024	4,040.78	Unrestricte Electricity - UC
Enterprise :	122087 Alabama Power Company	11/26/2024	26,614.36	Unrestricte Electricity - UC
Enterprise :	122088 Alabama Trophy & Gift	11/26/2024	256.69	Scholars Bc Deposit Liabilities - AP
Enterprise :	122089 Amazon Capital Services Inc	11/26/2024	71.56	Unrestricte Materials and Supplies - MS
Enterprise :	122089 Amazon Capital Services Inc	11/26/2024	697.86	Unrestricte Materials and Supplies - MS
Enterprise :	122090 Amazon Capital Services Inc	11/26/2024	42.71	Unrestricte Materials and Supplies - MS
Enterprise :	122091 Arrow Exterminators Inc	11/26/2024	787.00	Unrestricte Other Contractual Services - PS
Enterprise :	122091 Arrow Exterminators Inc	11/26/2024	200.00	Unrestricte Other Contractual Services - PS

Enterprise :	122092 AT&T	11/26/2024	46.92 Unrestricte Landline Phones - UC
Enterprise :	122093 AT&T Mobility II LLC	11/26/2024	40.00 ADECA Traf Internet - UC
Enterprise :	122094 BBA	11/26/2024	1,476.81 Unrestricte Materials and Supplies - MS
Enterprise :	122095 Brightspeed	11/26/2024	173.42 Aviation An Landline Phones - UC
Enterprise :	122095 Brightspeed	11/26/2024	806.72 Unrestricte Landline Phones - UC
Enterprise :	122096 BSN Sports LLC	11/26/2024	4,322.50 Unrestricte Materials and Supplies - MS
Enterprise :	122097 Cintas Corporation	11/26/2024	318.23 Unrestricte Other Contractual Services - PS
Enterprise :	122099 DISH DBS Corporation	11/26/2024	110.11 Unrestricte Cable - UC
Enterprise :	122100 Domino'S Pizza	11/26/2024	309.99 Unrestricte Materials and Supplies - MS
Enterprise :	122101 Dominos Pizza	11/26/2024	198.00 Unrestricte Materials and Supplies - MS
Enterprise :	122102 Dor-o-matic Of The Gulf	11/26/2024	4,900.00 Unrestricte Other Contractual Services - PS
Enterprise :	122103 Durden Outdoor Displays	11/26/2024	3,850.00 Unrestricte Advertising & Promotions - OOS
Enterprise :	122104 Enterprise Chamber	11/26/2024	50.00 Unrestricte Advertising & Promotions - OOS
Enterprise :	122105 Enterprise State Community College	11/26/2024	111.06 Talent Sear Materials and Supplies - MS
Enterprise :	122106 Geneva City Board Of Ed.	11/26/2024	135.00 Unrestricte Advertising & Promotions - OOS
Enterprise :	122107 HAND ARENDALL HARRISON SALE LLC	11/26/2024	3,362.36 Unrestricte Legal Services - PS
Enterprise :	122108 Harris Security Systems Inc.	11/26/2024	71.90 Unrestricte Other Contractual Services - PS
Enterprise :	122109 High Point Furniture Industries Inc	11/26/2024	8,863.29 Unrestricte Equipment - non capitalized - MS
Enterprise :	122110 Holloway Credit Solutions	11/26/2024	42.21 Unrestricte Debt Collection Expense - PS
Enterprise :	122111 Howard Technology Solutions	11/26/2024	3,523.00 Unrestricte Equipment - non capitalized - MS
Enterprise :	122112 JMS Enterprises	11/26/2024	1,000.00 Unrestricte Other Contractual Services - PS
Enterprise :	122113 Kiwanis Club Of Ozark	11/26/2024	30.00 Unrestricte Materials and Supplies - MS
Enterprise :	122114 KTA Enterprises LLC	11/26/2024	19,037.87 Unrestricte Short-Term Equipment Rentals - OOS
Enterprise :	122115 Linda Yarbrough Quillen	11/26/2024	1,350.00 Unrestricte Other Contractual Services - PS
Enterprise :	122116 Logoland Marketing	11/26/2024	198.00 Unrestricte Materials and Supplies - MS
Enterprise :	122117 MTI Enterprises Inc.	11/26/2024	28.69 Unrestricte Other Contractual Services - PS
Enterprise :	122118 nexAir LLC	11/26/2024	150.79 Aviation Oz Materials and Supplies - MS
Enterprise :	122119 Ozark Utilities Board	11/26/2024	918.24 Unrestricte Water & Sewer - UC
Enterprise :	122120 Road Mart	11/26/2024	39.98 Unrestricte Maintenance & Repairs - OOS
Enterprise :	122121 ScreenPal	11/26/2024	240.00 Unrestricte Other Contractual Services - PS
Enterprise :	122122 Sharp Electronics Corporation	11/26/2024	2,346.35 Unrestricte Short-Term Equipment Rentals - OOS
Enterprise :	122122 Sharp Electronics Corporation	11/26/2024	1,774.14 Unrestricte Printing and Binding - OOS
Enterprise :	122123 SHI International Corp.	11/26/2024	22,308.42 Unrestricte Technology \$5K to \$25K - CE
Enterprise :	122124 Silcox Henry	11/26/2024	427.29 Unrestricte Lodging - IS
Enterprise :	122124 Silcox Henry	11/26/2024	307.49 Unrestricte Conus (meals) - OS

Enterprise :	122125 Southeastern Performance Apparel	11/26/2024	847.44 Unrestricte Materials and Supplies - MS
Enterprise :	122126 Special-T LLC	11/26/2024	1,493.80 Unrestricte Equipment - non capitalized - MS
Enterprise :	122127 Staples Contract & Commercial Inc	11/26/2024	674.27 Unrestricte Materials and Supplies - MS
Enterprise :	122128 Sterling Seacrest Pritchard Inc	11/26/2024	21,933.96 Unrestricte Insurance and Bonding - PS
Enterprise :	122129 The Southeast AL Gas District	11/26/2024	26.00 Unrestricte Gas & Heating Fuel - UC
Enterprise :	122130 Thompson Tractor Company	11/26/2024	13,250.16 Unrestricte Short-Term Equipment Rentals - OOS
Enterprise :	122131 Trull Jason	11/26/2024	185.00 Unrestricte Other Travel Expenses - IS
Enterprise :	122132 Trumbull Bottle Water Inc	11/26/2024	64.60 Unrestricte Materials and Supplies - MS
Enterprise :	122133 University of Chicago	11/26/2024	74.27 Unrestricte Materials and Supplies - MS
Enterprise :	122134 Utilities Board Of The	11/26/2024	173.20 Aviation An Water & Sewer - UC
Enterprise :	122135 Verizon Wireless	11/26/2024	2,195.90 Unrestricte Wireless Phones - UC
Enterprise :	122135 Verizon Wireless	11/26/2024	98.94 Talent Sear Wireless Phones - UC
Enterprise :	122135 Verizon Wireless	11/26/2024	49.47 ADECA Traf Wireless Phones - UC
Enterprise :	122136 Viewpoint LLC	11/26/2024	1,919.50 Unrestricte Other Contractual Services - PS
Enterprise :	122137 W.W. Grainger Inc.	11/26/2024	831.63 Aviation Oz Materials and Supplies - MS
Enterprise :	122138 White Adam	11/26/2024	1,000.00 Unrestricte Other Contractual Services - PS
Enterprise :	122139 Airgas Inc	11/26/2024	291.20 Unrestricte Materials and Supplies - MS
Enterprise :	122140 Harris Security Systems Inc.	11/26/2024	1,222.30 Unrestricte Other Contractual Services - PS
Enterprise :	122140 Harris Security Systems Inc.	11/26/2024	579.63 Unrestricte Maintenance & Repairs - OOS
Enterprise :	122140 Harris Security Systems Inc.	11/26/2024	1,720.50 Unrestricte Other Contractual Services - PS
Enterprise :	122140 Harris Security Systems Inc.	11/26/2024	620.55 Unrestricte Other Contractual Services - PS
Enterprise :	122141 Holmes Stephen	11/26/2024	227.47 Unrestricte Conus (meals) - IS
Enterprise :	122141 Holmes Stephen	11/26/2024	362.85 Unrestricte Lodging - IS
Enterprise :	122155 Aircraft Spruce & Specialty Co.	12/4/2024	2,739.07 Aviation Oz Materials and Supplies - MS
Enterprise :	122156 Amazon Capital Services Inc	12/4/2024	34.99 Unrestricte Materials and Supplies - MS
Enterprise :	122157 Brightspeed	12/4/2024	140.72 Unrestricte Landline Phones - UC
Enterprise :	122158 BSN Sports LLC	12/4/2024	3,289.00 Unrestricte Materials and Supplies - MS
Enterprise :	122159 Bulk Industries Inc.	12/4/2024	688.50 Unrestricte Materials and Supplies - MS
Enterprise :	122160 Chick-Fil-A Enterprise	12/4/2024	589.94 Unrestricte Materials and Supplies - MS
Enterprise :	122161 Covington County Economic	12/4/2024	3,750.00 Aviation An Short-Term Equipment Rentals - OOS
Enterprise :	122162 Covington Electric	12/4/2024	239.94 Aviation An Electricity - UC
Enterprise :	122163 Dominos Pizza	12/4/2024	414.00 Unrestricte Materials and Supplies - MS
Enterprise :	122164 Dunn Stuart	12/4/2024	90.00 Unrestricte Other Professional Fees - PS
Enterprise :	122165 Dustin L. Case	12/4/2024	210.00 Unrestricte Maintenance & Repairs - OOS
Enterprise :	122166 Enterprise State Community College	12/4/2024	3,000.00 ADECA Traf Short-Term Building Rentals - OOS

Enterprise :	122167	Enterprise State Community College	12/4/2024	462.56	TRIO SSS 2l Materials and Supplies - MS
Enterprise :	122168	Hand Arendall Harrison Sale LLC	12/4/2024	45.00	Unrestricte Legal Services - PS
Enterprise :	122169	Imperial Dade	12/4/2024	767.79	Aviation An Materials and Supplies - MS
Enterprise :	122170	Kelly Seed Company LLC	12/4/2024	600.00	Unrestricte Materials and Supplies - MS
Enterprise :	122171	KTA Enterprises LLC	12/4/2024	3,344.12	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise :	122172	Landscape Contractors LLC	12/4/2024	71,250.00	Unrestricte Construction in Progress - CE
Enterprise :	122173	Gexpro	12/4/2024	1,186.84	Unrestricte Materials and Supplies - MS
Enterprise :	122174	Mediacom	12/4/2024	124.00	Aviation An Internet - UC
Enterprise :	122175	MSC Industrial Supply	12/4/2024	1,103.10	Aviation Oz Materials and Supplies - MS
Enterprise :	122176	Persons Services Corp.	12/4/2024	470,956.39	Workforce I Construction in Progress - CE
Enterprise :	122177	Pitney Bowes Inc	12/4/2024	2,000.00	Unrestricte Postage - OOS
Enterprise :	122178	Sanders Electrical And	12/4/2024	731.91	Unrestricte Maintenance & Repairs - OOS
Enterprise :	122179	SHI International Corp.	12/4/2024	72,780.15	Unrestricte Technology \$5K to \$25K - CE
Enterprise :	122179	SHI International Corp.	12/4/2024	15,631.57	Unrestricte Technology - non capitalized - MS
Enterprise :	122180	Sigma-Aldrich	12/4/2024	40.17	Unrestricte Materials and Supplies - MS
Enterprise :	122181	Southeast Construction Company LLC	12/4/2024	63,911.25	Workforce I Construction in Progress - CE
Enterprise :	122182	Staples Contract & Commercial Inc	12/4/2024	2,341.74	TRIO SSS 2l Materials and Supplies - MS
Enterprise :	122182	Staples Contract & Commercial Inc	12/4/2024	1,129.84	Aviation Oz Materials and Supplies - MS
Enterprise :	122183	Stump Doris	12/4/2024	456.00	Unrestricte Lodging - IS
Enterprise :	122183	Stump Doris	12/4/2024	102.00	Unrestricte Conus (meals) - IS
Enterprise :	122184	Town Of Sanford	12/4/2024	71.90	Aviation An Water & Sewer - UC
Enterprise :	122185	TRISTATE GRAPHICS INC.	12/4/2024	261.65	Unrestricte Printing and Binding - OOS
Enterprise :	122186	W.W. Grainger Inc.	12/4/2024	1,293.52	Unrestricte Materials and Supplies - MS
Enterprise :	122187	Synovus Bank	12/9/2024	737.02	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise :	122187	Synovus Bank	12/9/2024	979.64	TRIO SSS 2l Materials and Supplies - MS
Enterprise :	122187	Synovus Bank	12/9/2024	679.80	Unrestricte Materials and Supplies - MS
Enterprise :	122187	Synovus Bank	12/9/2024	6,583.52	Unrestricte Conus (meals) - IS
Enterprise :	122187	Synovus Bank	12/9/2024	76.17	Unrestricte Postage - OOS
Enterprise :	122187	Synovus Bank	12/9/2024	1,619.78	Unrestricte Other Professional Fees - PS
Enterprise :	122187	Synovus Bank	12/9/2024	390.28	Unrestricte Lodging - IS
Enterprise :	122187	Synovus Bank	12/9/2024	1,356.90	Unrestricte Lodging - OS
Enterprise :	122187	Synovus Bank	12/9/2024	435.00	Unrestricte Registration Fees- IS
Enterprise :	122187	Synovus Bank	12/9/2024	3,988.22	Unrestricte Conus (meals) - OS
Enterprise :	122187	Synovus Bank	12/9/2024	489.41	Unrestricte Maintenance & Repairs - OOS
Enterprise :	122187	Synovus Bank	12/9/2024	69.46	Unrestricte Gasoline & Oil - Motor Veh - OOS

