

| College_Name        | Check_Nur Payee                              | Date       | Amount    | Funding_Sc Purpose                             |
|---------------------|----------------------------------------------|------------|-----------|------------------------------------------------|
| Enterprise State CC | 121799 Alabama Community College Association | 10/17/2024 | 1,500.00  | Unrestricte Memberships - PS                   |
| Enterprise State CC | 121800 Brown Eric                            | 10/17/2024 | 48.96     | Unrestricte Miscellaneous Revenue - VIF        |
| Enterprise State CC | 121801 C- SPIRE                              | 10/17/2024 | 223.95    | Unrestricte Internet - UC                      |
| Enterprise State CC | 121801 C- SPIRE                              | 10/17/2024 | 1,598.72  | Unrestricte Landline Phones - UC               |
| Enterprise State CC | 121803 DISH DBS Corporation                  | 10/17/2024 | 110.11    | Unrestricte Cable - UC                         |
| Enterprise State CC | 121804 McCord Outdoor Adventures Inc         | 10/17/2024 | 160.00    | Unrestricte Registration Fees- IS              |
| Enterprise State CC | 121805 American Self Storage                 | 10/17/2024 | 916.00    | Unrestricte Short-Term Equipment Rentals - OOS |
| Enterprise State CC | 121806 American Self Storage                 | 10/17/2024 | 330.00    | Unrestricte Short-Term Equipment Rentals - OOS |
| Enterprise State CC | 121807 Thompson Tractor Company              | 10/17/2024 | 3,329.78  | Unrestricte Short-Term Equipment Rentals - OOS |
| Enterprise State CC | 121808 Whittaker-warren Insuranc             | 10/17/2024 | 65,454.60 | Unrestricte Insurance and Bonding - PS         |
| Enterprise State CC | 121856 Baker Jr. James                       | 10/24/2024 | 125.00    | Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 121857 BSN Sports LLC                        | 10/24/2024 | 2,293.50  | Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 121858 Comfort Systems                       | 10/24/2024 | 801.00    | Unrestricte Maintenance & Repairs - OOS        |
| Enterprise State CC | 121859 Endless Bridges Consulting LLC        | 10/24/2024 | 1,750.00  | TRIO SSS 2  Other Contractual Services - PS    |
| Enterprise State CC | 121860 Hicks Timothy                         | 10/24/2024 | 244.88    | Unrestricte Lodging - OS                       |
| Enterprise State CC | 121862 Landmark Media Solutions              | 10/24/2024 | 1,320.00  | Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 121863 Maddox Velvet                         | 10/24/2024 | 125.00    | Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 121864 Mark Dunning Industries               | 10/24/2024 | 399.05    | Unrestricte Waste Disposal - UC                |
| Enterprise State CC | 121864 Mark Dunning Industries               | 10/24/2024 | 115.00    | Unrestricte Waste Disposal - UC                |
| Enterprise State CC | 121864 Mark Dunning Industries               | 10/24/2024 | 617.64    | Unrestricte Waste Disposal - UC                |
| Enterprise State CC | 121865 Pearson Jakia                         | 10/24/2024 | 125.00    | Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 121866 Scarborough Lee                       | 10/24/2024 | 127.30    | Unrestricte Lodging - OS                       |
| Enterprise State CC | 121866 Scarborough Lee                       | 10/24/2024 | 68.11     | Unrestricte Conus (meals) - OS                 |
| Enterprise State CC | 121867 Spence Jeffery                        | 10/24/2024 | 195.41    | Unrestricte Lodging - OS                       |
| Enterprise State CC | 121868 State of Alabama                      | 10/24/2024 | 14,422.00 | Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 121869 Whitaker Jeremy                       | 10/24/2024 | 244.88    | Unrestricte Lodging - OS                       |
| Enterprise State CC | 121870 Alabama Power Company                 | 10/30/2024 | 23,934.25 | Unrestricte Electricity - UC                   |
| Enterprise State CC | 121870 Alabama Power Company                 | 10/30/2024 | 30,453.36 | Unrestricte Electricity - UC                   |
| Enterprise State CC | 121871 AT&T                                  | 10/30/2024 | 46.92     | Unrestricte Landline Phones - UC               |
| Enterprise State CC | 121872 AT&T Mobility II LLC                  | 10/30/2024 | 41.14     | ADECA Traf Internet - UC                       |
| Enterprise State CC | 121873 Brightspeed                           | 10/30/2024 | 173.42    | Aviation An Landline Phones - UC               |
| Enterprise State CC | 121873 Brightspeed                           | 10/30/2024 | 949.01    | Unrestricte Landline Phones - UC               |
| Enterprise State CC | 121874 BSN Sports LLC                        | 10/30/2024 | 1,125.00  | Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 121875 Calhoun Community College Foundation  | 10/30/2024 | 283.64    | Unrestricte Conus (meals) - IS                 |
| Enterprise State CC | 121875 Calhoun Community College Foundation  | 10/30/2024 | 316.36    | Unrestricte Registration Fees- IS              |
| Enterprise State CC | 121876 Calhoun Community College Foundation  | 10/30/2024 | 575.00    | Unrestricte Registration Fees- IS              |
| Enterprise State CC | 121877 Chick-Fil-A Enterprise                | 10/30/2024 | 50.37     | Unrestricte Materials and Supplies - MS        |

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| Enterprise State CC | 121878 Cintas Corporation                    | 10/30/2024 | 318.23 Unrestricte Other Contractual Services - PS      |
| Enterprise State CC | 121879 Covington County Economic             | 10/30/2024 | 1,875.00 Aviation An Short-Term Equipment Rentals - OOS |
| Enterprise State CC | 121880 Covington Electric                    | 10/30/2024 | 281.42 Aviation An Electricity - UC                     |
| Enterprise State CC | 121881 Enterprise State Community College    | 10/30/2024 | 1,500.00 ADECA Traf Short-Term Building Rentals - OOS   |
| Enterprise State CC | 121882 Enterprise State Community College    | 10/30/2024 | 510.00 Unrestricte Clearing Refunds - SP                |
| Enterprise State CC | 121883 Hand Arendall Harrison Sale LLC       | 10/30/2024 | 607.50 Unrestricte Legal Services - PS                  |
| Enterprise State CC | 121884 Holloway Credit Solutions             | 10/30/2024 | 306.71 Unrestricte Debt Collection Expense - PS         |
| Enterprise State CC | 121885 JMS Enterprises                       | 10/30/2024 | 3,000.00 Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 121886 KimberLee's Flowers LLC               | 10/30/2024 | 210.00 Unrestricte Materials and Supplies - MS          |
| Enterprise State CC | 121887 Linda Yarbrough Quillen               | 10/30/2024 | 1,350.00 Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 121888 Lynch Kenneth                         | 10/30/2024 | 2,000.00 Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 121889 Marusich Sarah                        | 10/30/2024 | 182.75 Unrestricte Conus (meals) - IS                   |
| Enterprise State CC | 121889 Marusich Sarah                        | 10/30/2024 | 424.56 Unrestricte Lodging - IS                         |
| Enterprise State CC | 121890 Mobile Attic                          | 10/30/2024 | 170.85 Unrestricte Materials and Supplies - MS          |
| Enterprise State CC | 121891 Northeast MS Community College        | 10/30/2024 | 100.00 Unrestricte Registration Fees- OS                |
| Enterprise State CC | 121892 Ozark Utilities Board                 | 10/30/2024 | 844.08 Unrestricte Water & Sewer - UC                   |
| Enterprise State CC | 121893 Pitney Bowes Inc                      | 10/30/2024 | 1,062.78 Unrestricte Postage - OOS                      |
| Enterprise State CC | 121894 Space Walk Of Enterprise              | 10/30/2024 | 700.00 Unrestricte Materials and Supplies - MS          |
| Enterprise State CC | 121895 State of Alabama                      | 10/30/2024 | 356,462.00 Unrestricte Insurance and Bonding - PS       |
| Enterprise State CC | 121896 State of Alabama                      | 10/30/2024 | 11,845.00 Unrestricte Insurance and Bonding - PS        |
| Enterprise State CC | 121897 Technical Vision LLC                  | 10/30/2024 | 1,600.00 Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 121898 The Southeast AL Gas District         | 10/30/2024 | 25.89 Unrestricte Gas & Heating Fuel - UC               |
| Enterprise State CC | 121899 Thompson Tractor Company              | 10/30/2024 | 6,214.79 Unrestricte Short-Term Equipment Rentals - OOS |
| Enterprise State CC | 121900 Town Of Sanford                       | 10/30/2024 | 125.33 Aviation An Water & Sewer - UC                   |
| Enterprise State CC | 121901 TROJAN TURF LLC                       | 10/30/2024 | 950.00 Unrestricte Other Contractual Services - PS      |
| Enterprise State CC | 121902 UniFirst Corporation                  | 10/30/2024 | 1,112.32 Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 121903 Utilities Board Of The                | 10/30/2024 | 298.80 Aviation An Water & Sewer - UC                   |
| Enterprise State CC | 121904 Verizon Wireless                      | 10/30/2024 | 98.94 Talent Sear Wireless Phones - UC                  |
| Enterprise State CC | 121904 Verizon Wireless                      | 10/30/2024 | 16.47 ADECA Traf Wireless Phones - UC                   |
| Enterprise State CC | 121904 Verizon Wireless                      | 10/30/2024 | 2,233.39 Unrestricte Wireless Phones - UC               |
| Enterprise State CC | 121905 Wright Danny                          | 10/30/2024 | 900.00 Unrestricte Other Contractual Services - PS      |
| Enterprise State CC | 121906 Alabama Community College Association | 11/4/2024  | 375.00 Unrestricte Registration Fees- IS                |
| Enterprise State CC | 121907 Alabama Community College System      | 11/4/2024  | 300.00 Unrestricte Bank Payroll Regions                 |
| Enterprise State CC | 121908 Alabama Power Company                 | 11/4/2024  | 4,705.92 Unrestricte Electricity - UC                   |
| Enterprise State CC | 121909 Albert B. Bryars III                  | 11/4/2024  | 1,800.00 Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 121910 Aplin Sabrina                         | 11/4/2024  | 610.02 Unrestricte Lodging - OS                         |
| Enterprise State CC | 121911 BBA                                   | 11/4/2024  | 119.49 Bookstore - Sales Non-taxable - SS               |
| Enterprise State CC | 121911 BBA                                   | 11/4/2024  | 1,611.01 Dual Enroll Scholarship and Waivers - SW       |

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| Enterprise State CC | 121912 Charter Communications Holdings LLC            | 11/4/2024 | 192.12 Unrestricte Cable - UC                        |
| Enterprise State CC | 121915 Enterprise Bd Of Educatio                      | 11/4/2024 | 750.00 Unrestricte Advertising & Promotions - OOS    |
| Enterprise State CC | 121916 Enterprise Chamber                             | 11/4/2024 | 245.00 Unrestricte Memberships - PS                  |
| Enterprise State CC | 121916 Enterprise Chamber                             | 11/4/2024 | 50.00 Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 121918 Houston County Board of Education              | 11/4/2024 | 150.00 Unrestricte Advertising & Promotions - OOS    |
| Enterprise State CC | 121919 Instructure Inc.                               | 11/4/2024 | 324.48 Unrestricte Materials and Supplies - MS       |
| Enterprise State CC | 121920 Jamey Ray Smith                                | 11/4/2024 | 2,450.00 Unrestricte Other Contractual Services - PS |
| Enterprise State CC | 121921 JMS Enterprises                                | 11/4/2024 | 1,000.00 Unrestricte Other Contractual Services - PS |
| Enterprise State CC | 121922 Kiwanis International                          | 11/4/2024 | 520.00 Circle K Deposit Liabilities - AP             |
| Enterprise State CC | 121923 Long Daniel                                    | 11/4/2024 | 511.03 Unrestricte Lodging - IS                      |
| Enterprise State CC | 121923 Long Daniel                                    | 11/4/2024 | 212.03 Unrestricte Registration Fees- IS             |
| Enterprise State CC | 121924 McGriff Seibels & Williams Inc                 | 11/4/2024 | 1,514.00 Unrestricte Insurance and Bonding - PS      |
| Enterprise State CC | 121925 Mediacom                                       | 11/4/2024 | 258.00 Aviation An Internet - UC                     |
| Enterprise State CC | 121926 Philip's Parking Lot                           | 11/4/2024 | 1,500.00 Unrestricte Other Contractual Services - PS |
| Enterprise State CC | 121927 SAMS CLUB DIRECT                               | 11/4/2024 | 114.83 Unrestricte Materials and Supplies - MS       |
| Enterprise State CC | 121928 Sawyer Matthew                                 | 11/4/2024 | 36.24 Unrestricte Conus (meals) - IS                 |
| Enterprise State CC | 121929 Silcox Henry                                   | 11/4/2024 | 120.76 Unrestricte Lodging - IS                      |
| Enterprise State CC | 121929 Silcox Henry                                   | 11/4/2024 | 78.59 Unrestricte Conus (meals) - IS                 |
| Enterprise State CC | 121930 The Butcher's Daughter Bakeshop and Market LLC | 11/4/2024 | 550.00 TRIO SSS 21 Materials and Supplies - MS       |
| Enterprise State CC | 121930 The Butcher's Daughter Bakeshop and Market LLC | 11/4/2024 | 600.00 Student Ad Deposit Liabilities - AP           |
| Enterprise State CC | 121931 The Coffee County Farm City                    | 11/4/2024 | 250.00 Unrestricte Advertising & Promotions - OOS    |
| Enterprise State CC | 121932 The Southeast AL Gas District                  | 11/4/2024 | 36.59 Unrestricte Gas & Heating Fuel - UC            |
| Enterprise State CC | 121933 White Nathan                                   | 11/4/2024 | 125.00 Aviation Oz Materials and Supplies - MS       |
| Enterprise State CC | 121934 White-Spunner ConstructionLLC                  | 11/4/2024 | 85,271.19 Performing Construction in Progress - CE   |
| Enterprise State CC | 121935 Whitehead Cameron                              | 11/4/2024 | 187.65 Unrestricte Conus (meals) - IS                |
| Enterprise State CC | 121936 Wright Danny                                   | 11/4/2024 | 800.00 Unrestricte Other Contractual Services - PS   |
| Enterprise State CC | 121937 Wyatt Sasser Construction                      | 11/4/2024 | 97,912.60 Unrestricte Construction in Progress - CE  |
| Enterprise State CC | 121938 Yerger Karen                                   | 11/4/2024 | 720.02 Unrestricte Lodging - OS                      |
| Enterprise State CC | 121951 4imprint Inc.                                  | 11/6/2024 | 1,041.64 Student Ad Deposit Liabilities - AP         |
| Enterprise State CC | 121952 AAEOPP                                         | 11/6/2024 | 480.00 Educationa Materials and Supplies - MS        |
| Enterprise State CC | 121952 AAEOPP                                         | 11/6/2024 | 350.00 Educationa Memberships - PS                   |
| Enterprise State CC | 121953 Aircraft Spruce & Specialty Co.                | 11/6/2024 | 1,295.29 Aviation An Materials and Supplies - MS     |
| Enterprise State CC | 121954 Alabama Community College Association          | 11/6/2024 | 375.00 Unrestricte Registration Fees- IS             |
| Enterprise State CC | 121955 Amazon Capital Services Inc                    | 11/6/2024 | 22.98 Phi Theta K. Deposit Liabilities - AP          |
| Enterprise State CC | 121956 Brendle Sprinkler Co. Inc.                     | 11/6/2024 | 1,300.00 Unrestricte Other Contractual Services - PS |
| Enterprise State CC | 121957 BSN Sports LLC                                 | 11/6/2024 | 224.00 Unrestricte Materials and Supplies - MS       |
| Enterprise State CC | 121958 Carquest                                       | 11/6/2024 | 644.98 Unrestricte Maintenance & Repairs - OOS       |
| Enterprise State CC | 121959 Comfort Systems                                | 11/6/2024 | 2,483.68 Unrestricte Maintenance & Repairs - OOS     |

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| Enterprise State CC | 121963 | Dominos Pizza                                             | 11/6/2024  | 297.99     | Unrestrict Materials and Supplies - MS          |
| Enterprise State CC | 121964 | Durden Outdoor Displays                                   | 11/6/2024  | 3,850.00   | Unrestrict Advertising & Promotions - OOS       |
| Enterprise State CC | 121965 | Enterprise Precision Locksmith                            | 11/6/2024  | 230.00     | Unrestrict Other Contractual Services - PS      |
| Enterprise State CC | 121966 | Enterprise State Community College Foundation             | 11/6/2024  | 50.13      | Baseball Deposit Liabilities - AP               |
| Enterprise State CC | 121966 | Enterprise State Community College Foundation             | 11/6/2024  | 800.87     | Golf Tourn Deposit Liabilities - AP             |
| Enterprise State CC | 121966 | Enterprise State Community College Foundation             | 11/6/2024  | 1,649.13   | Globetrotte Deposit Liabilities - AP            |
| Enterprise State CC | 121966 | Enterprise State Community College Foundation             | 11/6/2024  | 2.28       | Softball Deposit Liabilities - AP               |
| Enterprise State CC | 121966 | Enterprise State Community College Foundation             | 11/6/2024  | 6,420.19   | Athletic Co Deposit Liabilities - AP            |
| Enterprise State CC | 121966 | Enterprise State Community College Foundation             | 11/6/2024  | 41.42      | Basketball Deposit Liabilities - AP             |
| Enterprise State CC | 121967 | Heiberg Consulting Inc.                                   | 11/6/2024  | 1,799.00   | Educational Computer Software(non capital) - MS |
| Enterprise State CC | 121968 | Ivywood Florist                                           | 11/6/2024  | 92.65      | Flower and Deposit Liabilities - AP             |
| Enterprise State CC | 121969 | KTA Enterprises LLC                                       | 11/6/2024  | 8,143.02   | Unrestrict Short-Term Equipment Rentals - OOS   |
| Enterprise State CC | 121970 | Miller Alarm ad Electronics Inc.                          | 11/6/2024  | 4,746.60   | Unrestrict Other Contractual Services - PS      |
| Enterprise State CC | 121971 | American Self Storage                                     | 11/6/2024  | 330.00     | Unrestrict Short-Term Building Rentals - OOS    |
| Enterprise State CC | 121972 | Road Mart                                                 | 11/6/2024  | 900.67     | Unrestrict Maintenance & Repairs - OOS          |
| Enterprise State CC | 121973 | Roy's Tires Inc.                                          | 11/6/2024  | 2,627.48   | Unrestrict Maintenance & Repairs - OOS          |
| Enterprise State CC | 121974 | S&p Communications LLC                                    | 11/6/2024  | 858.60     | Unrestrict Landline Phones - UC                 |
| Enterprise State CC | 121975 | Sharp Electronics Corporation                             | 11/6/2024  | 2,280.42   | Unrestrict Short-Term Equipment Rentals - OOS   |
| Enterprise State CC | 121975 | Sharp Electronics Corporation                             | 11/6/2024  | 1,744.73   | Unrestrict Printing and Binding - OOS           |
| Enterprise State CC | 121976 | Southeastern Assoc. of Edu. Opportunity Program Personnel | 11/6/2024  | 150.00     | Educational Memberships - PS                    |
| Enterprise State CC | 121977 | Southern Automotive & towing LLC                          | 11/6/2024  | 1,613.05   | Unrestrict Maintenance & Repairs - OOS          |
| Enterprise State CC | 121978 | Thompson Tractor Company                                  | 11/6/2024  | 9,725.16   | Unrestrict Short-Term Equipment Rentals - OOS   |
| Enterprise State CC | 121979 | W.W. Grainger Inc.                                        | 11/6/2024  | 2,763.70   | Aviation An Materials and Supplies - MS         |
| Enterprise State CC | 121980 | Watson Glass Co.                                          | 11/6/2024  | 1,920.00   | Unrestrict Maintenance & Repairs - OOS          |
| Enterprise State CC | 122003 | Alabama District of Circle K International                | 11/7/2024  | 720.00     | Circle K Deposit Liabilities - AP               |
| Enterprise State CC | 122005 | Herndon Electric Inc.                                     | 11/7/2024  | 217,592.76 | Performing Construction in Progress - CE        |
| Enterprise State CC | 122006 | INLAND                                                    | 11/7/2024  | 1,415.78   | Unrestrict Gasoline & Oil - Motor Veh - OOS     |
| Enterprise State CC | 122007 | Smith's Inc. Of Dothan                                    | 11/7/2024  | 275,093.93 | Performing Construction in Progress - CE        |
| Enterprise State CC | 122008 | The ESB Group Inc.                                        | 11/7/2024  | 53,730.61  | Performing Construction in Progress - CE        |
| Enterprise State CC | 122009 | Alabama Community College Conference                      | 11/14/2024 | 11,760.00  | Unrestrict Memberships - PS                     |
| Enterprise State CC | 122009 | Alabama Community College Conference                      | 11/14/2024 | 8,720.00   | Unrestrict Other Professional Fees - PS         |
| Enterprise State CC | 122010 | ArbiterPay Trust Account                                  | 11/14/2024 | 1,614.00   | Unrestrict Other Professional Fees - PS         |
| Enterprise State CC | 122011 | ASCAP                                                     | 11/14/2024 | 847.28     | Unrestrict Institutional Use - OOS              |
| Enterprise State CC | 122012 | Brascom Johnny                                            | 11/14/2024 | 433.84     | Unrestrict Lodging - OS                         |
| Enterprise State CC | 122013 | C- SPIRE                                                  | 11/14/2024 | 304.52     | Unrestrict Internet - UC                        |
| Enterprise State CC | 122013 | C- SPIRE                                                  | 11/14/2024 | 1,534.15   | Unrestrict Landline Phones - UC                 |
| Enterprise State CC | 122014 | Christian Christopher                                     | 11/14/2024 | 232.50     | Unrestrict Conus (meals) - IS                   |
| Enterprise State CC | 122015 | Gamble Kay                                                | 11/14/2024 | 510.29     | Unrestrict Accounting & Auditing Services - PS  |



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| Enterprise State CC | 122016 Geneva County Gas District                            | 11/14/2024 | 27.92 Unrestricte Gas & Heating Fuel - UC                 |
| Enterprise State CC | 122017 Healthcare Providers Srv. Org.                        | 11/14/2024 | 1,718.00 Unrestricte Insurance and Bonding - PS           |
| Enterprise State CC | 122018 Hicks Timothy                                         | 11/14/2024 | 259.00 Unrestricte Lodging - IS                           |
| Enterprise State CC | 122018 Hicks Timothy                                         | 11/14/2024 | 743.46 Unrestricte Lodging - OS                           |
| Enterprise State CC | 122019 KFI Furniture LLC                                     | 11/14/2024 | 654.24 Unrestricte Materials and Supplies - MS            |
| Enterprise State CC | 122019 KFI Furniture LLC                                     | 11/14/2024 | 1,324.47 Unrestricte Equipment - non capitalized - MS     |
| Enterprise State CC | 122020 Lewis Curtis                                          | 11/14/2024 | 284.35 Unrestricte Lodging - IS                           |
| Enterprise State CC | 122021 Lurleen B Wallace Community College                   | 11/14/2024 | 400.00 Unrestricte Registration Fees- IS                  |
| Enterprise State CC | 122022 Mark Dunning Industries                               | 11/14/2024 | 115.00 Unrestricte Waste Disposal - UC                    |
| Enterprise State CC | 122022 Mark Dunning Industries                               | 11/14/2024 | 399.05 Unrestricte Waste Disposal - UC                    |
| Enterprise State CC | 122022 Mark Dunning Industries                               | 11/14/2024 | 617.64 Unrestricte Waste Disposal - UC                    |
| Enterprise State CC | 122023 Spence Jeffery                                        | 11/14/2024 | 102.00 Unrestricte Lodging - OS                           |
| Enterprise State CC | 122024 Walmart                                               | 11/14/2024 | 447.11 Unrestricte Materials and Supplies - MS            |
| Enterprise State CC | 122024 Walmart                                               | 11/14/2024 | 52.51 Unrestricte Conus (meals) - IS                      |
| Enterprise State CC | 122024 Walmart                                               | 11/14/2024 | 212.08 Unrestricte Materials and Supplies - MS            |
| Enterprise State CC | 122024 Walmart                                               | 11/14/2024 | 313.69 TRIO SSS 2 Materials and Supplies - MS             |
| Enterprise State CC | 122025 Weber Joshua                                          | 11/14/2024 | 221.84 Unrestricte Lodging - OS                           |
| Enterprise State CC | 122025 Weber Joshua                                          | 11/14/2024 | 284.35 Unrestricte Lodging - IS                           |
| Enterprise State CC | 122026 Whitaker Jeremy                                       | 11/14/2024 | 743.46 Unrestricte Lodging - OS                           |
| Enterprise State CC | 122027 Whitaker Jeremy                                       | 11/14/2024 | 644.32 Unrestricte Lodging - IS                           |
| Enterprise State CC | 122028 AAEOPP                                                | 11/15/2024 | 440.00 Talent Sear Materials and Supplies - MS            |
| Enterprise State CC | 122029 ACCSHRMA                                              | 11/15/2024 | 250.00 Unrestricte Memberships - PS                       |
| Enterprise State CC | 122030 Alabama Community College Association                 | 11/15/2024 | 375.00 Unrestricte Registration Fees- IS                  |
| Enterprise State CC | 122031 Alabama Community College Association                 | 11/15/2024 | 375.00 Unrestricte Registration Fees- IS                  |
| Enterprise State CC | 122032 Alabama Community College System                      | 11/15/2024 | 13,125.00 Unrestricte Miscellaneous Revenue - VIF         |
| Enterprise State CC | 122033 Amazon Capital Services Inc                           | 11/15/2024 | 1,022.46 Unrestricte Materials and Supplies - MS          |
| Enterprise State CC | 122034 AT&T                                                  | 11/15/2024 | 48.90 Unrestricte Landline Phones - UC                    |
| Enterprise State CC | 122035 Aviation Technician Education Council                 | 11/15/2024 | 600.00 Aviation Oz Memberships - PS                       |
| Enterprise State CC | 122036 Booth James                                           | 11/15/2024 | 217.11 Unrestricte Conus (meals) - IS                     |
| Enterprise State CC | 122036 Booth James                                           | 11/15/2024 | 206.00 Unrestricte Registration Fees- IS                  |
| Enterprise State CC | 122037 Bowdoin Exterminators                                 | 11/15/2024 | 64.00 Aviation An Other Contractual Services - PS         |
| Enterprise State CC | 122038 Carr Riggs & Ingram                                   | 11/15/2024 | 11,000.00 Unrestricte Accounting & Auditing Services - PS |
| Enterprise State CC | 122039 Cumberland Ayida                                      | 11/15/2024 | 1,023.59 Talent Sear Other Travel Expenses - OS           |
| Enterprise State CC | 122040 Directorate Of Morale Wel                             | 11/15/2024 | 1,800.00 Unrestricte Advertising & Promotions - OOS       |
| Enterprise State CC | 122041 Diversified Elevator Service & Equipment Company Inc. | 11/15/2024 | 208.00 Unrestricte Other Contractual Services - PS        |
| Enterprise State CC | 122042 Enterprise Kiwanis Club                               | 11/15/2024 | 150.00 Unrestricte Memberships - PS                       |
| Enterprise State CC | 122043 Enterprise Kiwanis Club                               | 11/15/2024 | 150.00 Unrestricte Memberships - PS                       |
| Enterprise State CC | 122044 Enterprise State Community College                    | 11/15/2024 | 249.50 Talent Sear Materials and Supplies - MS            |

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| Enterprise State CC | 122045 | Enterprise T-shirts Inc                                   | 11/15/2024 | 1,202.00     | Scholars Br Deposit Liabilities - AP           |
| Enterprise State CC | 122046 | Enterprise Water Works                                    | 11/15/2024 | 1,599.03     | Unrestricte Water & Sewer - UC                 |
| Enterprise State CC | 122047 | Garner James                                              | 11/15/2024 | 41.91        | Unrestricte Conus (meals) - IS                 |
| Enterprise State CC | 122048 | GenCo Farmers Cooperative (Enterprise)                    | 11/15/2024 | 269.00       | Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 122049 | Goodwyn Mills & Cawood Inc                                | 11/15/2024 | 22,528.45    | Workforce I Construction in Progress - CE      |
| Enterprise State CC | 122049 | Goodwyn Mills & Cawood Inc                                | 11/15/2024 | 11,250.00    | Unrestricte Construction in Progress - CE      |
| Enterprise State CC | 122049 | Goodwyn Mills & Cawood Inc                                | 11/15/2024 | 38,204.66    | Performing Construction in Progress - CE       |
| Enterprise State CC | 122050 | Henderson Latasha                                         | 11/15/2024 | 646.06       | Talent Sear Other Travel Expenses - OS         |
| Enterprise State CC | 122051 | Howard Technology Solutions                               | 11/15/2024 | 4,896.00     | Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 122052 | Hughes Nathan                                             | 11/15/2024 | 1,200.00     | Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 122053 | Jefferson State Community College                         | 11/15/2024 | 450.00       | Unrestricte Registration Fees- IS              |
| Enterprise State CC | 122054 | Jim Whaleys Tires Inc.                                    | 11/15/2024 | 499.41       | Unrestricte Maintenance & Repairs - OOS        |
| Enterprise State CC | 122055 | JMS Enterprises                                           | 11/15/2024 | 2,000.00     | Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 122056 | Kelley Ann                                                | 11/15/2024 | 675.47       | Unrestricte Lodging - OS                       |
| Enterprise State CC | 122056 | Kelley Ann                                                | 11/15/2024 | 224.96       | Unrestricte Conus (meals) - OS                 |
| Enterprise State CC | 122056 | Kelley Ann                                                | 11/15/2024 | 511.55       | Unrestricte Mileage - OS                       |
| Enterprise State CC | 122057 | Long Daniel                                               | 11/15/2024 | 53.62        | Unrestricte Conus (meals) - IS                 |
| Enterprise State CC | 122057 | Long Daniel                                               | 11/15/2024 | 250.39       | Unrestricte Lodging - IS                       |
| Enterprise State CC | 122058 | Lynch Kenneth                                             | 11/15/2024 | 1,000.00     | Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 122059 | McDougald Jacob                                           | 11/15/2024 | 300.00       | Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 122060 | Parrish Enterprises Inc.                                  | 11/15/2024 | 95.00        | Unrestricte Short-Term Equipment Rentals - OOS |
| Enterprise State CC | 122061 | Persons Services Corp.                                    | 11/15/2024 | 403,411.43   | Workforce I Construction in Progress - CE      |
| Enterprise State CC | 122062 | Pike County Chamber Of                                    | 11/15/2024 | 1,040.00     | Unrestricte Memberships - PS                   |
| Enterprise State CC | 122063 | Road Mart                                                 | 11/15/2024 | 99.00        | Unrestricte Maintenance & Repairs - OOS        |
| Enterprise State CC | 122064 | Robbie & Son's Cleaners                                   | 11/15/2024 | 125.00       | Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 122065 | Snap-On Incorporated                                      | 11/15/2024 | 70,400.49    | Career Tecl Furniture and Equip > \$25K - CE   |
| Enterprise State CC | 122066 | Southeastern Assoc. of Edu. Opportunity Program Personnel | 11/15/2024 | 790.00       | Talent Sear Materials and Supplies - MS        |
| Enterprise State CC | 122067 | Southern Linc                                             | 11/15/2024 | 1,092.16     | Unrestricte Landline Phones - UC               |
| Enterprise State CC | 122068 | Technical Vision LLC                                      | 11/15/2024 | 1,600.00     | Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 122069 | Texas Scenic Company Inc.                                 | 11/15/2024 | 1,372,458.27 | Performing Construction in Progress - CE       |
| Enterprise State CC | 122070 | The Robins & Morton Group                                 | 11/15/2024 | 17,648.99    | Unrestricte Furniture and Equip > \$25K - CE   |
| Enterprise State CC | 122070 | The Robins & Morton Group                                 | 11/15/2024 | 12,374.01    | Sports Corr Furniture and Equip > \$25K - CE   |
| Enterprise State CC | 122071 | VPA IX LLC                                                | 11/15/2024 | 5,500.00     | Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 122072 | Wyatt Sasser Construction                                 | 11/15/2024 | 536,343.00   | Performing Construction in Progress - CE       |
| Enterprise State CC | 122075 | Enterprise Janitorial                                     | 11/20/2024 | 4,987.13     | Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 122075 | Enterprise Janitorial                                     | 11/20/2024 | 6,599.81     | Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 122076 | Enterprise Janitorial & Floor Care LLC                    | 11/20/2024 | 635.04       | Aviation An Other Contractual Services - PS    |
| Enterprise State CC | 122077 | Enterprise State Community College                        | 11/20/2024 | 250.53       | Unrestricte Clearing Refunds - SP              |

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| Enterprise State CC | 122079 | Pack's Lawn Care                      | 11/20/2024 | 7,158.34  | Unrestricte Other Contractual Services - PS   |
| Enterprise State CC | 122079 | Pack's Lawn Care                      | 11/20/2024 | 900.00    | Unrestricte Other Contractual Services - PS   |
| Enterprise State CC | 122079 | Pack's Lawn Care                      | 11/20/2024 | 3,058.33  | Unrestricte Other Contractual Services - PS   |
| Enterprise State CC | 122080 | Pitney Bowes Inc                      | 11/20/2024 | 2,000.00  | Unrestricte Postage - OOS                     |
| Enterprise State CC | 122081 | American Self Storage                 | 11/20/2024 | 458.00    | Unrestricte Short-Term Building Rentals - OOS |
| Enterprise State CC | 122082 | American Self Storage                 | 11/20/2024 | 330.00    | Unrestricte Short-Term Building Rentals - OOS |
| Enterprise State CC | 122085 | Aircraft Spruce & Specialty Co.       | 11/26/2024 | 951.88    | Aviation Oz Materials and Supplies - MS       |
| Enterprise State CC | 122086 | Alabama Community College Association | 11/26/2024 | 375.00    | Unrestricte Registration Fees- IS             |
| Enterprise State CC | 122087 | Alabama Power Company                 | 11/26/2024 | 19,387.83 | Unrestricte Electricity - UC                  |
| Enterprise State CC | 122087 | Alabama Power Company                 | 11/26/2024 | 4,040.78  | Unrestricte Electricity - UC                  |
| Enterprise State CC | 122087 | Alabama Power Company                 | 11/26/2024 | 26,614.36 | Unrestricte Electricity - UC                  |
| Enterprise State CC | 122088 | Alabama Trophy & Gift                 | 11/26/2024 | 256.69    | Scholars Br Deposit Liabilities - AP          |
| Enterprise State CC | 122089 | Amazon Capital Services Inc           | 11/26/2024 | 71.56     | Unrestricte Materials and Supplies - MS       |
| Enterprise State CC | 122089 | Amazon Capital Services Inc           | 11/26/2024 | 697.86    | Unrestricte Materials and Supplies - MS       |
| Enterprise State CC | 122090 | Amazon Capital Services Inc           | 11/26/2024 | 42.71     | Unrestricte Materials and Supplies - MS       |
| Enterprise State CC | 122091 | Arrow Exterminators Inc               | 11/26/2024 | 200.00    | Unrestricte Other Contractual Services - PS   |
| Enterprise State CC | 122091 | Arrow Exterminators Inc               | 11/26/2024 | 787.00    | Unrestricte Other Contractual Services - PS   |
| Enterprise State CC | 122092 | AT&T                                  | 11/26/2024 | 46.92     | Unrestricte Landline Phones - UC              |
| Enterprise State CC | 122093 | AT&T Mobility II LLC                  | 11/26/2024 | 40.00     | ADECA Traf Internet - UC                      |
| Enterprise State CC | 122094 | BBA                                   | 11/26/2024 | 1,476.81  | Unrestricte Materials and Supplies - MS       |
| Enterprise State CC | 122095 | Brightspeed                           | 11/26/2024 | 806.72    | Unrestricte Landline Phones - UC              |
| Enterprise State CC | 122095 | Brightspeed                           | 11/26/2024 | 173.42    | Aviation An Landline Phones - UC              |
| Enterprise State CC | 122096 | BSN Sports LLC                        | 11/26/2024 | 4,322.50  | Unrestricte Materials and Supplies - MS       |
| Enterprise State CC | 122097 | Cintas Corporation                    | 11/26/2024 | 318.23    | Unrestricte Other Contractual Services - PS   |
| Enterprise State CC | 122099 | DISH DBS Corporation                  | 11/26/2024 | 110.11    | Unrestricte Cable - UC                        |
| Enterprise State CC | 122100 | Domino'S Pizza                        | 11/26/2024 | 309.99    | Unrestricte Materials and Supplies - MS       |
| Enterprise State CC | 122101 | Dominos Pizza                         | 11/26/2024 | 198.00    | Unrestricte Materials and Supplies - MS       |
| Enterprise State CC | 122102 | Dor-o-matic Of The Gulf               | 11/26/2024 | 4,900.00  | Unrestricte Other Contractual Services - PS   |
| Enterprise State CC | 122103 | Durden Outdoor Displays               | 11/26/2024 | 3,850.00  | Unrestricte Advertising & Promotions - OOS    |
| Enterprise State CC | 122104 | Enterprise Chamber                    | 11/26/2024 | 50.00     | Unrestricte Advertising & Promotions - OOS    |
| Enterprise State CC | 122105 | Enterprise State Community College    | 11/26/2024 | 111.06    | Talent Sear Materials and Supplies - MS       |
| Enterprise State CC | 122106 | Geneva County Board Of Education      | 11/26/2024 | 135.00    | Unrestricte Advertising & Promotions - OOS    |
| Enterprise State CC | 122107 | HAND ARENDALL HARRISON SALE LLC       | 11/26/2024 | 3,362.36  | Unrestricte Legal Services - PS               |
| Enterprise State CC | 122108 | Harris Security Systems Inc.          | 11/26/2024 | 71.90     | Unrestricte Other Contractual Services - PS   |
| Enterprise State CC | 122109 | High Point Furniture Industries Inc   | 11/26/2024 | 8,863.29  | Unrestricte Equipment - non capitalized - MS  |
| Enterprise State CC | 122110 | Holloway Credit Solutions             | 11/26/2024 | 42.21     | Unrestricte Debt Collection Expense - PS      |
| Enterprise State CC | 122111 | Howard Technology Solutions           | 11/26/2024 | 3,523.00  | Unrestricte Equipment - non capitalized - MS  |
| Enterprise State CC | 122112 | JMS Enterprises                       | 11/26/2024 | 1,000.00  | Unrestricte Other Contractual Services - PS   |