Enterprise :	122187 Synovus Bank	12/9/2024	5,712.60 Unrestricte Memberships - PS
Enterprise :	122187 Synovus Bank	12/9/2024	5,188.15 Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise :	122187 Synovus Bank	12/9/2024	1,137.42 Unrestricte Registration Fees- OS
Enterprise :	122187 Synovus Bank	12/9/2024	2,105.00 Unrestricte Other Contractual Services - PS
Enterprise :	122187 Synovus Bank	12/9/2024	175.00 Miscellaner Deposit Liabilities - AP
Enterprise :	122188 Carr Riggs & Ingram	12/10/2024	51,500.00 Unrestricte Accounting & Auditing Services - PS
Enterprise :	122189 Cookie Crumbs by Gina Garrett	12/10/2024	1,000.00 Talent Sear Materials and Supplies - MS
Enterprise :	122196 Herndon Electric Inc.	12/10/2024	459,467.95 Performing Construction in Progress - CE
Enterprise :	122197 Jamey Ray Smith	12/10/2024	2,415.00 Unrestricte Other Contractual Services - PS
Enterprise :	122198 Southeast Construction Company LLC	12/10/2024	322,566.56 Workforce I Construction in Progress - CE
Enterprise :	122199 The ESB Group Inc.	12/10/2024	82,117.06 Performing Construction in Progress - CE
Enterprise :	122200 Whitaker Jeremy	12/10/2024	111.00 Unrestricte Conus (meals) - IS
Enterprise :	122201 White-Spunner Construction LLC	12/10/2024	83,492.88 Performing Construction in Progress - CE
Enterprise :	122202 Wyatt Sasser Construction	12/10/2024	893,498.98 Performing Construction in Progress - CE
Enterprise :	122203 Wyatt Sasser Construction	12/10/2024	122,510.00 Unrestricte Construction in Progress - CE
Enterprise :	122204 Marvins	12/13/2024	166.85 Unrestricte Materials and Supplies - MS
Enterprise :	122205 SAMS CLUB DIRECT	12/13/2024	360.12 Unrestricte Materials and Supplies - MS
Enterprise :	122206 Townsend Building Supply	12/13/2024	412.07 Unrestricte Materials and Supplies - MS
Enterprise :	122207 Walmart	12/13/2024	359.72 Circle K Deposit Liabilities - AP
Enterprise :	122207 Walmart	12/13/2024	464.31 Unrestricte Materials and Supplies - MS
Enterprise :	122207 Walmart	12/13/2024	979.44 Unrestricte Materials and Supplies - MS
Enterprise :	122207 Walmart	12/13/2024	185.67 Phi Theta K. Deposit Liabilities - AP
Enterprise :	122207 Walmart	12/13/2024	333.79 Scholars Bc Deposit Liabilities - AP
Enterprise :	122207 Walmart	12/13/2024	612.58 TRIO SSS 2I Materials and Supplies - MS
Enterprise :	122207 Walmart	12/13/2024	69.00 Student Ad Deposit Liabilities - AP
Enterprise :	122208 Walmart	12/13/2024	134.52 Unrestricte Conus (meals) - IS
Enterprise :	122209 Walmart Business	12/13/2024	924.67 Unrestricte Materials and Supplies - MS
Enterprise :	122210 Williams Auto Parts Llc	12/13/2024	54.96 Unrestricte Maintenance & Repairs - OOS
Enterprise :	122211 Wittichen Supply Company LLC	12/13/2024	4,752.00 Unrestricte Materials and Supplies - MS
Enterprise :	122212 Wittichen Supply Company LLC	12/13/2024	457.56 Unrestricte Materials and Supplies - MS
Enterprise :	122215 Bradley Natalie	12/17/2024	591.70 Unrestricte Lodging - IS
Enterprise :	122215 Bradley Natalie	12/17/2024	102.00 Unrestricte Conus (meals) - IS
Enterprise :	122216 Charter Communications Holdings LLC	12/17/2024	192.12 Unrestricte Cable - UC
Enterprise :	122217 Conner Ethan	12/17/2024	2,935.00 Unrestricte Other Contractual Services - PS
Enterprise :	122218 Enterprise Janitorial	12/17/2024	3,687.26 Unrestricte Other Contractual Services - PS

Enterprise :	122218	Enterprise Janitorial	12/17/2024	3,825.25	Unrestricte Other Contractual Services - PS
Enterprise :	122219	Enterprise Janitorial & Floor Care LLC	12/17/2024	635.04	Aviation An Other Contractual Services - PS
Enterprise :	122220	Enterprise Water Works	12/17/2024	367.43	Unrestricte Water & Sewer - UC
Enterprise :	122221	Gaumard Scientific Company Inc.	12/17/2024	28,671.29	Restricted Furniture and Equip > \$25K - CE
Enterprise :	122221	Gaumard Scientific Company Inc.	12/17/2024	62,260.93	Vocational Furniture and Equip > \$25K - CE
Enterprise :	122222	Head Anna	12/17/2024	260.50	Unrestricte Lodging - IS
Enterprise :	122222	Head Anna	12/17/2024	90.00	Unrestricte Conus (meals) - IS
Enterprise :	122223	JMS Enterprises	12/17/2024	1,000.00	Unrestricte Other Contractual Services - PS
Enterprise :	122224	Long Daniel	12/17/2024	174.86	Unrestricte Conus (meals) - IS
Enterprise :	122224	Long Daniel	12/17/2024	267.94	Unrestricte Lodging - IS
Enterprise :	122225	Mark Dunning Industries	12/17/2024	617.64	Unrestricte Waste Disposal - UC
Enterprise :	122225	Mark Dunning Industries	12/17/2024	115.00	Unrestricte Waste Disposal - UC
Enterprise :	122225	Mark Dunning Industries	12/17/2024	399.05	Unrestricte Waste Disposal - UC
Enterprise :	122226	McCollough Joseph	12/17/2024	924.31	Unrestricte Mileage - IS
Enterprise :	122227	Performance Restoration Services	12/17/2024	3,045.00	Unrestricte Other Contractual Services - PS
Enterprise :	122228	Woodham Richard	12/17/2024	500.00	Unrestricte Materials and Supplies - MS
Enterprise :	122229	Shiver Leigh	12/17/2024	121.96	Unrestricte Mileage - IS
Enterprise :	122229	Shiver Leigh	12/17/2024	633.15	Unrestricte Lodging - IS
Enterprise :	122229	Shiver Leigh	12/17/2024	127.34	Unrestricte Conus (meals) - IS
Enterprise :	122230	Southern Linc Wireless	12/17/2024	667.61	Unrestricte Landline Phones - UC
Enterprise :	122231	The Southeast AL Gas District	12/17/2024	247.28	Unrestricte Gas & Heating Fuel - UC
Enterprise :	122232	U.S POSTAL SERVICE	12/17/2024	1,840.00	Unrestricte Postage - OOS
Enterprise :	122233	Wright Danny	12/17/2024	800.00	Unrestricte Other Contractual Services - PS
Enterprise :	122234	Synovus Bank	12/17/2024	700.00	Vocational Grant Awards - SW
Enterprise :	122235	Synovus Bank	12/17/2024	1,950.00	Vocational Grant Awards - SW
Enterprise :	122238	Goodwyn Mills & Cawood Inc	12/18/2024	75,675.13	Performing Construction in Progress - CE
Enterprise :	122239	Goodwyn Mills & Cawood Inc	12/18/2024	10,583.35	Workforce I Construction in Progress - CE
Enterprise :	122240	Holloway Credit Solutions	12/18/2024	770.54	Unrestricte Debt Collection Expense - PS
Enterprise :	122241	INLAND	12/18/2024	1,544.27	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise :	122242	Lowe's Company	12/18/2024	235.55	Unrestricte Materials and Supplies - MS
Enterprise :	122242	Lowe's Company	12/18/2024	3,054.14	Unrestricte Materials and Supplies - MS
Enterprise :	122243	Davis Joseph	12/18/2024	1,443.45	Unrestricte Other Travel Expenses - OS
Enterprise :	122244	Encore Rehabilitation Inc	12/18/2024	6,000.00	Unrestricte Other Contractual Services - PS
Enterprise :	122245	Goodson Pamela	12/18/2024	465.16	Unrestricte Commercial Transportation - OS
Enterprise :	122246	Goodwyn Mills & Cawood Inc	12/18/2024	10,630.64	Unrestricte Construction in Progress - CE

Enterprise :	122247 Head Anna	12/18/2024	1,519.25 Unrestricte Other Travel Expenses - OS
Enterprise :	122248 Hendrix Joseph	12/18/2024	280.00 Unrestricte Conus (meals) - IS
Enterprise :	122249 Landscape Contractors LLC	12/18/2024	416,223.62 Unrestricte Construction in Progress - CE
Enterprise :	122250 Long Daniel	12/18/2024	1,604.54 Unrestricte Other Travel Expenses - OS
Enterprise :	122251 Lowe's Company	12/18/2024	704.20 Unrestricte Materials and Supplies - MS
Enterprise :	122252 Reddick Britton	12/18/2024	265.43 Unrestricte Other Travel Expenses - IS
Enterprise :	122253 Spence Jeffery	12/18/2024	280.00 Unrestricte Conus (meals) - IS
Enterprise :	122254 Whitaker Jeremy	12/18/2024	204.00 Unrestricte Conus (meals) - IS
Enterprise :	122255 ACT Inc	12/19/2024	230.00 Unrestricte Materials and Supplies - MS
Enterprise :	122255 ACT Inc	12/19/2024	99.00 AE - State R Other Contractual Services - PS
Enterprise :	122256 Alabama Power Company	12/19/2024	26,718.05 Unrestricte Electricity - UC
Enterprise :	122256 Alabama Power Company	12/19/2024	15,864.69 Unrestricte Conus (meals) - IS
Enterprise :	122257 Alabama Trophy & Gift	12/19/2024	13.00 Unrestricte Materials and Supplies - MS
Enterprise :	122257 Alabama Trophy & Gift	12/19/2024	256.69 Scholars Br Deposit Liabilities - AP
Enterprise :	122257 Alabama Trophy & Gift	12/19/2024	196.50 Flower and Deposit Liabilities - AP
Enterprise :	122258 Alert Services Inc.	12/19/2024	820.00 Unrestricte Materials and Supplies - MS
Enterprise :	122259 Amazon Capital Services Inc	12/19/2024	252.06 Unrestricte Materials and Supplies - MS
Enterprise :	122260 Amazon Capital Services Inc	12/19/2024	469.95 Unrestricte Materials and Supplies - MS
Enterprise :	122261 American Association of Community Colleges	12/19/2024	3,518.00 Unrestricte Memberships - PS
Enterprise :	122262 American Association of Medical Assistants Inc	12/19/2024	97.00 Unrestricte Memberships - PS
Enterprise :	122263 Apple Inc.	12/19/2024	1,966.00 Unrestricte Equipment - non capitalized - MS
Enterprise :	122264 Asset Panda LLC	12/19/2024	3,478.68 Unrestricte Other Contractual Services - PS
Enterprise :	122265 AT&T	12/19/2024	191.64 Unrestricte Landline Phones - UC
Enterprise :	122266 AT&T Mobility II LLC	12/19/2024	40.00 ADECA Traf Internet - UC
Enterprise :	122267 Axon Enterprise Inc.	12/19/2024	1,889.19 Unrestricte Other Contractual Services - PS
Enterprise :	122268 Geneva County Gas District	12/19/2024	114.98 Unrestricte Gas & Heating Fuel - UC
Enterprise :	122269 Utilities Board Of The	12/19/2024	106.80 Aviation An Water & Sewer - UC
Enterprise :	122271 Air Conditioning Associates Inc.	12/27/2024	790.00 Unrestricte Maintenance & Repairs - OOS
Enterprise :	122272 American Self Storage	12/27/2024	458.00 Unrestricte Short-Term Building Rentals - OOS
Enterprise :	122273 American Self Storage	12/27/2024	330.00 Unrestricte Short-Term Building Rentals - OOS
Enterprise :	122274 B&H Photo-Video	12/27/2024	1,503.77 Unrestricte Materials and Supplies - MS
Enterprise :	122275 BBA	12/27/2024	556.87 Unrestricte Materials and Supplies - MS
Enterprise :	122276 Blankenship Aaron	12/27/2024	400.00 Unrestricte Other Contractual Services - PS
Enterprise :	122277 BSN Sports LLC	12/27/2024	8,116.50 Unrestricte Materials and Supplies - MS
Enterprise :	122278 BSN Sports LLC	12/27/2024	1,789.00 Unrestricte Materials and Supplies - MS

Enterprise :	122279 C- SPIRE	12/27/2024	80.57 Unrestricte Internet - UC
Enterprise :	122279 C- SPIRE	12/27/2024	1,534.15 Unrestricte Landline Phones - UC
Enterprise :	122280 Clear Winds Technologies	12/27/2024	982.50 Unrestricte Other Contractual Services - PS
Enterprise :	122281 Crestline Specialties Inc.	12/27/2024	8,023.58 Unrestricte Advertising & Promotions - OOS
Enterprise :	122282 DISH DBS Corporation	12/27/2024	1,110.11 Unrestricte Cable - UC
Enterprise :	122283 Enterprise Water Works	12/27/2024	1,119.35 Unrestricte Water & Sewer - UC
Enterprise :	122284 Jamey Ray Smith	12/27/2024	1,443.75 Unrestricte Other Contractual Services - PS
Enterprise :	122285 JMS Enterprises	12/27/2024	1,100.00 Unrestricte Other Contractual Services - PS
Enterprise :	122286 Linda Yarbrough Quillen	12/27/2024	1,650.00 Unrestricte Other Contractual Services - PS
Enterprise :	122287 Matthew Bender & Company Inc	12/27/2024	6,674.40 Unrestricte Other Contractual Services - PS
Enterprise :	122288 Mobile Attic	12/27/2024	170.85 Unrestricte Materials and Supplies - MS
Enterprise :	122289 Ozark Utilities Board	12/27/2024	1,636.98 Unrestricte Water & Sewer - UC
Enterprise :	122290 Pack's Lawn Care	12/27/2024	6,758.34 Unrestricte Other Contractual Services - PS
Enterprise :	122290 Pack's Lawn Care	12/27/2024	600.00 Unrestricte Other Contractual Services - PS
Enterprise :	122290 Pack's Lawn Care	12/27/2024	3,058.33 Unrestricte Other Contractual Services - PS
Enterprise :	122291 PrestoSports LLC	12/27/2024	2,953.65 Unrestricte Other Contractual Services - PS
Enterprise :	122292 Rembold's Piano Service	12/27/2024	350.00 Unrestricte Maintenance & Repairs - OOS
Enterprise :	122293 State of Alabama	12/27/2024	1,512.00 Unrestricte Landline Phones - UC
Enterprise :	122294 Synovus Bank	12/31/2024	202.96 Unrestricte Advertising & Promotions - OOS
Enterprise :	122294 Synovus Bank	12/31/2024	924.00 Unrestricte Subscriptions - OOS
Enterprise :	122294 Synovus Bank	12/31/2024	2,205.77 Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise :	122294 Synovus Bank	12/31/2024	5,797.05 Unrestricte Conus (meals) - OS
Enterprise :	122294 Synovus Bank	12/31/2024	20,252.97 Unrestricte Commercial Transportation - OS
Enterprise :	122294 Synovus Bank	12/31/2024	3,361.35 Unrestricte Other Contractual Services - PS
Enterprise :	122294 Synovus Bank	12/31/2024	5,129.77 Unrestricte Conus (meals) - IS
Enterprise :	122294 Synovus Bank	12/31/2024	198.56 Unrestricte Water & Sewer - UC
Enterprise :	122294 Synovus Bank	12/31/2024	82.49 Unrestricte Maintenance & Repairs - OOS
Enterprise :	122294 Synovus Bank	12/31/2024	12,895.83 Unrestricte Lodging - OS
Enterprise :	122294 Synovus Bank	12/31/2024	375.00 Unrestricte Registration Fees- OS
Enterprise :	122294 Synovus Bank	12/31/2024	103.36 Unrestricte Materials and Supplies - MS
Enterprise :	122294 Synovus Bank	12/31/2024	270.85 TRIO SSS 2l Materials and Supplies - MS
Enterprise :	122295 Synovus Bank	12/31/2024	682.14 Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise :	122295 Synovus Bank	12/31/2024	58.13 Unrestricte Conus (meals) - OS
Enterprise :	122295 Synovus Bank	12/31/2024	300.00 Unrestricte Other Contractual Services - PS
Enterprise :	122295 Synovus Bank	12/31/2024	153.75 Unrestricte Other Travel Expenses - IS