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| Enterprise State CC | 122113 Kiwanis Club Of Ozark             | 11/26/2024 | 30.00 Unrestrict Materials and Supplies - MS            |
| Enterprise State CC | 122114 KTA Enterprises LLC               | 11/26/2024 | 19,037.87 Unrestrict Short-Term Equipment Rentals - OOS |
| Enterprise State CC | 122115 Linda Yarbrough Quillen           | 11/26/2024 | 1,350.00 Unrestrict Other Contractual Services - PS     |
| Enterprise State CC | 122116 Logoland Marketing                | 11/26/2024 | 198.00 Unrestrict Materials and Supplies - MS           |
| Enterprise State CC | 122117 MTI Enterprises Inc.              | 11/26/2024 | 28.69 Unrestrict Other Contractual Services - PS        |
| Enterprise State CC | 122118 nexAir LLC                        | 11/26/2024 | 150.79 Aviation Oz Materials and Supplies - MS          |
| Enterprise State CC | 122119 Ozark Utilities Board             | 11/26/2024 | 918.24 Unrestrict Water & Sewer - UC                    |
| Enterprise State CC | 122120 Road Mart                         | 11/26/2024 | 39.98 Unrestrict Maintenance & Repairs - OOS            |
| Enterprise State CC | 122121 ScreenPal                         | 11/26/2024 | 240.00 Unrestrict Other Contractual Services - PS       |
| Enterprise State CC | 122122 Sharp Electronics Corporation     | 11/26/2024 | 2,346.35 Unrestrict Short-Term Equipment Rentals - OOS  |
| Enterprise State CC | 122122 Sharp Electronics Corporation     | 11/26/2024 | 1,774.14 Unrestrict Printing and Binding - OOS          |
| Enterprise State CC | 122123 SHI International Corp.           | 11/26/2024 | 22,308.42 Unrestrict Technology \$10K to \$25K - CE     |
| Enterprise State CC | 122124 Silcox Henry                      | 11/26/2024 | 427.29 Unrestrict Lodging - IS                          |
| Enterprise State CC | 122124 Silcox Henry                      | 11/26/2024 | 307.49 Unrestrict Conus (meals) - OS                    |
| Enterprise State CC | 122125 Southeastern Performance Apparel  | 11/26/2024 | 847.44 Unrestrict Materials and Supplies - MS           |
| Enterprise State CC | 122126 Special-T LLC                     | 11/26/2024 | 1,493.80 Unrestrict Equipment - non capitalized - MS    |
| Enterprise State CC | 122127 Staples Contract & Commercial Inc | 11/26/2024 | 674.27 Unrestrict Materials and Supplies - MS           |
| Enterprise State CC | 122128 Sterling Seacrest Pritchard Inc   | 11/26/2024 | 21,933.96 Unrestrict Insurance and Bonding - PS         |
| Enterprise State CC | 122129 The Southeast AL Gas District     | 11/26/2024 | 26.00 Unrestrict Gas & Heating Fuel - UC                |
| Enterprise State CC | 122130 Thompson Tractor Company          | 11/26/2024 | 13,250.16 Unrestrict Short-Term Equipment Rentals - OOS |
| Enterprise State CC | 122131 Trull Jason                       | 11/26/2024 | 185.00 Unrestrict Other Travel Expenses - IS            |
| Enterprise State CC | 122132 Trumbull Bottle Water Inc         | 11/26/2024 | 64.60 Unrestrict Materials and Supplies - MS            |
| Enterprise State CC | 122133 University of Chicago             | 11/26/2024 | 74.27 Unrestrict Materials and Supplies - MS            |
| Enterprise State CC | 122134 Utilities Board Of The            | 11/26/2024 | 173.20 Aviation An Water & Sewer - UC                   |
| Enterprise State CC | 122135 Verizon Wireless                  | 11/26/2024 | 2,195.90 Unrestrict Wireless Phones - UC                |
| Enterprise State CC | 122135 Verizon Wireless                  | 11/26/2024 | 98.94 Talent Sear Wireless Phones - UC                  |
| Enterprise State CC | 122135 Verizon Wireless                  | 11/26/2024 | 49.47 ADECA Traf Wireless Phones - UC                   |
| Enterprise State CC | 122136 Viewpoint LLC                     | 11/26/2024 | 1,919.50 Unrestrict Other Contractual Services - PS     |
| Enterprise State CC | 122137 W.W. Grainger Inc.                | 11/26/2024 | 831.63 Aviation Oz Materials and Supplies - MS          |
| Enterprise State CC | 122138 White Adam                        | 11/26/2024 | 1,000.00 Unrestrict Other Contractual Services - PS     |
| Enterprise State CC | 122139 Airgas Inc                        | 11/26/2024 | 291.20 Unrestrict Materials and Supplies - MS           |
| Enterprise State CC | 122140 Harris Security Systems Inc.      | 11/26/2024 | 620.55 Unrestrict Other Contractual Services - PS       |
| Enterprise State CC | 122140 Harris Security Systems Inc.      | 11/26/2024 | 1,720.50 Unrestrict Other Contractual Services - PS     |
| Enterprise State CC | 122140 Harris Security Systems Inc.      | 11/26/2024 | 1,222.30 Unrestrict Other Contractual Services - PS     |
| Enterprise State CC | 122140 Harris Security Systems Inc.      | 11/26/2024 | 579.63 Unrestrict Maintenance & Repairs - OOS           |
| Enterprise State CC | 122141 Holmes Stephen                    | 11/26/2024 | 362.85 Unrestrict Lodging - IS                          |
| Enterprise State CC | 122141 Holmes Stephen                    | 11/26/2024 | 227.47 Unrestrict Conus (meals) - IS                    |
| Enterprise State CC | 122155 Aircraft Spruce & Specialty Co.   | 12/4/2024  | 2,739.07 Aviation Oz Materials and Supplies - MS        |

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| Enterprise State CC | 122156 Amazon Capital Services Inc        | 12/4/2024 | 34.99 Unrestricte Materials and Supplies - MS           |
| Enterprise State CC | 122157 Brightspeed                        | 12/4/2024 | 140.72 Unrestricte Landline Phones - UC                 |
| Enterprise State CC | 122158 BSN Sports LLC                     | 12/4/2024 | 3,289.00 Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 122159 Bulk Industries Inc.               | 12/4/2024 | 688.50 Unrestricte Materials and Supplies - MS          |
| Enterprise State CC | 122160 Chick-Fil-A Enterprise             | 12/4/2024 | 589.94 Unrestricte Materials and Supplies - MS          |
| Enterprise State CC | 122161 Covington County Economic          | 12/4/2024 | 3,750.00 Aviation An Short-Term Equipment Rentals - OOS |
| Enterprise State CC | 122162 Covington Electric                 | 12/4/2024 | 239.94 Aviation An Electricity - UC                     |
| Enterprise State CC | 122163 Dominos Pizza                      | 12/4/2024 | 414.00 Unrestricte Materials and Supplies - MS          |
| Enterprise State CC | 122164 Dunn Stuart                        | 12/4/2024 | 90.00 Unrestricte Other Professional Fees - PS          |
| Enterprise State CC | 122165 Dustin L. Case                     | 12/4/2024 | 210.00 Unrestricte Maintenance & Repairs - OOS          |
| Enterprise State CC | 122166 Enterprise State Community College | 12/4/2024 | 3,000.00 ADECA Traf Short-Term Building Rentals - OOS   |
| Enterprise State CC | 122167 Enterprise State Community College | 12/4/2024 | 462.56 TRIO SSS 2 Materials and Supplies - MS           |
| Enterprise State CC | 122168 Hand Arendall Harrison Sale LLC    | 12/4/2024 | 45.00 Unrestricte Legal Services - PS                   |
| Enterprise State CC | 122169 Imperial Dade                      | 12/4/2024 | 767.79 Aviation An Materials and Supplies - MS          |
| Enterprise State CC | 122170 Kelly Seed Company LLC             | 12/4/2024 | 600.00 Unrestricte Materials and Supplies - MS          |
| Enterprise State CC | 122171 KTA Enterprises LLC                | 12/4/2024 | 3,344.12 Unrestricte Short-Term Equipment Rentals - OOS |
| Enterprise State CC | 122172 Landscape Contractors LLC          | 12/4/2024 | 71,250.00 Unrestricte Construction in Progress - CE     |
| Enterprise State CC | 122173 Rexel USA Inc.                     | 12/4/2024 | 1,186.84 Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 122174 Mediacom                           | 12/4/2024 | 124.00 Aviation An Internet - UC                        |
| Enterprise State CC | 122175 MSC Industrial Supply              | 12/4/2024 | 1,103.10 Aviation Oz Materials and Supplies - MS        |
| Enterprise State CC | 122176 Persons Services Corp.             | 12/4/2024 | 470,956.39 Workforce I Construction in Progress - CE    |
| Enterprise State CC | 122177 Pitney Bowes Inc                   | 12/4/2024 | 2,000.00 Unrestricte Postage - OOS                      |
| Enterprise State CC | 122178 Sanders Electrical And             | 12/4/2024 | 731.91 Unrestricte Maintenance & Repairs - OOS          |
| Enterprise State CC | 122179 SHI International Corp.            | 12/4/2024 | 72,780.15 Unrestricte Technology \$10K to \$25K - CE    |
| Enterprise State CC | 122179 SHI International Corp.            | 12/4/2024 | 15,631.57 Unrestricte Technology - non capitalized - MS |
| Enterprise State CC | 122180 Sigma-Aldrich                      | 12/4/2024 | 40.17 Unrestricte Materials and Supplies - MS           |
| Enterprise State CC | 122181 Southeast Construction Company LLC | 12/4/2024 | 63,911.25 Workforce I Construction in Progress - CE     |
| Enterprise State CC | 122182 Staples Contract & Commercial Inc  | 12/4/2024 | 2,341.74 TRIO SSS 2 Materials and Supplies - MS         |
| Enterprise State CC | 122182 Staples Contract & Commercial Inc  | 12/4/2024 | 1,129.84 Aviation Oz Materials and Supplies - MS        |
| Enterprise State CC | 122183 Stump Doris                        | 12/4/2024 | 456.00 Unrestricte Lodging - IS                         |
| Enterprise State CC | 122183 Stump Doris                        | 12/4/2024 | 102.00 Unrestricte Conus (meals) - IS                   |
| Enterprise State CC | 122184 Town Of Sanford                    | 12/4/2024 | 71.90 Aviation An Water & Sewer - UC                    |
| Enterprise State CC | 122185 TRISTATE GRAPHICS INC.             | 12/4/2024 | 261.65 Unrestricte Printing and Binding - OOS           |
| Enterprise State CC | 122186 W.W. Grainger Inc.                 | 12/4/2024 | 1,293.52 Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 122187 Synovus Bank                       | 12/9/2024 | 489.41 Unrestricte Maintenance & Repairs - OOS          |
| Enterprise State CC | 122187 Synovus Bank                       | 12/9/2024 | 69.46 Unrestricte Gasoline & Oil - Motor Veh - OOS      |
| Enterprise State CC | 122187 Synovus Bank                       | 12/9/2024 | 5,188.15 Unrestricte Gasoline & Oil - Motor Veh - OOS   |
| Enterprise State CC | 122187 Synovus Bank                       | 12/9/2024 | 76.17 Unrestricte Postage - OOS                         |



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| Enterprise State CC | 122187 Synovus Bank                       | 12/9/2024  | 6,583.52 Unrestricte Conus (meals) - IS                   |
| Enterprise State CC | 122187 Synovus Bank                       | 12/9/2024  | 737.02 Unrestricte Gasoline & Oil - Motor Veh - OOS       |
| Enterprise State CC | 122187 Synovus Bank                       | 12/9/2024  | 979.64 TRIO SSS 2 Materials and Supplies - MS             |
| Enterprise State CC | 122187 Synovus Bank                       | 12/9/2024  | 3,988.22 Unrestricte Conus (meals) - OS                   |
| Enterprise State CC | 122187 Synovus Bank                       | 12/9/2024  | 1,137.42 Unrestricte Registration Fees- OS                |
| Enterprise State CC | 122187 Synovus Bank                       | 12/9/2024  | 175.00 Miscellaneous Deposit Liabilities - AP             |
| Enterprise State CC | 122187 Synovus Bank                       | 12/9/2024  | 435.00 Unrestricte Registration Fees- IS                  |
| Enterprise State CC | 122187 Synovus Bank                       | 12/9/2024  | 1,356.90 Unrestricte Lodging - OS                         |
| Enterprise State CC | 122187 Synovus Bank                       | 12/9/2024  | 1,619.78 Unrestricte Other Professional Fees - PS         |
| Enterprise State CC | 122187 Synovus Bank                       | 12/9/2024  | 2,105.00 Unrestricte Other Contractual Services - PS      |
| Enterprise State CC | 122187 Synovus Bank                       | 12/9/2024  | 679.80 Unrestricte Materials and Supplies - MS            |
| Enterprise State CC | 122187 Synovus Bank                       | 12/9/2024  | 5,712.60 Unrestricte Memberships - PS                     |
| Enterprise State CC | 122187 Synovus Bank                       | 12/9/2024  | 390.28 Unrestricte Lodging - IS                           |
| Enterprise State CC | 122188 Carr Riggs & Ingram                | 12/10/2024 | 51,500.00 Unrestricte Accounting & Auditing Services - PS |
| Enterprise State CC | 122189 Cookie Crumbs by Gina Garrett      | 12/10/2024 | 1,000.00 Talent Sear Materials and Supplies - MS          |
| Enterprise State CC | 122196 Herndon Electric Inc.              | 12/10/2024 | 459,467.95 Performing Construction in Progress - CE       |
| Enterprise State CC | 122197 Jamey Ray Smith                    | 12/10/2024 | 2,415.00 Unrestricte Other Contractual Services - PS      |
| Enterprise State CC | 122198 Southeast Construction Company LLC | 12/10/2024 | 322,566.56 Workforce I Construction in Progress - CE      |
| Enterprise State CC | 122199 The ESB Group Inc.                 | 12/10/2024 | 82,117.06 Performing Construction in Progress - CE        |
| Enterprise State CC | 122200 Whitaker Jeremy                    | 12/10/2024 | 111.00 Unrestricte Conus (meals) - IS                     |
| Enterprise State CC | 122201 White-Spunner Construction LLC     | 12/10/2024 | 83,492.88 Performing Construction in Progress - CE        |
| Enterprise State CC | 122202 Wyatt Sasser Construction          | 12/10/2024 | 893,498.98 Performing Construction in Progress - CE       |
| Enterprise State CC | 122203 Wyatt Sasser Construction          | 12/10/2024 | 122,510.00 Unrestricte Construction in Progress - CE      |
| Enterprise State CC | 122204 Marvins                            | 12/13/2024 | 166.85 Unrestricte Materials and Supplies - MS            |
| Enterprise State CC | 122205 SAMS CLUB DIRECT                   | 12/13/2024 | 360.12 Unrestricte Materials and Supplies - MS            |
| Enterprise State CC | 122206 Townsend Building Supply (OLD )    | 12/13/2024 | 412.07 Unrestricte Materials and Supplies - MS            |
| Enterprise State CC | 122207 Walmart                            | 12/13/2024 | 185.67 Phi Theta K. Deposit Liabilities - AP              |
| Enterprise State CC | 122207 Walmart                            | 12/13/2024 | 979.44 Unrestricte Materials and Supplies - MS            |
| Enterprise State CC | 122207 Walmart                            | 12/13/2024 | 69.00 Student Ad Deposit Liabilities - AP                 |
| Enterprise State CC | 122207 Walmart                            | 12/13/2024 | 333.79 Scholars B Deposit Liabilities - AP                |
| Enterprise State CC | 122207 Walmart                            | 12/13/2024 | 464.31 Unrestricte Materials and Supplies - MS            |
| Enterprise State CC | 122207 Walmart                            | 12/13/2024 | 612.58 TRIO SSS 2 Materials and Supplies - MS             |
| Enterprise State CC | 122207 Walmart                            | 12/13/2024 | 359.72 Circle K Deposit Liabilities - AP                  |
| Enterprise State CC | 122208 Walmart                            | 12/13/2024 | 134.52 Unrestricte Conus (meals) - IS                     |
| Enterprise State CC | 122209 Walmart Business                   | 12/13/2024 | 924.67 Unrestricte Materials and Supplies - MS            |
| Enterprise State CC | 122210 Williams Auto Parts LLC            | 12/13/2024 | 54.96 Unrestricte Maintenance & Repairs - OOS             |
| Enterprise State CC | 122211 Wittichen Supply Company LLC       | 12/13/2024 | 4,752.00 Unrestricte Materials and Supplies - MS          |
| Enterprise State CC | 122212 Wittichen Supply Company LLC       | 12/13/2024 | 457.56 Unrestricte Materials and Supplies - MS            |

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| Enterprise State CC | 122215 Bradley Natalie                        | 12/17/2024 | 102.00 Unrestricte Conus (meals) - IS                 |
| Enterprise State CC | 122215 Bradley Natalie                        | 12/17/2024 | 591.70 Unrestricte Lodging - IS                       |
| Enterprise State CC | 122216 Charter Communications Holdings LLC    | 12/17/2024 | 192.12 Unrestricte Cable - UC                         |
| Enterprise State CC | 122217 Conner Ethan                           | 12/17/2024 | 2,935.00 Unrestricte Other Contractual Services - PS  |
| Enterprise State CC | 122218 Enterprise Janitorial                  | 12/17/2024 | 3,687.26 Unrestricte Other Contractual Services - PS  |
| Enterprise State CC | 122218 Enterprise Janitorial                  | 12/17/2024 | 3,825.25 Unrestricte Other Contractual Services - PS  |
| Enterprise State CC | 122219 Enterprise Janitorial & Floor Care LLC | 12/17/2024 | 635.04 Aviation An Other Contractual Services - PS    |
| Enterprise State CC | 122220 Enterprise Water Works                 | 12/17/2024 | 367.43 Unrestricte Water & Sewer - UC                 |
| Enterprise State CC | 122221 Gaumard Scientific Company Inc.        | 12/17/2024 | 62,260.93 Vocational Furniture and Equip > \$25K - CE |
| Enterprise State CC | 122221 Gaumard Scientific Company Inc.        | 12/17/2024 | 28,671.29 Restricted Furniture and Equip > \$25K - CE |
| Enterprise State CC | 122222 Head Anna                              | 12/17/2024 | 90.00 Unrestricte Conus (meals) - IS                  |
| Enterprise State CC | 122222 Head Anna                              | 12/17/2024 | 260.50 Unrestricte Lodging - IS                       |
| Enterprise State CC | 122223 JMS Enterprises                        | 12/17/2024 | 1,000.00 Unrestricte Other Contractual Services - PS  |
| Enterprise State CC | 122224 Long Daniel                            | 12/17/2024 | 267.94 Unrestricte Lodging - IS                       |
| Enterprise State CC | 122224 Long Daniel                            | 12/17/2024 | 174.86 Unrestricte Conus (meals) - IS                 |
| Enterprise State CC | 122225 Mark Dunning Industries                | 12/17/2024 | 617.64 Unrestricte Waste Disposal - UC                |
| Enterprise State CC | 122225 Mark Dunning Industries                | 12/17/2024 | 115.00 Unrestricte Waste Disposal - UC                |
| Enterprise State CC | 122225 Mark Dunning Industries                | 12/17/2024 | 399.05 Unrestricte Waste Disposal - UC                |
| Enterprise State CC | 122226 McCollough Joseph                      | 12/17/2024 | 924.31 Unrestricte Mileage - IS                       |
| Enterprise State CC | 122227 Performance Restoration Services       | 12/17/2024 | 3,045.00 Unrestricte Other Contractual Services - PS  |
| Enterprise State CC | 122228 Woodham Richard                        | 12/17/2024 | 500.00 Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 122229 Shiver Leigh                           | 12/17/2024 | 121.96 Unrestricte Mileage - IS                       |
| Enterprise State CC | 122229 Shiver Leigh                           | 12/17/2024 | 633.15 Unrestricte Lodging - IS                       |
| Enterprise State CC | 122229 Shiver Leigh                           | 12/17/2024 | 127.34 Unrestricte Conus (meals) - IS                 |
| Enterprise State CC | 122230 Southern Linc                          | 12/17/2024 | 667.61 Unrestricte Landline Phones - UC               |
| Enterprise State CC | 122231 The Southeast AL Gas District          | 12/17/2024 | 247.28 Unrestricte Gas & Heating Fuel - UC            |
| Enterprise State CC | 122232 U.S POSTAL SERVICE                     | 12/17/2024 | 1,840.00 Unrestricte Postage - OOS                    |
| Enterprise State CC | 122233 Wright Danny                           | 12/17/2024 | 800.00 Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 122234 Synovus Bank                           | 12/17/2024 | 700.00 Vocational Grant Awards - SW                   |
| Enterprise State CC | 122235 Synovus Bank                           | 12/17/2024 | 1,950.00 Vocational Grant Awards - SW                 |
| Enterprise State CC | 122238 Goodwyn Mills & Cawood Inc             | 12/18/2024 | 75,675.13 Performing Construction in Progress - CE    |
| Enterprise State CC | 122239 Goodwyn Mills & Cawood Inc             | 12/18/2024 | 10,583.35 Workforce I Construction in Progress - CE   |
| Enterprise State CC | 122240 Holloway Credit Solutions              | 12/18/2024 | 770.54 Unrestricte Debt Collection Expense - PS       |
| Enterprise State CC | 122241 INLAND                                 | 12/18/2024 | 1,544.27 Unrestricte Gasoline & Oil - Motor Veh - OOS |
| Enterprise State CC | 122242 Lowe's Company                         | 12/18/2024 | 235.55 Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 122242 Lowe's Company                         | 12/18/2024 | 3,054.14 Unrestricte Materials and Supplies - MS      |
| Enterprise State CC | 122243 Davis Joseph                           | 12/18/2024 | 1,443.45 Unrestricte Other Travel Expenses - OS       |
| Enterprise State CC | 122244 Encore Rehabilitation Inc              | 12/18/2024 | 6,000.00 Unrestricte Other Contractual Services - PS  |

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| Enterprise State CC | 122245 Goodson Pamela                                 | 12/18/2024 | 465.16 Unrestricte Commercial Transportation - OS     |
| Enterprise State CC | 122246 Goodwyn Mills & Cawood Inc                     | 12/18/2024 | 10,630.64 Unrestricte Construction in Progress - CE   |
| Enterprise State CC | 122247 Head Anna                                      | 12/18/2024 | 1,519.25 Unrestricte Other Travel Expenses - OS       |
| Enterprise State CC | 122248 Hendrix Joseph                                 | 12/18/2024 | 280.00 Unrestricte Conus (meals) - IS                 |
| Enterprise State CC | 122249 Landscape Contractors LLC                      | 12/18/2024 | 416,223.62 Unrestricte Construction in Progress - CE  |
| Enterprise State CC | 122250 Long Daniel                                    | 12/18/2024 | 1,604.54 Unrestricte Other Travel Expenses - OS       |
| Enterprise State CC | 122251 Lowe's Company                                 | 12/18/2024 | 704.20 Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 122252 Reddick Britton                                | 12/18/2024 | 265.43 Unrestricte Other Travel Expenses - IS         |
| Enterprise State CC | 122253 Spence Jeffery                                 | 12/18/2024 | 280.00 Unrestricte Conus (meals) - IS                 |
| Enterprise State CC | 122254 Whitaker Jeremy                                | 12/18/2024 | 204.00 Unrestricte Conus (meals) - IS                 |
| Enterprise State CC | 122255 ACT Inc                                        | 12/19/2024 | 99.00 AE - State R Other Contractual Services - PS    |
| Enterprise State CC | 122255 ACT Inc                                        | 12/19/2024 | 230.00 Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 122256 Alabama Power Company                          | 12/19/2024 | 26,718.05 Unrestricte Electricity - UC                |
| Enterprise State CC | 122256 Alabama Power Company                          | 12/19/2024 | 15,864.69 Unrestricte Conus (meals) - IS              |
| Enterprise State CC | 122257 Alabama Trophy & Gift                          | 12/19/2024 | 196.50 Flower and Deposit Liabilities - AP            |
| Enterprise State CC | 122257 Alabama Trophy & Gift                          | 12/19/2024 | 13.00 Unrestricte Materials and Supplies - MS         |
| Enterprise State CC | 122257 Alabama Trophy & Gift                          | 12/19/2024 | 256.69 Scholars Br Deposit Liabilities - AP           |
| Enterprise State CC | 122258 Alert Services Inc.                            | 12/19/2024 | 820.00 Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 122259 Amazon Capital Services Inc                    | 12/19/2024 | 252.06 Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 122260 Amazon Capital Services Inc                    | 12/19/2024 | 469.95 Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 122261 American Association of Community Colleges     | 12/19/2024 | 3,518.00 Unrestricte Memberships - PS                 |
| Enterprise State CC | 122262 American Association of Medical Assistants Inc | 12/19/2024 | 97.00 Unrestricte Memberships - PS                    |
| Enterprise State CC | 122263 Apple Inc.                                     | 12/19/2024 | 1,966.00 Unrestricte Equipment - non capitalized - MS |
| Enterprise State CC | 122264 Asset Panda LLC                                | 12/19/2024 | 3,478.68 Unrestricte Other Contractual Services - PS  |
| Enterprise State CC | 122265 AT&T                                           | 12/19/2024 | 191.64 Unrestricte Landline Phones - UC               |
| Enterprise State CC | 122266 AT&T Mobility II LLC                           | 12/19/2024 | 40.00 ADECA Traf Internet - UC                        |
| Enterprise State CC | 122267 Axon Enterprise Inc.                           | 12/19/2024 | 1,889.19 Unrestricte Other Contractual Services - PS  |
| Enterprise State CC | 122268 Geneva County Gas District                     | 12/19/2024 | 114.98 Unrestricte Gas & Heating Fuel - UC            |
| Enterprise State CC | 122269 Utilities Board Of The                         | 12/19/2024 | 106.80 Aviation An Water & Sewer - UC                 |
| Enterprise State CC | 122271 Air Conditioning Associates Inc.               | 12/27/2024 | 790.00 Unrestricte Maintenance & Repairs - OOS        |
| Enterprise State CC | 122272 American Self Storage                          | 12/27/2024 | 458.00 Unrestricte Short-Term Building Rentals - OOS  |
| Enterprise State CC | 122273 American Self Storage                          | 12/27/2024 | 330.00 Unrestricte Short-Term Building Rentals - OOS  |
| Enterprise State CC | 122274 B&H Foto & Electronics Corp                    | 12/27/2024 | 1,503.77 Unrestricte Materials and Supplies - MS      |
| Enterprise State CC | 122275 BBA                                            | 12/27/2024 | 556.87 Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 122276 Blankenship Aaron                              | 12/27/2024 | 400.00 Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 122277 BSN Sports LLC                                 | 12/27/2024 | 8,116.50 Unrestricte Materials and Supplies - MS      |
| Enterprise State CC | 122278 BSN Sports LLC                                 | 12/27/2024 | 1,789.00 Unrestricte Materials and Supplies - MS      |
| Enterprise State CC | 122279 C- SPIRE                                       | 12/27/2024 | 80.57 Unrestricte Internet - UC                       |

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| Enterprise State CC | 122279 C- SPIRE                     | 12/27/2024 | 1,534.15 Unrestricte Landline Phones - UC             |
| Enterprise State CC | 122280 Clear Winds Technologies     | 12/27/2024 | 982.50 Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 122281 Crestline Specialties Inc.   | 12/27/2024 | 8,023.58 Unrestricte Advertising & Promotions - OOS   |
| Enterprise State CC | 122282 DISH DBS Corporation         | 12/27/2024 | 1,110.11 Unrestricte Cable - UC                       |
| Enterprise State CC | 122283 Enterprise Water Works       | 12/27/2024 | 1,119.35 Unrestricte Water & Sewer - UC               |
| Enterprise State CC | 122284 Jamey Ray Smith              | 12/27/2024 | 1,443.75 Unrestricte Other Contractual Services - PS  |
| Enterprise State CC | 122285 JMS Enterprises              | 12/27/2024 | 1,100.00 Unrestricte Other Contractual Services - PS  |
| Enterprise State CC | 122286 Linda Yarbrough Quillen      | 12/27/2024 | 1,650.00 Unrestricte Other Contractual Services - PS  |
| Enterprise State CC | 122287 Matthew Bender & Company Inc | 12/27/2024 | 6,674.40 Unrestricte Other Contractual Services - PS  |
| Enterprise State CC | 122288 Mobile Attic                 | 12/27/2024 | 170.85 Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 122289 Ozark Utilities Board        | 12/27/2024 | 1,636.98 Unrestricte Water & Sewer - UC               |
| Enterprise State CC | 122290 Pack's Lawn Care             | 12/27/2024 | 6,758.34 Unrestricte Other Contractual Services - PS  |
| Enterprise State CC | 122290 Pack's Lawn Care             | 12/27/2024 | 3,058.33 Unrestricte Other Contractual Services - PS  |
| Enterprise State CC | 122290 Pack's Lawn Care             | 12/27/2024 | 600.00 Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 122291 PrestoSports LLC             | 12/27/2024 | 2,953.65 Unrestricte Other Contractual Services - PS  |
| Enterprise State CC | 122292 Rembold's Piano Service      | 12/27/2024 | 350.00 Unrestricte Maintenance & Repairs - OOS        |
| Enterprise State CC | 122293 State of Alabama             | 12/27/2024 | 1,512.00 Unrestricte Landline Phones - UC             |
| Enterprise State CC | 122294 Synovus Bank                 | 12/31/2024 | 2,205.77 Unrestricte Gasoline & Oil - Motor Veh - OOS |
| Enterprise State CC | 122294 Synovus Bank                 | 12/31/2024 | 202.96 Unrestricte Advertising & Promotions - OOS     |
| Enterprise State CC | 122294 Synovus Bank                 | 12/31/2024 | 5,797.05 Unrestricte Conus (meals) - OS               |
| Enterprise State CC | 122294 Synovus Bank                 | 12/31/2024 | 198.56 Unrestricte Water & Sewer - UC                 |
| Enterprise State CC | 122294 Synovus Bank                 | 12/31/2024 | 270.85 TRIO SSS 2 Materials and Supplies - MS         |
| Enterprise State CC | 122294 Synovus Bank                 | 12/31/2024 | 20,252.97 Unrestricte Commercial Transportation - OS  |
| Enterprise State CC | 122294 Synovus Bank                 | 12/31/2024 | 82.49 Unrestricte Maintenance & Repairs - OOS         |
| Enterprise State CC | 122294 Synovus Bank                 | 12/31/2024 | 3,361.35 Unrestricte Other Contractual Services - PS  |
| Enterprise State CC | 122294 Synovus Bank                 | 12/31/2024 | 103.36 Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 122294 Synovus Bank                 | 12/31/2024 | 375.00 Unrestricte Registration Fees- OS              |
| Enterprise State CC | 122294 Synovus Bank                 | 12/31/2024 | 12,895.83 Unrestricte Lodging - OS                    |
| Enterprise State CC | 122294 Synovus Bank                 | 12/31/2024 | 924.00 Unrestricte Subscriptions - OOS                |
| Enterprise State CC | 122294 Synovus Bank                 | 12/31/2024 | 5,129.77 Unrestricte Conus (meals) - IS               |
| Enterprise State CC | 122295 Synovus Bank                 | 12/31/2024 | 682.14 Unrestricte Gasoline & Oil - Motor Veh - OOS   |
| Enterprise State CC | 122295 Synovus Bank                 | 12/31/2024 | 300.00 Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 122295 Synovus Bank                 | 12/31/2024 | 58.13 Unrestricte Conus (meals) - OS                  |
| Enterprise State CC | 122295 Synovus Bank                 | 12/31/2024 | 153.75 Unrestricte Other Travel Expenses - IS         |
| Enterprise State CC | 122295 Synovus Bank                 | 12/31/2024 | 3,171.77 Unrestricte Gasoline & Oil - Motor Veh - OOS |
| Enterprise State CC | 122295 Synovus Bank                 | 12/31/2024 | -25.00 Unrestricte Registration Fees- IS              |
| Enterprise State CC | 122296 Synovus Bank                 | 12/31/2024 | 2,843.02 Unrestricte Gasoline & Oil - Motor Veh - OOS |
| Enterprise State CC | 122296 Synovus Bank                 | 12/31/2024 | 3,843.91 Unrestricte Lodging - OS                     |