Enterprise :	122295 Synovus Bank	12/31/2024	3,171.77 Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise :	122295 Synovus Bank	12/31/2024	-25.00 Unrestricte Registration Fees- IS
Enterprise :	122296 Synovus Bank	12/31/2024	320.00 Unrestricte Maintenance & Repairs - OOS
Enterprise :	122296 Synovus Bank	12/31/2024	75.00 Unrestricte Memberships - PS
Enterprise :	122296 Synovus Bank	12/31/2024	2,843.02 Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise :	122296 Synovus Bank	12/31/2024	3,843.91 Unrestricte Lodging - OS
Enterprise :	122296 Synovus Bank	12/31/2024	687.00 Talent Sear Materials and Supplies - MS
Enterprise :	122296 Synovus Bank	12/31/2024	367.93 Unrestricte Registration Fees- OS
Enterprise :	122296 Synovus Bank	12/31/2024	880.14 Unrestricte Conus (meals) - IS
Enterprise :	122296 Synovus Bank	12/31/2024	2,234.17 Unrestricte Lodging - IS
Enterprise :	122296 Synovus Bank	12/31/2024	228.94 Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise :	122296 Synovus Bank	12/31/2024	1,847.76 Unrestricte Conus (meals) - OS
Enterprise :	122296 Synovus Bank	12/31/2024	6,659.50 Unrestricte Other Contractual Services - PS
Enterprise :	12366 Adams Jennifer	10/31/2024	4,952.08 Unrestricte Payroll
Enterprise :	12367 Long Daniel	10/31/2024	20,833.33 Unrestricte Payroll
Enterprise :	12368 Crittenden Leslie	10/31/2024	3,769.17 Unrestricte Payroll
Enterprise :	12369 McIntosh Stephanie	10/31/2024	6,379.08 Unrestricte Payroll
Enterprise :	12370 Shiver Leigh	10/31/2024	8,960.33 Unrestricte Payroll
Enterprise :	12371 Helms Paula	10/31/2024	474.73 ADECA Traf Payroll
Enterprise :	12371 Helms Paula	10/31/2024	9,019.85 Unrestricte Payroll
Enterprise :	12372 Mathis Kassie	10/31/2024	19,039.97 Unrestricte Payroll
Enterprise :	12373 Beasley Brian	10/31/2024	1,492.50 Unrestricte Payroll
Enterprise :	12374 Brisson Michael	10/31/2024	500.00 Unrestricte Payroll
Enterprise :	12375 Crosby Robert	10/31/2024	987.50 Unrestricte Payroll
Enterprise :	12376 Martin Tamber	10/31/2024	1,447.50 Unrestricte Payroll
Enterprise :	12377 McCollough Joseph	10/31/2024	10,840.67 Unrestricte Payroll
Enterprise :	12378 Webb Teresa	10/31/2024	1,350.00 Unrestricte Payroll
Enterprise :	12379 Whitman Melissa	10/31/2024	5,243.00 Unrestricte Payroll
Enterprise :	12380 Young Tammy	10/31/2024	900.00 Unrestricte Payroll
Enterprise :	12381 Aplin Sabrina	10/31/2024	5,243.00 Restricted † Payroll
Enterprise :	12382 Cammarota Shelley	10/31/2024	6,990.67 Unrestricte Payroll
Enterprise :	12383 Hewitt Catherine	10/31/2024	4,970.92 Unrestricte Payroll
Enterprise :	12384 Johnson Elizabeth	10/31/2024	3,586.92 Restricted † Payroll
Enterprise :	12385 Phillips Amy	10/31/2024	8,203.44 Unrestricte Payroll
Enterprise :	12386 Yerger Karen	10/31/2024	5,243.00 Unrestricte Payroll

Enterprise :	12387 Darnell Stephanie	10/31/2024	450.00	Unrestrict	Payroll
Enterprise :	12388 Hughes Johnnie	10/31/2024	1,950.00	Unrestrict	Payroll
Enterprise :	12389 Nance Dawn	10/31/2024	12,003.44	Unrestrict	Payroll
Enterprise :	12390 Nelson Jennifer	10/31/2024	9,532.83	Unrestrict	Payroll
Enterprise :	12391 Waits Angela	10/31/2024	450.00	Unrestrict	Payroll
Enterprise :	12392 Clark Trey	10/31/2024	1,350.00	Unrestrict	Payroll
Enterprise :	12393 Cross Hannah	10/31/2024	525.00	Unrestrict	Payroll
Enterprise :	12394 Dimi Eric	10/31/2024	1,192.50	Unrestrict	Payroll
Enterprise :	12395 Gibson Leslie	10/31/2024	6,610.75	Unrestrict	Payroll
Enterprise :	12396 Goodson Jessica	10/31/2024	1,350.00	Unrestrict	Payroll
Enterprise :	12397 Gresko Ashley	10/31/2024	6,639.25	Unrestrict	Payroll
Enterprise :	12398 Gresko Ryan	10/31/2024	975.00	Unrestrict	Payroll
Enterprise :	12399 Henry Eric	10/31/2024	450.00	Unrestrict	Payroll
Enterprise :	12400 Johnson Jean	10/31/2024	750.00	Unrestrict	Payroll
Enterprise :	12401 Ledbetter Roberta	10/31/2024	900.00	Unrestrict	Payroll
Enterprise :	12402 Lee Darrian	10/31/2024	525.00	Unrestrict	Payroll
Enterprise :	12403 Moody Javarice	10/31/2024	5,208.42	Unrestrict	Payroll
Enterprise :	12404 Thomas Kenneth	10/31/2024	9,163.58	Unrestrict	Payroll
Enterprise :	12405 Windham Carol	10/31/2024	825.00	Unrestrict	Payroll
Enterprise :	12406 Brown Jennifer	10/31/2024	450.00	Unrestrict	Payroll
Enterprise :	12407 Chancellor Debra	10/31/2024	1,350.00	Unrestrict	Payroll
Enterprise :	12408 Key Jamie	10/31/2024	450.00	Unrestrict	Payroll
Enterprise :	12409 Scarborough Lee	10/31/2024	9,990.67	Unrestrict	Payroll
Enterprise :	12410 Warren Rosalyn	10/31/2024	12,317.11	Unrestrict	Payroll
Enterprise :	12411 Brown Jermiah	10/31/2024	5,404.33	Unrestrict	Payroll
Enterprise :	12412 Hanson Anthony	10/31/2024	6,369.42	Unrestrict	Payroll
Enterprise :	12413 Hanson Aubri	10/31/2024	9,825.33	Unrestrict	Payroll
Enterprise :	12414 Herman Kevin	10/31/2024	4,597.58	PIKE COUN	Payroll
Enterprise :	12415 Howard James	10/31/2024	4,461.33	Unrestrict	Payroll
Enterprise :	12416 Strickland Walter	10/31/2024	4,597.58	Unrestrict	Payroll
Enterprise :	12417 Bashore Michael	10/31/2024	7,218.22	Unrestrict	Payroll
Enterprise :	12418 Bradley James	10/31/2024	7,218.22	Unrestrict	Payroll
Enterprise :	12419 Bryant Jonathan	10/31/2024	7,671.81	Unrestrict	Payroll
Enterprise :	12420 Cunningham James	10/31/2024	5,243.00	Unrestrict	Payroll
Enterprise :	12421 Cunningham Victoria	10/31/2024	3,495.33	Unrestrict	Payroll

Enterprise :	12422 Gibes Ronald	10/31/2024	6,130.11 Unrestrict	Payroll
Enterprise :	12423 Hall Charles	10/31/2024	1,179.25 Unrestrict	Payroll
Enterprise :	12424 Harbert Gary	10/31/2024	8,532.69 Unrestrict	Payroll
Enterprise :	12425 Henderson Chris	10/31/2024	8,532.69 Unrestrict	Payroll
Enterprise :	12426 Hendrickson Eric	10/31/2024	1,179.25 Unrestrict	Payroll
Enterprise :	12427 Holster Trey	10/31/2024	2,358.50 Unrestrict	Payroll
Enterprise :	12428 Johnson Clinton	10/31/2024	6,130.11 Unrestrict	Payroll
Enterprise :	12429 Kent Jimmy	10/31/2024	1,179.25 Unrestrict	Payroll
Enterprise :	12430 Lee Kang	10/31/2024	7,623.89 Unrestrict	Payroll
Enterprise :	12431 Mccormick Daniel	10/31/2024	1,179.25 Unrestrict	Payroll
Enterprise :	12432 Morales Stephanie	10/31/2024	2,358.50 Unrestrict	Payroll
Enterprise :	12433 Mullins Jeffrey	10/31/2024	8,577.11 Unrestrict	Payroll
Enterprise :	12434 Phillips Jann	10/31/2024	3,951.42 Unrestrict	Payroll
Enterprise :	12435 Rainwater Steven	10/31/2024	2,358.50 Unrestrict	Payroll
Enterprise :	12436 Rinehart Franklin	10/31/2024	6,492.56 Unrestrict	Payroll
Enterprise :	12437 Romanello John	10/31/2024	6,855.44 Unrestrict	Payroll
Enterprise :	12438 Smith Stanley	10/31/2024	10,938.83 Unrestrict	Payroll
Enterprise :	12439 Snyder Mark	10/31/2024	6,059.08 Unrestrict	Payroll
Enterprise :	12440 Sugang Noli	10/31/2024	5,243.00 Unrestrict	Payroll
Enterprise :	12441 Taylor Lucas	10/31/2024	2,358.50 Unrestrict	Payroll
Enterprise :	12442 Tobin Mark	10/31/2024	2,358.50 Unrestrict	Payroll
Enterprise :	12443 Walker Anthony	10/31/2024	2,358.50 Unrestrict	Payroll
Enterprise :	12444 West Anthony	10/31/2024	8,760.25 Unrestrict	Payroll
Enterprise :	12445 Westerfield James	10/31/2024	2,358.50 Unrestrict	Payroll
Enterprise :	12446 White Steve	10/31/2024	1,179.25 Unrestrict	Payroll
Enterprise :	12447 Williams Patrick	10/31/2024	8,578.92 Unrestrict	Payroll
Enterprise :	12448 Wise Michael	10/31/2024	7,545.25 Unrestrict	Payroll
Enterprise :	12449 Dillingham Lydia	10/31/2024	8,847.42 Unrestrict	Payroll
Enterprise :	12450 Chapin Karen	10/31/2024	7,353.44 Unrestrict	Payroll
Enterprise :	12451 Corkran Marjean	10/31/2024	5,243.00 Unrestrict	Payroll
Enterprise :	12452 Dauphin Abby	10/31/2024	6,120.92 Unrestrict	Payroll
Enterprise :	12453 Eason Stephanie	10/31/2024	6,237.08 Unrestrict	Payroll
Enterprise :	12454 Pattie Kathy	10/31/2024	7,332.83 Unrestrict	Payroll
Enterprise :	12455 Pound Danean	10/31/2024	6,443.00 Unrestrict	Payroll
Enterprise :	12456 Reardon Megan	10/31/2024	1,350.00 Unrestrict	Payroll

Enterprise :	12457 Scott George	10/31/2024	11,200.44	Unrestrict	Payroll
Enterprise :	12458 Snell Tiffany	10/31/2024	5,693.00	Unrestrict	Payroll
Enterprise :	12459 Thomas Lacey	10/31/2024	1,350.00	Unrestrict	Payroll
Enterprise :	12460 Watts-Lewis Tokema	10/31/2024	600.00	Unrestrict	Payroll
Enterprise :	12461 Anderson Chanukah	10/31/2024	1,350.00	Unrestrict	Payroll
Enterprise :	12462 Bowden James	10/31/2024	900.00	Unrestrict	Payroll
Enterprise :	12463 Bradshaw Jessica	10/31/2024	1,350.00	Unrestrict	Payroll
Enterprise :	12464 Callahan Julie	10/31/2024	450.00	Unrestrict	Payroll
Enterprise :	12465 Covington Scott Cynthia	10/31/2024	6,832.83	Unrestrict	Payroll
Enterprise :	12466 Downing Camille	10/31/2024	1,350.00	Unrestrict	Payroll
Enterprise :	12467 Fernandez Joseph	10/31/2024	1,350.00	Unrestrict	Payroll
Enterprise :	12468 Giles Jennifer	10/31/2024	1,350.00	Unrestrict	Payroll
Enterprise :	12469 Jones Luther	10/31/2024	450.00	Unrestrict	Payroll
Enterprise :	12470 Marsh Allen	10/31/2024	450.00	Unrestrict	Payroll
Enterprise :	12471 Miller Amie	10/31/2024	900.00	Unrestrict	Payroll
Enterprise :	12472 Morrow James	10/31/2024	5,146.13	Unrestrict	Payroll
Enterprise :	12473 Ponce Daniel	10/31/2024	9,476.67	Unrestrict	Payroll
Enterprise :	12474 Spry Ryan	10/31/2024	1,950.00	Unrestrict	Payroll
Enterprise :	12475 Thigpen Maria	10/31/2024	450.00	Unrestrict	Payroll
Enterprise :	12476 Turner Melissa	10/31/2024	6,338.67	Unrestrict	Payroll
Enterprise :	12477 Venezia Melissa	10/31/2024	2,100.00	Unrestrict	Payroll
Enterprise :	12478 Yarbrough David	10/31/2024	6,272.83	Unrestrict	Payroll
Enterprise :	12479 Bond Alice	10/31/2024	6,170.92	Unrestrict	Payroll
Enterprise :	12480 Carter Abigail	10/31/2024	7,716.11	Unrestrict	Payroll
Enterprise :	12481 Fann Linda	10/31/2024	1,200.00	Unrestrict	Payroll
Enterprise :	12482 Howard Edward	10/31/2024	9,888.89	Unrestrict	Payroll
Enterprise :	12483 Howard Laura	10/31/2024	1,800.00	Unrestrict	Payroll
Enterprise :	12484 Peters Kristi	10/31/2024	9,303.44	Unrestrict	Payroll
Enterprise :	12485 Eiland Cody	10/31/2024	450.00	Unrestrict	Payroll
Enterprise :	12486 Helms Andrew	10/31/2024	8,989.92	Unrestrict	Payroll
Enterprise :	12487 Kinman Matthew	10/31/2024	6,265.92	Unrestrict	Payroll
Enterprise :	12488 Smith Michael	10/31/2024	11,325.44	Unrestrict	Payroll
Enterprise :	12489 Snellgrove Ashley	10/31/2024	6,666.58	Unrestrict	Payroll
Enterprise :	12490 Stanley Christian	10/31/2024	1,200.00	Unrestrict	Payroll
Enterprise :	12491 Windham Charles	10/31/2024	1,295.00	Unrestrict	Payroll

Enterprise :	12492 Gilley Ronald	10/31/2024	4,869.42 Unrestrict	Payroll
Enterprise :	12493 Icenogle Steven	10/31/2024	1,350.00 Unrestrict	Payroll
Enterprise :	12494 Knight Maranda	10/31/2024	900.00 Unrestrict	Payroll
Enterprise :	12495 Mccollough Ronnie	10/31/2024	900.00 Unrestrict	Payroll
Enterprise :	12496 Gilbert Elijah	10/31/2024	900.00 Unrestrict	Payroll
Enterprise :	12497 Hagen Kenneth	10/31/2024	7,581.00 Unrestrict	Payroll
Enterprise :	12498 Richter Joshua	10/31/2024	1,350.00 Unrestrict	Payroll
Enterprise :	12499 Martin Laura	10/31/2024	4,275.58 AE - State R	Payroll
Enterprise :	12500 Scanlon Carla	10/31/2024	881.28 Unrestrict	Payroll
Enterprise :	12500 Scanlon Carla	10/31/2024	3,525.14 AE - State R	Payroll
Enterprise :	12501 Smith Jonathan	10/31/2024	7,188.33 AE-Federal	Payroll
Enterprise :	12502 Williams Kemmie	10/31/2024	7,581.00 Unrestrict	Payroll
Enterprise :	12503 Adams John	10/31/2024	7,377.05 ADECA Traf	Payroll
Enterprise :	12504 Head Anna	10/31/2024	11,070.67 Unrestrict	Payroll
Enterprise :	12505 McLeod Gina	10/31/2024	6,857.00 Unrestrict	Payroll
Enterprise :	12506 Kelley Ann	10/31/2024	7,545.25 Unrestrict	Payroll
Enterprise :	12507 Mccoy Hunter	10/31/2024	3,040.33 Unrestrict	Payroll
Enterprise :	12508 Pierce Kelley	10/31/2024	5,176.67 Unrestrict	Payroll
Enterprise :	12509 Stephens Rebecca	10/31/2024	4,224.75 Unrestrict	Payroll
Enterprise :	12510 Snell Lori	10/31/2024	3,083.33 Unrestrict	Payroll
Enterprise :	12511 Holbrook Carlton	10/31/2024	1,906.67 Unrestrict	Payroll
Enterprise :	12512 Crawley Lauren	10/31/2024	4,497.08 Unrestrict	Payroll
Enterprise :	12513 Ford Felisha	10/31/2024	1,350.00 Unrestrict	Payroll
Enterprise :	12514 Knight Micaela	10/31/2024	4,406.08 Unrestrict	Payroll
Enterprise :	12515 Hauser Genevieve	10/31/2024	4,041.92 Unrestrict	Payroll
Enterprise :	12516 Dubose Laticia	10/31/2024	8,960.33 Unrestrict	Payroll
Enterprise :	12517 Goosby-Chambers Muriel	10/31/2024	4,406.42 Unrestrict	Payroll
Enterprise :	12518 Marusich Sarah	10/31/2024	4,894.25 Unrestrict	Payroll
Enterprise :	12519 Walker Heather	10/31/2024	5,200.25 Unrestrict	Payroll
Enterprise :	12520 Baker Emily	10/31/2024	6,321.67 Unrestrict	Payroll
Enterprise :	12521 Cawley Caitlin	10/31/2024	4,314.83 Unrestrict	Payroll
Enterprise :	12522 Sawyer Katie	10/31/2024	3,950.58 Success Cc	Payroll
Enterprise :	12523 Pryor Valeria	10/31/2024	5,225.83 Unrestrict	Payroll
Enterprise :	12524 Daniels Janet	10/31/2024	3,496.33 Unrestrict	Payroll
Enterprise :	12525 Davis Alex	10/31/2024	3,950.83 Unrestrict	Payroll

Enterprise :	12526 Olsen Jennifer	10/31/2024	6,831.58 Unrestrict	Payroll
Enterprise :	12527 Leverette Dava	10/31/2024	7,788.33 Unrestrict	Payroll
Enterprise :	12528 Boney Jewania	10/31/2024	4,690.33 TRIO SSS 2	Payroll
Enterprise :	12529 Braden Jennifer	10/31/2024	6,321.67 Educationa	Payroll
Enterprise :	12529 Braden Jennifer	10/31/2024	450.00 Unrestrict	Payroll
Enterprise :	12530 Cumberland Ayida	10/31/2024	6,321.67 Talent Sear	Payroll
Enterprise :	12531 Grice Lesia	10/31/2024	5,506.08 TRIO SSS 2	Payroll
Enterprise :	12532 Harrison Michael	10/31/2024	7,188.33 TRIO SSS 2	Payroll
Enterprise :	12533 Hartselle Mirinda	10/31/2024	3,404.17 Educationa	Payroll
Enterprise :	12534 Henderson Latasha	10/31/2024	4,894.25 Talent Sear	Payroll
Enterprise :	12535 Ngansop Michelle	10/31/2024	3,768.33 TRIO SSS 2	Payroll
Enterprise :	12536 Tyler Bridgett	10/31/2024	3,769.58 TRIO SSS 2	Payroll
Enterprise :	12537 Frichter Samuel	10/31/2024	5,200.25 Unrestrict	Payroll
Enterprise :	12538 Williams Jeremaine	10/31/2024	7,019.25 Unrestrict	Payroll
Enterprise :	12539 Williams Cameron	10/31/2024	555.56 Unrestrict	Payroll
Enterprise :	12540 Felder Nikol	10/31/2024	454.55 Unrestrict	Payroll
Enterprise :	12541 Wessel Ethan	10/31/2024	1,250.00 Unrestrict	Payroll
Enterprise :	12542 Stinnett Jonathan	10/31/2024	1,250.00 Unrestrict	Payroll
Enterprise :	12543 Goodson Pamela	10/31/2024	4,894.25 Unrestrict	Payroll
Enterprise :	12544 Hayes Cheyenne	10/31/2024	416.67 Unrestrict	Payroll
Enterprise :	12545 Howell Vanessa	10/31/2024	5,560.92 Unrestrict	Payroll
Enterprise :	12546 Christian Christopher	10/31/2024	1,250.00 Unrestrict	Payroll
Enterprise :	12547 Lee William	10/31/2024	1,500.00 IT - IAM EXP	Payroll
Enterprise :	12547 Lee William	10/31/2024	7,188.33 Unrestrict	Payroll
Enterprise :	12548 Reddick Britton	10/31/2024	5,134.17 Unrestrict	Payroll
Enterprise :	12549 Trull Jason	10/31/2024	8,960.33 Unrestrict	Payroll
Enterprise :	12550 Faircloth Stacy	10/31/2024	458.87 ADECA Traf	Payroll
Enterprise :	12550 Faircloth Stacy	10/31/2024	4,129.80 Unrestrict	Payroll
Enterprise :	12551 Jones Tammy	10/31/2024	4,770.92 Unrestrict	Payroll
Enterprise :	12552 Long Nicola	10/31/2024	600.00 Unrestrict	Payroll
Enterprise :	12553 Rials Betsy	10/31/2024	3,950.83 Unrestrict	Payroll
Enterprise :	12554 Silcox Henry	10/31/2024	288.57 ADECA Traf	Payroll
Enterprise :	12554 Silcox Henry	10/31/2024	5,899.60 Unrestrict	Payroll
Enterprise :	12555 Thompson Lewie	10/31/2024	3,227.85 Unrestrict	Payroll
Enterprise :	12555 Thompson Lewie	10/31/2024	358.65 ADECA Traf	Payroll

Enterprise :	12556 Hardage Anna	10/31/2024	3,677.58 Unrestrict	Payroll
Enterprise :	12557 Solomon Jessica	10/31/2024	6,831.58 Unrestrict	Payroll
Enterprise :	12558 Davis Joseph	10/31/2024	8,801.92 Unrestrict	Payroll
Enterprise :	12559 Gibbs Cassidy	10/31/2024	6,771.67 Unrestrict	Payroll
Enterprise :	12560 Holmes Stephen	10/31/2024	3,950.83 Unrestrict	Payroll
Enterprise :	12561 Culbreath James	10/31/2024	4,316.08 Unrestrict	Payroll
Enterprise :	12562 Spence Jeffery	10/31/2024	3,083.33 Unrestrict	Payroll
Enterprise :	12563 Bradley Natalie	10/31/2024	5,200.25 Unrestrict	Payroll
Enterprise :	12564 Stump Doris	10/31/2024	12,139.09 Unrestrict	Payroll
Enterprise :	12565 Boswell Therese	10/31/2024	4,679.33 Unrestrict	Payroll
Enterprise :	12566 Greenwood Girard	10/31/2024	3,951.42 Unrestrict	Payroll
Enterprise :	12567 Hale Jere	10/31/2024	4,316.08 Unrestrict	Payroll
Enterprise :	12568 Helms Michael	10/31/2024	7,683.50 Unrestrict	Payroll
Enterprise :	12569 Brown Eric	10/31/2024	2,589.65 Unrestrict	Payroll
Enterprise :	12569 Brown Eric	10/31/2024	1,726.43 Unrestrict	Payroll
Enterprise :	12570 Brown Mary	10/31/2024	3,496.33 Unrestrict	Payroll
Enterprise :	12571 Glenn Andre	10/31/2024	3,131.83 Unrestrict	Payroll
Enterprise :	12572 Parker Judy	10/31/2024	3,496.33 Unrestrict	Payroll
Enterprise :	12573 Bond Matthew	10/31/2024	4,574.90 Unrestrict	Payroll
Enterprise :	12607 Skinner Christen	10/31/2024	1,425.00 Unrestrict	Payroll
Enterprise :	12608 Cross Hannah	10/31/2024	812.50 Unrestrict	Payroll
Enterprise :	12609 Gothard Ava Grace	10/31/2024	912.00 Unrestrict	Payroll
Enterprise :	12611 Windham Carol	10/31/2024	397.80 Unrestrict	Payroll
Enterprise :	12612 Eason Trevor	10/31/2024	1,600.75 Unrestrict	Payroll
Enterprise :	12613 Leslie James	10/31/2024	1,482.00 Unrestrict	Payroll
Enterprise :	12614 Hall Charles	10/31/2024	411.95 Unrestrict	Payroll
Enterprise :	12615 Johnson Mark	10/31/2024	141.24 Unrestrict	Payroll
Enterprise :	12616 White Steve	10/31/2024	300.14 Unrestrict	Payroll
Enterprise :	12617 Page Jonathan	10/31/2024	651.11 Unrestrict	Payroll
Enterprise :	12618 Barnes Stacia	10/31/2024	437.50 AE - State R	Payroll
Enterprise :	12619 Cahow-McGowan Terri	10/31/2024	337.50 AE-Federal	Payroll
Enterprise :	12620 Davis Joyia	10/31/2024	631.25 AE - State R	Payroll
Enterprise :	12621 Ellingwood Cecelia	10/31/2024	343.75 AE - State R	Payroll
Enterprise :	12622 Ellison Cathy	10/31/2024	232.50 AE - State R	Payroll
Enterprise :	12623 Floyd Mary	10/31/2024	413.00 AE - State R	Payroll

Enterprise :	12624 Garrett Bailey	10/31/2024	645.00 AE-Federal Payroll
Enterprise :	12625 Graves Steven	10/31/2024	1,387.25 AE - State R Payroll
Enterprise :	12626 Jackson Julie	10/31/2024	442.50 AE - State R Payroll
Enterprise :	12627 Jones Odessa	10/31/2024	536.50 AE - State R Payroll
Enterprise :	12628 Martin Amanda	10/31/2024	413.00 AE-Federal Payroll
Enterprise :	12629 Merrill Cowdery	10/31/2024	683.06 Ready to W Payroll
Enterprise :	12630 Merrill Melissa	10/31/2024	1,139.25 AE-Federal Payroll
Enterprise :	12631 Parrish Martha	10/31/2024	620.00 AE - State R Payroll
Enterprise :	12632 Price Katheryn	10/31/2024	337.50 AE-Federal Payroll
Enterprise :	12633 Rogowski Andrew	10/31/2024	560.00 AE - State R Payroll
Enterprise :	12634 Rousseau Kimberly	10/31/2024	143.75 AE - State R Payroll
Enterprise :	12634 Rousseau Kimberly	10/31/2024	437.50 Ready to W Payroll
Enterprise :	12635 Stanley Marion	10/31/2024	350.00 AE - State R Payroll
Enterprise :	12636 Stewart Katherine	10/31/2024	1,507.50 AE-Federal Payroll
Enterprise :	12637 Stinson Brenda	10/31/2024	604.50 AE-Federal Payroll
Enterprise :	12638 Wambles Misty	10/31/2024	437.50 AE - State R Payroll
Enterprise :	12639 Whitt Hanna	10/31/2024	98.00 AE - State R Payroll
Enterprise :	12640 Wiggins Daniel	10/31/2024	616.25 AE - State R Payroll
Enterprise :	12641 Buchanan Cerecia	10/31/2024	1,105.00 Unrestricte Payroll
Enterprise :	12642 Bull Liberty	10/31/2024	428.51 Unrestricte Payroll
Enterprise :	12643 Bull Reagan	10/31/2024	851.45 Unrestricte Payroll
Enterprise :	12644 Carlos Jessica	10/31/2024	1,320.00 Unrestricte Payroll
Enterprise :	12645 Covington Eleanor	10/31/2024	1,580.00 Unrestricte Payroll
Enterprise :	12646 Jones Chloe	10/31/2024	767.97 Unrestricte Payroll
Enterprise :	12647 Phillips Aaron	10/31/2024	378.42 Unrestricte Payroll
Enterprise :	12648 Robbins Emily	10/31/2024	665.02 Unrestricte Payroll
Enterprise :	12649 Taylor Lisa	10/31/2024	805.00 Unrestricte Payroll
Enterprise :	12650 Walz Alyssa	10/31/2024	578.76 Unrestricte Payroll
Enterprise :	12651 Wilson Ava	10/31/2024	915.44 Unrestricte Payroll
Enterprise :	12652 Quisenberry Henry	10/31/2024	468.00 Unrestricte Payroll
Enterprise :	12653 Brand Stacy	10/31/2024	1,480.00 Unrestricte Payroll
Enterprise :	12654 Brascom Johnny	10/31/2024	1,718.70 Unrestricte Payroll
Enterprise :	12655 Lewis Curtis	10/31/2024	1,284.70 Unrestricte Payroll
Enterprise :	12656 Powell William	10/31/2024	358.75 Unrestricte Payroll
Enterprise :	12657 Whitaker Jeremy	10/31/2024	1,856.25 Unrestricte Payroll

Enterprise :	12658 Allen Ashlee	10/31/2024	836.00 TRIO SSS 2i Payroll
Enterprise :	12659 Etheredge Rhonda	10/31/2024	648.00 Educationa Payroll
Enterprise :	12660 Frey Sherryl	10/31/2024	1,695.75 TRIO SSS 2i Payroll
Enterprise :	12661 Hornsby Anaiya	10/31/2024	638.00 TRIO SSS 2i Payroll
Enterprise :	12662 Moore Kellye	10/31/2024	2,322.00 Educationa Payroll
Enterprise :	12663 Tipton Emily	10/31/2024	352.00 TRIO SSS 2i Payroll
Enterprise :	12664 Upton Jessica	10/31/2024	2,436.00 Talent Sear Payroll
Enterprise :	12665 Weed Avery	10/31/2024	994.50 TRIO SSS 2i Payroll
Enterprise :	12666 Giles Brianna	10/31/2024	926.25 Unrestricte Payroll
Enterprise :	12667 McCollough Deborah	10/31/2024	2,448.00 Unrestricte Payroll
Enterprise :	12668 Hendrix Joseph	10/31/2024	875.00 Unrestricte Payroll
Enterprise :	12669 Hicks Timothy	10/31/2024	2,887.25 Unrestricte Payroll
Enterprise :	12670 Hurley Christopher	10/31/2024	2,262.50 Unrestricte Payroll
Enterprise :	12671 Shelton Jeffery	10/31/2024	925.00 Unrestricte Payroll
Enterprise :	12672 Simmons Michael	10/31/2024	2,884.00 Unrestricte Payroll
Enterprise :	12673 Simonton Marshall	10/31/2024	1,400.00 Unrestricte Payroll
Enterprise :	12674 Victor Craig	10/31/2024	1,992.75 Unrestricte Payroll
Enterprise :	12675 Weber Joshua	10/31/2024	2,262.50 Unrestricte Payroll
Enterprise :	12676 White Ruby	10/31/2024	242.00 Unrestricte Payroll
Enterprise :	12677 Woodard James	10/31/2024	525.00 Unrestricte Payroll
Enterprise :	12678 Butler Kameron	10/31/2024	560.00 Unrestricte Payroll
Enterprise :	12679 Lindsey Clinton	10/31/2024	1,111.50 Unrestricte Payroll
Enterprise :	12680 McCoy Henry	10/31/2024	1,025.50 Unrestricte Payroll
Enterprise :	12681 Reedy Brian	10/31/2024	831.00 Unrestricte Payroll
Enterprise :	12682 Williams James	10/31/2024	1,520.00 Unrestricte Payroll
Enterprise :	12719 Norwood Jayna	11/27/2024	1,968.00 Unrestricte Payroll
Enterprise :	12720 Skinner Christen	11/27/2024	1,140.00 Unrestricte Payroll
Enterprise :	12721 Cross Hannah	11/27/2024	1,050.00 Unrestricte Payroll
Enterprise :	12722 Gothard Ava Grace	11/27/2024	888.00 Unrestricte Payroll
Enterprise :	12724 Windham Carol	11/27/2024	220.32 Unrestricte Payroll
Enterprise :	12725 Eason Trevor	11/27/2024	1,629.25 Unrestricte Payroll
Enterprise :	12726 Leslie James	11/27/2024	1,277.75 Unrestricte Payroll
Enterprise :	12727 Hall Charles	11/27/2024	164.78 Unrestricte Payroll
Enterprise :	12728 Johnson Mark	11/27/2024	153.01 Unrestricte Payroll
Enterprise :	12729 Page Jonathan	11/27/2024	706.76 Unrestricte Payroll