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| Enterprise State CC | 122296 Synovus Bank                                          | 12/31/2024 | 367.93 Unrestricte Registration Fees- OS                 |
| Enterprise State CC | 122296 Synovus Bank                                          | 12/31/2024 | 6,659.50 Unrestricte Other Contractual Services - PS     |
| Enterprise State CC | 122296 Synovus Bank                                          | 12/31/2024 | 2,234.17 Unrestricte Lodging - IS                        |
| Enterprise State CC | 122296 Synovus Bank                                          | 12/31/2024 | 880.14 Unrestricte Conus (meals) - IS                    |
| Enterprise State CC | 122296 Synovus Bank                                          | 12/31/2024 | 75.00 Unrestricte Memberships - PS                       |
| Enterprise State CC | 122296 Synovus Bank                                          | 12/31/2024 | 1,847.76 Unrestricte Conus (meals) - OS                  |
| Enterprise State CC | 122296 Synovus Bank                                          | 12/31/2024 | 320.00 Unrestricte Maintenance & Repairs - OOS           |
| Enterprise State CC | 122296 Synovus Bank                                          | 12/31/2024 | 228.94 Unrestricte Gasoline & Oil - Motor Veh - OOS      |
| Enterprise State CC | 122296 Synovus Bank                                          | 12/31/2024 | 687.00 Talent Sear Materials and Supplies - MS           |
| Enterprise State CC | 122308 Alabama Community College System                      | 1/9/2025   | 9,532.38 Unrestricte Bond Surety Fee Payable - AP        |
| Enterprise State CC | 122308 Alabama Community College System                      | 1/9/2025   | 47,707.69 Unrestricte Other - AP                         |
| Enterprise State CC | 122308 Alabama Community College System                      | 1/9/2025   | 15,135.62 Unrestricte Bond Reserve Fee Expense - OOS     |
| Enterprise State CC | 122308 Alabama Community College System                      | 1/9/2025   | 75,632.31 Unrestricte ACCS Enhancement Fee Expense - OOS |
| Enterprise State CC | 122309 American Association For Paralegal Education Inc.     | 1/9/2025   | 545.75 Unrestricte Memberships - PS                      |
| Enterprise State CC | 122313 Diversified Elevator Service & Equipment Company Inc. | 1/9/2025   | 208.00 Unrestricte Other Contractual Services - PS       |
| Enterprise State CC | 122314 Domino'S Pizza                                        | 1/9/2025   | 174.62 Unrestricte Materials and Supplies - MS           |
| Enterprise State CC | 122315 Durden Outdoor Displays                               | 1/9/2025   | 3,850.00 Unrestricte Advertising & Promotions - OOS      |
| Enterprise State CC | 122316 Enterprise Diamond Club                               | 1/9/2025   | 250.00 Unrestricte Advertising & Promotions - OOS        |
| Enterprise State CC | 122317 Enterprise Janitorial                                 | 1/9/2025   | 30,000.00 Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 122318 Enterprise State Community College                    | 1/9/2025   | 200.00 Talent Sear Materials and Supplies - MS           |
| Enterprise State CC | 122319 Enterprise State Community College                    | 1/9/2025   | 466.58 Talent Sear Materials and Supplies - MS           |
| Enterprise State CC | 122320 Enterprise State Community College                    | 1/9/2025   | 111.06 Educationa Commercial Transportation - IS         |
| Enterprise State CC | 122321 Essential Education Corporation                       | 1/9/2025   | 300.00 AE - State R Materials and Supplies - MS          |
| Enterprise State CC | 122322 Fox Broadcasting Llc                                  | 1/9/2025   | 1,000.00 Unrestricte Advertising & Promotions - OOS      |
| Enterprise State CC | 122323 Graybar Electric Co Inc.                              | 1/9/2025   | 2,977.34 Ozark Aviat Materials and Supplies - MS         |
| Enterprise State CC | 122324 Gulf States Distributors                              | 1/9/2025   | 5,825.95 Unrestricte Materials and Supplies - MS         |
| Enterprise State CC | 122325 Harris Security Systems Inc.                          | 1/9/2025   | 431.40 Unrestricte Other Contractual Services - PS       |
| Enterprise State CC | 122325 Harris Security Systems Inc.                          | 1/9/2025   | 206.85 Unrestricte Other Contractual Services - PS       |
| Enterprise State CC | 122326 Hartselle Mirinda                                     | 1/9/2025   | 301.50 Educationa Mileage - IS                           |
| Enterprise State CC | 122327 Heiberg Consulting Inc.                               | 1/9/2025   | 1,799.00 Talent Sear Materials and Supplies - MS         |
| Enterprise State CC | 122328 Imperial Dade                                         | 1/9/2025   | 1,033.27 Unrestricte Materials and Supplies - MS         |
| Enterprise State CC | 122328 Imperial Dade                                         | 1/9/2025   | 1,929.02 Unrestricte Bank Restricted Citizens            |
| Enterprise State CC | 122328 Imperial Dade                                         | 1/9/2025   | 1,961.34 Unrestricte Materials and Supplies - MS         |
| Enterprise State CC | 122329 James Electronics Ltd                                 | 1/9/2025   | 335.92 Aviation Oz Materials and Supplies - MS           |
| Enterprise State CC | 122330 Kerigan Marketing Assoc                               | 1/9/2025   | 4,668.00 Unrestricte Other Contractual Services - PS     |
| Enterprise State CC | 122330 Kerigan Marketing Assoc                               | 1/9/2025   | 14,500.00 Unrestricte Advertising & Promotions - OOS     |
| Enterprise State CC | 122331 KnowBe4 Inc.                                          | 1/9/2025   | 5,832.00 Unrestricte Other Contractual Services - PS     |
| Enterprise State CC | 122332 Landmark Media Solutions                              | 1/9/2025   | 1,500.00 Unrestricte Materials and Supplies - MS         |



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| Enterprise State CC | 122333 | Link Media Services LLC                                   | 1/9/2025  | 2,000.00   | Unrestrict Advertising & Promotions - OOS      |
| Enterprise State CC | 122334 | Little Caesars                                            | 1/9/2025  | 561.75     | Unrestrict Materials and Supplies - MS         |
| Enterprise State CC | 122335 | Medical Assisting Education Review Board                  | 1/9/2025  | 1,700.00   | Unrestrict Accreditation Expense - PS          |
| Enterprise State CC | 122336 | Milky Moo's Homemade Ice Cream                            | 1/9/2025  | 112.45     | Unrestrict Materials and Supplies - MS         |
| Enterprise State CC | 122337 | Persons Services Corp.                                    | 1/9/2025  | 322,469.88 | Workforce I Construction in Progress - CE      |
| Enterprise State CC | 122338 | Southeastern Assoc. of Edu. Opportunity Program Personnel | 1/9/2025  | 2,175.00   | Educational Registration Fees- OS              |
| Enterprise State CC | 122339 | Alabama Trophy & Gift                                     | 1/10/2025 | 46.00      | Scholars Br Deposit Liabilities - AP           |
| Enterprise State CC | 122341 | Adams John                                                | 1/15/2025 | 2,114.76   | ADECA Traf Mileage - IS                        |
| Enterprise State CC | 122342 | Brascom Johnny                                            | 1/15/2025 | 102.00     | Unrestrict Conus (meals) - IS                  |
| Enterprise State CC | 122343 | INLAND                                                    | 1/15/2025 | 1,125.65   | Unrestrict Gasoline & Oil - Motor Veh - OOS    |
| Enterprise State CC | 122344 | Meridian Waste Alabama LLC                                | 1/15/2025 | 70.92      | Aviation An Waste Disposal - UC                |
| Enterprise State CC | 122345 | Pack's Lawn Care                                          | 1/15/2025 | 3,058.33   | Unrestrict Other Contractual Services - PS     |
| Enterprise State CC | 122345 | Pack's Lawn Care                                          | 1/15/2025 | 6,758.34   | Unrestrict Other Contractual Services - PS     |
| Enterprise State CC | 122345 | Pack's Lawn Care                                          | 1/15/2025 | 300.00     | Unrestrict Other Contractual Services - PS     |
| Enterprise State CC | 122346 | Trull Jason                                               | 1/15/2025 | 59.25      | Unrestrict Other Travel Expenses - IS          |
| Enterprise State CC | 122348 | Alabama Power Company                                     | 1/16/2025 | 9,294.94   | Unrestrict Electricity - UC                    |
| Enterprise State CC | 122349 | Bowdoin Exterminators                                     | 1/16/2025 | 192.00     | Aviation An Other Contractual Services - PS    |
| Enterprise State CC | 122350 | Brendle Sprinkler Co. Inc.                                | 1/16/2025 | 1,035.00   | Performing Construction in Progress - CE       |
| Enterprise State CC | 122351 | Brendle Sprinkler Co. Inc.                                | 1/16/2025 | 3,055.00   | Performing Construction in Progress - CE       |
| Enterprise State CC | 122352 | Brightspeed                                               | 1/16/2025 | 173.42     | Aviation An Landline Phones - UC               |
| Enterprise State CC | 122352 | Brightspeed                                               | 1/16/2025 | 949.01     | Unrestrict Landline Phones - UC                |
| Enterprise State CC | 122353 | C- SPIRE                                                  | 1/16/2025 | 80.48      | Unrestrict Internet - UC                       |
| Enterprise State CC | 122354 | Charter Communications Holdings LLC                       | 1/16/2025 | 192.12     | Unrestrict Cable - UC                          |
| Enterprise State CC | 122355 | Covington County Economic                                 | 1/16/2025 | 1,875.00   | Aviation An Short-Term Equipment Rentals - OOS |
| Enterprise State CC | 122356 | Covington Electric                                        | 1/16/2025 | 271.06     | Aviation An Electricity - UC                   |
| Enterprise State CC | 122357 | Diversified Elevator Service & Equipment Company Inc.     | 1/16/2025 | 208.00     | Unrestrict Other Contractual Services - PS     |
| Enterprise State CC | 122358 | Enterprise Janitorial & Floor Care LLC                    | 1/16/2025 | 635.04     | Aviation An Other Contractual Services - PS    |
| Enterprise State CC | 122359 | Enterprise State Community College                        | 1/16/2025 | 1,500.00   | Unrestrict Rent - SS                           |
| Enterprise State CC | 122360 | Enterprise Water Works                                    | 1/16/2025 | 322.30     | Unrestrict Water & Sewer - UC                  |
| Enterprise State CC | 122361 | Geneva County Gas District                                | 1/16/2025 | 266.50     | Unrestrict Gas & Heating Fuel - UC             |
| Enterprise State CC | 122362 | Goodwyn Mills & Cawood Inc                                | 1/16/2025 | 7,646.34   | Workforce I Construction in Progress - CE      |
| Enterprise State CC | 122363 | Goodwyn Mills & Cawood Inc                                | 1/16/2025 | 21,913.86  | Performing Construction in Progress - CE       |
| Enterprise State CC | 122364 | Hand Arendall Harrison Sale LLC                           | 1/16/2025 | 877.50     | Unrestrict Legal Services - PS                 |
| Enterprise State CC | 122365 | Harris Security Systems Inc.                              | 1/16/2025 | 331.92     | Unrestrict Maintenance & Repairs - OOS         |
| Enterprise State CC | 122365 | Harris Security Systems Inc.                              | 1/16/2025 | 479.40     | Unrestrict Other Contractual Services - PS     |
| Enterprise State CC | 122366 | Harris Security Systems Inc.                              | 1/16/2025 | 68.95      | Unrestrict Other Contractual Services - PS     |
| Enterprise State CC | 122367 | Herndon Electric Inc.                                     | 1/16/2025 | 159,440.98 | Performing Construction in Progress - CE       |
| Enterprise State CC | 122368 | Kerigan Marketing Assoc                                   | 1/16/2025 | 25,605.00  | Unrestrict Advertising & Promotions - OOS      |

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| Enterprise State CC | 122369 | Landscape Contractors LLC               | 1/16/2025 | 100,000.01 | Unrestricted Construction in Progress - CE      |
| Enterprise State CC | 122370 | Mark Dunning Industries                 | 1/16/2025 | 399.05     | Unrestricted Waste Disposal - UC                |
| Enterprise State CC | 122370 | Mark Dunning Industries                 | 1/16/2025 | 617.64     | Unrestricted Waste Disposal - UC                |
| Enterprise State CC | 122370 | Mark Dunning Industries                 | 1/16/2025 | 115.00     | Unrestricted Waste Disposal - UC                |
| Enterprise State CC | 122371 | Miller Alarm ad Electronics Inc.        | 1/16/2025 | 65.00      | Unrestricted Other Contractual Services - PS    |
| Enterprise State CC | 122372 | Mobile Attic                            | 1/16/2025 | 341.70     | Unrestricted Materials and Supplies - MS        |
| Enterprise State CC | 122373 | Parrish Enterprises Inc.                | 1/16/2025 | 380.00     | Unrestricted Short-Term Equipment Rentals - OOS |
| Enterprise State CC | 122374 | Smith's Inc. Of Dothan                  | 1/16/2025 | 725.00     | Unrestricted Maintenance & Repairs - OOS        |
| Enterprise State CC | 122375 | Southern Automotive & towing LLC        | 1/16/2025 | 1,061.37   | Unrestricted Maintenance & Repairs - OOS        |
| Enterprise State CC | 122376 | Southern Linc                           | 1/16/2025 | 614.87     | Unrestricted Landline Phones - UC               |
| Enterprise State CC | 122377 | The ESB Group Inc.                      | 1/16/2025 | 28,721.15  | Performing Construction in Progress - CE        |
| Enterprise State CC | 122378 | The Southeast AL Gas District           | 1/16/2025 | 26.00      | Unrestricted Gas & Heating Fuel - UC            |
| Enterprise State CC | 122379 | The Southeast AL Gas District           | 1/16/2025 | 358.13     | Unrestricted Gas & Heating Fuel - UC            |
| Enterprise State CC | 122380 | Town Of Sanford                         | 1/16/2025 | 41.32      | Aviation An Water & Sewer - UC                  |
| Enterprise State CC | 122381 | UniFirst Corporation                    | 1/16/2025 | 1,120.72   | Unrestricted Other Contractual Services - PS    |
| Enterprise State CC | 122382 | Verizon Wireless                        | 1/16/2025 | 98.94      | Talent Sear Wireless Phones - UC                |
| Enterprise State CC | 122382 | Verizon Wireless                        | 1/16/2025 | 2,195.90   | Unrestricted Wireless Phones - UC               |
| Enterprise State CC | 122382 | Verizon Wireless                        | 1/16/2025 | 49.47      | ADECA Traf Wireless Phones - UC                 |
| Enterprise State CC | 122383 | Wepa Inc                                | 1/16/2025 | 2,388.00   | Unrestricted Other Contractual Services - PS    |
| Enterprise State CC | 122384 | White-Spinner ConstructionLLC           | 1/16/2025 | 79,075.64  | Performing Construction in Progress - CE        |
| Enterprise State CC | 122385 | Wyatt Sasser Construction               | 1/16/2025 | 723,882.72 | Performing Construction in Progress - CE        |
| Enterprise State CC | 122386 | Wyatt Sasser Construction               | 1/16/2025 | 38,778.02  | Unrestricted Construction in Progress - CE      |
| Enterprise State CC | 122387 | Harris Security Systems Inc.            | 1/16/2025 | 344.75     | Unrestricted Other Contractual Services - PS    |
| Enterprise State CC | 122388 | Harris Security Systems Inc.            | 1/16/2025 | 68.95      | Unrestricted Other Contractual Services - PS    |
| Enterprise State CC | 122389 | ACT Inc                                 | 1/19/2025 | 11.00      | AE - State R Other Contractual Services - PS    |
| Enterprise State CC | 122390 | Aircraft Spruce & Specialty Co.         | 1/19/2025 | 2,903.27   | Aviation Oz Materials and Supplies - MS         |
| Enterprise State CC | 122391 | Alabama Association of Chiefs of Police | 1/19/2025 | 200.00     | Unrestricted Registration Fees- IS              |
| Enterprise State CC | 122391 | Alabama Association of Chiefs of Police | 1/19/2025 | 100.00     | Unrestricted Memberships - PS                   |
| Enterprise State CC | 122392 | Alabama Collegiate Umpire Association   | 1/19/2025 | 300.00     | Unrestricted Other Professional Fees - PS       |
| Enterprise State CC | 122393 | Amazon Capital Services Inc             | 1/19/2025 | 77.20      | Unrestricted Materials and Supplies - MS        |
| Enterprise State CC | 122393 | Amazon Capital Services Inc             | 1/19/2025 | 854.00     | Unrestricted Materials and Supplies - MS        |
| Enterprise State CC | 122394 | BSN Sports LLC                          | 1/19/2025 | 1,926.25   | Unrestricted Materials and Supplies - MS        |
| Enterprise State CC | 122395 | C+M Discount Grocery                    | 1/19/2025 | 75.00      | Unrestricted Advertising & Promotions - OOS     |
| Enterprise State CC | 122396 | Cintas Corporation                      | 1/19/2025 | 318.23     | Unrestricted Other Contractual Services - PS    |
| Enterprise State CC | 122397 | Clear Winds Technologies                | 1/19/2025 | 327.50     | Unrestricted Other Contractual Services - PS    |
| Enterprise State CC | 122398 | Comfort Systems                         | 1/19/2025 | 4,760.00   | Unrestricted Maintenance & Repairs - OOS        |
| Enterprise State CC | 122399 | Cotton's Printing                       | 1/19/2025 | 50.00      | ADECA Traf Materials and Supplies - MS          |
| Enterprise State CC | 122400 | Crestline Specialties Inc.              | 1/19/2025 | 8,633.95   | Unrestricted Advertising & Promotions - OOS     |

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| Enterprise State CC | 122401 | Durden Outdoor Displays                            | 1/19/2025 | 3,850.00 | Unrestricte Advertising & Promotions - OOS     |
| Enterprise State CC | 122402 | EBSCO Industries Inc                               | 1/19/2025 | 848.66   | Unrestricte Subscriptions - OOS                |
| Enterprise State CC | 122403 | Ed Sherling Ford Inc                               | 1/19/2025 | 153.46   | Unrestricte Maintenance & Repairs - OOS        |
| Enterprise State CC | 122404 | Enterprise Printing LLC                            | 1/19/2025 | 2,880.00 | Unrestricte Printing and Binding - OOS         |
| Enterprise State CC | 122406 | Fox Broadcasting Llc                               | 1/19/2025 | 1,000.00 | Unrestricte Advertising & Promotions - OOS     |
| Enterprise State CC | 122407 | Frog Printz Screen Printing LLC                    | 1/19/2025 | 245.00   | Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 122408 | Gray Television Group Inc                          | 1/19/2025 | 1,285.34 | Unrestricte Advertising & Promotions - OOS     |
| Enterprise State CC | 122409 | Gray Television Group Inc                          | 1/19/2025 | 260.00   | Unrestricte Advertising & Promotions - OOS     |
| Enterprise State CC | 122410 | Gray Television Group Inc                          | 1/19/2025 | 175.00   | Unrestricte Advertising & Promotions - OOS     |
| Enterprise State CC | 122411 | Gray Television Group Inc                          | 1/19/2025 | 315.00   | Unrestricte Advertising & Promotions - OOS     |
| Enterprise State CC | 122412 | Instructure Inc.                                   | 1/19/2025 | 510.01   | Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 122413 | Ithaka Harbors Inc.                                | 1/19/2025 | 2,600.00 | Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 122414 | KTA Enterprises LLC                                | 1/19/2025 | 6,602.29 | Unrestricte Short-Term Equipment Rentals - OOS |
| Enterprise State CC | 122415 | McKesson Medical-Surgical Government Solutions Llc | 1/19/2025 | 8,026.14 | Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 122416 | National Academic Quiz Tournaments LLC             | 1/19/2025 | 529.00   | Scholars Br Deposit Liabilities - AP           |
| Enterprise State CC | 122417 | NC3 Nat'l Coalition of Certification Cntrs         | 1/19/2025 | 1,185.00 | Unrestricte Registration Fees- OS              |
| Enterprise State CC | 122418 | nexAir LLC                                         | 1/19/2025 | 222.22   | Aviation Oz Other Contractual Services - PS    |
| Enterprise State CC | 122419 | Pitney Bowes Credit Corp.                          | 1/19/2025 | 1,034.07 | Unrestricte Short-Term Equipment Rentals - OOS |
| Enterprise State CC | 122420 | Platinum Educational Group LLC                     | 1/19/2025 | 3,200.00 | Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 122421 | Pocket Nurse Enterprises Inc.                      | 1/19/2025 | 1,898.57 | Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 122422 | Press Craft Printing Company Inc.                  | 1/19/2025 | 142.00   | Educational Materials and Supplies - MS        |
| Enterprise State CC | 122423 | Road Mart                                          | 1/19/2025 | 835.91   | Unrestricte Maintenance & Repairs - OOS        |
| Enterprise State CC | 122424 | Road Mart                                          | 1/19/2025 | 139.00   | Unrestricte Maintenance & Repairs - OOS        |
| Enterprise State CC | 122425 | S&p Communications Llc                             | 1/19/2025 | 96.00    | Unrestricte Landline Phones - UC               |
| Enterprise State CC | 122425 | S&p Communications Llc                             | 1/19/2025 | 2,202.26 | Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 122426 | SESAC LLC                                          | 1/19/2025 | 343.00   | Unrestricte Institutional Use - OOS            |
| Enterprise State CC | 122427 | Sharp Electronics Corporation                      | 1/19/2025 | 1,541.63 | Unrestricte Printing and Binding - OOS         |
| Enterprise State CC | 122427 | Sharp Electronics Corporation                      | 1/19/2025 | 2,113.81 | Unrestricte Short-Term Equipment Rentals - OOS |
| Enterprise State CC | 122428 | Southeast Health Enterprise Clinic                 | 1/19/2025 | 575.00   | Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 122428 | Southeast Health Enterprise Clinic                 | 1/19/2025 | 340.00   | Unrestricte Other Professional Fees - PS       |
| Enterprise State CC | 122430 | Southern Business Systems                          | 1/19/2025 | 1,207.90 | Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 122431 | State of Alabama                                   | 1/19/2025 | 351.00   | Unrestricte Landline Phones - UC               |
| Enterprise State CC | 122432 | TROJAN TURF LLC                                    | 1/19/2025 | 950.00   | Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 122433 | Viewpoint LLC                                      | 1/19/2025 | 300.00   | Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 122434 | McKesson Medical-Surgical Government Solutions Llc | 1/19/2025 | 261.30   | Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 122435 | Synovus Bank                                       | 1/28/2025 | 101.50   | TRIO SSS 2 Materials and Supplies - MS         |
| Enterprise State CC | 122435 | Synovus Bank                                       | 1/28/2025 | 686.52   | Unrestricte Advertising & Promotions - OOS     |
| Enterprise State CC | 122435 | Synovus Bank                                       | 1/28/2025 | 310.50   | Unrestricte Other Professional Fees - PS       |

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| Enterprise State CC | 122435 Synovus Bank                                                 | 1/28/2025 | 103.00 Unrestricte Registration Fees- IS              |
| Enterprise State CC | 122435 Synovus Bank                                                 | 1/28/2025 | 2,258.49 Unrestricte Conus (meals) - IS               |
| Enterprise State CC | 122435 Synovus Bank                                                 | 1/28/2025 | 44.36 Unrestricte Gasoline & Oil - Motor Veh - OOS    |
| Enterprise State CC | 122435 Synovus Bank                                                 | 1/28/2025 | 1,333.05 Talent Sear Materials and Supplies - MS      |
| Enterprise State CC | 122435 Synovus Bank                                                 | 1/28/2025 | 723.00 Unrestricte Lodging - IS                       |
| Enterprise State CC | 122435 Synovus Bank                                                 | 1/28/2025 | 1,697.57 Unrestricte Gasoline & Oil - Motor Veh - OOS |
| Enterprise State CC | 122435 Synovus Bank                                                 | 1/28/2025 | 5,737.20 Unrestricte Other Contractual Services - PS  |
| Enterprise State CC | 122435 Synovus Bank                                                 | 1/28/2025 | 252.73 Unrestricte Gasoline & Oil - Motor Veh - OOS   |
| Enterprise State CC | 122435 Synovus Bank                                                 | 1/28/2025 | 1,927.94 Unrestricte Conus (meals) - OS               |
| Enterprise State CC | 122435 Synovus Bank                                                 | 1/28/2025 | 1,950.00 Unrestricte Registration Fees- OS            |
| Enterprise State CC | 122435 Synovus Bank                                                 | 1/28/2025 | 290.25 Unrestricte Maintenance & Repairs - OOS        |
| Enterprise State CC | 122435 Synovus Bank                                                 | 1/28/2025 | 209.80 Unrestricte Water & Sewer - UC                 |
| Enterprise State CC | 122435 Synovus Bank                                                 | 1/28/2025 | 3,842.44 Unrestricte Materials and Supplies - MS      |
| Enterprise State CC | 122435 Synovus Bank                                                 | 1/28/2025 | -3,585.01 Unrestricte Lodging - OS                    |
| Enterprise State CC | 122766 AAEOPP                                                       | 1/30/2025 | 470.00 TRIO SSS 21 Memberships - PS                   |
| Enterprise State CC | 122767 AAEOPP                                                       | 1/30/2025 | 520.00 TRIO SSS 21 Materials and Supplies - MS        |
| Enterprise State CC | 122768 Aircraft Spruce & Specialty Co.                              | 1/30/2025 | 5,367.43 Aviation Oz Materials and Supplies - MS      |
| Enterprise State CC | 122769 Alabama Community College Conference                         | 1/30/2025 | 1,000.00 Unrestricte Other Professional Fees - PS     |
| Enterprise State CC | 122770 Alabama Community College Conference                         | 1/30/2025 | 10,710.00 Unrestricte Other Professional Fees - PS    |
| Enterprise State CC | 122771 Alabama Deans of Student Affairs Association                 | 1/30/2025 | 500.00 Unrestricte Memberships - PS                   |
| Enterprise State CC | 122772 Alabama Power Company                                        | 1/30/2025 | 3,810.74 Unrestricte Electricity - UC                 |
| Enterprise State CC | 122772 Alabama Power Company                                        | 1/30/2025 | 22,566.41 Unrestricte Electricity - UC                |
| Enterprise State CC | 122772 Alabama Power Company                                        | 1/30/2025 | 29,445.10 Unrestricte Electricity - UC                |
| Enterprise State CC | 122773 Arrow Exterminators Inc                                      | 1/30/2025 | 200.00 Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 122774 AT&T Mobility II LLC                                         | 1/30/2025 | 40.00 ADECA Traf Internet - UC                        |
| Enterprise State CC | 122775 Brightspeed                                                  | 1/30/2025 | 173.62 Aviation An Landline Phones - UC               |
| Enterprise State CC | 122775 Brightspeed                                                  | 1/30/2025 | 949.72 Unrestricte Landline Phones - UC               |
| Enterprise State CC | 122776 C- SPIRE                                                     | 1/30/2025 | 223.95 Unrestricte Internet - UC                      |
| Enterprise State CC | 122777 Charter Communications Holdings LLC                          | 1/30/2025 | 192.12 Unrestricte Cable - UC                         |
| Enterprise State CC | 122778 Covington Electric                                           | 1/30/2025 | 393.74 Aviation An Electricity - UC                   |
| Enterprise State CC | 122779 Enterprise Junior Women's Club                               | 1/30/2025 | 150.00 Unrestricte Advertising & Promotions - OOS     |
| Enterprise State CC | 122780 Enterprise Water Works                                       | 1/30/2025 | 1,123.10 Unrestricte Water & Sewer - UC               |
| Enterprise State CC | 122781 Holloway Credit Solutions                                    | 1/30/2025 | 770.87 Unrestricte Debt Collection Expense - PS       |
| Enterprise State CC | 122782 Hoppergrass LLC                                              | 1/30/2025 | 393.21 TRIO SSS 21 Materials and Supplies - MS        |
| Enterprise State CC | 122783 International Association of Campus Law Enforcement Administ | 1/30/2025 | 725.00 Unrestricte Registration Fees- IS              |
| Enterprise State CC | 122784 Jackson Nancy                                                | 1/30/2025 | 260.00 Unrestricte Other Professional Fees - PS       |
| Enterprise State CC | 122785 JMS Enterprises                                              | 1/30/2025 | 1,000.00 Unrestricte Other Contractual Services - PS  |
| Enterprise State CC | 122786 Landmark Media Solutions                                     | 1/30/2025 | 200.00 Unrestricte Materials and Supplies - MS        |

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| Enterprise State CC | 122787 Ozark Utilities Board                                     | 1/30/2025 | 845.90 Unrestrict Water & Sewer - UC                      |
| Enterprise State CC | 122788 Phillips Sharlene                                         | 1/30/2025 | 260.00 Unrestrict Other Professional Fees - PS            |
| Enterprise State CC | 122789 R.a.d. Systems Of Selfdef                                 | 1/30/2025 | 450.00 Unrestrict Memberships - PS                        |
| Enterprise State CC | 122790 Safety Kleen Systems Inc                                  | 1/30/2025 | 1,971.45 Aviation Oz Service Contracts on Equipment - OOS |
| Enterprise State CC | 122791 Silcox Henry                                              | 1/30/2025 | 265.18 Unrestrict Conus (meals) - IS                      |
| Enterprise State CC | 122791 Silcox Henry                                              | 1/30/2025 | 745.96 Unrestrict Lodging - IS                            |
| Enterprise State CC | 122792 Southeastern Assoc. of Edu. Opportunity Program Personnel | 1/30/2025 | 575.00 Talent Sear Other Travel Expenses - OS             |
| Enterprise State CC | 122792 Southeastern Assoc. of Edu. Opportunity Program Personnel | 1/30/2025 | 575.00 TRIO SSS 2I Registration Fees- OS                  |
| Enterprise State CC | 122793 The National Society of Leadership and Success LLC        | 1/30/2025 | 1,500.00 Unrestrict Memberships - PS                      |
| Enterprise State CC | 122794 The Southeast AL Gas District                             | 1/30/2025 | 27.25 Unrestrict Gas & Heating Fuel - UC                  |
| Enterprise State CC | 122795 Town Of Sanford                                           | 1/30/2025 | 33.83 Aviation An Water & Sewer - UC                      |
| Enterprise State CC | 122796 Utilities Board Of The                                    | 1/30/2025 | 52.00 Aviation An Water & Sewer - UC                      |
| Enterprise State CC | 122797 Verizon Wireless                                          | 1/30/2025 | 98.96 Talent Sear Wireless Phones - UC                    |
| Enterprise State CC | 122797 Verizon Wireless                                          | 1/30/2025 | 49.48 ADECA Traf Wireless Phones - UC                     |
| Enterprise State CC | 122797 Verizon Wireless                                          | 1/30/2025 | 2,196.21 Unrestrict Wireless Phones - UC                  |
| Enterprise State CC | 122798 Williams Trintina                                         | 1/30/2025 | 260.00 Unrestrict Other Professional Fees - PS            |
| Enterprise State CC | 122825 Coastal Alabama Community College                         | 2/7/2025  | 500.00 Unrestrict Registration Fees- IS                   |
| Enterprise State CC | 122826 Mississippi Gulf Coast Community College                  | 2/7/2025  | 650.00 Unrestrict Registration Fees- IS                   |
| Enterprise State CC | 122827 Southern Union State Community College                    | 2/7/2025  | 65.00 Unrestrict Registration Fees- IS                    |
| Enterprise State CC | 122828 W.W. Grainger Inc.                                        | 2/7/2025  | 1,105.24 Aviation Oz Materials and Supplies - MS          |
| Enterprise State CC | 122829 Synovus Bank                                              | 2/7/2025  | 141.99 Unrestrict Maintenance & Repairs - OOS             |
| Enterprise State CC | 122829 Synovus Bank                                              | 2/7/2025  | 700.00 Unrestrict Other Contractual Services - PS         |
| Enterprise State CC | 122829 Synovus Bank                                              | 2/7/2025  | 134.58 Unrestrict Water & Sewer - UC                      |
| Enterprise State CC | 122829 Synovus Bank                                              | 2/7/2025  | 636.00 WFD ACCC Grant Awards - SW                         |
| Enterprise State CC | 122829 Synovus Bank                                              | 2/7/2025  | 1,047.40 Unrestrict Materials and Supplies - MS           |
| Enterprise State CC | 122829 Synovus Bank                                              | 2/7/2025  | 100.00 Unrestrict Miscellaneous Revenue - VIF             |
| Enterprise State CC | 122829 Synovus Bank                                              | 2/7/2025  | 119.99 Unrestrict Gasoline & Oil - Motor Veh - OOS        |
| Enterprise State CC | 122829 Synovus Bank                                              | 2/7/2025  | 345.99 Unrestrict Conus (meals) - OS                      |
| Enterprise State CC | 122829 Synovus Bank                                              | 2/7/2025  | -3,186.26 Unrestrict Materials and Supplies - MS          |
| Enterprise State CC | 122829 Synovus Bank                                              | 2/7/2025  | 1,191.90 Unrestrict Gasoline & Oil - Motor Veh - OOS      |
| Enterprise State CC | 122829 Synovus Bank                                              | 2/7/2025  | 1,759.30 Unrestrict Conus (meals) - IS                    |
| Enterprise State CC | 122830 Alabama Power Company                                     | 2/11/2025 | 284.80 Unrestrict Electricity - UC                        |
| Enterprise State CC | 122831 Amazon Capital Services Inc                               | 2/11/2025 | 6.26 Unrestrict Materials and Supplies - MS               |
| Enterprise State CC | 122832 Blue 360 Media LLC                                        | 2/11/2025 | 531.66 Unrestrict Materials and Supplies - MS             |
| Enterprise State CC | 122833 Brendle Sprinkler Co. Inc.                                | 2/11/2025 | 840.00 Unrestrict Other Contractual Services - PS         |
| Enterprise State CC | 122834 Carquest                                                  | 2/11/2025 | 446.37 Unrestrict Maintenance & Repairs - OOS             |
| Enterprise State CC | 122835 Chick-Fil-A Enterprise                                    | 2/11/2025 | 186.25 Unrestrict Materials and Supplies - MS             |
| Enterprise State CC | 122836 Enterprise Printing LLC                                   | 2/11/2025 | 575.00 Unrestrict Printing and Binding - OOS              |