Enterprise :	12730 Barnes Stacia	11/27/2024	787.50 AE - State R Payroll
Enterprise :	12731 Brouillard Amber	11/27/2024	260.00 AE - State R Payroll
Enterprise :	12732 Cahow-McGowan Terri	11/27/2024	720.00 AE-Federal Payroll
Enterprise :	12733 Davis Joyia	11/27/2024	1,275.00 AE - State R Payroll
Enterprise :	12734 Ellingwood Cecelia	11/27/2024	350.00 AE - State R Payroll
Enterprise :	12735 Ellison Cathy	11/27/2024	630.00 AE - State R Payroll
Enterprise :	12736 Floyd Mary	11/27/2024	1,526.00 AE - State R Payroll
Enterprise :	12737 Garrett Bailey	11/27/2024	1,300.00 AE-Federal Payroll
Enterprise :	12738 Graves Steven	11/27/2024	2,573.00 AE - State R Payroll
Enterprise :	12739 Jackson Julie	11/27/2024	735.00 AE - State R Payroll
Enterprise :	12740 Jones Odessa	11/27/2024	913.50 AE - State R Payroll
Enterprise :	12741 Kelly James	11/27/2024	540.00 AE-Fed Inst Payroll
Enterprise :	12742 Martin Amanda	11/27/2024	784.00 AE-Federal Payroll
Enterprise :	12743 Merrill Cowdery	11/27/2024	1,408.47 Ready to W Payroll
Enterprise :	12744 Merrill Melissa	11/27/2024	2,495.50 AE-Federal Payroll
Enterprise :	12745 Parrish Martha	11/27/2024	1,116.00 AE - State R Payroll
Enterprise :	12746 Price Katheryn	11/27/2024	840.00 AE-Federal Payroll
Enterprise :	12747 Rogowski Andrew	11/27/2024	1,008.00 AE - State R Payroll
Enterprise :	12748 Rousseau Kimberly	11/27/2024	587.50 AE - State R Payroll
Enterprise :	12748 Rousseau Kimberly	11/27/2024	1,312.50 Ready to W Payroll
Enterprise :	12749 Stanley Marion	11/27/2024	630.00 AE - State R Payroll
Enterprise :	12750 Stewart Katherine	11/27/2024	2,550.00 AE-Federal Payroll
Enterprise :	12751 Stinson Brenda	11/27/2024	1,085.00 AE-Federal Payroll
Enterprise :	12752 Wambles Misty	11/27/2024	700.00 AE - State R Payroll
Enterprise :	12753 Whitt Hanna	11/27/2024	294.00 AE - State R Payroll
Enterprise :	12754 Wiggins Daniel	11/27/2024	1,609.50 AE - State R Payroll
Enterprise :	12755 Buchanan Cerecia	11/27/2024	1,230.00 Unrestrictc Payroll
Enterprise :	12756 Bull Liberty	11/27/2024	278.25 Unrestrictc Payroll
Enterprise :	12757 Bull Reagan	11/27/2024	690.06 Unrestrictc Payroll
Enterprise :	12758 Carlos Jessica	11/27/2024	1,760.00 Unrestrictc Payroll
Enterprise :	12759 Covington Eleanor	11/27/2024	1,650.00 Unrestrictc Payroll
Enterprise :	12760 Dellavecchia Sydney	11/27/2024	150.26 Unrestrictc Payroll
Enterprise :	12761 Jones Chloe	11/27/2024	895.97 Unrestrictc Payroll
Enterprise :	12762 Robbins Emily	11/27/2024	331.12 Unrestrictc Payroll
Enterprise :	12763 Taylor Lisa	11/27/2024	1,277.50 Unrestrictc Payroll

Enterprise :	12764 Walz Alyssa	11/27/2024	242.08	Unrestrict	Payroll
Enterprise :	12765 Wilson Ava	11/27/2024	798.58	Unrestrict	Payroll
Enterprise :	12766 Brand Stacy	11/27/2024	1,740.00	Unrestrict	Payroll
Enterprise :	12767 Brascom Johnny	11/27/2024	2,235.00	Unrestrict	Payroll
Enterprise :	12768 Lewis Curtis	11/27/2024	2,003.30	Unrestrict	Payroll
Enterprise :	12769 Whitaker Jeremy	11/27/2024	2,639.50	Unrestrict	Payroll
Enterprise :	12770 Allen Ashlee	11/27/2024	869.00	TRIO SSS 2	Payroll
Enterprise :	12771 Etheredge Rhonda	11/27/2024	877.50	Educational	Payroll
Enterprise :	12772 Frey Sherryl	11/27/2024	1,632.75	TRIO SSS 2	Payroll
Enterprise :	12773 Hornsby Anaiya	11/27/2024	726.00	TRIO SSS 2	Payroll
Enterprise :	12774 Moore Kellye	11/27/2024	2,295.00	Educational	Payroll
Enterprise :	12775 Tipton Emily	11/27/2024	440.00	TRIO SSS 2	Payroll
Enterprise :	12776 Upton Jessica	11/27/2024	2,226.00	Talent Sear	Payroll
Enterprise :	12777 Weed Avery	11/27/2024	1,046.50	TRIO SSS 2	Payroll
Enterprise :	12778 Giles Brianna	11/27/2024	1,132.50	Unrestrict	Payroll
Enterprise :	12779 McCollough Deborah	11/27/2024	2,898.00	Unrestrict	Payroll
Enterprise :	12780 Hendrix Joseph	11/27/2024	1,037.50	Unrestrict	Payroll
Enterprise :	12781 Hicks Timothy	11/27/2024	3,284.25	Unrestrict	Payroll
Enterprise :	12782 Hurley Christopher	11/27/2024	1,987.50	Unrestrict	Payroll
Enterprise :	12783 Shelton Jeffery	11/27/2024	2,075.00	Unrestrict	Payroll
Enterprise :	12784 Simmons Michael	11/27/2024	2,887.50	Unrestrict	Payroll
Enterprise :	12785 Simonton Marshall	11/27/2024	1,650.00	Unrestrict	Payroll
Enterprise :	12786 Victor Craig	11/27/2024	1,742.25	Unrestrict	Payroll
Enterprise :	12787 Weber Joshua	11/27/2024	2,580.50	Unrestrict	Payroll
Enterprise :	12788 White Ruby	11/27/2024	847.00	Unrestrict	Payroll
Enterprise :	12789 Woodard James	11/27/2024	625.00	Unrestrict	Payroll
Enterprise :	12790 Butler Kameron	11/27/2024	506.00	Unrestrict	Payroll
Enterprise :	12791 Lindsey Clinton	11/27/2024	1,105.00	Unrestrict	Payroll
Enterprise :	12792 McCoy Henry	11/27/2024	1,263.50	Unrestrict	Payroll
Enterprise :	12793 Reedy Brian	11/27/2024	684.00	Unrestrict	Payroll
Enterprise :	12794 Williams James	11/27/2024	1,440.00	Unrestrict	Payroll
Enterprise :	12795 Adams Jennifer	11/27/2024	4,952.08	Unrestrict	Payroll
Enterprise :	12796 Long Daniel	11/27/2024	20,833.33	Unrestrict	Payroll
Enterprise :	12797 Ammons Kevin	11/27/2024	5,272.38	Unrestrict	Payroll
Enterprise :	12798 Crittenden Leslie	11/27/2024	3,769.17	Unrestrict	Payroll

Enterprise :	12799 McIntosh Stephanie	11/27/2024	6,379.08 Unrestrict	Payroll
Enterprise :	12800 Shiver Leigh	11/27/2024	8,960.33 Unrestrict	Payroll
Enterprise :	12801 Helms Paula	11/27/2024	9,019.85 Unrestrict	Payroll
Enterprise :	12801 Helms Paula	11/27/2024	474.73 ADECA Traf	Payroll
Enterprise :	12802 Beasley Brian	11/27/2024	1,492.50 Unrestrict	Payroll
Enterprise :	12803 Brisson Michael	11/27/2024	500.00 Unrestrict	Payroll
Enterprise :	12804 Crosby Robert	11/27/2024	987.50 Unrestrict	Payroll
Enterprise :	12805 Martin Tamber	11/27/2024	1,447.50 Unrestrict	Payroll
Enterprise :	12806 McCollough Joseph	11/27/2024	10,840.67 Unrestrict	Payroll
Enterprise :	12807 Webb Teresa	11/27/2024	1,350.00 Unrestrict	Payroll
Enterprise :	12808 Whitman Melissa	11/27/2024	5,243.00 Unrestrict	Payroll
Enterprise :	12809 Young Tammy	11/27/2024	900.00 Unrestrict	Payroll
Enterprise :	12810 Aplin Sabrina	11/27/2024	5,243.00 Restricted	Payroll
Enterprise :	12811 Cammarota Shelley	11/27/2024	6,990.67 Unrestrict	Payroll
Enterprise :	12812 Hewitt Catherine	11/27/2024	4,970.92 Unrestrict	Payroll
Enterprise :	12813 Johnson Elizabeth	11/27/2024	3,586.92 Restricted	Payroll
Enterprise :	12814 Phillips Amy	11/27/2024	8,203.44 Unrestrict	Payroll
Enterprise :	12815 Yerger Karen	11/27/2024	5,243.00 Unrestrict	Payroll
Enterprise :	12816 Darnell Stephanie	11/27/2024	450.00 Unrestrict	Payroll
Enterprise :	12817 Hughes Johnnie	11/27/2024	1,050.00 Unrestrict	Payroll
Enterprise :	12818 Nance Dawn	11/27/2024	12,003.44 Unrestrict	Payroll
Enterprise :	12819 Nelson Jennifer	11/27/2024	9,532.83 Unrestrict	Payroll
Enterprise :	12820 Waits Angela	11/27/2024	450.00 Unrestrict	Payroll
Enterprise :	12821 Clark Trey	11/27/2024	1,350.00 Unrestrict	Payroll
Enterprise :	12822 Cross Hannah	11/27/2024	525.00 Unrestrict	Payroll
Enterprise :	12823 Dimi Eric	11/27/2024	1,192.50 Unrestrict	Payroll
Enterprise :	12824 Gibson Leslie	11/27/2024	6,610.75 Unrestrict	Payroll
Enterprise :	12825 Goodson Jessica	11/27/2024	1,350.00 Unrestrict	Payroll
Enterprise :	12826 Gresko Ashley	11/27/2024	6,639.25 Unrestrict	Payroll
Enterprise :	12827 Gresko Ryan	11/27/2024	975.00 Unrestrict	Payroll
Enterprise :	12828 Henry Eric	11/27/2024	450.00 Unrestrict	Payroll
Enterprise :	12829 Johnson Jean	11/27/2024	750.00 Unrestrict	Payroll
Enterprise :	12830 Ledbetter Roberta	11/27/2024	900.00 Unrestrict	Payroll
Enterprise :	12831 Lee Darrian	11/27/2024	525.00 Unrestrict	Payroll
Enterprise :	12832 Moody Javarice	11/27/2024	5,208.42 Unrestrict	Payroll

Enterprise :	12833 Thomas Kenneth	11/27/2024	9,163.58 Unrestrict	Payroll
Enterprise :	12834 Windham Carol	11/27/2024	825.00 Unrestrict	Payroll
Enterprise :	12835 Brown Jennifer	11/27/2024	450.00 Unrestrict	Payroll
Enterprise :	12836 Chancellor Debra	11/27/2024	1,350.00 Unrestrict	Payroll
Enterprise :	12837 Key Jamie	11/27/2024	450.00 Unrestrict	Payroll
Enterprise :	12838 Scarborough Lee	11/27/2024	9,990.67 Unrestrict	Payroll
Enterprise :	12839 Warren Rosalyn	11/27/2024	12,317.11 Unrestrict	Payroll
Enterprise :	12840 Brown Jermiah	11/27/2024	5,404.33 Unrestrict	Payroll
Enterprise :	12841 Hanson Anthony	11/27/2024	5,469.42 Unrestrict	Payroll
Enterprise :	12842 Hanson Aubri	11/27/2024	8,925.33 Unrestrict	Payroll
Enterprise :	12843 Herman Kevin	11/27/2024	4,597.58 PIKE COUN	Payroll
Enterprise :	12844 Howard James	11/27/2024	4,461.33 Unrestrict	Payroll
Enterprise :	12845 Strickland Walter	11/27/2024	4,597.58 Unrestrict	Payroll
Enterprise :	12846 Bashore Michael	11/27/2024	7,218.22 Unrestrict	Payroll
Enterprise :	12847 Bradley James	11/27/2024	7,218.22 Unrestrict	Payroll
Enterprise :	12848 Bryant Jonathan	11/27/2024	7,671.81 Unrestrict	Payroll
Enterprise :	12849 Cunningham James	11/27/2024	5,243.00 Unrestrict	Payroll
Enterprise :	12850 Cunningham Victoria	11/27/2024	3,495.33 Unrestrict	Payroll
Enterprise :	12851 Gibes Ronald	11/27/2024	6,130.11 Unrestrict	Payroll
Enterprise :	12852 Hall Charles	11/27/2024	1,179.25 Unrestrict	Payroll
Enterprise :	12853 Harbert Gary	11/27/2024	8,532.69 Unrestrict	Payroll
Enterprise :	12854 Henderson Chris	11/27/2024	8,532.69 Unrestrict	Payroll
Enterprise :	12855 Hendrickson Eric	11/27/2024	1,179.25 Unrestrict	Payroll
Enterprise :	12856 Holster Trey	11/27/2024	2,358.50 Unrestrict	Payroll
Enterprise :	12857 Johnson Clinton	11/27/2024	6,130.11 Unrestrict	Payroll
Enterprise :	12858 Kent Jimmy	11/27/2024	1,179.25 Unrestrict	Payroll
Enterprise :	12859 Lee Kang	11/27/2024	7,623.89 Unrestrict	Payroll
Enterprise :	12860 Mccormick Daniel	11/27/2024	1,179.25 Unrestrict	Payroll
Enterprise :	12861 Morales Stephanie	11/27/2024	2,358.50 Unrestrict	Payroll
Enterprise :	12862 Mullins Jeffrey	11/27/2024	8,577.11 Unrestrict	Payroll
Enterprise :	12863 Phillips Jann	11/27/2024	3,951.42 Unrestrict	Payroll
Enterprise :	12864 Rainwater Steven	11/27/2024	2,358.50 Unrestrict	Payroll
Enterprise :	12865 Rinehart Franklin	11/27/2024	6,492.56 Unrestrict	Payroll
Enterprise :	12866 Romanello John	11/27/2024	6,855.44 Unrestrict	Payroll
Enterprise :	12867 Smith Stanley	11/27/2024	10,938.83 Unrestrict	Payroll