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|---------------------|--------|--------------------------------------------------------|-----------|------------|-------------------------------------------------|
| Enterprise State CC | 122836 | Enterprise Printing LLC                                | 2/11/2025 | 95.00      | Unrestricte Materials and Supplies - MS         |
| Enterprise State CC | 122837 | Enterprise State Community College                     | 2/11/2025 | 111.06     | TRIO SSS 2I Materials and Supplies - MS         |
| Enterprise State CC | 122838 | Gray Television Group Inc                              | 2/11/2025 | 555.63     | Unrestricte Advertising & Promotions - OOS      |
| Enterprise State CC | 122839 | Graybar Electric Co Inc.                               | 2/11/2025 | 617.23     | Ozark Aviat Materials and Supplies - MS         |
| Enterprise State CC | 122840 | Home Oil Company Inc                                   | 2/11/2025 | 958.62     | Unrestricte Gasoline & Oil - Motor Veh - OOS    |
| Enterprise State CC | 122841 | James Electronics Ltd                                  | 2/11/2025 | 2,199.05   | Aviation Oz Materials and Supplies - MS         |
| Enterprise State CC | 122842 | Jim Whaleys Tires Inc.                                 | 2/11/2025 | 21.39      | Unrestricte Maintenance & Repairs - OOS         |
| Enterprise State CC | 122843 | KTA Enterprises LLC                                    | 2/11/2025 | 1,742.70   | Unrestricte Short-Term Equipment Rentals - OOS  |
| Enterprise State CC | 122844 | Mitchell Nissan Inc                                    | 2/11/2025 | 306.27     | Unrestricte Maintenance & Repairs - OOS         |
| Enterprise State CC | 122845 | MSC Industrial Supply                                  | 2/11/2025 | 2,604.93   | Aviation Oz Materials and Supplies - MS         |
| Enterprise State CC | 122846 | Road Mart                                              | 2/11/2025 | 159.98     | Unrestricte Maintenance & Repairs - OOS         |
| Enterprise State CC | 122847 | SAM'S CLUB DIRECT                                      | 2/11/2025 | 55.44      | Unrestricte Materials and Supplies - MS         |
| Enterprise State CC | 122848 | SAMS CLUB DIRECT                                       | 2/11/2025 | 739.38     | Unrestricte Materials and Supplies - MS         |
| Enterprise State CC | 122849 | Sharp Electronics Corporation                          | 2/11/2025 | 1,694.61   | Unrestricte Printing and Binding - OOS          |
| Enterprise State CC | 122849 | Sharp Electronics Corporation                          | 2/11/2025 | 2,265.87   | Unrestricte Short-Term Equipment Rentals - OOS  |
| Enterprise State CC | 122850 | Staples Contract & Commercial Inc                      | 2/11/2025 | 474.65     | Unrestricte Materials and Supplies - MS         |
| Enterprise State CC | 122850 | Staples Contract & Commercial Inc                      | 2/11/2025 | 162.80     | ADECA Traf Materials and Supplies - MS          |
| Enterprise State CC | 122850 | Staples Contract & Commercial Inc                      | 2/11/2025 | 207.78     | Educationa Materials and Supplies - MS          |
| Enterprise State CC | 122851 | U S Bank Operations Center                             | 2/11/2025 | 2,200.00   | Unrestricte Other Professional Fees - PS        |
| Enterprise State CC | 122852 | U S Bank Operations Center                             | 2/11/2025 | 461,218.75 | City of Ente Bonds - Interest Payments - CE     |
| Enterprise State CC | 122852 | U S Bank Operations Center                             | 2/11/2025 | 58,232.50  | Unrestricte Bonds - Interest Payments - CE      |
| Enterprise State CC | 122854 | Accreditation Commission For Ed In Nursing Inc. (ACEN) | 2/13/2025 | 1,300.00   | Unrestricte Accreditation Expense - PS          |
| Enterprise State CC | 122855 | ACCS Financial Managers Association                    | 2/13/2025 | 500.00     | Unrestricte Memberships - PS                    |
| Enterprise State CC | 122856 | ACCS Financial Managers Association                    | 2/13/2025 | 750.00     | Unrestricte Registration Fees- IS               |
| Enterprise State CC | 122857 | Aircraft Spruce & Specialty Co.                        | 2/13/2025 | 4,101.40   | Aviation Oz Materials and Supplies - MS         |
| Enterprise State CC | 122858 | Albert B. Bryars III                                   | 2/13/2025 | 1,900.00   | Unrestricte Other Contractual Services - PS     |
| Enterprise State CC | 122859 | Amazon Capital Services Inc                            | 2/13/2025 | 371.72     | Unrestricte Materials and Supplies - MS         |
| Enterprise State CC | 122860 | B&H Foto & Electronics Corp                            | 2/13/2025 | 984.49     | Unrestricte Materials and Supplies - MS         |
| Enterprise State CC | 122861 | BBA                                                    | 2/13/2025 | 2,609.40   | Unrestricte Materials and Supplies - MS         |
| Enterprise State CC | 122862 | Broadcast Music Inc.                                   | 2/13/2025 | 355.28     | Unrestricte Institutional Use - OOS             |
| Enterprise State CC | 122863 | BSN Sports LLC                                         | 2/13/2025 | 11,284.75  | Unrestricte Materials and Supplies - MS         |
| Enterprise State CC | 122864 | Carr Riggs & Ingram                                    | 2/13/2025 | 8,000.00   | Unrestricte Accounting & Auditing Services - PS |
| Enterprise State CC | 122865 | Cecelia Phillips                                       | 2/13/2025 | 60.00      | Unrestricte Materials and Supplies - MS         |
| Enterprise State CC | 122866 | Coffman International                                  | 2/13/2025 | 768.81     | Unrestricte Maintenance & Repairs - OOS         |
| Enterprise State CC | 122867 | Coins For Anything Inc                                 | 2/13/2025 | 345.00     | Unrestricte Advertising & Promotions - OOS      |
| Enterprise State CC | 122868 | D2G Group LLC                                          | 2/13/2025 | 1,332.98   | Unrestricte Advertising & Promotions - OOS      |
| Enterprise State CC | 122869 | Daktronics Inc                                         | 2/13/2025 | 4,697.50   | Unrestricte Equipment - non capitalized - MS    |
| Enterprise State CC | 122870 | Enterprise Paint &                                     | 2/13/2025 | 163.40     | Unrestricte Materials and Supplies - MS         |

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| Enterprise State CC | 122871 | Goodwyn Mills & Cawood Inc                                   | 2/13/2025 | 3,269.51   | Workforce I Construction in Progress - CE       |
| Enterprise State CC | 122872 | Goodwyn Mills & Cawood Inc                                   | 2/13/2025 | 34,997.44  | Performing Construction in Progress - CE        |
| Enterprise State CC | 122873 | Graybar Electric Co Inc.                                     | 2/13/2025 | 1,267.78   | Ozark Aviat Materials and Supplies - MS         |
| Enterprise State CC | 122874 | Great Openings                                               | 2/13/2025 | 2,392.41   | Miscellaneous Deposit Liabilities - AP          |
| Enterprise State CC | 122875 | H&H Publishing Co. Inc.                                      | 2/13/2025 | 904.50     | TRIO SSS 2I Computer Software(non capital) - MS |
| Enterprise State CC | 122876 | Hand Arendall Harrison Sale LLC                              | 2/13/2025 | 1,200.00   | Unrestricted Legal Services - PS                |
| Enterprise State CC | 122877 | Holloway Credit Solutions                                    | 2/13/2025 | 411.69     | Unrestricted Debt Collection Expense - PS       |
| Enterprise State CC | 122878 | Howard Technology Solutions                                  | 2/13/2025 | 45.00      | TRIO SSS 2I Materials and Supplies - MS         |
| Enterprise State CC | 122879 | International Association of Campus Law Enforcement Administ | 2/13/2025 | 725.00     | Unrestricted Registration Fees- IS              |
| Enterprise State CC | 122880 | MSC Industrial Supply                                        | 2/13/2025 | 1,153.03   | Aviation Oz Materials and Supplies - MS         |
| Enterprise State CC | 122880 | MSC Industrial Supply                                        | 2/13/2025 | 653.75     | Unrestricted Materials and Supplies - MS        |
| Enterprise State CC | 122881 | Nexstar Inc.                                                 | 2/13/2025 | 4,200.00   | Unrestricted Advertising & Promotions - OOS     |
| Enterprise State CC | 122882 | Northwest-Shoals Community College                           | 2/13/2025 | 99.00      | Unrestricted Registration Fees- IS              |
| Enterprise State CC | 122883 | NurseTim Inc.                                                | 2/13/2025 | 750.00     | Unrestricted Other Professional Fees - PS       |
| Enterprise State CC | 122884 | Persons Services Corp.                                       | 2/13/2025 | 836,886.72 | Workforce I Construction in Progress - CE       |
| Enterprise State CC | 122885 | PPM Consultants Inc.                                         | 2/13/2025 | 5,800.00   | Unrestricted Other Professional Fees - PS       |
| Enterprise State CC | 122886 | Pro Train Inc.                                               | 2/13/2025 | 599.00     | Unrestricted Registration Fees- IS              |
| Enterprise State CC | 122887 | S&p Communications Llc                                       | 2/13/2025 | 2,997.00   | Unrestricted Other Contractual Services - PS    |
| Enterprise State CC | 122888 | Staples Contract & Commercial Inc                            | 2/13/2025 | 146.49     | Aviation Oz Materials and Supplies - MS         |
| Enterprise State CC | 122889 | Staples Contract & Commercial Inc                            | 2/13/2025 | 611.52     | Unrestricted Materials and Supplies - MS        |
| Enterprise State CC | 122889 | Staples Contract & Commercial Inc                            | 2/13/2025 | 635.18     | Talent Sear Materials and Supplies - MS         |
| Enterprise State CC | 122890 | Strickland Paper Company Inc                                 | 2/13/2025 | 1,064.21   | TRIO SSS 2I Materials and Supplies - MS         |
| Enterprise State CC | 122891 | Technical Vision LLC                                         | 2/13/2025 | 4,800.00   | Unrestricted Other Contractual Services - PS    |
| Enterprise State CC | 122892 | TRISTATE GRAPHICS INC.                                       | 2/13/2025 | 575.00     | Unrestricted Printing and Binding - OOS         |
| Enterprise State CC | 122892 | TRISTATE GRAPHICS INC.                                       | 2/13/2025 | 63.75      | Unrestricted Materials and Supplies - MS        |
| Enterprise State CC | 122893 | Trumbull Bottle Water Inc                                    | 2/13/2025 | 56.85      | Unrestricted Materials and Supplies - MS        |
| Enterprise State CC | 122894 | Virtual Academy                                              | 2/13/2025 | 1,105.00   | Unrestricted Other Contractual Services - PS    |
| Enterprise State CC | 122895 | W.W. Grainger Inc.                                           | 2/13/2025 | 554.72     | Aviation Oz Materials and Supplies - MS         |
| Enterprise State CC | 122896 | Woof                                                         | 2/13/2025 | 2,000.00   | Unrestricted Advertising & Promotions - OOS     |
| Enterprise State CC | 122900 | AAEOPP                                                       | 2/18/2025 | 2,700.00   | Talent Sear Materials and Supplies - MS         |
| Enterprise State CC | 122901 | AAEOPP                                                       | 2/18/2025 | 6,750.00   | TRIO SSS 2I Materials and Supplies - MS         |
| Enterprise State CC | 122902 | ACCS President's Association                                 | 2/18/2025 | 750.00     | Unrestricted Memberships - PS                   |
| Enterprise State CC | 122903 | Aircraft Spruce & Specialty Co.                              | 2/18/2025 | 585.60     | Aviation Oz Materials and Supplies - MS         |
| Enterprise State CC | 122904 | Amazon Capital Services Inc                                  | 2/18/2025 | 459.98     | Unrestricted Materials and Supplies - MS        |
| Enterprise State CC | 122905 | American Self Storage                                        | 2/18/2025 | 458.00     | Unrestricted Short-Term Building Rentals - OOS  |
| Enterprise State CC | 122907 | Arrow Exterminators Inc                                      | 2/18/2025 | 787.00     | Unrestricted Other Contractual Services - PS    |
| Enterprise State CC | 122908 | AT&T                                                         | 2/18/2025 | 46.92      | Unrestricted Landline Phones - UC               |
| Enterprise State CC | 122909 | AT&T Mobility II LLC                                         | 2/18/2025 | 40.00      | ADECA Traf Internet - UC                        |

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| Enterprise State CC | 122910 Booth James                                           | 2/18/2025 | 451.45 Unrestricte Conus (meals) - IS                 |
| Enterprise State CC | 122911 Braden Jennifer                                       | 2/18/2025 | 1,179.83 Educationa Lodging - OS                      |
| Enterprise State CC | 122911 Braden Jennifer                                       | 2/18/2025 | 235.68 Educationa Conus (meals) - OS                  |
| Enterprise State CC | 122912 Cumberland Ayida                                      | 2/18/2025 | 1,301.27 Talent Sear Other Travel Expenses - OS       |
| Enterprise State CC | 122913 David Miller                                          | 2/18/2025 | 192.00 USDA Spec Materials and Supplies - MS          |
| Enterprise State CC | 122914 Diversified Elevator Service & Equipment Company Inc. | 2/18/2025 | 208.00 Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 122915 Domino'S Pizza                                        | 2/18/2025 | 160.13 Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 122916 Enterprise Water Works                                | 2/18/2025 | 221.65 Unrestricte Water & Sewer - UC                 |
| Enterprise State CC | 122917 Geneva County Gas District                            | 2/18/2025 | 434.15 Unrestricte Gas & Heating Fuel - UC            |
| Enterprise State CC | 122918 Gulf States Distributors                              | 2/18/2025 | 387.70 Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 122919 Gulf States Saw and Machine Company Inc               | 2/18/2025 | 32,600.00 Vocational Furniture and Equip > \$25K - CE |
| Enterprise State CC | 122920 Harrison Michael                                      | 2/18/2025 | 2,306.47 TRIO SSS 2 Materials and Supplies - MS       |
| Enterprise State CC | 122921 Hartselle Mirinda                                     | 2/18/2025 | 1,618.95 Educationa Lodging - OS                      |
| Enterprise State CC | 122921 Hartselle Mirinda                                     | 2/18/2025 | 323.40 Educationa Conus (meals) - OS                  |
| Enterprise State CC | 122921 Hartselle Mirinda                                     | 2/18/2025 | 231.00 Educationa Mileage - IS                        |
| Enterprise State CC | 122922 Jamey Ray Smith                                       | 2/18/2025 | 1,872.50 Unrestricte Other Contractual Services - PS  |
| Enterprise State CC | 122923 McCord Outdoor Adventures Inc                         | 2/18/2025 | 80.00 Unrestricte Registration Fees- IS               |
| Enterprise State CC | 122924 Mediacom                                              | 2/18/2025 | 258.00 Aviation An Internet - UC                      |
| Enterprise State CC | 122925 Minnesota Literacy Council Inc.                       | 2/18/2025 | 500.00 AE - State R Materials and Supplies - MS       |
| Enterprise State CC | 122926 Moore Kellye                                          | 2/18/2025 | 184.83 Educationa Conus (meals) - OS                  |
| Enterprise State CC | 122926 Moore Kellye                                          | 2/18/2025 | 925.28 Educationa Lodging - OS                        |
| Enterprise State CC | 122927 Pack's Lawn Care                                      | 2/18/2025 | 6,758.34 Unrestricte Other Contractual Services - PS  |
| Enterprise State CC | 122927 Pack's Lawn Care                                      | 2/18/2025 | 3,058.33 Unrestricte Other Contractual Services - PS  |
| Enterprise State CC | 122927 Pack's Lawn Care                                      | 2/18/2025 | 300.00 Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 122928 Pitney Bowes Inc                                      | 2/18/2025 | 4,031.25 Unrestricte Postage - OOS                    |
| Enterprise State CC | 122930 Scarborough Lee                                       | 2/18/2025 | 8.18 Unrestricte Conus (meals) - IS                   |
| Enterprise State CC | 122930 Scarborough Lee                                       | 2/18/2025 | 9.82 Unrestricte Lodging - IS                         |
| Enterprise State CC | 122931 Shiver Leigh                                          | 2/18/2025 | 11.52 Unrestricte Conus (meals) - IS                  |
| Enterprise State CC | 122931 Shiver Leigh                                          | 2/18/2025 | 107.48 Unrestricte Mileage - IS                       |
| Enterprise State CC | 122932 Silcox Henry                                          | 2/18/2025 | 24.23 Unrestricte Conus (meals) - IS                  |
| Enterprise State CC | 122932 Silcox Henry                                          | 2/18/2025 | 51.52 Unrestricte Lodging - IS                        |
| Enterprise State CC | 122933 Southern Automotive & towing LLC                      | 2/18/2025 | 371.99 Unrestricte Maintenance & Repairs - OOS        |
| Enterprise State CC | 122934 Staples Contract & Commercial Inc                     | 2/18/2025 | 685.66 Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 122935 TRISTATE GRAPHICS INC.                                | 2/18/2025 | 193.60 Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 122936 Uline Inc                                             | 2/18/2025 | 70.23 Aviation Oz Materials and Supplies - MS         |
| Enterprise State CC | 122937 ACT Inc                                               | 2/19/2025 | 99.00 AE - State R Other Contractual Services - PS    |
| Enterprise State CC | 122938 Aircraft Spruce & Specialty Co.                       | 2/19/2025 | 660.96 Aviation Oz Materials and Supplies - MS        |
| Enterprise State CC | 122939 Alabama Community College Association                 | 2/19/2025 | 125.00 Unrestricte Advertising & Promotions - OOS     |

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| Enterprise State CC | 122940 Alabama Trophy & Gift              | 2/19/2025 | 52.00 Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 122941 Amazon Capital Services Inc        | 2/19/2025 | 429.59 Unrestricte Materials and Supplies - MS       |
| Enterprise State CC | 122942 American Bar Association           | 2/19/2025 | 1,600.00 Unrestricte Memberships - PS                |
| Enterprise State CC | 122943 American Self Storage              | 2/19/2025 | 488.00 Unrestricte Short-Term Building Rentals - OOS |
| Enterprise State CC | 122944 American Self Storage              | 2/19/2025 | 360.00 Unrestricte Short-Term Building Rentals - OOS |
| Enterprise State CC | 122945 American Self Storage              | 2/19/2025 | 330.00 Unrestricte Short-Term Building Rentals - OOS |
| Enterprise State CC | 122946 Arrow Exterminators Inc            | 2/19/2025 | 550.00 Unrestricte Other Contractual Services - PS   |
| Enterprise State CC | 122947 AT&T                               | 2/19/2025 | 49.52 Unrestricte Landline Phones - UC               |
| Enterprise State CC | 122948 Aztec Software LLC                 | 2/19/2025 | 4,990.00 AE - State R Materials and Supplies - MS    |
| Enterprise State CC | 122949 BBA                                | 2/19/2025 | 1,636.73 Bookstore - Sales Non-taxable - SS          |
| Enterprise State CC | 122949 BBA                                | 2/19/2025 | 33,580.29 Bookstore - Sales Taxable - SS             |
| Enterprise State CC | 122950 BSN Sports LLC                     | 2/19/2025 | 2,456.50 Unrestricte Materials and Supplies - MS     |
| Enterprise State CC | 122951 C- SPIRE                           | 2/19/2025 | 2,252.32 Unrestricte Landline Phones - UC            |
| Enterprise State CC | 122951 C- SPIRE                           | 2/19/2025 | 531.74 Unrestricte Internet - UC                     |
| Enterprise State CC | 122952 Carolina Biological Supply Co      | 2/19/2025 | 1,787.93 Unrestricte Materials and Supplies - MS     |
| Enterprise State CC | 122953 Carquest                           | 2/19/2025 | 102.99 Aviation Oz Materials and Supplies - MS       |
| Enterprise State CC | 122954 Chick-Fil-A Enterprise             | 2/19/2025 | 58.04 Educationa Materials and Supplies - MS         |
| Enterprise State CC | 122954 Chick-Fil-A Enterprise             | 2/19/2025 | 640.00 Unrestricte Materials and Supplies - MS       |
| Enterprise State CC | 122955 Enterprise Bd Of Educatio          | 2/19/2025 | 150.00 Unrestricte Advertising & Promotions - OOS    |
| Enterprise State CC | 122956 Enterprise State Community College | 2/19/2025 | 387.93 Talent Sear Materials and Supplies - MS       |
| Enterprise State CC | 122957 Gilland Chevrolet Gmc Inc          | 2/19/2025 | 113.63 Unrestricte Maintenance & Repairs - OOS       |
| Enterprise State CC | 122958 Gray Television Group Inc          | 2/19/2025 | 250.00 Unrestricte Advertising & Promotions - OOS    |
| Enterprise State CC | 122959 Gray Television Group Inc          | 2/19/2025 | 260.00 Unrestricte Advertising & Promotions - OOS    |
| Enterprise State CC | 122960 Gray Television Group Inc          | 2/19/2025 | 75.00 Unrestricte Advertising & Promotions - OOS     |
| Enterprise State CC | 122961 Gray Television Group Inc          | 2/19/2025 | 15.00 Unrestricte Advertising & Promotions - OOS     |
| Enterprise State CC | 122962 Howard Technology Solutions        | 2/19/2025 | 1,319.00 Educationa Materials and Supplies - MS      |
| Enterprise State CC | 122963 Ivywood Florist                    | 2/19/2025 | 107.00 Flower and Deposit Liabilities - AP           |
| Enterprise State CC | 122964 Jackson Nancy                      | 2/19/2025 | 195.00 Unrestricte Other Professional Fees - PS      |
| Enterprise State CC | 122965 Kelly Seed Company LLC             | 2/19/2025 | 1,270.50 Unrestricte Materials and Supplies - MS     |
| Enterprise State CC | 122966 KimberLee's Flowers LLC            | 2/19/2025 | 149.00 Flower and Deposit Liabilities - AP           |
| Enterprise State CC | 122967 Little Caesars                     | 2/19/2025 | 154.34 TRIO SSS 2I Materials and Supplies - MS       |
| Enterprise State CC | 122968 Office Depot                       | 2/19/2025 | 370.76 Educationa Materials and Supplies - MS        |
| Enterprise State CC | 122969 Pocket Nurse Enterprises Inc.      | 2/19/2025 | 464.17 Unrestricte Materials and Supplies - MS       |
| Enterprise State CC | 122970 Woodham Richard                    | 2/19/2025 | 275.00 Unrestricte Materials and Supplies - MS       |
| Enterprise State CC | 122971 Smith's Inc. Of Dothan             | 2/19/2025 | 1,786.41 Unrestricte Maintenance & Repairs - OOS     |
| Enterprise State CC | 122972 Smith's Inc. Of Dothan             | 2/19/2025 | 73,450.00 Performing Construction in Progress - CE   |
| Enterprise State CC | 122973 Southeast Health                   | 2/19/2025 | 175.00 Unrestricte Other Contractual Services - PS   |
| Enterprise State CC | 122974 Southeast Health Enterprise Clinic | 2/19/2025 | 350.00 Unrestricte Other Contractual Services - PS   |

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| Enterprise State CC | 122975 Southern Business Systems         | 2/19/2025 | 319.52 Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 122976 Southern Linc                     | 2/19/2025 | 534.24 Unrestricte Landline Phones - UC               |
| Enterprise State CC | 122977 Staples Contract & Commercial Inc | 2/19/2025 | 307.41 Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 122977 Staples Contract & Commercial Inc | 2/19/2025 | 325.70 TRIO SSS 2 Materials and Supplies - MS         |
| Enterprise State CC | 122978 The Southeast AL Gas District     | 2/19/2025 | 3,855.83 Unrestricte Gas & Heating Fuel - UC          |
| Enterprise State CC | 122979 Woof                              | 2/19/2025 | 1,000.00 Unrestricte Advertising & Promotions - OOS   |
| Enterprise State CC | 122981 Alabama Power Company             | 2/21/2025 | 29,917.83 Unrestricte Electricity - UC                |
| Enterprise State CC | 122981 Alabama Power Company             | 2/21/2025 | 36,401.23 Unrestricte Electricity - UC                |
| Enterprise State CC | 122982 Brascom Johnny                    | 2/21/2025 | 444.28 Unrestricte Lodging - IS                       |
| Enterprise State CC | 122983 C- SPIRE                          | 2/21/2025 | 813.28 Unrestricte Landline Phones - UC               |
| Enterprise State CC | 122984 Cobbs Allen & Hall Inc.           | 2/21/2025 | 11,803.64 Unrestricte Insurance and Bonding - PS      |
| Enterprise State CC | 122985 Enterprise Janitorial             | 2/21/2025 | 3,002.29 Unrestricte Other Contractual Services - PS  |
| Enterprise State CC | 122986 Enterprise Kiwanis Club           | 2/21/2025 | 800.00 Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 122987 Enterprise Water Works            | 2/21/2025 | 1,237.10 Unrestricte Water & Sewer - UC               |
| Enterprise State CC | 122988 Hand Arendall Harrison Sale LLC   | 2/21/2025 | 2,002.50 Unrestricte Legal Services - PS              |
| Enterprise State CC | 122989 Hicks Timothy                     | 2/21/2025 | 444.28 Unrestricte Lodging - IS                       |
| Enterprise State CC | 122990 State of Alabama                  | 2/21/2025 | 351.00 Unrestricte Landline Phones - UC               |
| Enterprise State CC | 122991 Stinnett Jonathan                 | 2/21/2025 | 1,390.18 Unrestricte Lodging - OS                     |
| Enterprise State CC | 122991 Stinnett Jonathan                 | 2/21/2025 | 566.73 Unrestricte Conus (meals) - OS                 |
| Enterprise State CC | 122991 Stinnett Jonathan                 | 2/21/2025 | 489.64 Unrestricte Registration Fees- OS              |
| Enterprise State CC | 122992 Trawick Gardens & Landsca         | 2/21/2025 | 790.00 Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 122993 Whitaker Jeremy                   | 2/21/2025 | 102.00 Unrestricte Lodging - IS                       |
| Enterprise State CC | 123000 INLAND                            | 3/3/2025  | 1,115.97 Unrestricte Gasoline & Oil - Motor Veh - OOS |
| Enterprise State CC | 123001 Lewis Smith Supply                | 3/3/2025  | 1,055.47 Unrestricte Materials and Supplies - MS      |
| Enterprise State CC | 123002 Lowe's Company                    | 3/3/2025  | 140.38 Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 123003 Lowe's Company                    | 3/3/2025  | 601.25 Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 123003 Lowe's Company                    | 3/3/2025  | 847.33 Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 123004 Marvins                           | 3/3/2025  | 224.08 Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 123005 Walmart                           | 3/3/2025  | 268.92 TRIO SSS 2 Materials and Supplies - MS         |
| Enterprise State CC | 123005 Walmart                           | 3/3/2025  | 316.68 Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 123005 Walmart                           | 3/3/2025  | 637.24 Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 123005 Walmart                           | 3/3/2025  | 127.12 Educationa Materials and Supplies - MS         |
| Enterprise State CC | 123005 Walmart                           | 3/3/2025  | 113.35 Scholars Br Deposit Liabilities - AP           |
| Enterprise State CC | 123005 Walmart                           | 3/3/2025  | 166.53 Talent Sear Materials and Supplies - MS        |
| Enterprise State CC | 123006 Walmart Business                  | 3/3/2025  | 955.08 Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 123007 Wittichen Supply Company LLC      | 3/3/2025  | 1,054.04 Unrestricte Materials and Supplies - MS      |
| Enterprise State CC | 123008 Brendle Sprinkler Co. Inc.        | 3/4/2025  | 3,400.00 Performing Construction in Progress - CE     |
| Enterprise State CC | 123009 Herndon Electric Inc.             | 3/4/2025  | 417,827.93 Performing Construction in Progress - CE   |



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| Enterprise State CC | 123010 Southeast Construction Company LLC                       | 3/4/2025  | 42,010.32  | Workforce I Construction in Progress - CE      |
| Enterprise State CC | 123011 White-Spunner ConstructionLLC                            | 3/4/2025  | 40,976.38  | Performing Construction in Progress - CE       |
| Enterprise State CC | 123012 White-Spunner ConstructionLLC                            | 3/4/2025  | 93,317.66  | Performing Construction in Progress - CE       |
| Enterprise State CC | 123013 Wyatt Sasser Construction                                | 3/4/2025  | 153,687.45 | Performing Construction in Progress - CE       |
| Enterprise State CC | 123014 Wyatt Sasser Construction                                | 3/4/2025  | 276,170.40 | Performing Construction in Progress - CE       |
| Enterprise State CC | 123015 Wyatt Sasser Construction                                | 3/4/2025  | 33,150.52  | Unrestricte Construction in Progress - CE      |
| Enterprise State CC | 123016 Brascom Johnny                                           | 3/4/2025  | 120.00     | Unrestricte Conus (meals) - IS                 |
| Enterprise State CC | 123017 C- SPIRE                                                 | 3/4/2025  | 307.79     | Unrestricte Internet - UC                      |
| Enterprise State CC | 123017 C- SPIRE                                                 | 3/4/2025  | 1,315.41   | Unrestricte Landline Phones - UC               |
| Enterprise State CC | 123018 Enterprise Janitorial                                    | 3/4/2025  | 7,507.50   | Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 123018 Enterprise Janitorial                                    | 3/4/2025  | 2,922.21   | Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 123019 Enterprise Janitorial & Floor Care LLC                   | 3/4/2025  | 1,199.52   | Aviation An Other Contractual Services - PS    |
| Enterprise State CC | 123020 Geneva Water Works and Sewer Board of The City of Geneva | 3/4/2025  | 143.34     | Unrestricte Water & Sewer - UC                 |
| Enterprise State CC | 123021 Lewis Curtis                                             | 3/4/2025  | 111.00     | Unrestricte Conus (meals) - IS                 |
| Enterprise State CC | 123022 Mark Dunning Industries                                  | 3/4/2025  | 798.10     | Unrestricte Waste Disposal - UC                |
| Enterprise State CC | 123022 Mark Dunning Industries                                  | 3/4/2025  | 230.00     | Unrestricte Waste Disposal - UC                |
| Enterprise State CC | 123022 Mark Dunning Industries                                  | 3/4/2025  | 1,235.28   | Unrestricte Waste Disposal - UC                |
| Enterprise State CC | 123023 MasteryPrep                                              | 3/4/2025  | 3,225.00   | Talent Sear Materials and Supplies - MS        |
| Enterprise State CC | 123024 TROJAN TURF LLC                                          | 3/4/2025  | 1,460.00   | Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 123040 ACT Inc                                                  | 3/10/2025 | 946.00     | AE - State R Other Contractual Services - PS   |
| Enterprise State CC | 123041 Alabama Community College System                         | 3/10/2025 | 300.00     | Unrestricte Bank Payroll Regions               |
| Enterprise State CC | 123042 Alabama Power Company                                    | 3/10/2025 | 3,949.09   | Unrestricte Electricity - UC                   |
| Enterprise State CC | 123043 Brightspeed                                              | 3/10/2025 | 949.72     | Unrestricte Landline Phones - UC               |
| Enterprise State CC | 123043 Brightspeed                                              | 3/10/2025 | 173.62     | Aviation An Landline Phones - UC               |
| Enterprise State CC | 123044 Charter Communications Holdings LLC                      | 3/10/2025 | 193.05     | Unrestricte Cable - UC                         |
| Enterprise State CC | 123045 City Of Dothan                                           | 3/10/2025 | 250.00     | Unrestricte Advertising & Promotions - OOS     |
| Enterprise State CC | 123046 Covington County Economic                                | 3/10/2025 | 1,875.00   | Aviation An Short-Term Equipment Rentals - OOS |
| Enterprise State CC | 123047 Covington County Economic                                | 3/10/2025 | 1,875.00   | Aviation An Short-Term Equipment Rentals - OOS |
| Enterprise State CC | 123048 Covington Electric                                       | 3/10/2025 | 395.47     | Aviation An Electricity - UC                   |
| Enterprise State CC | 123050 Enterprise State Community College                       | 3/10/2025 | 1,500.00   | ADECA Traf Short-Term Building Rentals - OOS   |
| Enterprise State CC | 123051 Enterprise State Community College                       | 3/10/2025 | 1,500.00   | ADECA Traf Short-Term Building Rentals - OOS   |
| Enterprise State CC | 123052 Gilmore Moving & Storage Inc                             | 3/10/2025 | 3,929.58   | Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 123053 Harris Security Systems Inc.                             | 3/10/2025 | 413.70     | Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 123053 Harris Security Systems Inc.                             | 3/10/2025 | 585.88     | Unrestricte Maintenance & Repairs - OOS        |
| Enterprise State CC | 123053 Harris Security Systems Inc.                             | 3/10/2025 | 1,927.35   | Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 123053 Harris Security Systems Inc.                             | 3/10/2025 | 3,050.30   | Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 123054 Harris Security Systems Inc.                             | 3/10/2025 | 39.24      | Unrestricte Maintenance & Repairs - OOS        |
| Enterprise State CC | 123054 Harris Security Systems Inc.                             | 3/10/2025 | 71.90      | Unrestricte Other Contractual Services - PS    |

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| Enterprise State CC | 123055 INLAND                                 | 3/10/2025 | 1,945.65 | Unrestricte Gasoline & Oil - Motor Veh - OOS |
| Enterprise State CC | 123056 Jamey Ray Smith                        | 3/10/2025 | 2,135.00 | Unrestricte Other Contractual Services - PS  |
| Enterprise State CC | 123057 JMS Enterprises                        | 3/10/2025 | 3,050.00 | Unrestricte Other Contractual Services - PS  |
| Enterprise State CC | 123058 Luncheon Pilot Club                    | 3/10/2025 | 100.00   | Unrestricte Advertising & Promotions - OOS   |
| Enterprise State CC | 123059 National Academic Quiz Tournaments LLC | 3/10/2025 | 510.00   | Unrestricte Registration Fees- OS            |
| Enterprise State CC | 123060 Ozark Utilities Board                  | 3/10/2025 | 853.10   | Unrestricte Water & Sewer - UC               |
| Enterprise State CC | 123061 Pack's Lawn Care                       | 3/10/2025 | 2,777.00 | Unrestricte Other Contractual Services - PS  |
| Enterprise State CC | 123062 Pack's Lawn Care                       | 3/10/2025 | 600.00   | Unrestricte Other Contractual Services - PS  |
| Enterprise State CC | 123062 Pack's Lawn Care                       | 3/10/2025 | 6,758.34 | Unrestricte Other Contractual Services - PS  |
| Enterprise State CC | 123062 Pack's Lawn Care                       | 3/10/2025 | 3,058.33 | Unrestricte Other Contractual Services - PS  |
| Enterprise State CC | 123063 Paths for Success Foundation           | 3/10/2025 | 1,800.00 | Unrestricte Memberships - PS                 |
| Enterprise State CC | 123064 Phillips Sharlene                      | 3/10/2025 | 195.00   | Unrestricte Other Professional Fees - PS     |
| Enterprise State CC | 123065 Pitney Bowes Inc                       | 3/10/2025 | 4,031.25 | Unrestricte Postage - OOS                    |
| Enterprise State CC | 123066 Rexel USA Inc.                         | 3/10/2025 | 1,538.71 | Unrestricte Materials and Supplies - MS      |
| Enterprise State CC | 123067 Silcox Henry                           | 3/10/2025 | 203.18   | Unrestricte Conus (meals) - IS               |
| Enterprise State CC | 123067 Silcox Henry                           | 3/10/2025 | 113.77   | Unrestricte Lodging - IS                     |
| Enterprise State CC | 123068 Smith Michael                          | 3/10/2025 | 97.55    | Unrestricte Lodging - IS                     |
| Enterprise State CC | 123068 Smith Michael                          | 3/10/2025 | 90.45    | Unrestricte Conus (meals) - IS               |
| Enterprise State CC | 123069 Southern Automotive & towing LLC       | 3/10/2025 | 354.98   | Unrestricte Maintenance & Repairs - OOS      |
| Enterprise State CC | 123070 The Southeast AL Gas District          | 3/10/2025 | 28.45    | Unrestricte Gas & Heating Fuel - UC          |
| Enterprise State CC | 123071 Town Of Sanford                        | 3/10/2025 | 22.16    | Aviation An Water & Sewer - UC               |
| Enterprise State CC | 123072 Utilities Board Of The                 | 3/10/2025 | 51.60    | Aviation An Water & Sewer - UC               |
| Enterprise State CC | 123073 Verizon Wireless                       | 3/10/2025 | 49.48    | ADECA Traf Wireless Phones - UC              |
| Enterprise State CC | 123073 Verizon Wireless                       | 3/10/2025 | 98.96    | Talent Sear Wireless Phones - UC             |
| Enterprise State CC | 123073 Verizon Wireless                       | 3/10/2025 | 2,177.67 | Unrestricte Wireless Phones - UC             |
| Enterprise State CC | 123074 Weevil Nut Co LLC                      | 3/10/2025 | 150.00   | Unrestricte Materials and Supplies - MS      |
| Enterprise State CC | 123075 White Nathan                           | 3/10/2025 | 700.00   | Unrestricte Other Contractual Services - PS  |
| Enterprise State CC | 123076 Williams Trintina                      | 3/10/2025 | 195.00   | Unrestricte Other Professional Fees - PS     |
| Enterprise State CC | 123077 Harris Security Systems Inc.           | 3/10/2025 | 206.85   | Unrestricte Other Contractual Services - PS  |
| Enterprise State CC | 123079 ACCSHRMA                               | 3/13/2025 | 1,325.00 | Unrestricte Memberships - PS                 |
| Enterprise State CC | 123080 Aircraft Spruce & Specialty Co.        | 3/13/2025 | 1,142.93 | Aviation Oz Materials and Supplies - MS      |
| Enterprise State CC | 123080 Aircraft Spruce & Specialty Co.        | 3/13/2025 | 2,203.17 | Aviation An Materials and Supplies - MS      |
| Enterprise State CC | 123081 Amazon Capital Services Inc            | 3/13/2025 | 447.56   | Unrestricte Materials and Supplies - MS      |
| Enterprise State CC | 123082 B&H Foto & Electronics Corp            | 3/13/2025 | 945.46   | Unrestricte Materials and Supplies - MS      |
| Enterprise State CC | 123083 BBA                                    | 3/13/2025 | 49.95    | Talent Sear Materials and Supplies - MS      |
| Enterprise State CC | 123084 Boney Jewania                          | 3/13/2025 | 582.16   | TRIO SSS 2/Lodging - OS                      |
| Enterprise State CC | 123085 Brendle Sprinkler Co. Inc.             | 3/13/2025 | 840.00   | Unrestricte Other Contractual Services - PS  |
| Enterprise State CC | 123086 BSN Sports LLC                         | 3/13/2025 | 9,272.97 | Unrestricte Materials and Supplies - MS      |