Enterprise :	12868 Snyder Mark	11/27/2024	6,059.08	Unrestrict	Payroll
Enterprise :	12869 Sucgang Noli	11/27/2024	5,243.00	Unrestrict	Payroll
Enterprise :	12870 Taylor Lucas	11/27/2024	2,358.50	Unrestrict	Payroll
Enterprise :	12871 Tobin Mark	11/27/2024	2,358.50	Unrestrict	Payroll
Enterprise :	12872 Walker Anthony	11/27/2024	2,358.50	Unrestrict	Payroll
Enterprise :	12873 West Anthony	11/27/2024	8,760.25	Unrestrict	Payroll
Enterprise :	12874 Westerfield James	11/27/2024	2,358.50	Unrestrict	Payroll
Enterprise :	12875 White Steve	11/27/2024	1,179.25	Unrestrict	Payroll
Enterprise :	12876 Williams Patrick	11/27/2024	8,578.92	Unrestrict	Payroll
Enterprise :	12877 Wise Michael	11/27/2024	7,545.25	Unrestrict	Payroll
Enterprise :	12878 Dillingham Lydia	11/27/2024	8,847.42	Unrestrict	Payroll
Enterprise :	12879 Chapin Karen	11/27/2024	7,353.44	Unrestrict	Payroll
Enterprise :	12880 Corkran Marjean	11/27/2024	5,243.00	Unrestrict	Payroll
Enterprise :	12881 Dauphin Abby	11/27/2024	6,120.92	Unrestrict	Payroll
Enterprise :	12882 Eason Stephanie	11/27/2024	6,237.08	Unrestrict	Payroll
Enterprise :	12883 Pattie Kathy	11/27/2024	7,332.83	Unrestrict	Payroll
Enterprise :	12884 Pound Danean	11/27/2024	6,443.00	Unrestrict	Payroll
Enterprise :	12885 Reardon Megan	11/27/2024	1,350.00	Unrestrict	Payroll
Enterprise :	12886 Scott George	11/27/2024	10,300.44	Unrestrict	Payroll
Enterprise :	12887 Snell Tiffany	11/27/2024	5,693.00	Unrestrict	Payroll
Enterprise :	12888 Thomas Lacey	11/27/2024	1,350.00	Unrestrict	Payroll
Enterprise :	12889 Watts-Lewis Tokema	11/27/2024	600.00	Unrestrict	Payroll
Enterprise :	12890 Anderson Chanukah	11/27/2024	1,350.00	Unrestrict	Payroll
Enterprise :	12891 Bowden James	11/27/2024	900.00	Unrestrict	Payroll
Enterprise :	12892 Bradshaw Jessica	11/27/2024	1,350.00	Unrestrict	Payroll
Enterprise :	12893 Callahan Julie	11/27/2024	450.00	Unrestrict	Payroll
Enterprise :	12894 Covington Scott Cynthia	11/27/2024	6,832.83	Unrestrict	Payroll
Enterprise :	12895 Downing Camille	11/27/2024	1,350.00	Unrestrict	Payroll
Enterprise :	12896 Fernandez Joseph	11/27/2024	1,350.00	Unrestrict	Payroll
Enterprise :	12897 Giles Jennifer	11/27/2024	1,350.00	Unrestrict	Payroll
Enterprise :	12898 Jones Luther	11/27/2024	450.00	Unrestrict	Payroll
Enterprise :	12899 Marsh Allen	11/27/2024	450.00	Unrestrict	Payroll
Enterprise :	12900 Miller Amie	11/27/2024	900.00	Unrestrict	Payroll
Enterprise :	12901 Morrow James	11/27/2024	5,146.13	Unrestrict	Payroll
Enterprise :	12902 Ponce Daniel	11/27/2024	9,476.67	Unrestrict	Payroll

Enterprise :	12903 Spry Ryan	11/27/2024	1,050.00 Unrestrict	Payroll
Enterprise :	12904 Thigpen Maria	11/27/2024	450.00 Unrestrict	Payroll
Enterprise :	12905 Turner Melissa	11/27/2024	6,338.67 Unrestrict	Payroll
Enterprise :	12906 Venezia Melissa	11/27/2024	2,100.00 Unrestrict	Payroll
Enterprise :	12907 Yarbrough David	11/27/2024	6,272.83 Unrestrict	Payroll
Enterprise :	12908 Bond Alice	11/27/2024	6,170.92 Unrestrict	Payroll
Enterprise :	12909 Carter Abigail	11/27/2024	7,716.11 Unrestrict	Payroll
Enterprise :	12910 Fann Linda	11/27/2024	1,200.00 Unrestrict	Payroll
Enterprise :	12911 Howard Edward	11/27/2024	9,888.89 Unrestrict	Payroll
Enterprise :	12912 Howard Laura	11/27/2024	600.00 Unrestrict	Payroll
Enterprise :	12913 Peters Kristi	11/27/2024	9,303.44 Unrestrict	Payroll
Enterprise :	12914 Eiland Cody	11/27/2024	450.00 Unrestrict	Payroll
Enterprise :	12915 Helms Andrew	11/27/2024	8,989.92 Unrestrict	Payroll
Enterprise :	12916 Kinman Matthew	11/27/2024	6,265.92 Unrestrict	Payroll
Enterprise :	12917 Smith Michael	11/27/2024	10,030.44 Unrestrict	Payroll
Enterprise :	12918 Snellgrove Ashley	11/27/2024	6,666.58 Unrestrict	Payroll
Enterprise :	12919 Stanley Christian	11/27/2024	1,200.00 Unrestrict	Payroll
Enterprise :	12920 Windham Charles	11/27/2024	1,295.00 Unrestrict	Payroll
Enterprise :	12921 Gilley Ronald	11/27/2024	4,869.42 Unrestrict	Payroll
Enterprise :	12922 Icenogle Steven	11/27/2024	1,350.00 Unrestrict	Payroll
Enterprise :	12923 Knight Maranda	11/27/2024	900.00 Unrestrict	Payroll
Enterprise :	12924 Mccollough Ronnie	11/27/2024	900.00 Unrestrict	Payroll
Enterprise :	12925 Gilbert Elijah	11/27/2024	900.00 Unrestrict	Payroll
Enterprise :	12926 Hagen Kenneth	11/27/2024	7,581.00 Unrestrict	Payroll
Enterprise :	12927 Richter Joshua	11/27/2024	1,350.00 Unrestrict	Payroll
Enterprise :	12928 Martin Laura	11/27/2024	4,275.58 AE - State Ir	Payroll
Enterprise :	12929 Scanlon Carla	11/27/2024	3,525.14 AE - State R	Payroll
Enterprise :	12929 Scanlon Carla	11/27/2024	881.28 Unrestrict	Payroll
Enterprise :	12930 Smith Jonathan	11/27/2024	7,188.33 AE-Federal	Payroll
Enterprise :	12931 Williams Kemmie	11/27/2024	7,581.00 Unrestrict	Payroll
Enterprise :	12932 Adams John	11/27/2024	7,377.05 ADECA Traf	Payroll
Enterprise :	12933 Head Anna	11/27/2024	11,070.67 Unrestrict	Payroll
Enterprise :	12934 McLeod Gina	11/27/2024	6,857.00 Unrestrict	Payroll
Enterprise :	12935 Kelley Ann	11/27/2024	7,545.25 Unrestrict	Payroll
Enterprise :	12936 Mccoy Hunter	11/27/2024	3,040.33 Unrestrict	Payroll

Enterprise :	12937 Pierce Kelley	11/27/2024	5,176.67 Unrestrict	Payroll
Enterprise :	12938 Stephens Rebecca	11/27/2024	4,224.75 Unrestrict	Payroll
Enterprise :	12939 Snell Lori	11/27/2024	3,083.33 Unrestrict	Payroll
Enterprise :	12940 Holbrook Carlton	11/27/2024	1,906.67 Unrestrict	Payroll
Enterprise :	12941 Crawley Lauren	11/27/2024	4,497.08 Unrestrict	Payroll
Enterprise :	12942 Ford Felisha	11/27/2024	1,350.00 Unrestrict	Payroll
Enterprise :	12943 Knight Micaela	11/27/2024	4,406.08 Unrestrict	Payroll
Enterprise :	12944 Hauser Genevieve	11/27/2024	4,041.92 Unrestrict	Payroll
Enterprise :	12945 Dubose Laticia	11/27/2024	8,960.33 Unrestrict	Payroll
Enterprise :	12946 Goosby-Chambers Muriel	11/27/2024	4,406.42 Unrestrict	Payroll
Enterprise :	12947 Marusich Sarah	11/27/2024	4,894.25 Unrestrict	Payroll
Enterprise :	12948 Walker Heather	11/27/2024	5,200.25 Unrestrict	Payroll
Enterprise :	12949 Baker Emily	11/27/2024	6,321.67 Unrestrict	Payroll
Enterprise :	12950 Cawley Caitlin	11/27/2024	4,314.83 Unrestrict	Payroll
Enterprise :	12951 Sawyer Katie	11/27/2024	3,950.58 Success Cc	Payroll
Enterprise :	12952 Pryor Valeria	11/27/2024	5,225.83 Unrestrict	Payroll
Enterprise :	12953 Daniels Janet	11/27/2024	3,496.33 Unrestrict	Payroll
Enterprise :	12954 Davis Alex	11/27/2024	3,950.83 Unrestrict	Payroll
Enterprise :	12955 Olsen Jennifer	11/27/2024	6,831.58 Unrestrict	Payroll
Enterprise :	12956 Leverette Dava	11/27/2024	7,788.33 Unrestrict	Payroll
Enterprise :	12957 Boney Jewania	11/27/2024	4,690.33 TRIO SSS 2i	Payroll
Enterprise :	12958 Braden Jennifer	11/27/2024	6,321.67 Educationa	Payroll
Enterprise :	12958 Braden Jennifer	11/27/2024	450.00 Unrestrict	Payroll
Enterprise :	12959 Cumberland Ayida	11/27/2024	6,321.67 Talent Sear	Payroll
Enterprise :	12960 Grice Lesia	11/27/2024	5,506.08 TRIO SSS 2i	Payroll
Enterprise :	12961 Harrison Michael	11/27/2024	7,188.33 TRIO SSS 2i	Payroll
Enterprise :	12962 Hartselle Mirinda	11/27/2024	3,404.17 Educationa	Payroll
Enterprise :	12963 Henderson Latasha	11/27/2024	4,894.25 Talent Sear	Payroll
Enterprise :	12964 Ngansop Michelle	11/27/2024	3,768.33 TRIO SSS 2i	Payroll
Enterprise :	12965 Tyler Bridgett	11/27/2024	3,769.58 TRIO SSS 2i	Payroll
Enterprise :	12966 Frichter Samuel	11/27/2024	5,200.25 Unrestrict	Payroll
Enterprise :	12967 Williams Jeremaine	11/27/2024	7,019.25 Unrestrict	Payroll
Enterprise :	12968 Williams Cameron	11/27/2024	555.56 Unrestrict	Payroll
Enterprise :	12969 Felder Nikol	11/27/2024	454.55 Unrestrict	Payroll
Enterprise :	12970 Wessel Ethan	11/27/2024	1,250.00 Unrestrict	Payroll

Enterprise :	12971 Stinnett Jonathan	11/27/2024	1,250.00 Unrestrict	Payroll
Enterprise :	12972 Goodson Pamela	11/27/2024	4,894.25 Unrestrict	Payroll
Enterprise :	12973 Hayes Cheyenne	11/27/2024	416.67 Unrestrict	Payroll
Enterprise :	12974 Howell Vanessa	11/27/2024	5,560.92 Unrestrict	Payroll
Enterprise :	12975 Christian Christopher	11/27/2024	1,250.00 Unrestrict	Payroll
Enterprise :	12976 Lee William	11/27/2024	7,188.33 Unrestrict	Payroll
Enterprise :	12977 Reddick Britton	11/27/2024	5,134.17 Unrestrict	Payroll
Enterprise :	12978 Trull Jason	11/27/2024	8,960.33 Unrestrict	Payroll
Enterprise :	12979 Faircloth Stacy	11/27/2024	4,129.80 Unrestrict	Payroll
Enterprise :	12979 Faircloth Stacy	11/27/2024	458.87 ADECA Traf	Payroll
Enterprise :	12980 Jones Tammy	11/27/2024	4,770.92 Unrestrict	Payroll
Enterprise :	12981 Long Nicola	11/27/2024	600.00 Unrestrict	Payroll
Enterprise :	12982 Rials Betsy	11/27/2024	3,950.83 Unrestrict	Payroll
Enterprise :	12983 Silcox Henry	11/27/2024	288.57 ADECA Traf	Payroll
Enterprise :	12983 Silcox Henry	11/27/2024	5,899.60 Unrestrict	Payroll
Enterprise :	12984 Thompson Lewie	11/27/2024	3,227.85 Unrestrict	Payroll
Enterprise :	12984 Thompson Lewie	11/27/2024	358.65 ADECA Traf	Payroll
Enterprise :	12985 Hardage Anna	11/27/2024	3,677.58 Unrestrict	Payroll
Enterprise :	12986 Solomon Jessica	11/27/2024	6,831.58 Unrestrict	Payroll
Enterprise :	12987 Davis Joseph	11/27/2024	8,801.92 Unrestrict	Payroll
Enterprise :	12988 Gibbs Cassidy	11/27/2024	6,771.67 Unrestrict	Payroll
Enterprise :	12989 Holmes Stephen	11/27/2024	3,950.83 Unrestrict	Payroll
Enterprise :	12990 Culbreath James	11/27/2024	4,316.08 Unrestrict	Payroll
Enterprise :	12991 Spence Jeffery	11/27/2024	3,083.33 Unrestrict	Payroll
Enterprise :	12992 Bradley Natalie	11/27/2024	5,200.25 Unrestrict	Payroll
Enterprise :	12993 Stump Doris	11/27/2024	12,139.09 Unrestrict	Payroll
Enterprise :	12994 Boswell Therese	11/27/2024	4,679.33 Unrestrict	Payroll
Enterprise :	12995 Greenwood Girard	11/27/2024	3,951.42 Unrestrict	Payroll
Enterprise :	12996 Hale Jere	11/27/2024	4,316.08 Unrestrict	Payroll
Enterprise :	12997 Helms Michael	11/27/2024	7,683.50 Unrestrict	Payroll
Enterprise :	12998 Brown Eric	11/27/2024	2,589.65 Unrestrict	Payroll
Enterprise :	12998 Brown Eric	11/27/2024	1,726.43 Unrestrict	Payroll
Enterprise :	12999 Brown Mary	11/27/2024	3,496.33 Unrestrict	Payroll
Enterprise :	13000 Glenn Andre	11/27/2024	3,131.83 Unrestrict	Payroll
Enterprise :	13001 Parker Judy	11/27/2024	3,496.33 Unrestrict	Payroll

Enterprise :	13002 Bond Matthew	11/27/2024	4,497.08 Unrestrict	Payroll
Enterprise :	13032 Norwood Jayna	12/20/2024	376.00 Unrestrict	Payroll
Enterprise :	13033 Skinner Christen	12/20/2024	367.50 Unrestrict	Payroll
Enterprise :	13034 Cross Hannah	12/20/2024	400.00 Unrestrict	Payroll
Enterprise :	13035 Gothard Ava Grace	12/20/2024	612.00 Unrestrict	Payroll
Enterprise :	13037 Windham Carol	12/20/2024	312.12 Unrestrict	Payroll
Enterprise :	13038 Eason Trevor	12/20/2024	1,472.50 Unrestrict	Payroll
Enterprise :	13039 Leslie James	12/20/2024	1,026.00 Unrestrict	Payroll
Enterprise :	13040 Hall Charles	12/20/2024	105.93 Unrestrict	Payroll
Enterprise :	13041 Page Jonathan	12/20/2024	333.90 Unrestrict	Payroll
Enterprise :	13042 Barnes Stacia	12/20/2024	437.50 AE - State R	Payroll
Enterprise :	13043 Brouillard Amber	12/20/2024	390.00 AE - State R	Payroll
Enterprise :	13044 Cahow-McGowan Terri	12/20/2024	630.00 AE-Federal	Payroll
Enterprise :	13045 Davis Joyia	12/20/2024	787.50 AE - State R	Payroll
Enterprise :	13046 Ellingwood Cecelia	12/20/2024	350.00 AE - State R	Payroll
Enterprise :	13047 Ellison Cathy	12/20/2024	630.00 AE - State R	Payroll
Enterprise :	13048 Floyd Mary	12/20/2024	1,176.00 AE - State R	Payroll
Enterprise :	13049 Garrett Bailey	12/20/2024	1,140.00 AE-Federal	Payroll
Enterprise :	13050 Graves Steven	12/20/2024	2,201.00 AE - State R	Payroll
Enterprise :	13051 Jackson Julie	12/20/2024	630.00 AE - State R	Payroll
Enterprise :	13052 Jones Odessa	12/20/2024	797.50 AE - State R	Payroll
Enterprise :	13053 Kelly James	12/20/2024	300.00 AE-Fed Inst	Payroll
Enterprise :	13054 Martin Amanda	12/20/2024	588.00 AE-Federal	Payroll
Enterprise :	13055 Merrill Cowdery	12/20/2024	868.38 Ready to W	Payroll
Enterprise :	13056 Merrill Melissa	12/20/2024	1,767.00 AE-Federal	Payroll
Enterprise :	13057 Parrish Martha	12/20/2024	744.00 AE - State R	Payroll
Enterprise :	13058 Price Katheryn	12/20/2024	525.00 AE-Federal	Payroll
Enterprise :	13059 Rogowski Andrew	12/20/2024	672.00 AE - State R	Payroll
Enterprise :	13060 Rousseau Kimberly	12/20/2024	375.00 AE - State R	Payroll
Enterprise :	13060 Rousseau Kimberly	12/20/2024	1,025.00 Ready to W	Payroll
Enterprise :	13061 Stanley Marion	12/20/2024	420.00 AE - State R	Payroll
Enterprise :	13062 Stewart Katherine	12/20/2024	1,710.00 AE-Federal	Payroll
Enterprise :	13063 Stinson Brenda	12/20/2024	806.00 AE-Federal	Payroll
Enterprise :	13064 Wambles Misty	12/20/2024	350.00 AE - State R	Payroll
Enterprise :	13065 Whitt Hanna	12/20/2024	392.00 AE - State R	Payroll

Enterprise :	13066 Wiggins Daniel	12/20/2024	1,131.00 AE - State R Payroll
Enterprise :	13067 Badger Rebecca	12/20/2024	211.47 Unrestricte Payroll
Enterprise :	13068 Buchanan Cerecia	12/20/2024	615.00 Unrestricte Payroll
Enterprise :	13069 Bull Liberty	12/20/2024	191.99 Unrestricte Payroll
Enterprise :	13070 Bull Reagan	12/20/2024	328.34 Unrestricte Payroll
Enterprise :	13071 Carlos Jessica	12/20/2024	760.00 Unrestricte Payroll
Enterprise :	13072 Covington Eleanor	12/20/2024	565.00 Unrestricte Payroll
Enterprise :	13073 Dellavecchia Sydney	12/20/2024	33.39 Unrestricte Payroll
Enterprise :	13074 Jones Chloe	12/20/2024	422.94 Unrestricte Payroll
Enterprise :	13075 Robbins Emily	12/20/2024	230.95 Unrestricte Payroll
Enterprise :	13076 Taylor Lisa	12/20/2024	665.00 Unrestricte Payroll
Enterprise :	13077 Walz Alyssa	12/20/2024	189.21 Unrestricte Payroll
Enterprise :	13078 Wilson Ava	12/20/2024	400.68 Unrestricte Payroll
Enterprise :	13079 Brand Stacy	12/20/2024	760.00 Unrestricte Payroll
Enterprise :	13080 Brascom Johnny	12/20/2024	1,204.55 Unrestricte Payroll
Enterprise :	13081 Lewis Curtis	12/20/2024	948.00 Unrestricte Payroll
Enterprise :	13082 Whitaker Jeremy	12/20/2024	1,938.75 Unrestricte Payroll
Enterprise :	13083 Allen Ashlee	12/20/2024	319.00 TRIO SSS 2i Payroll
Enterprise :	13084 Etheredge Rhonda	12/20/2024	540.00 Educationa Payroll
Enterprise :	13085 Frey Sherryl	12/20/2024	1,260.00 TRIO SSS 2i Payroll
Enterprise :	13086 Hornsby Anaiya	12/20/2024	319.00 TRIO SSS 2i Payroll
Enterprise :	13087 Moore Kellye	12/20/2024	2,052.00 Educationa Payroll
Enterprise :	13088 Tipton Emily	12/20/2024	324.50 TRIO SSS 2i Payroll
Enterprise :	13089 Upton Jessica	12/20/2024	2,002.00 Talent Sear Payroll
Enterprise :	13090 Weed Avery	12/20/2024	741.00 TRIO SSS 2i Payroll
Enterprise :	13091 Giles Brianna	12/20/2024	1,140.00 Unrestricte Payroll
Enterprise :	13092 McCollough Deborah	12/20/2024	1,584.00 Unrestricte Payroll
Enterprise :	13093 Hendrix Joseph	12/20/2024	2,000.00 Unrestricte Payroll
Enterprise :	13094 Hicks Timothy	12/20/2024	3,252.00 Unrestricte Payroll
Enterprise :	13095 Hurley Christopher	12/20/2024	1,112.50 Unrestricte Payroll
Enterprise :	13096 Shelton Jeffery	12/20/2024	650.00 Unrestricte Payroll
Enterprise :	13097 Simmons Michael	12/20/2024	2,750.00 Unrestricte Payroll
Enterprise :	13098 Simonton Marshall	12/20/2024	1,587.50 Unrestricte Payroll
Enterprise :	13099 Victor Craig	12/20/2024	1,438.00 Unrestricte Payroll
Enterprise :	13100 Weber Joshua	12/20/2024	2,287.50 Unrestricte Payroll

Enterprise :	13101 White Ruby	12/20/2024	352.00 Unrestrict	Payroll
Enterprise :	13102 Woodard James	12/20/2024	1,025.00 Unrestrict	Payroll
Enterprise :	13103 Butler Kameron	12/20/2024	753.25 Unrestrict	Payroll
Enterprise :	13104 Lindsey Clinton	12/20/2024	741.00 Unrestrict	Payroll
Enterprise :	13105 McCoy Henry	12/20/2024	1,064.00 Unrestrict	Payroll
Enterprise :	13106 Reedy Brian	12/20/2024	516.00 Unrestrict	Payroll
Enterprise :	13107 Williams James	12/20/2024	1,200.00 Unrestrict	Payroll
Enterprise :	13108 Adams Jennifer	12/20/2024	4,952.08 Unrestrict	Payroll
Enterprise :	13109 Long Daniel	12/20/2024	20,833.33 Unrestrict	Payroll
Enterprise :	13110 Ammons Kevin	12/20/2024	11,070.67 Unrestrict	Payroll
Enterprise :	13111 Crittenden Leslie	12/20/2024	3,769.17 Unrestrict	Payroll
Enterprise :	13112 McIntosh Stephanie	12/20/2024	6,379.08 Unrestrict	Payroll
Enterprise :	13113 Shiver Leigh	12/20/2024	8,960.33 Unrestrict	Payroll
Enterprise :	13114 Helms Paula	12/20/2024	9,019.85 Unrestrict	Payroll
Enterprise :	13114 Helms Paula	12/20/2024	474.73 ADECA Traf	Payroll
Enterprise :	13115 Beasley Brian	12/20/2024	1,492.50 Unrestrict	Payroll
Enterprise :	13116 Brisson Michael	12/20/2024	500.00 Unrestrict	Payroll
Enterprise :	13117 Crosby Robert	12/20/2024	987.50 Unrestrict	Payroll
Enterprise :	13118 Martin Tamber	12/20/2024	1,447.50 Unrestrict	Payroll
Enterprise :	13119 McCollough Joseph	12/20/2024	10,840.67 Unrestrict	Payroll
Enterprise :	13120 Webb Teresa	12/20/2024	1,350.00 Unrestrict	Payroll
Enterprise :	13121 Whitman Melissa	12/20/2024	5,243.00 Unrestrict	Payroll
Enterprise :	13122 Young Tammy	12/20/2024	900.00 Unrestrict	Payroll
Enterprise :	13123 Aplin Sabrina	12/20/2024	5,243.00 Restricted	Payroll
Enterprise :	13124 Cammarota Shelley	12/20/2024	6,990.67 Unrestrict	Payroll
Enterprise :	13125 Hewitt Catherine	12/20/2024	4,970.92 Unrestrict	Payroll
Enterprise :	13126 Johnson Elizabeth	12/20/2024	3,586.92 Restricted	Payroll
Enterprise :	13127 Phillips Amy	12/20/2024	8,203.44 Unrestrict	Payroll
Enterprise :	13128 Yerger Karen	12/20/2024	5,243.00 Unrestrict	Payroll
Enterprise :	13129 Darnell Stephanie	12/20/2024	450.00 Unrestrict	Payroll
Enterprise :	13130 Hughes Johnnie	12/20/2024	1,050.00 Unrestrict	Payroll
Enterprise :	13131 Nance Dawn	12/20/2024	12,003.44 Unrestrict	Payroll
Enterprise :	13132 Nelson Jennifer	12/20/2024	9,532.83 Unrestrict	Payroll
Enterprise :	13133 Waits Angela	12/20/2024	450.00 Unrestrict	Payroll
Enterprise :	13134 Clark Trey	12/20/2024	1,350.00 Unrestrict	Payroll

Enterprise :	13135 Cross Hannah	12/20/2024	525.00 Unrestrict	Payroll
Enterprise :	13136 Dimi Eric	12/20/2024	1,192.50 Unrestrict	Payroll
Enterprise :	13137 Gibson Leslie	12/20/2024	6,610.75 Unrestrict	Payroll
Enterprise :	13138 Goodson Jessica	12/20/2024	1,350.00 Unrestrict	Payroll
Enterprise :	13139 Gresko Ashley	12/20/2024	6,639.25 Unrestrict	Payroll
Enterprise :	13140 Gresko Ryan	12/20/2024	975.00 Unrestrict	Payroll
Enterprise :	13141 Henry Eric	12/20/2024	450.00 Unrestrict	Payroll
Enterprise :	13142 Johnson Jean	12/20/2024	750.00 Unrestrict	Payroll
Enterprise :	13143 Ledbetter Roberta	12/20/2024	900.00 Unrestrict	Payroll
Enterprise :	13144 Lee Darrian	12/20/2024	525.00 Unrestrict	Payroll
Enterprise :	13145 Moody Javarice	12/20/2024	5,208.42 Unrestrict	Payroll
Enterprise :	13146 Thomas Kenneth	12/20/2024	9,163.58 Unrestrict	Payroll
Enterprise :	13147 Windham Carol	12/20/2024	825.00 Unrestrict	Payroll
Enterprise :	13148 Brown Jennifer	12/20/2024	450.00 Unrestrict	Payroll
Enterprise :	13149 Chancellor Debra	12/20/2024	1,350.00 Unrestrict	Payroll
Enterprise :	13150 Key Jamie	12/20/2024	450.00 Unrestrict	Payroll
Enterprise :	13151 Scarborough Lee	12/20/2024	9,990.67 Unrestrict	Payroll
Enterprise :	13152 Warren Rosalyn	12/20/2024	12,317.11 Unrestrict	Payroll
Enterprise :	13153 Brown Jermiah	12/20/2024	5,404.33 Unrestrict	Payroll
Enterprise :	13154 Hanson Anthony	12/20/2024	5,469.42 Unrestrict	Payroll
Enterprise :	13155 Hanson Aubri	12/20/2024	8,925.33 Unrestrict	Payroll
Enterprise :	13156 Herman Kevin	12/20/2024	4,597.58 PIKE COUN	Payroll
Enterprise :	13157 Howard James	12/20/2024	4,461.33 Unrestrict	Payroll
Enterprise :	13158 Strickland Walter	12/20/2024	4,597.58 Unrestrict	Payroll
Enterprise :	13159 Bashore Michael	12/20/2024	7,218.22 Unrestrict	Payroll
Enterprise :	13160 Bradley James	12/20/2024	7,218.22 Unrestrict	Payroll
Enterprise :	13161 Bryant Jonathan	12/20/2024	7,671.81 Unrestrict	Payroll
Enterprise :	13162 Cunningham James	12/20/2024	5,243.00 Unrestrict	Payroll
Enterprise :	13163 Cunningham Victoria	12/20/2024	3,495.33 Unrestrict	Payroll
Enterprise :	13164 Gibes Ronald	12/20/2024	6,130.11 Unrestrict	Payroll
Enterprise :	13165 Hall Charles	12/20/2024	1,179.25 Unrestrict	Payroll
Enterprise :	13166 Harbert Gary	12/20/2024	8,532.69 Unrestrict	Payroll
Enterprise :	13167 Henderson Chris	12/20/2024	8,532.69 Unrestrict	Payroll
Enterprise :	13168 Hendrickson Eric	12/20/2024	1,179.25 Unrestrict	Payroll
Enterprise :	13169 Holster Trey	12/20/2024	2,358.50 Unrestrict	Payroll