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| Enterprise State CC | 123087 Chick-Fil-A Enterprise             | 3/13/2025 | 260.00 Unrestricte Materials and Supplies - MS           |
| Enterprise State CC | 123088 Cintas Corporation                 | 3/13/2025 | 318.23 Unrestricte Other Contractual Services - PS       |
| Enterprise State CC | 123089 Comfort Systems                    | 3/13/2025 | 2,401.13 Unrestricte Maintenance & Repairs - OOS         |
| Enterprise State CC | 123090 Copy Products Company              | 3/13/2025 | 141.62 Aviation Oz Materials and Supplies - MS           |
| Enterprise State CC | 123091 D2G Group LLC                      | 3/13/2025 | 693.36 Unrestricte Advertising & Promotions - OOS        |
| Enterprise State CC | 123092 Dothan Tarpaulin Products Inc.     | 3/13/2025 | 867.00 Unrestricte Materials and Supplies - MS           |
| Enterprise State CC | 123093 Durden Outdoor Displays            | 3/13/2025 | 3,850.00 Unrestricte Advertising & Promotions - OOS      |
| Enterprise State CC | 123094 EBSCO Industries Inc               | 3/13/2025 | 3,400.00 Unrestricte Subscriptions - OOS                 |
| Enterprise State CC | 123095 Ed Sherling Ford Inc               | 3/13/2025 | 1,077.50 Unrestricte Maintenance & Repairs - OOS         |
| Enterprise State CC | 123096 Enterprise Printing LLC            | 3/13/2025 | 560.00 Unrestricte Printing and Binding - OOS            |
| Enterprise State CC | 123097 Enterprise State Community College | 3/13/2025 | 370.68 TRIO SSS 2 Materials and Supplies - MS            |
| Enterprise State CC | 123098 Goodwyn Mills & Cawood Inc         | 3/13/2025 | 7,919.61 Performing Construction in Progress - CE        |
| Enterprise State CC | 123098 Goodwyn Mills & Cawood Inc         | 3/13/2025 | 14,910.73 Workforce I Construction in Progress - CE      |
| Enterprise State CC | 123099 Gulf States Distributors           | 3/13/2025 | 432.00 Unrestricte Materials and Supplies - MS           |
| Enterprise State CC | 123100 Gulf States Distributors           | 3/13/2025 | 139.00 Unrestricte Materials and Supplies - MS           |
| Enterprise State CC | 123101 Howard Technology Solutions        | 3/13/2025 | 436.00 AE - State R Materials and Supplies - MS          |
| Enterprise State CC | 123101 Howard Technology Solutions        | 3/13/2025 | 466.00 AE - State Ir Materials and Supplies - MS         |
| Enterprise State CC | 123102 Imperial Dade                      | 3/13/2025 | 1,693.26 Unrestricte Materials and Supplies - MS         |
| Enterprise State CC | 123103 Kelly Seed Company LLC             | 3/13/2025 | 612.00 Unrestricte Materials and Supplies - MS           |
| Enterprise State CC | 123104 Kerigan Marketing Assoc            | 3/13/2025 | 10,484.00 Unrestricte Advertising & Promotions - OOS     |
| Enterprise State CC | 123105 KimberLee's Flowers LLC            | 3/13/2025 | 125.00 Unrestricte Materials and Supplies - MS           |
| Enterprise State CC | 123106 KTA Enterprises LLC                | 3/13/2025 | 3,576.60 Unrestricte Short-Term Equipment Rentals - OOS  |
| Enterprise State CC | 123107 Lesro Industries Inc.              | 3/13/2025 | 910.80 Unrestricte Equipment - non capitalized - MS      |
| Enterprise State CC | 123108 Logoland Marketing                 | 3/13/2025 | 2,851.00 Unrestricte Advertising & Promotions - OOS      |
| Enterprise State CC | 123109 McCord Outdoor Adventures Inc      | 3/13/2025 | 80.00 Unrestricte Registration Fees- IS                  |
| Enterprise State CC | 123110 Mitchell Nissan Inc                | 3/13/2025 | 1,374.06 Unrestricte Maintenance & Repairs - OOS         |
| Enterprise State CC | 123111 MSC Industrial Supply              | 3/13/2025 | 900.00 Aviation Oz Materials and Supplies - MS           |
| Enterprise State CC | 123112 MSC Industrial Supply              | 3/13/2025 | 145.10 Aviation Oz Materials and Supplies - MS           |
| Enterprise State CC | 123113 nexAir LLC                         | 3/13/2025 | 508.23 Aviation Oz Other Contractual Services - PS       |
| Enterprise State CC | 123114 Office Depot                       | 3/13/2025 | 387.07 AE - State R Materials and Supplies - MS          |
| Enterprise State CC | 123115 RMA Armament Inc                   | 3/13/2025 | 6,437.42 Unrestricte Other Contractual Services - PS     |
| Enterprise State CC | 123116 Roland Bennett Stone Jr.           | 3/13/2025 | 500.00 Unrestricte Other Contractual Services - PS       |
| Enterprise State CC | 123117 Safety Kleen Systems Inc           | 3/13/2025 | 1,971.81 Aviation Oz Service Contracts on Equipment -OOS |
| Enterprise State CC | 123118 Staples Contract & Commercial Inc  | 3/13/2025 | 112.77 Unrestricte Materials and Supplies - MS           |
| Enterprise State CC | 123119 Sweetwater Holdings LLC            | 3/13/2025 | 279.90 Unrestricte Equipment - non capitalized - MS      |
| Enterprise State CC | 123120 Tomahawk Screen Printing           | 3/13/2025 | 162.82 Unrestricte Materials and Supplies - MS           |
| Enterprise State CC | 123121 Uline Inc                          | 3/13/2025 | 921.62 Aviation Oz Materials and Supplies - MS           |
| Enterprise State CC | 123122 UniFirst Corporation               | 3/13/2025 | 328.84 Unrestricte Other Contractual Services - PS       |

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| Enterprise State CC | 123123 | Vascular Access Teaching Aids Inc   | 3/13/2025 | 1,074.48  | Unrestricted Materials and Supplies - MS        |
| Enterprise State CC | 123124 | Veterans Cleaning Solutions LLC     | 3/13/2025 | 2,197.84  | Unrestricted Other Contractual Services - PS    |
| Enterprise State CC | 123125 | Viewpoint LLC                       | 3/13/2025 | 2,940.00  | Unrestricted Other Contractual Services - PS    |
| Enterprise State CC | 123126 | W.W. Grainger Inc.                  | 3/13/2025 | 505.20    | Aviation Oz Materials and Supplies - MS         |
| Enterprise State CC | 123127 | Watson Glass Co.                    | 3/13/2025 | 445.08    | Unrestricted Maintenance & Repairs - OOS        |
| Enterprise State CC | 123128 | Williams Auto Parts Llc             | 3/13/2025 | 141.29    | Unrestricted Materials and Supplies - MS        |
| Enterprise State CC | 123129 | Woof                                | 3/13/2025 | 1,000.00  | Unrestricted Advertising & Promotions - OOS     |
| Enterprise State CC | 123132 | Amazon Capital Services Inc         | 3/17/2025 | 80.40     | Unrestricted Materials and Supplies - MS        |
| Enterprise State CC | 123133 | Chick-Fil-A Enterprise              | 3/17/2025 | 398.28    | Talent Sear Materials and Supplies - MS         |
| Enterprise State CC | 123133 | Chick-Fil-A Enterprise              | 3/17/2025 | 527.64    | Unrestricted Materials and Supplies - MS        |
| Enterprise State CC | 123133 | Chick-Fil-A Enterprise              | 3/17/2025 | 414.58    | TRIO SSS 2 Materials and Supplies - MS          |
| Enterprise State CC | 123134 | Essential Education Corporation     | 3/17/2025 | 7,625.00  | AE - State R Materials and Supplies - MS        |
| Enterprise State CC | 123135 | Sharp Electronics Corporation       | 3/17/2025 | 1,980.08  | Unrestricted Short-Term Equipment Rentals - OOS |
| Enterprise State CC | 123135 | Sharp Electronics Corporation       | 3/17/2025 | 1,479.81  | Unrestricted Printing and Binding - OOS         |
| Enterprise State CC | 123136 | TRISTATE GRAPHICS INC.              | 3/17/2025 | 405.00    | Unrestricted Printing and Binding - OOS         |
| Enterprise State CC | 123138 | Adam Huey Renfroe                   | 3/18/2025 | 975.00    | Unrestricted Materials and Supplies - MS        |
| Enterprise State CC | 123139 | Aircraft Spruce & Specialty Co.     | 3/18/2025 | 321.23    | Aviation An Materials and Supplies - MS         |
| Enterprise State CC | 123140 | Amazon Capital Services Inc         | 3/18/2025 | 206.96    | Unrestricted Materials and Supplies - MS        |
| Enterprise State CC | 123140 | Amazon Capital Services Inc         | 3/18/2025 | 456.85    | Unrestricted Materials and Supplies - MS        |
| Enterprise State CC | 123141 | Amazon Capital Services Inc         | 3/18/2025 | 99.99     | AE - State R Materials and Supplies - MS        |
| Enterprise State CC | 123142 | Apperson                            | 3/18/2025 | 136.50    | Unrestricted Materials and Supplies - MS        |
| Enterprise State CC | 123143 | Ascend Learning Holdings LLC        | 3/18/2025 | 55,300.00 | Unrestricted Other Contractual Services - PS    |
| Enterprise State CC | 123144 | Crestline Specialties Inc.          | 3/18/2025 | 595.97    | Unrestricted Advertising & Promotions - OOS     |
| Enterprise State CC | 123145 | Decision Partners LLC               | 3/18/2025 | 1,000.00  | TRIO SSS 2 Materials and Supplies - MS          |
| Enterprise State CC | 123146 | Global Equipment Company Inc.       | 3/18/2025 | 638.24    | Unrestricted Materials and Supplies - MS        |
| Enterprise State CC | 123147 | Gray Television Group Inc           | 3/18/2025 | 9.03      | Unrestricted Advertising & Promotions - OOS     |
| Enterprise State CC | 123148 | Gulf States Distributors            | 3/18/2025 | 523.00    | Unrestricted Materials and Supplies - MS        |
| Enterprise State CC | 123149 | Hendrix Joseph                      | 3/18/2025 | 238.00    | Unrestricted Lodging - IS                       |
| Enterprise State CC | 123150 | Instructure Inc.                    | 3/18/2025 | 427.06    | Unrestricted Materials and Supplies - MS        |
| Enterprise State CC | 123151 | KTA Enterprises LLC                 | 3/18/2025 | 9,044.95  | Unrestricted Short-Term Equipment Rentals - OOS |
| Enterprise State CC | 123152 | Link Media Services LLC             | 3/18/2025 | 1,350.00  | Unrestricted Advertising & Promotions - OOS     |
| Enterprise State CC | 123153 | Moore-Warren Equipment Company Inc. | 3/18/2025 | 760.00    | Unrestricted Maintenance & Repairs - OOS        |
| Enterprise State CC | 123154 | MSC Industrial Supply               | 3/18/2025 | 2,350.00  | Aviation Oz Materials and Supplies - MS         |
| Enterprise State CC | 123154 | MSC Industrial Supply               | 3/18/2025 | 321.99    | Unrestricted Materials and Supplies - MS        |
| Enterprise State CC | 123155 | Office Master Inc.                  | 3/18/2025 | 11,018.80 | Unrestricted Equipment - non capitalized - MS   |
| Enterprise State CC | 123156 | Smith's Inc. Of Dothan              | 3/18/2025 | 1,129.10  | Unrestricted Maintenance & Repairs - OOS        |
| Enterprise State CC | 123157 | Smith's Inc. Of Dothan              | 3/18/2025 | 2,275.00  | Unrestricted Other Contractual Services - PS    |
| Enterprise State CC | 123158 | Staples Contract & Commercial Inc   | 3/18/2025 | 298.13    | Unrestricted Materials and Supplies - MS        |

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| Enterprise State CC | 123159 Tri Tech Forensics Inc                                       | 3/18/2025 | 3,146.80 Unrestrict Materials and Supplies - MS     |
| Enterprise State CC | 123160 Trumbull Bottle Water Inc                                    | 3/18/2025 | 13.73 Unrestrict Materials and Supplies - MS        |
| Enterprise State CC | 123161 City Of Abbeville                                            | 3/19/2025 | 4,508.04 ADECA Sel Other Contractual Services - PS  |
| Enterprise State CC | 123162 City Of Alexander City                                       | 3/19/2025 | 2,373.85 ADECA Sel Other Contractual Services - PS  |
| Enterprise State CC | 123163 City Of Dothan                                               | 3/19/2025 | 16,711.90 ADECA Sel Other Contractual Services - PS |
| Enterprise State CC | 123163 City Of Dothan                                               | 3/19/2025 | 18,467.06 ADECA Hot Other Contractual Services - PS |
| Enterprise State CC | 123164 CITY OF ENTERPRISE                                           | 3/19/2025 | 7,565.12 ADECA Sel Other Contractual Services - PS  |
| Enterprise State CC | 123165 City of Geneva                                               | 3/19/2025 | 1,109.02 ADECA Sel Other Contractual Services - PS  |
| Enterprise State CC | 123166 City Of Headland                                             | 3/19/2025 | 3,912.41 ADECA Sel Other Contractual Services - PS  |
| Enterprise State CC | 123167 City Of Opp                                                  | 3/19/2025 | 670.90 ADECA Sel Other Contractual Services - PS    |
| Enterprise State CC | 123168 City of Ozark                                                | 3/19/2025 | 4,181.80 ADECA Sel Other Contractual Services - PS  |
| Enterprise State CC | 123169 City of Prattville                                           | 3/19/2025 | 11,166.00 ADECA Sel Other Contractual Services - PS |
| Enterprise State CC | 123170 CITY OF TROY                                                 | 3/19/2025 | 1,010.16 ADECA Hot Other Contractual Services - PS  |
| Enterprise State CC | 123171 Clay County (Commission EMA Sheriff's Dept County Eng)       | 3/19/2025 | 988.02 ADECA Sel Other Contractual Services - PS    |
| Enterprise State CC | 123172 Crenshaw County                                              | 3/19/2025 | 133.04 ADECA Sel Other Contractual Services - PS    |
| Enterprise State CC | 123173 Henry County Commission                                      | 3/19/2025 | 2,208.44 ADECA Sel Other Contractual Services - PS  |
| Enterprise State CC | 123174 Lee County Alabama Commission                                | 3/19/2025 | 1,029.41 ADECA Sel Other Contractual Services - PS  |
| Enterprise State CC | 123175 Montgomery County Commission                                 | 3/19/2025 | 11,039.21 ADECA Sel Other Contractual Services - PS |
| Enterprise State CC | 123175 Montgomery County Commission                                 | 3/19/2025 | 5,640.58 ADECA Hot Other Contractual Services - PS  |
| Enterprise State CC | 123176 Pike County Commission                                       | 3/19/2025 | 176.80 ADECA Sel Other Contractual Services - PS    |
| Enterprise State CC | 123177 Town Of Kinsey                                               | 3/19/2025 | 4,909.81 ADECA Sel Other Contractual Services - PS  |
| Enterprise State CC | 123178 Alabama Association of College & University Business Officer | 3/20/2025 | 350.00 Unrestrict Registration Fees- IS             |
| Enterprise State CC | 123178 Alabama Association of College & University Business Officer | 3/20/2025 | 500.00 Unrestrict Memberships - PS                  |
| Enterprise State CC | 123179 AT&T                                                         | 3/20/2025 | 99.04 Unrestrict Landline Phones - UC               |
| Enterprise State CC | 123180 AT&T                                                         | 3/20/2025 | 46.92 Unrestrict Landline Phones - UC               |
| Enterprise State CC | 123181 AT&T Mobility II LLC                                         | 3/20/2025 | 40.00 ADECA Traf Internet - UC                      |
| Enterprise State CC | 123182 BBA                                                          | 3/20/2025 | 322,050.00 Bookstore - Bookstore - AP               |
| Enterprise State CC | 123183 Geneva County Gas District                                   | 3/20/2025 | 226.20 Unrestrict Gas & Heating Fuel - UC           |
| Enterprise State CC | 123184 Lowe's Company                                               | 3/20/2025 | 643.62 Unrestrict Materials and Supplies - MS       |
| Enterprise State CC | 123184 Lowe's Company                                               | 3/20/2025 | 280.04 Aviation Oz Materials and Supplies - MS      |
| Enterprise State CC | 123184 Lowe's Company                                               | 3/20/2025 | 787.34 Miscellaneous Deposit Liabilities - AP       |
| Enterprise State CC | 123184 Lowe's Company                                               | 3/20/2025 | 518.15 Unrestrict Materials and Supplies - MS       |
| Enterprise State CC | 123184 Lowe's Company                                               | 3/20/2025 | 602.58 Unrestrict Materials and Supplies - MS       |
| Enterprise State CC | 123185 Mediacom                                                     | 3/20/2025 | 134.00 Aviation An Internet - UC                    |
| Enterprise State CC | 123186 Southern Linc                                                | 3/20/2025 | 534.24 Unrestrict Landline Phones - UC              |
| Enterprise State CC | 123187 State of Alabama                                             | 3/20/2025 | 351.00 Unrestrict Landline Phones - UC              |
| Enterprise State CC | 123296 Adams John                                                   | 3/20/2025 | 275.63 ADECA Traf Conus (meals) - OS                |
| Enterprise State CC | 123296 Adams John                                                   | 3/20/2025 | 490.00 ADECA Traf Mileage - IS                      |



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| Enterprise State CC | 123296 Adams John                                       | 3/20/2025 | 606.37 ADECA Traf Mileage - OS                          |
| Enterprise State CC | 123297 Cumberland Ayida                                 | 3/20/2025 | 132.00 Talent Sear Materials and Supplies - MS          |
| Enterprise State CC | 123298 Dillingham Lydia                                 | 3/20/2025 | 363.11 Unrestricte Conus (meals) - OS                   |
| Enterprise State CC | 123298 Dillingham Lydia                                 | 3/20/2025 | 1,179.06 Unrestricte Lodging - IS                       |
| Enterprise State CC | 123298 Dillingham Lydia                                 | 3/20/2025 | 261.61 Unrestricte Mileage - OS                         |
| Enterprise State CC | 123298 Dillingham Lydia                                 | 3/20/2025 | 491.91 Unrestricte Commercial Transportation - OS       |
| Enterprise State CC | 123299 Henderson Latasha                                | 3/20/2025 | 132.00 Talent Sear Materials and Supplies - MS          |
| Enterprise State CC | 123300 Long Daniel                                      | 3/20/2025 | 84.26 Unrestricte Conus (meals) - OS                    |
| Enterprise State CC | 123301 Ngansop Michelle                                 | 3/20/2025 | 582.16 TRIO SSS 2I Lodging - OS                         |
| Enterprise State CC | 123302 Olsen Jennifer                                   | 3/20/2025 | 257.56 Unrestricte Other Travel Expenses - IS           |
| Enterprise State CC | 123303 White Ruby                                       | 3/20/2025 | 170.00 Unrestricte Conus (meals) - IS                   |
| Enterprise State CC | 123304 Alabama Community College Conference             | 3/21/2025 | 12,420.00 Unrestricte Memberships - PS                  |
| Enterprise State CC | 123305 American Self Storage                            | 3/21/2025 | 330.00 Unrestricte Short-Term Building Rentals - OOS    |
| Enterprise State CC | 123306 Booth James                                      | 3/21/2025 | 616.72 Unrestricte Conus (meals) - IS                   |
| Enterprise State CC | 123306 Booth James                                      | 3/21/2025 | 220.88 Unrestricte Materials and Supplies - MS          |
| Enterprise State CC | 123307 Comfort Systems                                  | 3/21/2025 | 4,008.00 Unrestricte Maintenance & Repairs - OOS        |
| Enterprise State CC | 123308 Daleville Christian Fellowship                   | 3/21/2025 | 1,000.00 Agency Fun Unapplied External Scholarship - SP |
| Enterprise State CC | 123309 E.L. Gibson Foundation                           | 3/21/2025 | 1,088.00 Agency Fun Unapplied External Scholarship - SP |
| Enterprise State CC | 123310 E.L. Gibson Foundation                           | 3/21/2025 | 2,000.00 Agency Fun Unapplied External Scholarship - SP |
| Enterprise State CC | 123311 Enterprise State Community College               | 3/21/2025 | 500.00 TANF Scholarship and Waivers - SW                |
| Enterprise State CC | 123312 Garner James                                     | 3/21/2025 | 270.54 Unrestricte Conus (meals) - IS                   |
| Enterprise State CC | 123313 Garner James                                     | 3/21/2025 | 94.18 Unrestricte Conus (meals) - IS                    |
| Enterprise State CC | 123314 Goodwyn Mills & Cawood Inc                       | 3/21/2025 | 47,720.63 Renovation Construction in Progress - CE      |
| Enterprise State CC | 123315 Herndon Electric Inc.                            | 3/21/2025 | 327,905.66 Performing Construction in Progress - CE     |
| Enterprise State CC | 123316 Holloway Credit Solutions                        | 3/21/2025 | 673.52 Unrestricte Debt Collection Expense - PS         |
| Enterprise State CC | 123317 Holmes Stephen                                   | 3/21/2025 | 208.01 Unrestricte Commercial Transportation - IS       |
| Enterprise State CC | 123317 Holmes Stephen                                   | 3/21/2025 | 179.84 Unrestricte Lodging - IS                         |
| Enterprise State CC | 123317 Holmes Stephen                                   | 3/21/2025 | 97.77 Unrestricte Conus (meals) - IS                    |
| Enterprise State CC | 123318 Jackson Nancy                                    | 3/21/2025 | 715.00 Unrestricte Other Professional Fees - PS         |
| Enterprise State CC | 123319 JMS Enterprises                                  | 3/21/2025 | 1,400.00 Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 123320 Linda Yarbrough Quillen                          | 3/21/2025 | 1,650.00 Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 123321 New Brockton High School Alumni Association Inc. | 3/21/2025 | 150.00 Unrestricte Materials and Supplies - MS          |
| Enterprise State CC | 123322 Parrish Enterprises Inc.                         | 3/21/2025 | 95.00 Unrestricte Short-Term Equipment Rentals - OOS    |
| Enterprise State CC | 123323 Phillips Sharlene                                | 3/21/2025 | 715.00 Unrestricte Other Professional Fees - PS         |
| Enterprise State CC | 123324 Shealey Aaron                                    | 3/21/2025 | 500.00 Unrestricte Other Contractual Services - PS      |
| Enterprise State CC | 123325 Smith's Inc. Of Dothan                           | 3/21/2025 | 154,421.00 Performing Construction in Progress - CE     |
| Enterprise State CC | 123326 The Butcher's Daughter Bakeshop and Market LLC   | 3/21/2025 | 199.75 Talent Sear Materials and Supplies - MS          |
| Enterprise State CC | 123327 Williams Trintina                                | 3/21/2025 | 715.00 Unrestricte Other Professional Fees - PS         |

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| Enterprise State CC | 123328 | Synovus Bank                      | 3/25/2025 | 675.57    | TRIO SSS 2I Materials and Supplies - MS         |
| Enterprise State CC | 123328 | Synovus Bank                      | 3/25/2025 | 210.00    | Unrestricte Materials and Supplies - MS         |
| Enterprise State CC | 123328 | Synovus Bank                      | 3/25/2025 | 113.06    | Unrestricte Water & Sewer - UC                  |
| Enterprise State CC | 123328 | Synovus Bank                      | 3/25/2025 | 693.28    | Talent Sear Materials and Supplies - MS         |
| Enterprise State CC | 123328 | Synovus Bank                      | 3/25/2025 | 789.00    | WFD ACCC Grant Awards - SW                      |
| Enterprise State CC | 123328 | Synovus Bank                      | 3/25/2025 | 5,149.48  | Unrestricte Conus (meals) - IS                  |
| Enterprise State CC | 123328 | Synovus Bank                      | 3/25/2025 | 732.06    | Unrestricte Gasoline & Oil - Motor Veh - OOS    |
| Enterprise State CC | 123328 | Synovus Bank                      | 3/25/2025 | 124.99    | Unrestricte Maintenance & Repairs - OOS         |
| Enterprise State CC | 123328 | Synovus Bank                      | 3/25/2025 | 2,262.05  | Unrestricte Conus (meals) - OS                  |
| Enterprise State CC | 123328 | Synovus Bank                      | 3/25/2025 | 81.16     | Unrestricte Postage - OOS                       |
| Enterprise State CC | 123328 | Synovus Bank                      | 3/25/2025 | 914.25    | ADECA Traf Lodging - OS                         |
| Enterprise State CC | 123328 | Synovus Bank                      | 3/25/2025 | 830.43    | Unrestricte Commercial Transportation - OS      |
| Enterprise State CC | 123328 | Synovus Bank                      | 3/25/2025 | 1,732.50  | Unrestricte Other Contractual Services - PS     |
| Enterprise State CC | 123328 | Synovus Bank                      | 3/25/2025 | 259.08    | Unrestricte Advertising & Promotions - OOS      |
| Enterprise State CC | 123328 | Synovus Bank                      | 3/25/2025 | 116.51    | Unrestricte Computer Software(non capital) - MS |
| Enterprise State CC | 123328 | Synovus Bank                      | 3/25/2025 | 258.11    | Unrestricte Lodging - OS                        |
| Enterprise State CC | 123328 | Synovus Bank                      | 3/25/2025 | 2,482.71  | Unrestricte Materials and Supplies - MS         |
| Enterprise State CC | 123328 | Synovus Bank                      | 3/25/2025 | 2,433.90  | Aviation Oz Commercial Transportation - OS      |
| Enterprise State CC | 123328 | Synovus Bank                      | 3/25/2025 | 1,894.15  | Unrestricte Lodging - IS                        |
| Enterprise State CC | 123328 | Synovus Bank                      | 3/25/2025 | 125.15    | Unrestricte Gasoline & Oil - Motor Veh - OOS    |
| Enterprise State CC | 123328 | Synovus Bank                      | 3/25/2025 | 3,709.77  | Unrestricte Gasoline & Oil - Motor Veh - OOS    |
| Enterprise State CC | 123329 | Synovus Bank                      | 3/25/2025 | 671.38    | Unrestricte Lodging - OS                        |
| Enterprise State CC | 123329 | Synovus Bank                      | 3/25/2025 | 479.55    | Unrestricte Conus (meals) - OS                  |
| Enterprise State CC | 123338 | American Self Storage             | 3/27/2025 | 458.00    | Unrestricte Short-Term Building Rentals - OOS   |
| Enterprise State CC | 123339 | Country Club Of Brewton           | 3/27/2025 | 450.00    | Unrestricte Registration Fees- IS               |
| Enterprise State CC | 123340 | Enterprise Water Works            | 3/27/2025 | 1,260.64  | Unrestricte Water & Sewer - UC                  |
| Enterprise State CC | 123341 | Hicks Timothy                     | 3/27/2025 | 307.62    | Unrestricte Lodging - IS                        |
| Enterprise State CC | 123342 | Howard Technology Solutions       | 3/27/2025 | 28,311.00 | Unrestricte Technology - non capitalized - MS   |
| Enterprise State CC | 123343 | Howard Technology Solutions       | 3/27/2025 | 205.00    | Unrestricte Technology - non capitalized - MS   |
| Enterprise State CC | 123344 | Lewis Curtis                      | 3/27/2025 | 307.62    | Unrestricte Lodging - IS                        |
| Enterprise State CC | 123345 | The Southeast AL Gas District     | 3/27/2025 | 27.25     | Unrestricte Gas & Heating Fuel - UC             |
| Enterprise State CC | 123345 | The Southeast AL Gas District     | 3/27/2025 | 6,494.73  | Unrestricte Gas & Heating Fuel - UC             |
| Enterprise State CC | 123346 | ACCS Public Relations Association | 4/2/2025  | 150.00    | Unrestricte Memberships - PS                    |
| Enterprise State CC | 123347 | ACT Inc                           | 4/2/2025  | 528.00    | WKO Skills Deposit Liabilities - AP             |
| Enterprise State CC | 123347 | ACT Inc                           | 4/2/2025  | 296.00    | Unrestricte Materials and Supplies - MS         |
| Enterprise State CC | 123347 | ACT Inc                           | 4/2/2025  | 77.00     | AE - State R Other Contractual Services - PS    |
| Enterprise State CC | 123348 | Adams John                        | 4/2/2025  | 575.40    | ADECA Traf Mileage - IS                         |
| Enterprise State CC | 123349 | Aircraft Spruce & Specialty Co.   | 4/2/2025  | 825.55    | Aviation Oz Materials and Supplies - MS         |

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| Enterprise State CC | 123350 | AL Association of Student Financial Aid Administrators | 4/2/2025 | 650.00    | Unrestricted Registration Fees- IS           |
| Enterprise State CC | 123351 | Alabama Association of Health Information Management   | 4/2/2025 | 275.00    | Unrestricted Registration Fees- IS           |
| Enterprise State CC | 123352 | Alabama Deans of Student Affairs Association           | 4/2/2025 | 130.00    | Unrestricted Registration Fees- OS           |
| Enterprise State CC | 123353 | Alabama District of Circle K International             | 4/2/2025 | 280.00    | Circle K Deposit Liabilities - AP            |
| Enterprise State CC | 123354 | Alabama Power Company                                  | 4/2/2025 | 38,817.65 | Unrestricted Electricity - UC                |
| Enterprise State CC | 123354 | Alabama Power Company                                  | 4/2/2025 | 18,198.11 | Unrestricted Electricity - UC                |
| Enterprise State CC | 123355 | Alert Services Inc.                                    | 4/2/2025 | 157.00    | Unrestricted Materials and Supplies - MS     |
| Enterprise State CC | 123356 | Amazon Capital Services Inc                            | 4/2/2025 | 414.38    | Unrestricted Materials and Supplies - MS     |
| Enterprise State CC | 123356 | Amazon Capital Services Inc                            | 4/2/2025 | 78.95     | Unrestricted Materials and Supplies - MS     |
| Enterprise State CC | 123356 | Amazon Capital Services Inc                            | 4/2/2025 | 325.75    | Special Poç Materials and Supplies - MS      |
| Enterprise State CC | 123357 | American Imperial Fence Inc.                           | 4/2/2025 | 7,387.00  | PSCA Serie Other Contractual Services - PS   |
| Enterprise State CC | 123358 | Arrow Exterminators Inc                                | 4/2/2025 | 550.00    | Unrestricted Other Contractual Services - PS |
| Enterprise State CC | 123359 | BBA                                                    | 4/2/2025 | 2,360.01  | Unrestricted Materials and Supplies - MS     |
| Enterprise State CC | 123360 | Bomhard Charles                                        | 4/2/2025 | 4,950.00  | Unrestricted Other Contractual Services - PS |
| Enterprise State CC | 123361 | Brendle Sprinkler Co. Inc.                             | 4/2/2025 | 840.00    | Unrestricted Other Contractual Services - PS |
| Enterprise State CC | 123361 | Brendle Sprinkler Co. Inc.                             | 4/2/2025 | 4,425.00  | Performing Construction in Progress - CE     |
| Enterprise State CC | 123361 | Brendle Sprinkler Co. Inc.                             | 4/2/2025 | 2,701.00  | Unrestricted Maintenance & Repairs - OOS     |
| Enterprise State CC | 123362 | BSN Sports LLC                                         | 4/2/2025 | 3,303.95  | Unrestricted Materials and Supplies - MS     |
| Enterprise State CC | 123363 | Calhoun Community College                              | 4/2/2025 | 50.00     | Unrestricted Registration Fees- IS           |
| Enterprise State CC | 123364 | Carquest                                               | 4/2/2025 | 148.79    | Aviation Oz Materials and Supplies - MS      |
| Enterprise State CC | 123365 | Chick-Fil-A Enterprise                                 | 4/2/2025 | 77.60     | Unrestricted Materials and Supplies - MS     |
| Enterprise State CC | 123366 | Cintas Corporation                                     | 4/2/2025 | 318.23    | Unrestricted Other Contractual Services - PS |
| Enterprise State CC | 123367 | Cochran Maranda                                        | 4/2/2025 | 400.00    | Unrestricted Other Contractual Services - PS |
| Enterprise State CC | 123368 | Comfort Systems                                        | 4/2/2025 | 13,563.43 | Unrestricted Maintenance & Repairs - OOS     |
| Enterprise State CC | 123369 | Copy Products Company                                  | 4/2/2025 | 141.62    | Unrestricted Materials and Supplies - MS     |
| Enterprise State CC | 123370 | Denny Elevator Inspections Inc.                        | 4/2/2025 | 90.00     | Unrestricted Other Contractual Services - PS |
| Enterprise State CC | 123371 | Diversified Elevator Service & Equipment Company Inc.  | 4/2/2025 | 208.00    | Unrestricted Other Contractual Services - PS |
| Enterprise State CC | 123372 | Downtown Donuts LLC                                    | 4/2/2025 | 59.00     | Unrestricted Materials and Supplies - MS     |
| Enterprise State CC | 123373 | Durden Outdoor Displays                                | 4/2/2025 | 2,105.00  | AE - State R Advertising & Promotions - OOS  |
| Enterprise State CC | 123373 | Durden Outdoor Displays                                | 4/2/2025 | 7,700.00  | Unrestricted Advertising & Promotions - OOS  |
| Enterprise State CC | 123374 | Ed Sherling Ford Inc                                   | 4/2/2025 | 216.44    | Unrestricted Maintenance & Repairs - OOS     |
| Enterprise State CC | 123375 | EKO Health Inc.                                        | 4/2/2025 | 638.00    | Unrestricted Materials and Supplies - MS     |
| Enterprise State CC | 123376 | Encore Rehabilitation Inc                              | 4/2/2025 | 2,700.00  | Unrestricted Other Contractual Services - PS |
| Enterprise State CC | 123377 | Enterprise Janitorial                                  | 4/2/2025 | 4,292.15  | Unrestricted Other Contractual Services - PS |
| Enterprise State CC | 123377 | Enterprise Janitorial                                  | 4/2/2025 | 4,290.00  | Unrestricted Other Contractual Services - PS |
| Enterprise State CC | 123378 | Enterprise Printing LLC                                | 4/2/2025 | 90.00     | Unrestricted Materials and Supplies - MS     |
| Enterprise State CC | 123379 | Enterprise Printing LLC                                | 4/2/2025 | 325.00    | Miscellaneous Deposit Liabilities - AP       |
| Enterprise State CC | 123380 | Enterprise State Community College                     | 4/2/2025 | 327.75    | Educational Mileage - IS                     |