Enterprise :	13170 Johnson Clinton	12/20/2024	6,130.11 Unrestrict	Payroll
Enterprise :	13171 Kent Jimmy	12/20/2024	1,179.25 Unrestrict	Payroll
Enterprise :	13172 Lee Kang	12/20/2024	7,623.89 Unrestrict	Payroll
Enterprise :	13173 Mccormick Daniel	12/20/2024	1,179.25 Unrestrict	Payroll
Enterprise :	13174 Morales Stephanie	12/20/2024	2,358.50 Unrestrict	Payroll
Enterprise :	13175 Mullins Jeffrey	12/20/2024	8,577.11 Unrestrict	Payroll
Enterprise :	13176 Phillips Jann	12/20/2024	3,951.42 Unrestrict	Payroll
Enterprise :	13177 Rainwater Steven	12/20/2024	2,358.50 Unrestrict	Payroll
Enterprise :	13178 Rinehart Franklin	12/20/2024	6,492.56 Unrestrict	Payroll
Enterprise :	13179 Romanello John	12/20/2024	6,855.44 Unrestrict	Payroll
Enterprise :	13180 Smith Stanley	12/20/2024	10,938.83 Unrestrict	Payroll
Enterprise :	13181 Snyder Mark	12/20/2024	6,059.08 Unrestrict	Payroll
Enterprise :	13182 Suggang Noli	12/20/2024	5,243.00 Unrestrict	Payroll
Enterprise :	13183 Taylor Lucas	12/20/2024	2,358.50 Unrestrict	Payroll
Enterprise :	13184 Tobin Mark	12/20/2024	2,358.50 Unrestrict	Payroll
Enterprise :	13185 Walker Anthony	12/20/2024	2,358.50 Unrestrict	Payroll
Enterprise :	13186 West Anthony	12/20/2024	8,760.25 Unrestrict	Payroll
Enterprise :	13187 Westerfield James	12/20/2024	2,358.50 Unrestrict	Payroll
Enterprise :	13188 White Steve	12/20/2024	1,091.20 Unrestrict	Payroll
Enterprise :	13189 Williams Patrick	12/20/2024	8,578.92 Unrestrict	Payroll
Enterprise :	13190 Wise Michael	12/20/2024	7,545.25 Unrestrict	Payroll
Enterprise :	13191 Dillingham Lydia	12/20/2024	8,847.42 Unrestrict	Payroll
Enterprise :	13192 Chapin Karen	12/20/2024	11,219.27 Unrestrict	Payroll
Enterprise :	13193 Corkran Marjean	12/20/2024	5,243.00 Unrestrict	Payroll
Enterprise :	13194 Dauphin Abby	12/20/2024	6,120.92 Unrestrict	Payroll
Enterprise :	13195 Eason Stephanie	12/20/2024	6,237.08 Unrestrict	Payroll
Enterprise :	13196 Pattie Kathy	12/20/2024	7,332.83 Unrestrict	Payroll
Enterprise :	13197 Pound Danean	12/20/2024	6,443.00 Unrestrict	Payroll
Enterprise :	13198 Reardon Megan	12/20/2024	1,350.00 Unrestrict	Payroll
Enterprise :	13199 Scott George	12/20/2024	10,300.44 Unrestrict	Payroll
Enterprise :	13200 Snell Tiffany	12/20/2024	5,693.00 Unrestrict	Payroll
Enterprise :	13201 Thomas Lacey	12/20/2024	1,350.00 Unrestrict	Payroll
Enterprise :	13202 Watts-Lewis Tokema	12/20/2024	600.00 Unrestrict	Payroll
Enterprise :	13203 Anderson Chanukah	12/20/2024	1,350.00 Unrestrict	Payroll
Enterprise :	13204 Bowden James	12/20/2024	900.00 Unrestrict	Payroll

Enterprise :	13205 Bradshaw Jessica	12/20/2024	1,350.00 Unrestrict	Payroll
Enterprise :	13206 Callahan Julie	12/20/2024	450.00 Unrestrict	Payroll
Enterprise :	13207 Covington Scott Cynthia	12/20/2024	6,832.83 Unrestrict	Payroll
Enterprise :	13208 Downing Camille	12/20/2024	1,350.00 Unrestrict	Payroll
Enterprise :	13209 Fernandez Joseph	12/20/2024	1,350.00 Unrestrict	Payroll
Enterprise :	13210 Giles Jennifer	12/20/2024	1,350.00 Unrestrict	Payroll
Enterprise :	13211 Jones Luther	12/20/2024	450.00 Unrestrict	Payroll
Enterprise :	13212 Marsh Allen	12/20/2024	450.00 Unrestrict	Payroll
Enterprise :	13213 Miller Amie	12/20/2024	900.00 Unrestrict	Payroll
Enterprise :	13214 Morrow James	12/20/2024	5,146.13 Unrestrict	Payroll
Enterprise :	13215 Ponce Daniel	12/20/2024	9,476.67 Unrestrict	Payroll
Enterprise :	13216 Spry Ryan	12/20/2024	1,050.00 Unrestrict	Payroll
Enterprise :	13217 Thigpen Maria	12/20/2024	450.00 Unrestrict	Payroll
Enterprise :	13218 Turner Melissa	12/20/2024	6,338.67 Unrestrict	Payroll
Enterprise :	13219 Venezia Melissa	12/20/2024	2,100.00 Unrestrict	Payroll
Enterprise :	13220 Yarbrough David	12/20/2024	6,272.83 Unrestrict	Payroll
Enterprise :	13221 Bond Alice	12/20/2024	6,170.92 Unrestrict	Payroll
Enterprise :	13222 Carter Abigail	12/20/2024	7,716.11 Unrestrict	Payroll
Enterprise :	13223 Fann Linda	12/20/2024	1,200.00 Unrestrict	Payroll
Enterprise :	13224 Howard Edward	12/20/2024	9,888.89 Unrestrict	Payroll
Enterprise :	13225 Howard Laura	12/20/2024	600.00 Unrestrict	Payroll
Enterprise :	13226 Peters Kristi	12/20/2024	13,169.27 Unrestrict	Payroll
Enterprise :	13227 Eiland Cody	12/20/2024	450.00 Unrestrict	Payroll
Enterprise :	13228 Helms Andrew	12/20/2024	8,989.92 Unrestrict	Payroll
Enterprise :	13229 Kinman Matthew	12/20/2024	6,265.92 Unrestrict	Payroll
Enterprise :	13230 Smith Michael	12/20/2024	10,030.44 Unrestrict	Payroll
Enterprise :	13231 Snellgrove Ashley	12/20/2024	6,666.58 Unrestrict	Payroll
Enterprise :	13232 Stanley Christian	12/20/2024	1,200.00 Unrestrict	Payroll
Enterprise :	13233 Windham Charles	12/20/2024	1,295.00 Unrestrict	Payroll
Enterprise :	13234 Gilley Ronald	12/20/2024	4,869.42 Unrestrict	Payroll
Enterprise :	13235 Icenogle Steven	12/20/2024	1,350.00 Unrestrict	Payroll
Enterprise :	13236 Knight Maranda	12/20/2024	900.00 Unrestrict	Payroll
Enterprise :	13237 Mccollough Ronnie	12/20/2024	900.00 Unrestrict	Payroll
Enterprise :	13238 Gilbert Elijah	12/20/2024	900.00 Unrestrict	Payroll
Enterprise :	13239 Hagen Kenneth	12/20/2024	7,581.00 Unrestrict	Payroll

Enterprise :	13240 Richter Joshua	12/20/2024	1,350.00 Unrestrict	Payroll
Enterprise :	13241 Martin Laura	12/20/2024	4,275.58 AE - State	Ir Payroll
Enterprise :	13242 Scanlon Carla	12/20/2024	3,525.14 AE - State	R Payroll
Enterprise :	13242 Scanlon Carla	12/20/2024	881.28 Unrestrict	Payroll
Enterprise :	13243 Smith Jonathan	12/20/2024	7,188.33 AE-Federal	Payroll
Enterprise :	13244 Williams Kemmie	12/20/2024	7,581.00 Unrestrict	Payroll
Enterprise :	13245 Adams John	12/20/2024	8,389.80 ADECA Traf	Payroll
Enterprise :	13246 Head Anna	12/20/2024	11,070.67 Unrestrict	Payroll
Enterprise :	13247 McLeod Gina	12/20/2024	6,857.00 Unrestrict	Payroll
Enterprise :	13248 Kelley Ann	12/20/2024	7,545.25 Unrestrict	Payroll
Enterprise :	13249 Mccoy Hunter	12/20/2024	3,040.33 Unrestrict	Payroll
Enterprise :	13250 Pierce Kelley	12/20/2024	5,176.67 Unrestrict	Payroll
Enterprise :	13251 Stephens Rebecca	12/20/2024	4,224.75 Unrestrict	Payroll
Enterprise :	13252 Snell Lori	12/20/2024	3,083.33 Unrestrict	Payroll
Enterprise :	13253 Holbrook Carlton	12/20/2024	1,906.67 Unrestrict	Payroll
Enterprise :	13254 Crawley Lauren	12/20/2024	4,497.08 Unrestrict	Payroll
Enterprise :	13255 Ford Felisha	12/20/2024	1,350.00 Unrestrict	Payroll
Enterprise :	13256 Knight Micaela	12/20/2024	4,406.08 Unrestrict	Payroll
Enterprise :	13257 Hauser Genevieve	12/20/2024	4,041.92 Unrestrict	Payroll
Enterprise :	13258 Dubose Laticia	12/20/2024	8,960.33 Unrestrict	Payroll
Enterprise :	13259 Goosby-Chambers Muriel	12/20/2024	4,406.42 Unrestrict	Payroll
Enterprise :	13260 Marusich Sarah	12/20/2024	4,894.25 Unrestrict	Payroll
Enterprise :	13261 Walker Heather	12/20/2024	5,200.25 Unrestrict	Payroll
Enterprise :	13262 Baker Emily	12/20/2024	6,321.67 Unrestrict	Payroll
Enterprise :	13263 Cawley Caitlin	12/20/2024	4,314.83 Unrestrict	Payroll
Enterprise :	13264 Sawyer Katie	12/20/2024	3,950.58 Success Cc	Payroll
Enterprise :	13265 Pryor Valeria	12/20/2024	5,225.83 Unrestrict	Payroll
Enterprise :	13266 Daniels Janet	12/20/2024	3,496.33 Unrestrict	Payroll
Enterprise :	13267 Davis Alex	12/20/2024	3,950.83 Unrestrict	Payroll
Enterprise :	13268 Olsen Jennifer	12/20/2024	6,831.58 Unrestrict	Payroll
Enterprise :	13269 Leverette Dava	12/20/2024	7,788.33 Unrestrict	Payroll
Enterprise :	13270 Boney Jewania	12/20/2024	4,690.33 TRIO SSS 2	Payroll
Enterprise :	13271 Braden Jennifer	12/20/2024	6,321.67 Educationa	Payroll
Enterprise :	13271 Braden Jennifer	12/20/2024	450.00 Unrestrict	Payroll
Enterprise :	13272 Cumberland Ayida	12/20/2024	6,321.67 Talent Sear	Payroll

Enterprise :	13273 Grice Lesia	12/20/2024	5,506.08	TRIO SSS 2i Payroll
Enterprise :	13274 Harrison Michael	12/20/2024	7,188.33	TRIO SSS 2i Payroll
Enterprise :	13275 Hartselle Mirinda	12/20/2024	3,404.17	Educational Payroll
Enterprise :	13276 Henderson Latasha	12/20/2024	4,894.25	Talent Search Payroll
Enterprise :	13277 Ngansop Michelle	12/20/2024	3,768.33	TRIO SSS 2i Payroll
Enterprise :	13278 Tyler Bridgett	12/20/2024	3,769.58	TRIO SSS 2i Payroll
Enterprise :	13279 Frichter Samuel	12/20/2024	5,200.25	Unrestricted Payroll
Enterprise :	13280 Williams Jeremaine	12/20/2024	7,019.25	Unrestricted Payroll
Enterprise :	13281 Williams Cameron	12/20/2024	555.56	Unrestricted Payroll
Enterprise :	13282 Felder Nikol	12/20/2024	454.55	Unrestricted Payroll
Enterprise :	13283 Wessel Ethan	12/20/2024	1,250.00	Unrestricted Payroll
Enterprise :	13284 Alvarado Jalen	12/20/2024	5,000.00	Unrestricted Payroll
Enterprise :	13285 Stinnett Jonathan	12/20/2024	1,250.00	Unrestricted Payroll
Enterprise :	13286 Goodson Pamela	12/20/2024	4,894.25	Unrestricted Payroll
Enterprise :	13287 Hayes Cheyenne	12/20/2024	416.67	Unrestricted Payroll
Enterprise :	13288 Howell Vanessa	12/20/2024	5,560.92	Unrestricted Payroll
Enterprise :	13289 Christian Christopher	12/20/2024	1,250.00	Unrestricted Payroll
Enterprise :	13290 Osler Jeffrey	12/20/2024	5,000.00	Unrestricted Payroll
Enterprise :	13291 Lee William	12/20/2024	7,188.33	Unrestricted Payroll
Enterprise :	13291 Lee William	12/20/2024	3,000.00	IT - IAM EXP Payroll
Enterprise :	13292 Reddick Britton	12/20/2024	5,134.17	Unrestricted Payroll
Enterprise :	13293 Trull Jason	12/20/2024	8,960.33	Unrestricted Payroll
Enterprise :	13294 Faircloth Stacy	12/20/2024	4,129.80	Unrestricted Payroll
Enterprise :	13294 Faircloth Stacy	12/20/2024	458.87	ADECA Traf Payroll
Enterprise :	13295 Jones Tammy	12/20/2024	4,770.92	Unrestricted Payroll
Enterprise :	13296 Long Nicola	12/20/2024	600.00	Unrestricted Payroll
Enterprise :	13297 Rials Betsy	12/20/2024	3,950.83	Unrestricted Payroll
Enterprise :	13298 Silcox Henry	12/20/2024	288.57	ADECA Traf Payroll
Enterprise :	13298 Silcox Henry	12/20/2024	5,899.60	Unrestricted Payroll
Enterprise :	13299 Thompson Lewie	12/20/2024	358.65	ADECA Traf Payroll
Enterprise :	13299 Thompson Lewie	12/20/2024	3,227.85	Unrestricted Payroll
Enterprise :	13300 Hardage Anna	12/20/2024	3,677.58	Unrestricted Payroll
Enterprise :	13301 Solomon Jessica	12/20/2024	6,831.58	Unrestricted Payroll
Enterprise :	13302 Davis Joseph	12/20/2024	8,801.92	Unrestricted Payroll
Enterprise :	13303 Gibbs Cassidy	12/20/2024	6,771.67	Unrestricted Payroll

Enterprise :	13304 Holmes Stephen	12/20/2024	3,950.83 Unrestrict	Payroll
Enterprise :	13305 Culbreath James	12/20/2024	4,316.08 Unrestrict	Payroll
Enterprise :	13306 Spence Jeffery	12/20/2024	3,083.33 Unrestrict	Payroll
Enterprise :	13307 Bradley Natalie	12/20/2024	5,200.25 Unrestrict	Payroll
Enterprise :	13308 Stump Doris	12/20/2024	12,139.09 Unrestrict	Payroll
Enterprise :	13309 Boswell Therese	12/20/2024	4,679.33 Unrestrict	Payroll
Enterprise :	13310 Greenwood Girard	12/20/2024	3,951.42 Unrestrict	Payroll
Enterprise :	13311 Hale Jere	12/20/2024	4,316.08 Unrestrict	Payroll
Enterprise :	13312 Helms Michael	12/20/2024	7,683.50 Unrestrict	Payroll
Enterprise :	13313 Brown Eric	12/20/2024	1,726.43 Unrestrict	Payroll
Enterprise :	13313 Brown Eric	12/20/2024	2,589.65 Unrestrict	Payroll
Enterprise :	13314 Brown Mary	12/20/2024	3,496.33 Unrestrict	Payroll
Enterprise :	13315 Glenn Andre	12/20/2024	3,131.83 Unrestrict	Payroll
Enterprise :	13316 Parker Judy	12/20/2024	3,496.33 Unrestrict	Payroll
Enterprise :	13317 Bond Matthew	12/20/2024	4,497.08 Unrestrict	Payroll