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| Enterprise State CC | 123380 | Enterprise State Community College          | 4/2/2025 | 202.00     | Educational Commercial Transportation - IS       |
| Enterprise State CC | 123381 | NCS Pearson Inc                             | 4/2/2025 | 412.00     | WFD ACCC Grant Awards - SW                       |
| Enterprise State CC | 123382 | Persons Services Corp.                      | 4/2/2025 | 995,187.17 | Workforce I Construction in Progress - CE        |
| Enterprise State CC | 123383 | Robert L Gavette & James D Green III PTR    | 4/2/2025 | 3,900.00   | Unrestricted Other Contractual Services - PS     |
| Enterprise State CC | 123384 | The ESB Group Inc.                          | 4/2/2025 | 12,000.00  | Performing Construction in Progress - CE         |
| Enterprise State CC | 123385 | Trumbull Bottle Water Inc                   | 4/2/2025 | 6.00       | Unrestricted Materials and Supplies - MS         |
| Enterprise State CC | 123386 | Utilities Board Of The                      | 4/2/2025 | 51.60      | Aviation An Water & Sewer - UC                   |
| Enterprise State CC | 123396 | Adam Huey Renfroe                           | 4/3/2025 | 1,250.00   | Unrestricted Materials and Supplies - MS         |
| Enterprise State CC | 123397 | Alabama Community College System            | 4/3/2025 | 300.00     | Unrestricted Registration Fees- IS               |
| Enterprise State CC | 123398 | Goodwyn Mills & Cawood Inc                  | 4/3/2025 | 20,000.00  | Unrestricted Engineering & Architectural Svc -PS |
| Enterprise State CC | 123399 | Gray Television Group Inc                   | 4/3/2025 | 600.00     | Unrestricted Advertising & Promotions - OOS      |
| Enterprise State CC | 123400 | Gulf States Distributors                    | 4/3/2025 | 4,398.00   | Unrestricted Materials and Supplies - MS         |
| Enterprise State CC | 123401 | Hagen Kenneth                               | 4/3/2025 | 173.94     | Unrestricted Conus (meals) - IS                  |
| Enterprise State CC | 123401 | Hagen Kenneth                               | 4/3/2025 | 398.62     | Unrestricted Lodging - IS                        |
| Enterprise State CC | 123401 | Hagen Kenneth                               | 4/3/2025 | 152.20     | Unrestricted Registration Fees- IS               |
| Enterprise State CC | 123402 | Hand Arendall Harrison Sale LLC             | 4/3/2025 | 495.00     | Unrestricted Legal Services - PS                 |
| Enterprise State CC | 123403 | Herndon Electric Inc.                       | 4/3/2025 | 167,689.46 | Performing Construction in Progress - CE         |
| Enterprise State CC | 123404 | Honey Bee Insemination Service              | 4/3/2025 | 11,950.00  | USDA Spec Materials and Supplies - MS            |
| Enterprise State CC | 123405 | Howard Technology Solutions                 | 4/3/2025 | 300.00     | AE - State R Materials and Supplies - MS         |
| Enterprise State CC | 123406 | Integra Realty Resources - Charlotte LLC    | 4/3/2025 | 3,500.00   | Unrestricted Other Contractual Services - PS     |
| Enterprise State CC | 123407 | Ivywood Florist                             | 4/3/2025 | 75.00      | Phi Theta K. Deposit Liabilities - AP            |
| Enterprise State CC | 123408 | J. W. Pepper & Son Inc.                     | 4/3/2025 | 376.32     | Unrestricted Materials and Supplies - MS         |
| Enterprise State CC | 123409 | J. W. Pepper & Son Inc.                     | 4/3/2025 | 60.00      | Unrestricted Materials and Supplies - MS         |
| Enterprise State CC | 123410 | Jon Puryear Ems Ce Llc                      | 4/3/2025 | 3,500.00   | Unrestricted Other Contractual Services - PS     |
| Enterprise State CC | 123411 | NDI Office Furniture LLC                    | 4/3/2025 | 624.00     | Miscellaneous Deposit Liabilities - AP           |
| Enterprise State CC | 123412 | The Greater Geneva Area Chamber of Commerce | 4/3/2025 | 250.00     | Unrestricted Memberships - PS                    |
| Enterprise State CC | 123413 | W.W. Grainger Inc.                          | 4/3/2025 | 251.59     | Aviation An Materials and Supplies - MS          |
| Enterprise State CC | 123413 | W.W. Grainger Inc.                          | 4/3/2025 | 521.64     | Aviation Oz Materials and Supplies - MS          |
| Enterprise State CC | 123414 | Watford Kenneth                             | 4/3/2025 | 130.00     | Flower and Deposit Liabilities - AP              |
| Enterprise State CC | 123417 | AAEOPP                                      | 4/4/2025 | 875.00     | TRIO SSS 2/ Registration Fees- OS                |
| Enterprise State CC | 123418 | AAEOPP                                      | 4/4/2025 | 1,000.00   | Educational Registration Fees- OS                |
| Enterprise State CC | 123419 | Andres I. Ramos                             | 4/4/2025 | 400.00     | Unrestricted Other Contractual Services - PS     |
| Enterprise State CC | 123420 | CARTER LUMBER OF THE SOUTH INC              | 4/4/2025 | 343.02     | Unrestricted Materials and Supplies - MS         |
| Enterprise State CC | 123421 | Goodwyn Mills & Cawood Inc                  | 4/4/2025 | 40,146.51  | Renovation Construction in Progress - CE         |
| Enterprise State CC | 123422 | Healthcare Providers Srv. Org.              | 4/4/2025 | 168.00     | Unrestricted Other Contractual Services - PS     |
| Enterprise State CC | 123423 | Imperial Dade                               | 4/4/2025 | -43.52     | Unrestricted Bank Restricted Citizens            |
| Enterprise State CC | 123423 | Imperial Dade                               | 4/4/2025 | 1,961.77   | Unrestricted Materials and Supplies - MS         |
| Enterprise State CC | 123423 | Imperial Dade                               | 4/4/2025 | 990.78     | Unrestricted Materials and Supplies - MS         |

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| Enterprise State CC | 123424 Instructure Inc.                           | 4/4/2025 | 268.67 Unrestricted Materials and Supplies - MS            |
| Enterprise State CC | 123425 Jan J Parker                               | 4/4/2025 | 800.00 Unrestricted Other Contractual Services - PS        |
| Enterprise State CC | 123426 Kerigan Marketing Assoc                    | 4/4/2025 | 10,300.00 Unrestricted Advertising & Promotions - OOS      |
| Enterprise State CC | 123427 KTA Enterprises LLC                        | 4/4/2025 | 9,997.35 Unrestricted Short-Term Equipment Rentals - OOS   |
| Enterprise State CC | 123427 KTA Enterprises LLC                        | 4/4/2025 | 455.01 Unrestricted Maintenance & Repairs - OOS            |
| Enterprise State CC | 123428 Lesro Industries Inc.                      | 4/4/2025 | 1,119.60 Miscellaneous Deposit Liabilities - AP            |
| Enterprise State CC | 123429 Lumpkin Randall                            | 4/4/2025 | 800.00 Unrestricted Other Contractual Services - PS        |
| Enterprise State CC | 123430 LYFE Performance Training LLC              | 4/4/2025 | 2,000.00 Unrestricted Other Professional Fees - PS         |
| Enterprise State CC | 123431 McDougald Jacob                            | 4/4/2025 | 500.00 Unrestricted Other Contractual Services - PS        |
| Enterprise State CC | 123432 Meridian Waste Alabama LLC                 | 4/4/2025 | 70.92 Aviation Air Waste Disposal - UC                     |
| Enterprise State CC | 123433 Mohawk Lifts LLC                           | 4/4/2025 | 14,105.44 Industry Ce Furniture and Equip \$10K-\$25K - CE |
| Enterprise State CC | 123434 MSC Industrial Supply                      | 4/4/2025 | 119.88 Aviation Air Materials and Supplies - MS            |
| Enterprise State CC | 123434 MSC Industrial Supply                      | 4/4/2025 | 128.34 Aviation Oz Materials and Supplies - MS             |
| Enterprise State CC | 123435 NC3 Nat'l Coalition of Certification Cntrs | 4/4/2025 | 695.00 Unrestricted Registration Fees- OS                  |
| Enterprise State CC | 123436 Ozark Utilities Board                      | 4/4/2025 | 871.28 Unrestricted Water & Sewer - UC                     |
| Enterprise State CC | 123437 Pack's Lawn Care                           | 4/4/2025 | 6,950.34 Unrestricted Other Contractual Services - PS      |
| Enterprise State CC | 123437 Pack's Lawn Care                           | 4/4/2025 | 3,308.33 Unrestricted Other Contractual Services - PS      |
| Enterprise State CC | 123437 Pack's Lawn Care                           | 4/4/2025 | 900.00 Unrestricted Other Contractual Services - PS        |
| Enterprise State CC | 123438 Pitney Bowes Credit Corp.                  | 4/4/2025 | 1,034.07 Unrestricted Short-Term Equipment Rentals - OOS   |
| Enterprise State CC | 123439 RJ Young Company                           | 4/4/2025 | 49,825.71 Unrestricted Furniture and Equip > \$25K - CE    |
| Enterprise State CC | 123440 Road Mart                                  | 4/4/2025 | 1,011.00 Unrestricted Maintenance & Repairs - OOS          |
| Enterprise State CC | 123441 Safe Life Defense                          | 4/4/2025 | 599.40 Unrestricted Materials and Supplies - MS            |
| Enterprise State CC | 123442 Sharp Electronics Corporation              | 4/4/2025 | 1,720.17 Unrestricted Printing and Binding - OOS           |
| Enterprise State CC | 123442 Sharp Electronics Corporation              | 4/4/2025 | 2,337.25 Unrestricted Short-Term Equipment Rentals - OOS   |
| Enterprise State CC | 123443 Sigma-Aldrich                              | 4/4/2025 | 135.39 Unrestricted Materials and Supplies - MS            |
| Enterprise State CC | 123444 Southeast Telecom                          | 4/4/2025 | 2,750.00 Unrestricted Other Contractual Services - PS      |
| Enterprise State CC | 123445 Southern Automotive & towing LLC           | 4/4/2025 | 878.09 Unrestricted Maintenance & Repairs - OOS            |
| Enterprise State CC | 123446 Southwest Strings                          | 4/4/2025 | 356.25 Unrestricted Equipment - non capitalized - MS       |
| Enterprise State CC | 123447 Staples Contract & Commercial Inc          | 4/4/2025 | 128.13 Aviation Oz Materials and Supplies - MS             |
| Enterprise State CC | 123448 Staples Contract & Commercial Inc          | 4/4/2025 | 694.14 Unrestricted Materials and Supplies - MS            |
| Enterprise State CC | 123448 Staples Contract & Commercial Inc          | 4/4/2025 | 107.28 Aviation Oz Materials and Supplies - MS             |
| Enterprise State CC | 123449 Strickland Paper Company Inc               | 4/4/2025 | 45.79 Educational Materials and Supplies - MS              |
| Enterprise State CC | 123450 Subway                                     | 4/4/2025 | 337.50 TRIO SSS 21 Materials and Supplies - MS             |
| Enterprise State CC | 123451 Subway                                     | 4/4/2025 | 325.00 Unrestricted Materials and Supplies - MS            |
| Enterprise State CC | 123452 Technical Vision LLC                       | 4/4/2025 | 4,800.00 Unrestricted Other Contractual Services - PS      |
| Enterprise State CC | 123453 Tomahawk Screen Printing                   | 4/4/2025 | 322.78 Talent Sear Materials and Supplies - MS             |
| Enterprise State CC | 123454 Trane Service                              | 4/4/2025 | 1,883.00 Aviation Oz Service Contracts on Equipment -OOS   |
| Enterprise State CC | 123455 Uline Inc                                  | 4/4/2025 | 1,107.60 Unrestricted Materials and Supplies - MS          |



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| Enterprise State CC | 123456 | UniFirst Corporation                                   | 4/4/2025 | 986.52    | Unrestricte Other Contractual Services - PS |
| Enterprise State CC | 123457 | Viewpoint LLC                                          | 4/4/2025 | 430.96    | Unrestricte Other Contractual Services - PS |
| Enterprise State CC | 123458 | Wepa Inc                                               | 4/4/2025 | 2,388.00  | Unrestricte Other Contractual Services - PS |
| Enterprise State CC | 123459 | Wright Danny                                           | 4/4/2025 | 800.00    | Unrestricte Other Contractual Services - PS |
| Enterprise State CC | 123460 | City Of Abbeville                                      | 4/8/2025 | 2,554.74  | ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 123461 | City Of Alexander City                                 | 4/8/2025 | 6,707.77  | ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 123462 | City of Auburn                                         | 4/8/2025 | 956.78    | ADECA Hot Other Contractual Services - PS   |
| Enterprise State CC | 123462 | City of Auburn                                         | 4/8/2025 | 2,266.56  | ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 123463 | City Of Dothan                                         | 4/8/2025 | 19,268.11 | ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 123463 | City Of Dothan                                         | 4/8/2025 | 25,704.05 | ADECA Hot Other Contractual Services - PS   |
| Enterprise State CC | 123464 | City Of Elba                                           | 4/8/2025 | 3,499.66  | ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 123465 | City of Geneva                                         | 4/8/2025 | 996.12    | ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 123466 | City Of Headland                                       | 4/8/2025 | 1,411.94  | ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 123467 | City Of Opp                                            | 4/8/2025 | 822.20    | ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 123468 | City of Ozark                                          | 4/8/2025 | 6,776.31  | ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 123469 | City of Prattville                                     | 4/8/2025 | 11,345.85 | ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 123470 | City of Roanoke                                        | 4/8/2025 | 1,769.78  | ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 123471 | CITY OF TROY                                           | 4/8/2025 | 624.43    | ADECA Hot Other Contractual Services - PS   |
| Enterprise State CC | 123471 | CITY OF TROY                                           | 4/8/2025 | 878.69    | ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 123472 | Clay County (Commission EMA Sheriff's Dept County Eng) | 4/8/2025 | 3,530.65  | ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 123473 | Covington County                                       | 4/8/2025 | 2,173.90  | ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 123474 | Crenshaw County                                        | 4/8/2025 | 1,285.21  | ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 123475 | Henry County Commission                                | 4/8/2025 | 3,158.20  | ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 123476 | Houston Co Commission                                  | 4/8/2025 | 5,801.76  | ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 123477 | Lee County Alabama Commission                          | 4/8/2025 | 3,224.52  | ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 123477 | Lee County Alabama Commission                          | 4/8/2025 | 1,630.30  | ADECA Hot Other Contractual Services - PS   |
| Enterprise State CC | 123478 | Montgomery County Commission                           | 4/8/2025 | 18,077.53 | ADECA Hot Other Contractual Services - PS   |
| Enterprise State CC | 123478 | Montgomery County Commission                           | 4/8/2025 | 7,270.39  | ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 123479 | Pike County Commission                                 | 4/8/2025 | 147.40    | ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 123480 | RUSSELL COUNTY                                         | 4/8/2025 | 1,547.20  | ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 123481 | Town Of Kinsey                                         | 4/8/2025 | 741.29    | ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 123482 | Town of Newton                                         | 4/8/2025 | 552.78    | ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 123483 | Hand Arendall Harrison Sale LLC                        | 4/8/2025 | 50,702.75 | Crossroads Buildings - CE                   |
| Enterprise State CC | 123484 | City Of Abbeville                                      | 4/9/2025 | 4,071.72  | ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 123485 | City Of Alexander City                                 | 4/9/2025 | 5,506.15  | ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 123486 | City of Auburn                                         | 4/9/2025 | 2,477.84  | ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 123487 | City Of Dothan                                         | 4/9/2025 | 13,447.14 | ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 123488 | CITY OF ENTERPRISE                                     | 4/9/2025 | 17,287.84 | ADECA Selr Other Contractual Services - PS  |

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| Enterprise State CC | 123489 City of Geneva                                         | 4/9/2025  | 648.64 ADECA Sel Other Contractual Services - PS        |
| Enterprise State CC | 123490 City Of Headland                                       | 4/9/2025  | 7,569.21 ADECA Sel Other Contractual Services - PS      |
| Enterprise State CC | 123491 City Of Opp                                            | 4/9/2025  | 403.08 ADECA Sel Other Contractual Services - PS        |
| Enterprise State CC | 123492 City of Ozark                                          | 4/9/2025  | 18,080.69 ADECA Sel Other Contractual Services - PS     |
| Enterprise State CC | 123493 City Of Phenix City                                    | 4/9/2025  | 5,523.61 ADECA Sel Other Contractual Services - PS      |
| Enterprise State CC | 123494 City of Prattville                                     | 4/9/2025  | 16,519.74 ADECA Sel Other Contractual Services - PS     |
| Enterprise State CC | 123495 City of Roanoke                                        | 4/9/2025  | 5,549.99 ADECA Sel Other Contractual Services - PS      |
| Enterprise State CC | 123496 CITY OF TROY                                           | 4/9/2025  | 4,033.37 ADECA Sel Other Contractual Services - PS      |
| Enterprise State CC | 123497 Clay County (Commission EMA Sheriff's Dept County Eng) | 4/9/2025  | 4,488.79 ADECA Sel Other Contractual Services - PS      |
| Enterprise State CC | 123498 Covington County                                       | 4/9/2025  | 6,144.27 ADECA Sel Other Contractual Services - PS      |
| Enterprise State CC | 123499 Crenshaw County                                        | 4/9/2025  | 655.20 ADECA Sel Other Contractual Services - PS        |
| Enterprise State CC | 123500 Dale County Commissioner                               | 4/9/2025  | 2,941.12 ADECA Sel Other Contractual Services - PS      |
| Enterprise State CC | 123501 Geneva County Commission                               | 4/9/2025  | 444.43 ADECA Sel Other Contractual Services - PS        |
| Enterprise State CC | 123502 Henry County Commission                                | 4/9/2025  | 5,563.40 ADECA Sel Other Contractual Services - PS      |
| Enterprise State CC | 123503 Houston Co Commission                                  | 4/9/2025  | 17,398.52 ADECA Sel Other Contractual Services - PS     |
| Enterprise State CC | 123504 Lee County Alabama Commission                          | 4/9/2025  | 5,992.37 ADECA Sel Other Contractual Services - PS      |
| Enterprise State CC | 123505 Montgomery County Commission                           | 4/9/2025  | 9,216.21 ADECA Sel Other Contractual Services - PS      |
| Enterprise State CC | 123506 RUSSELL COUNTY                                         | 4/9/2025  | 5,013.32 ADECA Sel Other Contractual Services - PS      |
| Enterprise State CC | 123507 Town Of Kinsey                                         | 4/9/2025  | 7,144.66 ADECA Sel Other Contractual Services - PS      |
| Enterprise State CC | 123510 Advantage Consulting and Solutions LLC                 | 4/11/2025 | 4,500.00 Vocational Other Contractual Services - PS     |
| Enterprise State CC | 123511 Alabama Power Company                                  | 4/11/2025 | 1,315.89 Unrestrict Electricity - UC                    |
| Enterprise State CC | 123511 Alabama Power Company                                  | 4/11/2025 | 3,754.52 Unrestrict Electricity - UC                    |
| Enterprise State CC | 123512 Brascom Johnny                                         | 4/11/2025 | 237.00 Unrestrict Lodging - IS                          |
| Enterprise State CC | 123513 C- SPIRE                                               | 4/11/2025 | 148.81 Unrestrict Internet - UC                         |
| Enterprise State CC | 123513 C- SPIRE                                               | 4/11/2025 | 1,053.98 Unrestrict Landline Phones - UC                |
| Enterprise State CC | 123514 Charter Communications Holdings LLC                    | 4/11/2025 | 209.65 Unrestrict Cable - UC                            |
| Enterprise State CC | 123515 Covington County Economic                              | 4/11/2025 | 1,875.00 Aviation An Short-Term Equipment Rentals - OOS |
| Enterprise State CC | 123516 Covington Electric                                     | 4/11/2025 | 324.62 Aviation An Electricity - UC                     |
| Enterprise State CC | 123517 E.L. Gibson Foundation                                 | 4/11/2025 | 320.00 Agency Fun Unapplied External Scholarship - SP   |
| Enterprise State CC | 123518 Enterprise State Community College                     | 4/11/2025 | 1,500.00 Unrestrict Rent - SS                           |
| Enterprise State CC | 123519 Enterprise Water Works                                 | 4/11/2025 | 1,290.64 Unrestrict Water & Sewer - UC                  |
| Enterprise State CC | 123520 Harrison Michael                                       | 4/11/2025 | 385.89 TRIO SSS 2 Materials and Supplies - MS           |
| Enterprise State CC | 123521 Hartselle Mirinda                                      | 4/11/2025 | 213.50 Educationa Mileage - IS                          |
| Enterprise State CC | 123522 Hicks Timothy                                          | 4/11/2025 | 259.95 Unrestrict Lodging - IS                          |
| Enterprise State CC | 123523 INLAND                                                 | 4/11/2025 | 1,917.94 Unrestrict Gasoline & Oil - Motor Veh - OOS    |
| Enterprise State CC | 123523 INLAND                                                 | 4/11/2025 | 43.16 Aviation An Gasoline & Oil - Motor Veh - OOS      |
| Enterprise State CC | 123524 Jamey Ray Smith                                        | 4/11/2025 | 2,590.00 Unrestrict Other Contractual Services - PS     |
| Enterprise State CC | 123525 Mark Dunning Industries                                | 4/11/2025 | 115.00 Unrestrict Waste Disposal - UC                   |

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| Enterprise State CC | 123525 Mark Dunning Industries                                | 4/11/2025 | 527.05       | Unrestricte Waste Disposal - UC                |
| Enterprise State CC | 123525 Mark Dunning Industries                                | 4/11/2025 | 617.64       | Unrestricte Waste Disposal - UC                |
| Enterprise State CC | 123526 Mediacom                                               | 4/11/2025 | 134.00       | Aviation An Internet - UC                      |
| Enterprise State CC | 123528 New Brockton High School Alumni Association Inc.       | 4/11/2025 | 1,299.00     | Agency Fun Unapplied External Scholarship - SP |
| Enterprise State CC | 123529 Persons Services Corp.                                 | 4/11/2025 | 1,477,193.11 | Workforce I Construction in Progress - CE      |
| Enterprise State CC | 123530 Sanbuck Inc                                            | 4/11/2025 | 340.00       | Unrestricte Insurance and Bonding - PS         |
| Enterprise State CC | 123531 Smith Stanley                                          | 4/11/2025 | 277.55       | Aviation Oz Conus (meals) - OS                 |
| Enterprise State CC | 123531 Smith Stanley                                          | 4/11/2025 | 534.05       | Aviation Oz Registration Fees- OS              |
| Enterprise State CC | 123531 Smith Stanley                                          | 4/11/2025 | 696.02       | Aviation Oz Lodging - IS                       |
| Enterprise State CC | 123532 Southern Linc                                          | 4/11/2025 | 859.70       | Unrestricte Landline Phones - UC               |
| Enterprise State CC | 123533 The SpyGlass Group LLC                                 | 4/11/2025 | 10,807.32    | Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 123534 Town Of Sanford                                        | 4/11/2025 | 12.16        | Aviation An Water & Sewer - UC                 |
| Enterprise State CC | 123535 Verizon Wireless                                       | 4/11/2025 | 49.48        | ADECA Traf Wireless Phones - UC                |
| Enterprise State CC | 123535 Verizon Wireless                                       | 4/11/2025 | 1,753.48     | Unrestricte Wireless Phones - UC               |
| Enterprise State CC | 123535 Verizon Wireless                                       | 4/11/2025 | 98.96        | Talent Sear Wireless Phones - UC               |
| Enterprise State CC | 123536 Weber Joshua                                           | 4/11/2025 | 237.00       | Unrestricte Lodging - IS                       |
| Enterprise State CC | 123537 Whitaker Jeremy                                        | 4/11/2025 | 259.95       | Unrestricte Lodging - IS                       |
| Enterprise State CC | 123538 White-Spunner Construction LLC                         | 4/11/2025 | 40,751.45    | Performing Construction in Progress - CE       |
| Enterprise State CC | 123539 Wyatt Sasser Construction                              | 4/11/2025 | 1,533,835.68 | Performing Construction in Progress - CE       |
| Enterprise State CC | 123540 NC3 Nat'l Coalition of Certification Cntrs             | 4/11/2025 | 1,000.00     | Agency Fun Unapplied External Scholarship - SP |
| Enterprise State CC | 123541 Whitaker Jeremy                                        | 4/11/2025 | 200.00       | Unrestricte Lodging - OS                       |
| Enterprise State CC | 123544 Accreditation Commission For Ed In Nursing Inc. (ACEN) | 4/16/2025 | 6,350.00     | Unrestricte Accreditation Expense - PS         |
| Enterprise State CC | 123545 ACCSHRMA                                               | 4/16/2025 | 300.00       | Unrestricte Registration Fees- IS              |
| Enterprise State CC | 123546 Aircraft Spruce & Specialty Co.                        | 4/16/2025 | 2,062.37     | Aviation Oz Materials and Supplies - MS        |
| Enterprise State CC | 123547 Alabama Community College Conference                   | 4/16/2025 | 12,420.00    | Unrestricte Other Professional Fees - PS       |
| Enterprise State CC | 123548 Alabama Community College System                       | 4/16/2025 | 250.00       | Unrestricte Memberships - PS                   |
| Enterprise State CC | 123549 Alabama Deans of Student Affairs Association           | 4/16/2025 | 200.00       | Unrestricte Registration Fees- IS              |
| Enterprise State CC | 123550 Alabama District of Circle K International             | 4/16/2025 | 100.00       | Circle K Deposit Liabilities - AP              |
| Enterprise State CC | 123551 Alabama Library Association                            | 4/16/2025 | 75.00        | Unrestricte Memberships - PS                   |
| Enterprise State CC | 123552 Alertus Technologies LLC                               | 4/16/2025 | 5,895.53     | Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 123553 American Self Storage                                  | 4/16/2025 | 458.00       | Unrestricte Short-Term Building Rentals - OOS  |
| Enterprise State CC | 123554 AT&T                                                   | 4/16/2025 | 49.52        | Unrestricte Landline Phones - UC               |
| Enterprise State CC | 123555 Axon Enterprise Inc.                                   | 4/16/2025 | 3,054.84     | Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 123556 Barbaccia Jacob                                        | 4/16/2025 | 400.00       | Spring Mus Deposit Liabilities - AP            |
| Enterprise State CC | 123557 Bishop State Community College                         | 4/16/2025 | 150.00       | Unrestricte Registration Fees- IS              |
| Enterprise State CC | 123558 BSN Sports LLC                                         | 4/16/2025 | 108.75       | Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 123559 BSN Sports LLC                                         | 4/16/2025 | 5,173.99     | Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 123560 CARTER LUMBER OF THE SOUTH INC                         | 4/16/2025 | 385.46       | Unrestricte Materials and Supplies - MS        |

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| Enterprise State CC | 123561 | Chipola College                                          | 4/16/2025 | 100.00    | Unrestrict Registration Fees- IS              |
| Enterprise State CC | 123562 | Clear Winds Technologies                                 | 4/16/2025 | 1,265.50  | Unrestrict Other Contractual Services - PS    |
| Enterprise State CC | 123563 | Daniel Justin Compton                                    | 4/16/2025 | 350.00    | Spring Mus Deposit Liabilities - AP           |
| Enterprise State CC | 123564 | Enterprise Janitorial                                    | 4/16/2025 | 5,988.13  | Unrestrict Other Contractual Services - PS    |
| Enterprise State CC | 123564 | Enterprise Janitorial                                    | 4/16/2025 | 4,522.38  | Unrestrict Other Contractual Services - PS    |
| Enterprise State CC | 123565 | Enterprise Paint &                                       | 4/16/2025 | 2,566.24  | Aviation Oz Maintenance & Repairs - OOS       |
| Enterprise State CC | 123566 | Fort Novosel-Wiregrass AUSA                              | 4/16/2025 | 60.00     | Unrestrict Conus (meals) - IS                 |
| Enterprise State CC | 123567 | Foxhound Bee Company                                     | 4/16/2025 | 14,673.29 | Special Poç Materials and Supplies - MS       |
| Enterprise State CC | 123567 | Foxhound Bee Company                                     | 4/16/2025 | 990.51    | Unrestrict Materials and Supplies - MS        |
| Enterprise State CC | 123567 | Foxhound Bee Company                                     | 4/16/2025 | 13,347.93 | USDA Spec Materials and Supplies - MS         |
| Enterprise State CC | 123568 | Geneva County Gas District                               | 4/16/2025 | 256.26    | Unrestrict Gas & Heating Fuel - UC            |
| Enterprise State CC | 123569 | Geneva Water Works and Sewer Board of The City of Geneva | 4/16/2025 | 153.16    | Unrestrict Water & Sewer - UC                 |
| Enterprise State CC | 123570 | Global Equipment Company Inc.                            | 4/16/2025 | 207.62    | Unrestrict Materials and Supplies - MS        |
| Enterprise State CC | 123571 | Hartselle Mirinda                                        | 4/16/2025 | 164.50    | Educational Mileage - IS                      |
| Enterprise State CC | 123572 | Instructure Inc.                                         | 4/16/2025 | 1,215.98  | Unrestrict Materials and Supplies - MS        |
| Enterprise State CC | 123573 | JMS Enterprises                                          | 4/16/2025 | 1,000.00  | Unrestrict Other Contractual Services - PS    |
| Enterprise State CC | 123574 | Linda Yarbrough Quillen                                  | 4/16/2025 | 1,350.00  | Unrestrict Other Contractual Services - PS    |
| Enterprise State CC | 123574 | Linda Yarbrough Quillen                                  | 4/16/2025 | 300.00    | Unrestrict Other Contractual Services - PS    |
| Enterprise State CC | 123575 | Lynn E. Brooke B. Hughes                                 | 4/16/2025 | 707.00    | Unrestrict Materials and Supplies - MS        |
| Enterprise State CC | 123576 | National Institute for Automotive Service Excellence     | 4/16/2025 | 506.00    | Unrestrict Registration Fees- IS              |
| Enterprise State CC | 123577 | nSide Inc                                                | 4/16/2025 | 4,500.00  | Unrestrict Other Contractual Services - PS    |
| Enterprise State CC | 123578 | Ozark Area Chamber of Commerce                           | 4/16/2025 | 189.75    | Unrestrict Memberships - PS                   |
| Enterprise State CC | 123579 | Pike County Chamber Of                                   | 4/16/2025 | 275.00    | Unrestrict Memberships - PS                   |
| Enterprise State CC | 123580 | Shelton State Community College Foundation Inc.          | 4/16/2025 | 600.00    | Unrestrict Registration Fees- IS              |
| Enterprise State CC | 123581 | Snead State Community College                            | 4/16/2025 | 96.88     | Unrestrict Registration Fees- IS              |
| Enterprise State CC | 123581 | Snead State Community College                            | 4/16/2025 | 258.35    | Unrestrict Lodging - IS                       |
| Enterprise State CC | 123581 | Snead State Community College                            | 4/16/2025 | 129.17    | Unrestrict Conus (meals) - IS                 |
| Enterprise State CC | 123581 | Snead State Community College                            | 4/16/2025 | 40.60     | Unrestrict Materials and Supplies - MS        |
| Enterprise State CC | 123582 | Southern Assoc of Colleges & Schools                     | 4/16/2025 | 1,025.00  | Unrestrict Registration Fees- OS              |
| Enterprise State CC | 123583 | State of Alabama                                         | 4/16/2025 | 75.00     | Unrestrict Other Contractual Services - PS    |
| Enterprise State CC | 123584 | Stevens Bee Company                                      | 4/16/2025 | 784.00    | USDA Spec Mileage - OS                        |
| Enterprise State CC | 123584 | Stevens Bee Company                                      | 4/16/2025 | 532.72    | USDA Spec Lodging - OS                        |
| Enterprise State CC | 123584 | Stevens Bee Company                                      | 4/16/2025 | 186.00    | USDA Spec Conus (meals) - OS                  |
| Enterprise State CC | 123584 | Stevens Bee Company                                      | 4/16/2025 | 4,500.00  | USDA Spec Other Contractual Services - PS     |
| Enterprise State CC | 123585 | Sunbelt Rentals Inc.                                     | 4/16/2025 | 3,851.54  | Unrestrict Short-Term Equipment Rentals - OOS |
| Enterprise State CC | 123586 | Sweetwater Sound Inc                                     | 4/16/2025 | 319.83    | Unrestrict Materials and Supplies - MS        |
| Enterprise State CC | 123587 | The Southeast AL Gas District                            | 4/16/2025 | 2,402.24  | Unrestrict Gas & Heating Fuel - UC            |
| Enterprise State CC | 123588 | Training for Business & Industry Network                 | 4/16/2025 | 300.00    | Unrestrict Memberships - PS                   |

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| Enterprise State CC | 123589 Triad Martial Arts Inc                                | 4/16/2025 | 800.00 Unrestricte Registration Fees- IS                |
| Enterprise State CC | 123590 TROJAN TURF LLC                                       | 4/16/2025 | 730.00 Unrestricte Other Contractual Services - PS      |
| Enterprise State CC | 123591 Troy Andaluz                                          | 4/16/2025 | 702.00 Unrestricte Maintenance & Repairs - OOS          |
| Enterprise State CC | 123592 VESTIS                                                | 4/16/2025 | 1,991.18 Aviation Oz Materials and Supplies - MS        |
| Enterprise State CC | 123592 VESTIS                                                | 4/16/2025 | 2,554.16 Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 123593 Viewpoint LLC                                         | 4/16/2025 | 1,080.00 Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 123594 Watermark Insights Llc                                | 4/16/2025 | 49,785.17 Unrestricte Other Contractual Services - PS   |
| Enterprise State CC | 123595 Transformyx LLC                                       | 4/16/2025 | 13,752.50 Unrestricte Other Contractual Services - PS   |
| Enterprise State CC | 123596 Alabama Correctional Employee Support Fund            | 4/22/2025 | 1,258.10 Agency Fun Unapplied External Scholarship - SP |
| Enterprise State CC | 123597 City of Montgomery                                    | 4/22/2025 | 36,068.20 ADECA Sel Other Contractual Services - PS     |
| Enterprise State CC | 123598 McLeod Gina                                           | 4/22/2025 | 143.62 Unrestricte Lodging - IS                         |
| Enterprise State CC | 123599 Merrill Melissa                                       | 4/22/2025 | 96.08 AE-Fed Sun Mileage - IS                           |
| Enterprise State CC | 123599 Merrill Melissa                                       | 4/22/2025 | 50.94 AE-Fed Sun Other Travel Expenses - IS             |
| Enterprise State CC | 123599 Merrill Melissa                                       | 4/22/2025 | 86.01 AE-Fed Sun Conus (meals) - IS                     |
| Enterprise State CC | 123600 Mitchell Belinda                                      | 4/22/2025 | 1,050.00 Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 123601 Technical Vision LLC                                  | 4/22/2025 | 3,200.00 Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 123602 ACT Inc                                               | 4/25/2025 | 33.00 WKO Skills Deposit Liabilities - AP               |
| Enterprise State CC | 123603 Amazon Capital Services Inc                           | 4/25/2025 | 249.95 Unrestricte Materials and Supplies - MS          |
| Enterprise State CC | 123603 Amazon Capital Services Inc                           | 4/25/2025 | 39.96 Unrestricte Materials and Supplies - MS           |
| Enterprise State CC | 123603 Amazon Capital Services Inc                           | 4/25/2025 | 344.29 Student Ad Deposit Liabilities - AP              |
| Enterprise State CC | 123603 Amazon Capital Services Inc                           | 4/25/2025 | 1,068.95 Unrestricte Technology - non capitalized - MS  |
| Enterprise State CC | 123603 Amazon Capital Services Inc                           | 4/25/2025 | 196.34 TRIO SSS 2 Materials and Supplies - MS           |
| Enterprise State CC | 123604 B&E MEDICAL SUPPLY AND EQUIPMENT LLC                  | 4/25/2025 | 1,502.48 Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 123605 Bowdoin Exterminators                                 | 4/25/2025 | 192.00 Aviation An Other Contractual Services - PS      |
| Enterprise State CC | 123606 Brendle Sprinkler Co. Inc.                            | 4/25/2025 | 495.00 Unrestricte Maintenance & Repairs - OOS          |
| Enterprise State CC | 123606 Brendle Sprinkler Co. Inc.                            | 4/25/2025 | 1,800.00 Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 123607 Carolina Biological Supply Co                         | 4/25/2025 | 845.12 Unrestricte Materials and Supplies - MS          |
| Enterprise State CC | 123608 Chick-Fil-A Enterprise                                | 4/25/2025 | 310.14 TRIO SSS 2 Materials and Supplies - MS           |
| Enterprise State CC | 123609 Cintas Corporation                                    | 4/25/2025 | 318.23 Unrestricte Other Contractual Services - PS      |
| Enterprise State CC | 123610 Circle City Balloon Co.                               | 4/25/2025 | 625.00 Unrestricte Materials and Supplies - MS          |
| Enterprise State CC | 123611 Coffman International                                 | 4/25/2025 | 2,455.94 Unrestricte Maintenance & Repairs - OOS        |
| Enterprise State CC | 123612 Comfort Systems                                       | 4/25/2025 | 1,230.00 Unrestricte Maintenance & Repairs - OOS        |
| Enterprise State CC | 123613 Copy Products Company                                 | 4/25/2025 | 141.62 Unrestricte Materials and Supplies - MS          |
| Enterprise State CC | 123614 CRAFTMASTER HARDWARE LLC                              | 4/25/2025 | 1,140.00 Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 123615 Crestline Specialties Inc.                            | 4/25/2025 | 845.04 Unrestricte Advertising & Promotions - OOS       |
| Enterprise State CC | 123616 Denny Elevator Inspections Inc.                       | 4/25/2025 | 90.00 Unrestricte Other Contractual Services - PS       |
| Enterprise State CC | 123618 Diversified Elevator Service & Equipment Company Inc. | 4/25/2025 | 208.00 Unrestricte Other Contractual Services - PS      |
| Enterprise State CC | 123619 English Honor Society Sigma Kappa Delta               | 4/25/2025 | 700.00 Sigma Kap Deposit Liabilities - AP               |



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| Enterprise State CC | 123620 | Enterprise Paint &                         | 4/25/2025 | 382.16    | Unrestricted Materials and Supplies - MS        |
| Enterprise State CC | 123621 | Enterprise Precision Locksmith             | 4/25/2025 | 1,657.50  | Unrestricted Other Contractual Services - PS    |
| Enterprise State CC | 123622 | Gulf States Distributors                   | 4/25/2025 | 1,281.00  | Unrestricted Materials and Supplies - MS        |
| Enterprise State CC | 123623 | Harris Security Systems Inc.               | 4/25/2025 | 193.48    | Unrestricted Maintenance & Repairs - OOS        |
| Enterprise State CC | 123623 | Harris Security Systems Inc.               | 4/25/2025 | 1,219.62  | Unrestricted Maintenance & Repairs - OOS        |
| Enterprise State CC | 123623 | Harris Security Systems Inc.               | 4/25/2025 | 413.70    | Unrestricted Other Contractual Services - PS    |
| Enterprise State CC | 123623 | Harris Security Systems Inc.               | 4/25/2025 | 206.85    | Unrestricted Other Contractual Services - PS    |
| Enterprise State CC | 123623 | Harris Security Systems Inc.               | 4/25/2025 | 956.40    | Unrestricted Other Contractual Services - PS    |
| Enterprise State CC | 123624 | Harris Security Systems Inc.               | 4/25/2025 | 68.95     | Unrestricted Other Contractual Services - PS    |
| Enterprise State CC | 123625 | Holloway Credit Solutions                  | 4/25/2025 | 1,171.68  | Unrestricted Debt Collection Expense - PS       |
| Enterprise State CC | 123626 | Howard Technology Solutions                | 4/25/2025 | 7,766.00  | Unrestricted Other Contractual Services - PS    |
| Enterprise State CC | 123626 | Howard Technology Solutions                | 4/25/2025 | 27,652.00 | Unrestricted Technology - non capitalized - MS  |
| Enterprise State CC | 123627 | Howard Technology Solutions                | 4/25/2025 | 376.00    | AE - State R Materials and Supplies - MS        |
| Enterprise State CC | 123628 | Howard Technology Solutions                | 4/25/2025 | 8,419.00  | Unrestricted Other Contractual Services - PS    |
| Enterprise State CC | 123629 | Imperial Dade                              | 4/25/2025 | 2,181.71  | Unrestricted Materials and Supplies - MS        |
| Enterprise State CC | 123629 | Imperial Dade                              | 4/25/2025 | 1,782.35  | Unrestricted Materials and Supplies - MS        |
| Enterprise State CC | 123630 | Ivywood Florist                            | 4/25/2025 | 80.00     | Flower and Deposit Liabilities - AP             |
| Enterprise State CC | 123631 | Jeter Ventures LLC dba FASTSIGNS of Dothan | 4/25/2025 | 60.50     | Unrestricted Materials and Supplies - MS        |
| Enterprise State CC | 123632 | JMJS INC                                   | 4/25/2025 | 417.60    | Unrestricted Materials and Supplies - MS        |
| Enterprise State CC | 123633 | Kelley Ann                                 | 4/25/2025 | 14.98     | Unrestricted Materials and Supplies - MS        |
| Enterprise State CC | 123634 | Kerigan Marketing Assoc                    | 4/25/2025 | 10,300.00 | Unrestricted Advertising & Promotions - OOS     |
| Enterprise State CC | 123635 | KTA Enterprises LLC                        | 4/25/2025 | 1,547.86  | Unrestricted Short-Term Equipment Rentals - OOS |
| Enterprise State CC | 123636 | Link Media Services LLC                    | 4/25/2025 | 2,200.00  | Unrestricted Advertising & Promotions - OOS     |
| Enterprise State CC | 123637 | Logoland Marketing                         | 4/25/2025 | 152.24    | Unrestricted Advertising & Promotions - OOS     |
| Enterprise State CC | 123638 | Miller Alarm ad Electronics Inc.           | 4/25/2025 | 477.00    | Unrestricted Other Contractual Services - PS    |
| Enterprise State CC | 123639 | MSC Industrial Supply                      | 4/25/2025 | 477.00    | Aviation Oz Bank Operating Regions              |
| Enterprise State CC | 123639 | MSC Industrial Supply                      | 4/25/2025 | 391.71    | Aviation Oz Materials and Supplies - MS         |
| Enterprise State CC | 123640 | Mullins Fire Equipment Inc                 | 4/25/2025 | 1,907.00  | Unrestricted Materials and Supplies - MS        |
| Enterprise State CC | 123640 | Mullins Fire Equipment Inc                 | 4/25/2025 | 270.00    | Unrestricted Other Contractual Services - PS    |
| Enterprise State CC | 123640 | Mullins Fire Equipment Inc                 | 4/25/2025 | 2,130.50  | Unrestricted Other Contractual Services - PS    |
| Enterprise State CC | 123641 | NDI Office Furniture LLC                   | 4/25/2025 | 552.00    | Miscellaneous Deposit Liabilities - AP          |
| Enterprise State CC | 123642 | New Readers Press                          | 4/25/2025 | 1,371.33  | AE-Federal Materials and Supplies - MS          |
| Enterprise State CC | 123643 | nexAir LLC                                 | 4/25/2025 | 85.40     | Unrestricted Materials and Supplies - MS        |
| Enterprise State CC | 123643 | nexAir LLC                                 | 4/25/2025 | 156.29    | Aviation Oz Other Contractual Services - PS     |
| Enterprise State CC | 123644 | Office Depot                               | 4/25/2025 | 303.85    | AE-Federal Materials and Supplies - MS          |
| Enterprise State CC | 123645 | Parrish Enterprises Inc.                   | 4/25/2025 | 95.00     | Unrestricted Other Contractual Services - PS    |
| Enterprise State CC | 123645 | Parrish Enterprises Inc.                   | 4/25/2025 | 95.00     | Unrestricted Short-Term Equipment Rentals - OOS |
| Enterprise State CC | 123646 | PinMart Inc.                               | 4/25/2025 | 126.21    | Unrestricted Materials and Supplies - MS        |

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| Enterprise State CC | 123647 | Sabel Steel Service Inc                     | 4/25/2025 | 2,674.15   | Dual Enroll Materials and Supplies - MS         |
| Enterprise State CC | 123648 | Safety Kleen Systems Inc                    | 4/25/2025 | 321.46     | Aviation Oz Service Contracts on Equipment -OOS |
| Enterprise State CC | 123649 | Signs Etcetera Inc.                         | 4/25/2025 | 3,655.00   | Aviation An Other Contractual Services - PS     |
| Enterprise State CC | 123650 | Smith's Inc. Of Dothan                      | 4/25/2025 | 1,333.33   | Unrestrict Other Contractual Services - PS      |
| Enterprise State CC | 123651 | Smith's Inc. Of Dothan                      | 4/25/2025 | 435.00     | Unrestrict Maintenance & Repairs - OOS          |
| Enterprise State CC | 123652 | Snap-On Incorporated                        | 4/25/2025 | 35,686.40  | Vocational Furniture and Equip > \$25K - CE     |
| Enterprise State CC | 123653 | Southern Automotive & towing LLC            | 4/25/2025 | 731.90     | Unrestrict Maintenance & Repairs - OOS          |
| Enterprise State CC | 123654 | Staples Contract & Commercial Inc           | 4/25/2025 | 986.68     | Unrestrict Materials and Supplies - MS          |
| Enterprise State CC | 123654 | Staples Contract & Commercial Inc           | 4/25/2025 | 69.86      | TRIO SSS 2 Materials and Supplies - MS          |
| Enterprise State CC | 123655 | Steinway Inc.                               | 4/25/2025 | 9,890.00   | Unrestrict Furniture and Equip \$10K-\$25K - CE |
| Enterprise State CC | 123656 | Strickland Paper Company Inc                | 4/25/2025 | 457.90     | AE - State R Materials and Supplies - MS        |
| Enterprise State CC | 123657 | Subway                                      | 4/25/2025 | 325.00     | Unrestrict Materials and Supplies - MS          |
| Enterprise State CC | 123658 | Teachers of Accounting at Two Year Colleges | 4/25/2025 | 495.00     | Unrestrict Registration Fees- IS                |
| Enterprise State CC | 123659 | Trumbull Bottle Water Inc                   | 4/25/2025 | 6.00       | Unrestrict Materials and Supplies - MS          |
| Enterprise State CC | 123660 | Two Way Direct Inc.                         | 4/25/2025 | 282.20     | Unrestrict Materials and Supplies - MS          |
| Enterprise State CC | 123661 | UniFirst Corporation                        | 4/25/2025 | 328.84     | Unrestrict Other Contractual Services - PS      |
| Enterprise State CC | 123662 | W.W. Grainger Inc.                          | 4/25/2025 | 21.38      | Unrestrict Materials and Supplies - MS          |
| Enterprise State CC | 123663 | W.W. Grainger Inc.                          | 4/25/2025 | 587.90     | Unrestrict Materials and Supplies - MS          |
| Enterprise State CC | 123663 | W.W. Grainger Inc.                          | 4/25/2025 | 271.08     | Aviation Oz Materials and Supplies - MS         |
| Enterprise State CC | 123665 | Garner James                                | 4/28/2025 | 53.29      | Unrestrict Conus (meals) - IS                   |
| Enterprise State CC | 123667 | Goodwyn Mills & Cawood Inc                  | 4/28/2025 | 26,624.51  | Performing Construction in Progress - CE        |
| Enterprise State CC | 123667 | Goodwyn Mills & Cawood Inc                  | 4/28/2025 | 71,580.94  | Renovation Construction in Progress - CE        |
| Enterprise State CC | 123667 | Goodwyn Mills & Cawood Inc                  | 4/28/2025 | 22,656.10  | Workforce I Construction in Progress - CE       |
| Enterprise State CC | 123667 | Goodwyn Mills & Cawood Inc                  | 4/28/2025 | 3,189.19   | Unrestrict Construction in Progress - CE        |
| Enterprise State CC | 123668 | Hand Arendall Harrison Sale LLC             | 4/28/2025 | 75.00      | Unrestrict Legal Services - PS                  |
| Enterprise State CC | 123669 | Hartselle Mirinda                           | 4/28/2025 | 703.08     | Educational Lodging - OS                        |
| Enterprise State CC | 123669 | Hartselle Mirinda                           | 4/28/2025 | 445.27     | Educational Mileage - OS                        |
| Enterprise State CC | 123669 | Hartselle Mirinda                           | 4/28/2025 | 156.17     | Educational Conus (meals) - OS                  |
| Enterprise State CC | 123670 | Jamey Ray Smith                             | 4/28/2025 | 2,485.00   | Unrestrict Other Contractual Services - PS      |
| Enterprise State CC | 123671 | JMS Enterprises                             | 4/28/2025 | 2,300.00   | Unrestrict Other Contractual Services - PS      |
| Enterprise State CC | 123672 | Landscape Contractors LLC                   | 4/28/2025 | 188,131.01 | Unrestrict Construction in Progress - CE        |
| Enterprise State CC | 123673 | McLeod Gina                                 | 4/28/2025 | 37.00      | Unrestrict Lodging - IS                         |
| Enterprise State CC | 123673 | McLeod Gina                                 | 4/28/2025 | 102.00     | Unrestrict Conus (meals) - IS                   |
| Enterprise State CC | 123674 | Spence Jeffery                              | 4/28/2025 | 170.00     | Unrestrict Lodging - IS                         |
| Enterprise State CC | 123675 | Verizon Wireless                            | 4/28/2025 | 98.94      | Talent Sear Wireless Phones - UC                |
| Enterprise State CC | 123675 | Verizon Wireless                            | 4/28/2025 | 1,597.28   | Unrestrict Wireless Phones - UC                 |
| Enterprise State CC | 123675 | Verizon Wireless                            | 4/28/2025 | 49.47      | ADECA Traf Wireless Phones - UC                 |
| Enterprise State CC | 123676 | Weber Joshua                                | 4/28/2025 | 243.83     | Unrestrict Lodging - IS                         |

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| Enterprise State CC | 123677 Alabama Power Company         | 4/29/2025 | 20,334.99 Unrestrict Electricity - UC               |
| Enterprise State CC | 123677 Alabama Power Company         | 4/29/2025 | 38,820.73 Unrestrict Electricity - UC               |
| Enterprise State CC | 123678 AT&T                          | 4/29/2025 | 46.92 Unrestrict Landline Phones - UC               |
| Enterprise State CC | 123679 Baker Emily                   | 4/29/2025 | 347.73 Unrestrict Lodging - IS                      |
| Enterprise State CC | 123679 Baker Emily                   | 4/29/2025 | 157.22 Unrestrict Conus (meals) - IS                |
| Enterprise State CC | 123679 Baker Emily                   | 4/29/2025 | 231.62 Unrestrict Mileage - IS                      |
| Enterprise State CC | 123680 BBA                           | 4/29/2025 | 8,656.34 Dual Enroll Scholarship and Waivers - SW   |
| Enterprise State CC | 123680 BBA                           | 4/29/2025 | 2,136.28 Bookstore - Sales Non-taxable - SS         |
| Enterprise State CC | 123681 Booth James                   | 4/29/2025 | 314.34 Unrestrict Conus (meals) - IS                |
| Enterprise State CC | 123682 Covington Electric            | 4/29/2025 | 246.85 Aviation An Electricity - UC                 |
| Enterprise State CC | 123683 Faircloth Stacy               | 4/29/2025 | 31.51 Unrestrict Conus (meals) - IS                 |
| Enterprise State CC | 123683 Faircloth Stacy               | 4/29/2025 | 164.80 Unrestrict Lodging - IS                      |
| Enterprise State CC | 123684 Goodwyn Mills & Cawood Inc    | 4/29/2025 | 29,096.51 Renovation Construction in Progress - CE  |
| Enterprise State CC | 123685 Harrison Michael              | 4/29/2025 | 2,145.16 TRIO SSS 2/Other Travel Expenses - OS      |
| Enterprise State CC | 123686 Helms Paula                   | 4/29/2025 | 264.94 Unrestrict Mileage - IS                      |
| Enterprise State CC | 123686 Helms Paula                   | 4/29/2025 | 29.71 Unrestrict Conus (meals) - IS                 |
| Enterprise State CC | 123686 Helms Paula                   | 4/29/2025 | 155.41 Unrestrict Lodging - IS                      |
| Enterprise State CC | 123687 Hicks Timothy                 | 4/29/2025 | 1,015.00 Unrestrict Lodging - IS                    |
| Enterprise State CC | 123688 McCollough Joseph             | 4/29/2025 | 92.40 Unrestrict Overnight (non tax per diem)- IS   |
| Enterprise State CC | 123689 Moore Kellye                  | 4/29/2025 | 158.86 Educationa Conus (meals) - OS                |
| Enterprise State CC | 123689 Moore Kellye                  | 4/29/2025 | 758.39 Educationa Lodging - OS                      |
| Enterprise State CC | 123690 Ozark Utilities Board         | 4/29/2025 | 859.58 Unrestrict Water & Sewer - UC                |
| Enterprise State CC | 123691 Scarborough Lee               | 4/29/2025 | 66.25 Unrestrict Conus (meals) - IS                 |
| Enterprise State CC | 123691 Scarborough Lee               | 4/29/2025 | 110.01 Unrestrict Lodging - IS                      |
| Enterprise State CC | 123692 Shiver Leigh                  | 4/29/2025 | 11.87 Unrestrict Conus (meals) - IS                 |
| Enterprise State CC | 123692 Shiver Leigh                  | 4/29/2025 | 159.63 Unrestrict Mileage - IS                      |
| Enterprise State CC | 123693 Silcox Henry                  | 4/29/2025 | 66.00 Unrestrict Conus (meals) - IS                 |
| Enterprise State CC | 123694 The Southeast AL Gas District | 4/29/2025 | 24.75 Unrestrict Gas & Heating Fuel - UC            |
| Enterprise State CC | 123695 Town Of Sanford               | 4/29/2025 | 17.16 Aviation An Water & Sewer - UC                |
| Enterprise State CC | 123696 Utilities Board Of The        | 4/29/2025 | 51.60 Aviation An Water & Sewer - UC                |
| Enterprise State CC | 123697 Warren Rosalyn                | 4/29/2025 | 180.39 Unrestrict Lodging - IS                      |
| Enterprise State CC | 123697 Warren Rosalyn                | 4/29/2025 | 114.46 Unrestrict Conus (meals) - IS                |
| Enterprise State CC | 123698 Whitaker Jeremy               | 4/29/2025 | 1,015.00 Unrestrict Lodging - IS                    |
| Enterprise State CC | 123699 White Adam                    | 4/29/2025 | 1,000.00 Unrestrict Other Contractual Services - PS |
| Enterprise State CC | 123700 Synovus Bank                  | 4/30/2025 | 685.00 Aviation Oz Registration Fees- OS            |
| Enterprise State CC | 123700 Synovus Bank                  | 4/30/2025 | 10,601.92 TRIO SSS 2/Materials and Supplies - MS    |
| Enterprise State CC | 123700 Synovus Bank                  | 4/30/2025 | 3,973.70 Unrestrict Conus (meals) - IS              |
| Enterprise State CC | 123700 Synovus Bank                  | 4/30/2025 | 379.99 Unrestrict Lodging - OS                      |

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| Enterprise State CC | 123700 Synovus Bank                                 | 4/30/2025 | 935.65 Unrestrict Materials and Supplies - MS         |
| Enterprise State CC | 123700 Synovus Bank                                 | 4/30/2025 | 318.04 Educationa Conus (meals) - IS                  |
| Enterprise State CC | 123700 Synovus Bank                                 | 4/30/2025 | 46.12 Unrestrict Gasoline & Oil - Motor Veh - OOS     |
| Enterprise State CC | 123700 Synovus Bank                                 | 4/30/2025 | 4,213.06 Unrestrict Gasoline & Oil - Motor Veh - OOS  |
| Enterprise State CC | 123700 Synovus Bank                                 | 4/30/2025 | 1,491.48 Unrestrict Conus (meals) - OS                |
| Enterprise State CC | 123700 Synovus Bank                                 | 4/30/2025 | 309.45 Unrestrict Advertising & Promotions - OOS      |
| Enterprise State CC | 123700 Synovus Bank                                 | 4/30/2025 | 167.49 Unrestrict Maintenance & Repairs - OOS         |
| Enterprise State CC | 123700 Synovus Bank                                 | 4/30/2025 | 1,222.57 Unrestrict Commercial Transportation - OS    |
| Enterprise State CC | 123700 Synovus Bank                                 | 4/30/2025 | 3,566.24 Unrestrict Lodging - IS                      |
| Enterprise State CC | 123700 Synovus Bank                                 | 4/30/2025 | 2,395.32 Unrestrict Other Contractual Services - PS   |
| Enterprise State CC | 123714 Walmart                                      | 5/9/2025  | 541.31 Talent Sear Materials and Supplies - MS        |
| Enterprise State CC | 123714 Walmart                                      | 5/9/2025  | 1,014.73 TRIO SSS 2 Materials and Supplies - MS       |
| Enterprise State CC | 123714 Walmart                                      | 5/9/2025  | 315.77 Circle K Deposit Liabilities - AP              |
| Enterprise State CC | 123714 Walmart                                      | 5/9/2025  | 90.49 Phi Theta K. Deposit Liabilities - AP           |
| Enterprise State CC | 123714 Walmart                                      | 5/9/2025  | 111.57 Flower and Deposit Liabilities - AP            |
| Enterprise State CC | 123714 Walmart                                      | 5/9/2025  | 54.94 Unrestrict Conus (meals) - IS                   |
| Enterprise State CC | 123714 Walmart                                      | 5/9/2025  | 131.96 Scholars B Deposit Liabilities - AP            |
| Enterprise State CC | 123714 Walmart                                      | 5/9/2025  | 1,058.04 Unrestrict Materials and Supplies - MS       |
| Enterprise State CC | 123714 Walmart                                      | 5/9/2025  | 2,517.80 Unrestrict Materials and Supplies - MS       |
| Enterprise State CC | 123714 Walmart                                      | 5/9/2025  | 68.00 Unrestrict Technology - non capitalized - MS    |
| Enterprise State CC | 123715 Walmart Business                             | 5/9/2025  | 954.07 Unrestrict Materials and Supplies - MS         |
| Enterprise State CC | 123717 ACT Inc                                      | 5/12/2025 | 924.00 WKO Skills Deposit Liabilities - AP            |
| Enterprise State CC | 123718 Adams John                                   | 5/12/2025 | 630.60 ADECA Traf Mileage - IS                        |
| Enterprise State CC | 123719 Aircraft Spruce & Specialty Co.              | 5/12/2025 | 7,323.73 Aviation Oz Materials and Supplies - MS      |
| Enterprise State CC | 123720 Alabama Trophy & Gift                        | 5/12/2025 | 65.50 Flower and Deposit Liabilities - AP             |
| Enterprise State CC | 123721 Alabama Two-Year College Library Association | 5/12/2025 | 125.00 Unrestrict Memberships - PS                    |
| Enterprise State CC | 123722 ALACRAO                                      | 5/12/2025 | 150.00 Unrestrict Memberships - PS                    |
| Enterprise State CC | 123723 Alleyson Singley                             | 5/12/2025 | 160.00 Unrestrict Materials and Supplies - MS         |
| Enterprise State CC | 123724 Amazon Capital Services Inc                  | 5/12/2025 | 904.85 Unrestrict Materials and Supplies - MS         |
| Enterprise State CC | 123724 Amazon Capital Services Inc                  | 5/12/2025 | 449.99 TRIO SSS 2 Materials and Supplies - MS         |
| Enterprise State CC | 123725 Aplin Sabrina                                | 5/12/2025 | 363.50 Unrestrict Lodging - IS                        |
| Enterprise State CC | 123726 Apple Inc.                                   | 5/12/2025 | 2,299.00 Unrestrict Technology - non capitalized - MS |
| Enterprise State CC | 123727 Apple Inc.                                   | 5/12/2025 | 2,199.00 Unrestrict Technology - non capitalized - MS |
| Enterprise State CC | 123728 Arrow Exterminators Inc                      | 5/12/2025 | 200.00 Unrestrict Other Contractual Services - PS     |
| Enterprise State CC | 123729 AT&T                                         | 5/12/2025 | 0.11 Unrestrict Landline Phones - UC                  |
| Enterprise State CC | 123730 BSN Sports LLC                               | 5/12/2025 | 1,476.00 Unrestrict Materials and Supplies - MS       |
| Enterprise State CC | 123731 C- SPIRE                                     | 5/12/2025 | 1,151.87 Unrestrict Landline Phones - UC              |
| Enterprise State CC | 123732 Charter Communications Holdings LLC          | 5/12/2025 | 209.65 Unrestrict Cable - UC                          |

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| Enterprise State CC | 123733 | Chick-Fil-A Enterprise                 | 5/12/2025 | 214.75    | Educationa Conus (meals) - IS                  |
| Enterprise State CC | 123734 | Cintas Corporation                     | 5/12/2025 | 342.12    | Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 123735 | Coins For Anything Inc                 | 5/12/2025 | 444.00    | Unrestricte Printing and Binding - OOS         |
| Enterprise State CC | 123736 | Comfort Systems                        | 5/12/2025 | 7,135.24  | Unrestricte Maintenance & Repairs - OOS        |
| Enterprise State CC | 123737 | Covington County Economic              | 5/12/2025 | 1,875.00  | Aviation An Short-Term Equipment Rentals - OOS |
| Enterprise State CC | 123738 | D2G Group LLC                          | 5/12/2025 | 979.31    | Unrestricte Advertising & Promotions - OOS     |
| Enterprise State CC | 123740 | Durden Outdoor Displays                | 5/12/2025 | 3,850.00  | Unrestricte Advertising & Promotions - OOS     |
| Enterprise State CC | 123741 | Economy Cap And Gown                   | 5/12/2025 | 1,016.50  | Adult Educ: Deposit Liabilities - AP           |
| Enterprise State CC | 123742 | Ed Sherling Ford Inc                   | 5/12/2025 | 146.93    | Unrestricte Maintenance & Repairs - OOS        |
| Enterprise State CC | 123743 | Emerald Transformer                    | 5/12/2025 | 7,420.52  | Unrestricte Maintenance & Repairs - OOS        |
| Enterprise State CC | 123744 | Enterprise Chevrolet Inc               | 5/12/2025 | 57.30     | Unrestricte Maintenance & Repairs - OOS        |
| Enterprise State CC | 123745 | Enterprise Janitorial                  | 5/12/2025 | 4,754.75  | Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 123745 | Enterprise Janitorial                  | 5/12/2025 | 5,590.23  | Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 123746 | Enterprise Janitorial & Floor Care LLC | 5/12/2025 | 635.04    | Aviation An Other Contractual Services - PS    |
| Enterprise State CC | 123747 | Enterprise Printing LLC                | 5/12/2025 | 135.00    | Unrestricte Printing and Binding - OOS         |
| Enterprise State CC | 123748 | Enterprise State Community College     | 5/12/2025 | 1,500.00  | ADECA Traf Short-Term Building Rentals - OOS   |
| Enterprise State CC | 123749 | Enterprise State Community College     | 5/12/2025 | 564.40    | Talent Sear Materials and Supplies - MS        |
| Enterprise State CC | 123750 | Enterprise State Community College     | 5/12/2025 | 185.25    | Educationa Mileage - IS                        |
| Enterprise State CC | 123750 | Enterprise State Community College     | 5/12/2025 | 202.00    | Educationa Commercial Transportation - IS      |
| Enterprise State CC | 123751 | Enterprise State Community College     | 5/12/2025 | 553.75    | TRIO SSS 2I Materials and Supplies - MS        |
| Enterprise State CC | 123752 | Enterprise Water Works                 | 5/12/2025 | 279.87    | Unrestricte Water & Sewer - UC                 |
| Enterprise State CC | 123753 | Formax LLC                             | 5/12/2025 | 831.00    | Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 123754 | Frog Printz Screen Printing LLC        | 5/12/2025 | 462.50    | Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 123755 | Goodwyn Mills & Cawood Inc             | 5/12/2025 | 4,750.00  | Renovation Construction in Progress - CE       |
| Enterprise State CC | 123756 | Goodyear Enterprises LLC               | 5/12/2025 | 2,016.89  | Unrestricte Maintenance & Repairs - OOS        |
| Enterprise State CC | 123757 | Gray Television Group Inc              | 5/12/2025 | 300.00    | Unrestricte Advertising & Promotions - OOS     |
| Enterprise State CC | 123758 | Gray Television Group Inc              | 5/12/2025 | 330.00    | Unrestricte Advertising & Promotions - OOS     |
| Enterprise State CC | 123759 | Gray Television Group Inc              | 5/12/2025 | 100.00    | Unrestricte Advertising & Promotions - OOS     |
| Enterprise State CC | 123760 | Gray Television Group Inc              | 5/12/2025 | 20.00     | Unrestricte Advertising & Promotions - OOS     |
| Enterprise State CC | 123761 | Great Openings                         | 5/12/2025 | 445.50    | Miscellane: Deposit Liabilities - AP           |
| Enterprise State CC | 123762 | Gulf States Distributors               | 5/12/2025 | 180.00    | Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 123763 | Hartselle Mirinda                      | 5/12/2025 | 195.30    | Educationa Mileage - IS                        |
| Enterprise State CC | 123764 | Howard Technology Solutions            | 5/12/2025 | 422.00    | AE - State R Materials and Supplies - MS       |
| Enterprise State CC | 123764 | Howard Technology Solutions            | 5/12/2025 | 6,717.00  | Unrestricte Technology - non capitalized - MS  |
| Enterprise State CC | 123765 | Jackson Nancy                          | 5/12/2025 | 260.00    | Unrestricte Other Professional Fees - PS       |
| Enterprise State CC | 123766 | Jim Whaleys Tires Inc.                 | 5/12/2025 | 118.14    | Aviation Oz Maintenance & Repairs - OOS        |
| Enterprise State CC | 123767 | Kerigan Marketing Assoc                | 5/12/2025 | 10,300.00 | Unrestricte Advertising & Promotions - OOS     |
| Enterprise State CC | 123768 | KTA Enterprises LLC                    | 5/12/2025 | 9,768.04  | Unrestricte Short-Term Equipment Rentals - OOS |



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| Enterprise State CC | 123769 State of Alabama                               | 5/12/2025 | 351.00 Unrestricte Landline Phones - UC                 |
| Enterprise State CC | 123770 State of Alabama                               | 5/12/2025 | 75.00 Unrestricte Other Contractual Services - PS       |
| Enterprise State CC | 123771 The Butcher's Daughter Bakeshop and Market LLC | 5/12/2025 | 134.85 Unrestricte Materials and Supplies - MS          |
| Enterprise State CC | 123772 American Self Storage                          | 5/15/2025 | 330.00 Unrestricte Short-Term Building Rentals - OOS    |
| Enterprise State CC | 123773 CFM Holdings LLC                               | 5/15/2025 | 5,136.46 Unrestricte Advertising & Promotions - OOS     |
| Enterprise State CC | 123775 DeTora Kendall                                 | 5/15/2025 | 400.00 Entertainer Deposit Liabilities - AP             |
| Enterprise State CC | 123776 Goodwyn Mills & Cawood Inc                     | 5/15/2025 | 17,991.90 Performing Construction in Progress - CE      |
| Enterprise State CC | 123777 Gothard Ava Grace                              | 5/15/2025 | 400.00 Entertainer Deposit Liabilities - AP             |
| Enterprise State CC | 123778 Harding Joshua                                 | 5/15/2025 | 400.00 Entertainer Deposit Liabilities - AP             |
| Enterprise State CC | 123779 Holloway Credit Solutions                      | 5/15/2025 | 400.13 Unrestricte Debt Collection Expense - PS         |
| Enterprise State CC | 123780 Kirby Miles                                    | 5/15/2025 | 400.00 Entertainer Deposit Liabilities - AP             |
| Enterprise State CC | 123781 Linda Yarbrough Quillen                        | 5/15/2025 | 1,350.00 Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 123782 Long Daniel                                    | 5/15/2025 | 334.80 Unrestricte Lodging - IS                         |
| Enterprise State CC | 123783 Lunsford Destiny                               | 5/15/2025 | 400.00 Entertainer Deposit Liabilities - AP             |
| Enterprise State CC | 123784 Mark Dunning Industries                        | 5/15/2025 | 399.05 Unrestricte Waste Disposal - UC                  |
| Enterprise State CC | 123784 Mark Dunning Industries                        | 5/15/2025 | 617.64 Unrestricte Waste Disposal - UC                  |
| Enterprise State CC | 123784 Mark Dunning Industries                        | 5/15/2025 | 115.00 Unrestricte Waste Disposal - UC                  |
| Enterprise State CC | 123785 McGriff Tire Co Inc                            | 5/15/2025 | 1,281.20 Unrestricte Maintenance & Repairs - OOS        |
| Enterprise State CC | 123786 Mitchell Nissan Inc                            | 5/15/2025 | 1,539.83 Unrestricte Maintenance & Repairs - OOS        |
| Enterprise State CC | 123787 MSC Industrial Supply                          | 5/15/2025 | 373.15 Aviation Oz Materials and Supplies - MS          |
| Enterprise State CC | 123788 Naturalsoft Limited                            | 5/15/2025 | 299.00 Unrestricte Materials and Supplies - MS          |
| Enterprise State CC | 123789 nexAir LLC                                     | 5/15/2025 | 191.28 Aviation Oz Other Contractual Services - PS      |
| Enterprise State CC | 123790 Organization for Associate Degree Nursing      | 5/15/2025 | 595.00 Unrestricte Memberships - PS                     |
| Enterprise State CC | 123791 Phillips Amy                                   | 5/15/2025 | 359.34 Unrestricte Lodging - IS                         |
| Enterprise State CC | 123792 Phillips Sharlene                              | 5/15/2025 | 260.00 Unrestricte Other Professional Fees - PS         |
| Enterprise State CC | 123793 Psychological Assessment Resources Inc         | 5/15/2025 | 2,747.52 Educationa Materials and Supplies - MS         |
| Enterprise State CC | 123794 Rembold's Piano Service                        | 5/15/2025 | 525.00 Unrestricte Maintenance & Repairs - OOS          |
| Enterprise State CC | 123795 Romanello John                                 | 5/15/2025 | 1,100.13 Aviation Oz Lodging - IS                       |
| Enterprise State CC | 123796 Sanders Electrical And                         | 5/15/2025 | 492.20 Unrestricte Maintenance & Repairs - OOS          |
| Enterprise State CC | 123797 Sharp Electronics Corporation                  | 5/15/2025 | 67.28 AE - State R Printing and Binding - OOS           |
| Enterprise State CC | 123797 Sharp Electronics Corporation                  | 5/15/2025 | 2,094.25 Unrestricte Short-Term Equipment Rentals - OOS |
| Enterprise State CC | 123797 Sharp Electronics Corporation                  | 5/15/2025 | 173.24 AE - State R Short-Term Equipment Rentals - OOS  |
| Enterprise State CC | 123797 Sharp Electronics Corporation                  | 5/15/2025 | 1,797.05 Unrestricte Printing and Binding - OOS         |
| Enterprise State CC | 123798 Siemens Industry Inc.                          | 5/15/2025 | 3,572.00 Unrestricte Maintenance & Repairs - OOS        |
| Enterprise State CC | 123799 Sigma-Aldrich                                  | 5/15/2025 | 108.61 Unrestricte Materials and Supplies - MS          |
| Enterprise State CC | 123800 Southeast Health                               | 5/15/2025 | 125.00 Unrestricte Other Contractual Services - PS      |
| Enterprise State CC | 123801 Southeast Health Enterprise Clinic             | 5/15/2025 | 685.00 Unrestricte Other Contractual Services - PS      |
| Enterprise State CC | 123802 Southeast Telecom                              | 5/15/2025 | 1,606.00 Unrestricte Other Contractual Services - PS    |

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| Enterprise State CC | 123803 Southern Business Systems         | 5/15/2025 | 1,575.16 Unrestricte Printing and Binding - OOS       |
| Enterprise State CC | 123804 Southern Business Systems         | 5/15/2025 | 219.45 Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 123805 Southern Linc                     | 5/15/2025 | 598.00 Unrestricte Landline Phones - UC               |
| Enterprise State CC | 123806 Staples Contract & Commercial Inc | 5/15/2025 | 31.79 Talent Sear Materials and Supplies - MS         |
| Enterprise State CC | 123807 Staples Contract & Commercial Inc | 5/15/2025 | 1,263.29 Unrestricte Materials and Supplies - MS      |
| Enterprise State CC | 123807 Staples Contract & Commercial Inc | 5/15/2025 | 333.28 Talent Sear Materials and Supplies - MS        |
| Enterprise State CC | 123807 Staples Contract & Commercial Inc | 5/15/2025 | 308.54 Aviation Oz Materials and Supplies - MS        |
| Enterprise State CC | 123808 Sunbelt Rentals Inc.              | 5/15/2025 | 977.75 Unrestricte Short-Term Equipment Rentals - OOS |
| Enterprise State CC | 123809 Technical Vision LLC              | 5/15/2025 | 1,600.00 Unrestricte Other Contractual Services - PS  |
| Enterprise State CC | 123810 The Lamp People                   | 5/15/2025 | 252.00 Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 123811 The SpyGlass Group LLC            | 5/15/2025 | 10,807.32 Unrestricte Other Contractual Services - PS |
| Enterprise State CC | 123812 Tolle Devin                       | 5/15/2025 | 400.00 Entertainer Deposit Liabilities - AP           |
| Enterprise State CC | 123813 Tomahawk Screen Printing          | 5/15/2025 | 2,293.66 Talent Sear Materials and Supplies - MS      |
| Enterprise State CC | 123814 TRISTATE GRAPHICS INC.            | 5/15/2025 | 1,651.07 Unrestricte Printing and Binding - OOS       |
| Enterprise State CC | 123815 TROJAN TURF LLC                   | 5/15/2025 | 3,480.00 Unrestricte Other Contractual Services - PS  |
| Enterprise State CC | 123816 UniFirst Corporation              | 5/15/2025 | 333.77 Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 123817 Viewpoint LLC                     | 5/15/2025 | 181.80 Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 123818 W.W. Grainger Inc.                | 5/15/2025 | 273.34 Aviation Oz Materials and Supplies - MS        |
| Enterprise State CC | 123819 W.W. Grainger Inc.                | 5/15/2025 | 399.32 Aviation Oz Materials and Supplies - MS        |
| Enterprise State CC | 123820 Waller Joshua                     | 5/15/2025 | 150.00 Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 123821 Waller Joshua                     | 5/15/2025 | 240.00 Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 123822 Weatherproofing Technologies Inc. | 5/15/2025 | 4,500.00 Unrestricte Maintenance & Repairs - OOS      |
| Enterprise State CC | 123823 Wenger Corporation                | 5/15/2025 | 4,590.20 Unrestricte Equipment - non capitalized - MS |
| Enterprise State CC | 123824 Wepa Inc                          | 5/15/2025 | 796.00 Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 123825 White-Spunner ConstructionLLC     | 5/15/2025 | 48,793.50 Performing Construction in Progress - CE    |
| Enterprise State CC | 123826 Williams Trintina                 | 5/15/2025 | 260.00 Unrestricte Other Professional Fees - PS       |
| Enterprise State CC | 123832 American Self Storage             | 5/19/2025 | 458.00 Unrestricte Short-Term Building Rentals - OOS  |
| Enterprise State CC | 123833 Anderson Mark                     | 5/19/2025 | 294.00 Unrestricte Lodging - OS                       |
| Enterprise State CC | 123834 Brascom Johnny                    | 5/19/2025 | 1,175.93 Unrestricte Lodging - IS                     |
| Enterprise State CC | 123835 Goodwyn Mills & Cawood Inc        | 5/19/2025 | 95,830.65 Renovation Construction in Progress - CE    |
| Enterprise State CC | 123835 Goodwyn Mills & Cawood Inc        | 5/19/2025 | 5,539.02 Workforce I Construction in Progress - CE    |
| Enterprise State CC | 123836 Hicks Timothy                     | 5/19/2025 | 1,175.93 Unrestricte Lodging - IS                     |
| Enterprise State CC | 123837 Holmes Stephen                    | 5/19/2025 | 320.94 Unrestricte Conus (meals) - IS                 |
| Enterprise State CC | 123837 Holmes Stephen                    | 5/19/2025 | 667.06 Unrestricte Lodging - IS                       |
| Enterprise State CC | 123838 Mccoy Hunter                      | 5/19/2025 | 204.40 Unrestricte Mileage - OS                       |
| Enterprise State CC | 123839 Nelson Jennifer                   | 5/19/2025 | 706.96 Unrestricte Lodging - IS                       |
| Enterprise State CC | 123839 Nelson Jennifer                   | 5/19/2025 | 269.32 Unrestricte Conus (meals) - IS                 |
| Enterprise State CC | 123840 Pack's Lawn Care                  | 5/19/2025 | 3,058.33 Unrestricte Other Contractual Services - PS  |

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| Enterprise State CC | 123840 | Pack's Lawn Care                           | 5/19/2025 | 7,308.34   | Unrestricte Other Contractual Services - PS   |
| Enterprise State CC | 123840 | Pack's Lawn Care                           | 5/19/2025 | 1,200.00   | Unrestricte Other Contractual Services - PS   |
| Enterprise State CC | 123841 | Spence Jeffery                             | 5/19/2025 | 294.00     | Unrestricte Lodging - OS                      |
| Enterprise State CC | 123843 | ACCS President's Association               | 5/23/2025 | 300.00     | Unrestricte Registration Fees- IS             |
| Enterprise State CC | 123844 | Adult Education Directors Association      | 5/23/2025 | 350.00     | AE - State RSubscriptions - OOS               |
| Enterprise State CC | 123845 | Alabama Power Company                      | 5/23/2025 | 19,388.81  | Unrestricte Electricity - UC                  |
| Enterprise State CC | 123845 | Alabama Power Company                      | 5/23/2025 | 43,715.05  | Unrestricte Electricity - UC                  |
| Enterprise State CC | 123846 | ALACRAO                                    | 5/23/2025 | 600.00     | Unrestricte Registration Fees- IS             |
| Enterprise State CC | 123847 | Alleyson Singley                           | 5/23/2025 | 3,000.00   | Unrestricte Advertising & Promotions - OOS    |
| Enterprise State CC | 123848 | Alpha-Lilt Dothan                          | 5/23/2025 | 250.00     | Unrestricte Materials and Supplies - MS       |
| Enterprise State CC | 123849 | American Foundation For Suicide Prevention | 5/23/2025 | 500.00     | Unrestricte Materials and Supplies - MS       |
| Enterprise State CC | 123850 | American Self Storage                      | 5/23/2025 | 360.00     | Unrestricte Short-Term Building Rentals - OOS |
| Enterprise State CC | 123851 | ASCPA                                      | 5/23/2025 | 910.00     | Unrestricte Registration Fees- IS             |
| Enterprise State CC | 123852 | AT&T                                       | 5/23/2025 | 46.92      | Unrestricte Landline Phones - UC              |
| Enterprise State CC | 123853 | BBA                                        | 5/23/2025 | 1,669.80   | Bookstore - Sales Taxable - SS                |
| Enterprise State CC | 123853 | BBA                                        | 5/23/2025 | 99.90      | Dual Enroll Scholarship and Waivers - SW      |
| Enterprise State CC | 123853 | BBA                                        | 5/23/2025 | 1,216.20   | Bookstore - Sales Non-taxable - SS            |
| Enterprise State CC | 123854 | Bomhard Charles                            | 5/23/2025 | 2,000.00   | Unrestricte Other Contractual Services - PS   |
| Enterprise State CC | 123855 | Brauer Aerospace Product                   | 5/23/2025 | 1,286.40   | Aviation Oz Materials and Supplies - MS       |
| Enterprise State CC | 123856 | Brendle Sprinkler Co. Inc.                 | 5/23/2025 | 3,984.46   | Performing Construction in Progress - CE      |
| Enterprise State CC | 123857 | Brightspeed                                | 5/23/2025 | 230.97     | Aviation An Landline Phones - UC              |
| Enterprise State CC | 123857 | Brightspeed                                | 5/23/2025 | 3,481.10   | Unrestricte Landline Phones - UC              |
| Enterprise State CC | 123858 | Career Key Inc.                            | 5/23/2025 | 1,500.00   | Talent Sear Materials and Supplies - MS       |
| Enterprise State CC | 123859 | CFM Holdings LLC                           | 5/23/2025 | 480.80     | Unrestricte Materials and Supplies - MS       |
| Enterprise State CC | 123860 | Chick-Fil-A Enterprise                     | 5/23/2025 | 66.63      | Educational Materials and Supplies - MS       |
| Enterprise State CC | 123860 | Chick-Fil-A Enterprise                     | 5/23/2025 | 206.55     | ACCS State Materials and Supplies - MS        |
| Enterprise State CC | 123861 | City of Ozark                              | 5/23/2025 | 1,000.00   | Unrestricte Other Contractual Services - PS   |
| Enterprise State CC | 123862 | Clear Winds Technologies                   | 5/23/2025 | 327.50     | Unrestricte Other Contractual Services - PS   |
| Enterprise State CC | 123863 | Covington Electric                         | 5/23/2025 | 298.55     | Aviation An Electricity - UC                  |
| Enterprise State CC | 123865 | Enterprise Water Works                     | 5/23/2025 | 1,262.77   | Unrestricte Water & Sewer - UC                |
| Enterprise State CC | 123866 | Geneva County Gas District                 | 5/23/2025 | 93.19      | Unrestricte Gas & Heating Fuel - UC           |
| Enterprise State CC | 123867 | Herndon Electric Inc.                      | 5/23/2025 | 253,090.43 | Performing Construction in Progress - CE      |
| Enterprise State CC | 123868 | Hudson Office Supply Inc                   | 5/23/2025 | 2,431.50   | Unrestricte Equipment - non capitalized - MS  |
| Enterprise State CC | 123869 | INLAND                                     | 5/23/2025 | 2,009.21   | Unrestricte Gasoline & Oil - Motor Veh - OOS  |
| Enterprise State CC | 123869 | INLAND                                     | 5/23/2025 | 37.71      | Aviation An Gasoline & Oil - Motor Veh - OOS  |
| Enterprise State CC | 123870 | Ivywood Florist                            | 5/23/2025 | 165.00     | Unrestricte Materials and Supplies - MS       |
| Enterprise State CC | 123871 | J. W. Pepper & Son Inc.                    | 5/23/2025 | 66.49      | Unrestricte Materials and Supplies - MS       |
| Enterprise State CC | 123872 | JMS Enterprises                            | 5/23/2025 | 250.00     | Unrestricte Other Contractual Services - PS   |

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|---------------------|--------------------------------------------------------|-----------|------------|----------------------------------------------|
| Enterprise State CC | 123873 KPS LLC DBA The Rawls Restaurant                | 5/23/2025 | 1,392.00   | TRIO SSS 21 Materials and Supplies - MS      |
| Enterprise State CC | 123874 Leverette Dava                                  | 5/23/2025 | 137.00     | Unrestricte Conus (meals) - IS               |
| Enterprise State CC | 123875 Lewis Smith Supply                              | 5/23/2025 | 500.11     | Unrestricte Materials and Supplies - MS      |
| Enterprise State CC | 123876 Linda Yarbrough Quillen                         | 5/23/2025 | 2,250.00   | Unrestricte Other Contractual Services - PS  |
| Enterprise State CC | 123877 Lowe's Company                                  | 5/23/2025 | 2,917.65   | Unrestricte Materials and Supplies - MS      |
| Enterprise State CC | 123877 Lowe's Company                                  | 5/23/2025 | 441.47     | Unrestricte Materials and Supplies - MS      |
| Enterprise State CC | 123877 Lowe's Company                                  | 5/23/2025 | 151.30     | Unrestricte Materials and Supplies - MS      |
| Enterprise State CC | 123877 Lowe's Company                                  | 5/23/2025 | 339.15     | Aviation Oz Materials and Supplies - MS      |
| Enterprise State CC | 123877 Lowe's Company                                  | 5/23/2025 | 1,186.54   | Unrestricte Equipment - non capitalized - MS |
| Enterprise State CC | 123878 Mark Dunning Industries                         | 5/23/2025 | 733.00     | Unrestricte Waste Disposal - UC              |
| Enterprise State CC | 123879 Marvins                                         | 5/23/2025 | 1,242.29   | Unrestricte Materials and Supplies - MS      |
| Enterprise State CC | 123880 Miss Alabama Volunteer Scholarship Pageant Inc. | 5/23/2025 | 795.00     | Unrestricte Materials and Supplies - MS      |
| Enterprise State CC | 123881 Oakwood Solutions LLC                           | 5/23/2025 | 9,825.00   | Educational Materials and Supplies - MS      |
| Enterprise State CC | 123882 Ozark Utilities Board                           | 5/23/2025 | 870.79     | Unrestricte Water & Sewer - UC               |
| Enterprise State CC | 123883 SAMS CLUB DIRECT                                | 5/23/2025 | 147.52     | Unrestricte Materials and Supplies - MS      |
| Enterprise State CC | 123884 State of Florida Dept of Transportation         | 5/23/2025 | 14.00      | Unrestricte Gasoline & Oil - Motor Veh - OOS |
| Enterprise State CC | 123885 Strategic Live Sound LLC                        | 5/23/2025 | 9,800.00   | Unrestricte Other Contractual Services - PS  |
| Enterprise State CC | 123886 T&S Wright Enterprises LLC                      | 5/23/2025 | 279.62     | Unrestricte Other Contractual Services - PS  |
| Enterprise State CC | 123887 Taylor Lucas                                    | 5/23/2025 | 10.00      | Unrestricte Gasoline & Oil - Motor Veh - OOS |
| Enterprise State CC | 123888 The Southeast AL Gas District                   | 5/23/2025 | 1,335.52   | Unrestricte Gas & Heating Fuel - UC          |
| Enterprise State CC | 123888 The Southeast AL Gas District                   | 5/23/2025 | 26.00      | Unrestricte Gas & Heating Fuel - UC          |
| Enterprise State CC | 123889 Trawick Gardens & Landscap                      | 5/23/2025 | 790.00     | Unrestricte Other Contractual Services - PS  |
| Enterprise State CC | 123890 Utilities Board Of The                          | 5/23/2025 | 389.20     | Aviation An Water & Sewer - UC               |
| Enterprise State CC | 123891 Verizon Wireless                                | 5/23/2025 | 49.47      | ADECA Traf Wireless Phones - UC              |
| Enterprise State CC | 123891 Verizon Wireless                                | 5/23/2025 | 98.94      | Talent Sear Wireless Phones - UC             |
| Enterprise State CC | 123891 Verizon Wireless                                | 5/23/2025 | 1,617.93   | Unrestricte Wireless Phones - UC             |
| Enterprise State CC | 123892 Williams Auto Parts Llc                         | 5/23/2025 | 502.74     | Unrestricte Materials and Supplies - MS      |
| Enterprise State CC | 123893 Wittichen Supply Company LLC                    | 5/23/2025 | 1,843.05   | Unrestricte Materials and Supplies - MS      |
| Enterprise State CC | 123894 Wright Danny                                    | 5/23/2025 | 800.00     | Unrestricte Other Contractual Services - PS  |
| Enterprise State CC | 123895 Wyatt Sasser Construction                       | 5/23/2025 | 998,804.03 | Performing Construction in Progress - CE     |
| Enterprise State CC | 123896 ACT Inc                                         | 5/28/2025 | 407.00     | Unrestricte Materials and Supplies - MS      |
| Enterprise State CC | 123896 ACT Inc                                         | 5/28/2025 | 583.00     | AE - State R Other Contractual Services - PS |
| Enterprise State CC | 123897 Aircraft Spruce & Specialty Co.                 | 5/28/2025 | 1,363.59   | Aviation Oz Materials and Supplies - MS      |
| Enterprise State CC | 123898 Amazon Capital Services Inc                     | 5/28/2025 | 397.10     | Unrestricte Materials and Supplies - MS      |
| Enterprise State CC | 123899 Arrow Exterminators Inc                         | 5/28/2025 | 787.00     | Unrestricte Other Contractual Services - PS  |
| Enterprise State CC | 123900 Ascend Learning Holdings LLC                    | 5/28/2025 | 168.00     | Unrestricte Materials and Supplies - MS      |
| Enterprise State CC | 123901 Axon Enterprise Inc.                            | 5/28/2025 | 5,740.80   | Unrestricte Other Contractual Services - PS  |
| Enterprise State CC | 123902 BBA                                             | 5/28/2025 | 545.76     | Unrestricte Materials and Supplies - MS      |

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| Enterprise State CC | 123903 Blankenship Aaron                                     | 5/28/2025 | 800.00 Unrestricte Other Contractual Services - PS      |
| Enterprise State CC | 123904 Bowdoin Exterminators                                 | 5/28/2025 | 61.00 Aviation An Other Contractual Services - PS       |
| Enterprise State CC | 123905 Brendle Sprinkler Co. Inc.                            | 5/28/2025 | 1,070.00 Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 123905 Brendle Sprinkler Co. Inc.                            | 5/28/2025 | 16,410.20 Unrestricte Maintenance & Repairs - OOS       |
| Enterprise State CC | 123906 BSN Sports LLC                                        | 5/28/2025 | 580.00 Unrestricte Materials and Supplies - MS          |
| Enterprise State CC | 123907 Burlington English Inc.                               | 5/28/2025 | 7,680.00 AE-Federal Materials and Supplies - MS         |
| Enterprise State CC | 123908 Carquest                                              | 5/28/2025 | 1,861.06 Aviation Oz Materials and Supplies - MS        |
| Enterprise State CC | 123909 Carrot Top Industries                                 | 5/28/2025 | 173.98 Unrestricte Printing and Binding - OOS           |
| Enterprise State CC | 123910 CHEA                                                  | 5/28/2025 | 835.00 Unrestricte Memberships - PS                     |
| Enterprise State CC | 123911 Cintas Corporation                                    | 5/28/2025 | 318.23 Unrestricte Other Contractual Services - PS      |
| Enterprise State CC | 123912 CoAEMSP                                               | 5/28/2025 | 2,200.00 Unrestricte Accreditation Expense - PS         |
| Enterprise State CC | 123913 Coffman International                                 | 5/28/2025 | 89.06 Unrestricte Maintenance & Repairs - OOS           |
| Enterprise State CC | 123914 Comfort Systems                                       | 5/28/2025 | 1,025.00 Unrestricte Maintenance & Repairs - OOS        |
| Enterprise State CC | 123914 Comfort Systems                                       | 5/28/2025 | 320.00 Unrestricte Maintenance & Repairs - OOS          |
| Enterprise State CC | 123915 CompTIA Inc.                                          | 5/28/2025 | 715.00 ACCCP Pat Grant Awards - SW                      |
| Enterprise State CC | 123915 CompTIA Inc.                                          | 5/28/2025 | 492.00 WFD ACCC Grant Awards - SW                       |
| Enterprise State CC | 123917 Diversified Elevator Service & Equipment Company Inc. | 5/28/2025 | 208.00 Unrestricte Other Contractual Services - PS      |
| Enterprise State CC | 123918 Dubose Laticia                                        | 5/28/2025 | 104.00 Unrestricte Conus (meals) - IS                   |
| Enterprise State CC | 123918 Dubose Laticia                                        | 5/28/2025 | 175.00 Unrestricte Mileage - IS                         |
| Enterprise State CC | 123918 Dubose Laticia                                        | 5/28/2025 | 331.56 Unrestricte Lodging - IS                         |
| Enterprise State CC | 123919 Durden Outdoor Displays                               | 5/28/2025 | 2,500.00 Vocational Advertising & Promotions - OOS      |
| Enterprise State CC | 123919 Durden Outdoor Displays                               | 5/28/2025 | 3,850.00 Unrestricte Advertising & Promotions - OOS     |
| Enterprise State CC | 123919 Durden Outdoor Displays                               | 5/28/2025 | 2,105.00 AE - State R Advertising & Promotions - OOS    |
| Enterprise State CC | 123920 Durden Outdoor Displays                               | 5/28/2025 | 2,105.00 AE - State R Advertising & Promotions - OOS    |
| Enterprise State CC | 123921 Gray Television Group Inc                             | 5/28/2025 | 750.00 Unrestricte Advertising & Promotions - OOS       |
| Enterprise State CC | 123922 Gulf States Distributors                              | 5/28/2025 | 117.00 Unrestricte Materials and Supplies - MS          |
| Enterprise State CC | 123923 Hand Arendall Harrison Sale LLC                       | 5/28/2025 | 25.00 Unrestricte Legal Services - PS                   |
| Enterprise State CC | 123924 Howard Technology Solutions                           | 5/28/2025 | 10,164.00 Unrestricte Other Contractual Services - PS   |
| Enterprise State CC | 123925 Instructure Inc.                                      | 5/28/2025 | 340.00 Unrestricte Materials and Supplies - MS          |
| Enterprise State CC | 123926 Instructure Inc.                                      | 5/28/2025 | 299.99 Unrestricte Materials and Supplies - MS          |
| Enterprise State CC | 123927 KTA Enterprises LLC                                   | 5/28/2025 | 8,869.80 Unrestricte Short-Term Equipment Rentals - OOS |
| Enterprise State CC | 123928 Link Media Services LLC                               | 5/28/2025 | 850.00 Unrestricte Advertising & Promotions - OOS       |
| Enterprise State CC | 123929 Marusich Sarah                                        | 5/28/2025 | 87.20 Unrestricte Conus (meals) - IS                    |
| Enterprise State CC | 123929 Marusich Sarah                                        | 5/28/2025 | 348.36 Unrestricte Lodging - IS                         |
| Enterprise State CC | 123930 McKesson Medical-Surgical Government Solutions Llc    | 5/28/2025 | 597.12 Unrestricte Materials and Supplies - MS          |
| Enterprise State CC | 123931 Missouri University of Science and Technology         | 5/28/2025 | 2,000.00 Agency Fun Unapplied External Scholarship - SP |
| Enterprise State CC | 123932 MSC Industrial Supply                                 | 5/28/2025 | 56.10 Aviation Oz Materials and Supplies - MS           |
| Enterprise State CC | 123933 Parrish Enterprises Inc.                              | 5/28/2025 | 95.00 Unrestricte Short-Term Equipment Rentals - OOS    |



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| Enterprise State CC | 123934 | Pocket Nurse Enterprises Inc.     | 5/28/2025 | 521.02     | Unrestricte Materials and Supplies - MS         |
| Enterprise State CC | 123935 | Podiums Direct Corporation        | 5/28/2025 | 2,853.11   | Unrestricte Equipment - non capitalized - MS    |
| Enterprise State CC | 123936 | Rent Ready                        | 5/28/2025 | 452.13     | Unrestricte Service Contracts on Equipment -OOS |
| Enterprise State CC | 123937 | Rexel USA Inc.                    | 5/28/2025 | 514.30     | Unrestricte Materials and Supplies - MS         |
| Enterprise State CC | 123937 | Rexel USA Inc.                    | 5/28/2025 | 1,119.92   | Unrestricte Materials and Supplies - MS         |
| Enterprise State CC | 123938 | RPA Inc                           | 5/28/2025 | 204,236.75 | Performing Construction in Progress - CE        |
| Enterprise State CC | 123939 | Schmidt's Music Inc.              | 5/28/2025 | 30.00      | Unrestricte Maintenance & Repairs - OOS         |
| Enterprise State CC | 123940 | Sharp Electronics Corporation     | 5/28/2025 | 186.97     | AE - State RShort-Term Equipment Rentals - OOS  |
| Enterprise State CC | 123940 | Sharp Electronics Corporation     | 5/28/2025 | 72.61      | AE - State RPrinting and Binding - OOS          |
| Enterprise State CC | 123940 | Sharp Electronics Corporation     | 5/28/2025 | 1,654.46   | Unrestricte Printing and Binding - OOS          |
| Enterprise State CC | 123940 | Sharp Electronics Corporation     | 5/28/2025 | 1,999.61   | Unrestricte Short-Term Equipment Rentals - OOS  |
| Enterprise State CC | 123941 | Southern Automotive & towing LLC  | 5/28/2025 | 866.48     | Unrestricte Maintenance & Repairs - OOS         |
| Enterprise State CC | 123942 | Staples Contract & Commercial Inc | 5/28/2025 | 2,235.53   | Unrestricte Materials and Supplies - MS         |
| Enterprise State CC | 123943 | Texas Scenic Company Inc.         | 5/28/2025 | 361,863.91 | Performing Construction in Progress - CE        |
| Enterprise State CC | 123944 | Transformyx LLC                   | 5/28/2025 | 2,000.00   | Unrestricte Other Contractual Services - PS     |
| Enterprise State CC | 123945 | TRISTATE GRAPHICS INC.            | 5/28/2025 | 304.00     | Unrestricte Materials and Supplies - MS         |
| Enterprise State CC | 123945 | TRISTATE GRAPHICS INC.            | 5/28/2025 | 2,819.84   | Unrestricte Printing and Binding - OOS          |
| Enterprise State CC | 123946 | Trumbull Bottle Water Inc         | 5/28/2025 | 19.73      | Unrestricte Materials and Supplies - MS         |
| Enterprise State CC | 123947 | UniFirst Corporation              | 5/28/2025 | 328.84     | Unrestricte Other Contractual Services - PS     |
| Enterprise State CC | 123948 | W.W. Grainger Inc.                | 5/28/2025 | 111.11     | Aviation Oz Materials and Supplies - MS         |
| Enterprise State CC | 123949 | White-Spinner ConstructionLLC     | 5/28/2025 | 45,889.15  | Performing Construction in Progress - CE        |
| Enterprise State CC | 123950 | Woof                              | 5/28/2025 | 1,000.00   | Unrestricte Advertising & Promotions - OOS      |
| Enterprise State CC | 123951 | Wyatt Sasser Construction         | 5/28/2025 | 755,087.02 | Performing Construction in Progress - CE        |
| Enterprise State CC | 123952 | Harris Security Systems Inc.      | 5/28/2025 | 723.48     | Unrestricte Other Contractual Services - PS     |
| Enterprise State CC | 123954 | Synovus Bank                      | 5/30/2025 | 228.00     | Unrestricte Maintenance & Repairs - OOS         |
| Enterprise State CC | 123954 | Synovus Bank                      | 5/30/2025 | 5,468.66   | Unrestricte Lodging - IS                        |
| Enterprise State CC | 123954 | Synovus Bank                      | 5/30/2025 | 480.90     | Unrestricte Advertising & Promotions - OOS      |
| Enterprise State CC | 123954 | Synovus Bank                      | 5/30/2025 | 5,379.34   | Unrestricte Conus (meals) - IS                  |
| Enterprise State CC | 123954 | Synovus Bank                      | 5/30/2025 | 75.00      | Unrestricte Memberships - PS                    |
| Enterprise State CC | 123954 | Synovus Bank                      | 5/30/2025 | 2,616.95   | Talent Sear Materials and Supplies - MS         |
| Enterprise State CC | 123954 | Synovus Bank                      | 5/30/2025 | 67.16      | Unrestricte Materials and Supplies - MS         |
| Enterprise State CC | 123954 | Synovus Bank                      | 5/30/2025 | 274.42     | Unrestricte Gasoline & Oil - Motor Veh - OOS    |
| Enterprise State CC | 123954 | Synovus Bank                      | 5/30/2025 | 4,473.99   | TRIO SSS 2I Materials and Supplies - MS         |
| Enterprise State CC | 123954 | Synovus Bank                      | 5/30/2025 | 3,956.49   | Unrestricte Gasoline & Oil - Motor Veh - OOS    |
| Enterprise State CC | 123954 | Synovus Bank                      | 5/30/2025 | 1,995.82   | Unrestricte Other Contractual Services - PS     |
| Enterprise State CC | 123954 | Synovus Bank                      | 5/30/2025 | -1,426.85  | Unrestricte Materials and Supplies - MS         |
| Enterprise State CC | 123954 | Synovus Bank                      | 5/30/2025 | 368.28     | Unrestricte Conus (meals) - OS                  |
| Enterprise State CC | 123965 | City Of Abbeville                 | 6/3/2025  | 1,950.89   | ADECA Selr Other Contractual Services - PS      |

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|---------------------|-----------------------------------------------------------------|----------|---------------------------------------------------------|
| Enterprise State CC | 123966 City Of Alexander City                                   | 6/3/2025 | 7,151.56 ADECA Sel Other Contractual Services - PS      |
| Enterprise State CC | 123967 City of Auburn                                           | 6/3/2025 | 2,344.72 ADECA Hot Other Contractual Services - PS      |
| Enterprise State CC | 123967 City of Auburn                                           | 6/3/2025 | 659.85 ADECA Sel Other Contractual Services - PS        |
| Enterprise State CC | 123968 City Of Dothan                                           | 6/3/2025 | 15,129.96 ADECA Hot Other Contractual Services - PS     |
| Enterprise State CC | 123968 City Of Dothan                                           | 6/3/2025 | 17,559.25 ADECA Sel Other Contractual Services - PS     |
| Enterprise State CC | 123969 City Of Elba                                             | 6/3/2025 | 993.48 ADECA Sel Other Contractual Services - PS        |
| Enterprise State CC | 123970 CITY OF ENTERPRISE                                       | 6/3/2025 | 13,376.40 ADECA Sel Other Contractual Services - PS     |
| Enterprise State CC | 123971 City of Geneva                                           | 6/3/2025 | 1,711.35 ADECA Sel Other Contractual Services - PS      |
| Enterprise State CC | 123972 City Of Headland                                         | 6/3/2025 | 2,512.10 ADECA Sel Other Contractual Services - PS      |
| Enterprise State CC | 123973 City of Ozark                                            | 6/3/2025 | 14,322.14 ADECA Sel Other Contractual Services - PS     |
| Enterprise State CC | 123974 City Of Phenix City                                      | 6/3/2025 | 4,974.35 ADECA Sel Other Contractual Services - PS      |
| Enterprise State CC | 123975 City of Prattville                                       | 6/3/2025 | 23,010.57 ADECA Sel Other Contractual Services - PS     |
| Enterprise State CC | 123976 City of Roanoke                                          | 6/3/2025 | 1,510.31 ADECA Sel Other Contractual Services - PS      |
| Enterprise State CC | 123977 CITY OF TROY                                             | 6/3/2025 | 761.37 ADECA Hot Other Contractual Services - PS        |
| Enterprise State CC | 123977 CITY OF TROY                                             | 6/3/2025 | 2,138.14 ADECA Sel Other Contractual Services - PS      |
| Enterprise State CC | 123978 Clay County (Commission EMA Sheriff's Dept County Eng)   | 6/3/2025 | 2,069.06 ADECA Sel Other Contractual Services - PS      |
| Enterprise State CC | 123979 Covington County                                         | 6/3/2025 | 3,152.35 ADECA Sel Other Contractual Services - PS      |
| Enterprise State CC | 123980 Crenshaw County                                          | 6/3/2025 | 2,071.61 ADECA Sel Other Contractual Services - PS      |
| Enterprise State CC | 123981 Dale County Commissioner                                 | 6/3/2025 | 897.14 ADECA Sel Other Contractual Services - PS        |
| Enterprise State CC | 123982 Geneva County Commission                                 | 6/3/2025 | 695.97 ADECA Sel Other Contractual Services - PS        |
| Enterprise State CC | 123983 Henry County Commission                                  | 6/3/2025 | 2,649.61 ADECA Sel Other Contractual Services - PS      |
| Enterprise State CC | 123984 Houston Co Commission                                    | 6/3/2025 | 6,972.16 ADECA Sel Other Contractual Services - PS      |
| Enterprise State CC | 123985 Lee County Alabama Commission                            | 6/3/2025 | 207.54 ADECA Hot Other Contractual Services - PS        |
| Enterprise State CC | 123985 Lee County Alabama Commission                            | 6/3/2025 | 1,271.43 ADECA Sel Other Contractual Services - PS      |
| Enterprise State CC | 123986 Montgomery County Commission                             | 6/3/2025 | 7,509.62 ADECA Sel Other Contractual Services - PS      |
| Enterprise State CC | 123986 Montgomery County Commission                             | 6/3/2025 | 7,735.06 ADECA Hot Other Contractual Services - PS      |
| Enterprise State CC | 123987 Pike County Commission                                   | 6/3/2025 | 457.20 ADECA Sel Other Contractual Services - PS        |
| Enterprise State CC | 123988 RUSSELL COUNTY                                           | 6/3/2025 | 1,129.24 ADECA Sel Other Contractual Services - PS      |
| Enterprise State CC | 123989 Town Of Kinsey                                           | 6/3/2025 | 3,232.96 ADECA Sel Other Contractual Services - PS      |
| Enterprise State CC | 124218 Covington County Economic                                | 6/4/2025 | 1,875.00 Aviation An Short-Term Equipment Rentals - OOS |
| Enterprise State CC | 124219 David Spann and Chara Spann                              | 6/4/2025 | 116,948.38 Spann Prop Buildings - CE                    |
| Enterprise State CC | 124220 Enterprise Janitorial & Floor Care LLC                   | 6/4/2025 | 1,199.52 Aviation An Other Contractual Services - PS    |
| Enterprise State CC | 124221 Enterprise State Community College                       | 6/4/2025 | 1,500.00 ADECA Traf Short-Term Building Rentals - OOS   |
| Enterprise State CC | 124222 Geneva Water Works and Sewer Board of The City of Geneva | 6/4/2025 | 128.86 Unrestrict Water & Sewer - UC                    |
| Enterprise State CC | 124223 Hartselle Mirinda                                        | 6/4/2025 | 190.40 Educationa Mileage - IS                          |
| Enterprise State CC | 124224 Hughes Nathan                                            | 6/4/2025 | 800.00 Unrestrict Other Contractual Services - PS       |
| Enterprise State CC | 124225 Jamey Ray Smith                                          | 6/4/2025 | 2,222.50 Unrestrict Other Contractual Services - PS     |
| Enterprise State CC | 124226 McDougald Jacob                                          | 6/4/2025 | 250.00 Unrestrict Other Contractual Services - PS       |

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| Enterprise State CC | 124227 Mediacom                                        | 6/4/2025  | 479.90       | Aviation An Internet - UC                     |
| Enterprise State CC | 124228 Murray Matthew                                  | 6/4/2025  | 250.00       | Unrestricte Other Contractual Services - PS   |
| Enterprise State CC | 124229 Persons Services Corp.                          | 6/4/2025  | 1,268,493.19 | Workforce I Construction in Progress - CE     |
| Enterprise State CC | 124230 River Bank And Trust                            | 6/4/2025  | 32,509.63    | Spann Prop Buildings - CE                     |
| Enterprise State CC | 124231 State of Alabama                                | 6/4/2025  | 908.00       | Unrestricte Insurance and Bonding - PS        |
| Enterprise State CC | 124232 ACT Inc                                         | 6/11/2025 | 186.00       | Unrestricte Materials and Supplies - MS       |
| Enterprise State CC | 124233 Advantage Consulting and Solutions LLC          | 6/11/2025 | 4,500.00     | Vocational Other Contractual Services - PS    |
| Enterprise State CC | 124234 Aircraft Spruce & Specialty Co.                 | 6/11/2025 | 1,062.68     | Aviation Oz Materials and Supplies - MS       |
| Enterprise State CC | 124235 Alabama Power Company                           | 6/11/2025 | 3,469.11     | Unrestricte Electricity - UC                  |
| Enterprise State CC | 124235 Alabama Power Company                           | 6/11/2025 | 2,079.66     | Unrestricte Electricity - UC                  |
| Enterprise State CC | 124236 Alabama Trophy & Gift                           | 6/11/2025 | 65.50        | Flower and Deposit Liabilities - AP           |
| Enterprise State CC | 124237 Amazon Capital Services Inc                     | 6/11/2025 | 2,102.33     | Unrestricte Technology - non capitalized - MS |
| Enterprise State CC | 124237 Amazon Capital Services Inc                     | 6/11/2025 | 45.97        | Unrestricte Materials and Supplies - MS       |
| Enterprise State CC | 124237 Amazon Capital Services Inc                     | 6/11/2025 | 97.08        | Adult Educ: Deposit Liabilities - AP          |
| Enterprise State CC | 124238 Aureus International                            | 6/11/2025 | 3,123.00     | Unrestricte Advertising & Promotions - OOS    |
| Enterprise State CC | 124239 Brightspeed                                     | 6/11/2025 | 152.22       | Unrestricte Landline Phones - UC              |
| Enterprise State CC | 124239 Brightspeed                                     | 6/11/2025 | 244.15       | Aviation An Landline Phones - UC              |
| Enterprise State CC | 124240 C- SPIRE                                        | 6/11/2025 | 223.95       | Unrestricte Internet - UC                     |
| Enterprise State CC | 124240 C- SPIRE                                        | 6/11/2025 | 1,042.57     | Unrestricte Landline Phones - UC              |
| Enterprise State CC | 124241 Carquest                                        | 6/11/2025 | 165.68       | Unrestricte Maintenance & Repairs - OOS       |
| Enterprise State CC | 124241 Carquest                                        | 6/11/2025 | 30.48        | Aviation Oz Materials and Supplies - MS       |
| Enterprise State CC | 124242 Chick-Fil-A Enterprise                          | 6/11/2025 | 189.21       | Unrestricte Materials and Supplies - MS       |
| Enterprise State CC | 124243 Cintas Corporation                              | 6/11/2025 | 342.12       | Unrestricte Other Contractual Services - PS   |
| Enterprise State CC | 124244 Comm On Accreditation of Allied Health Edu Prog | 6/11/2025 | 1,000.00     | Unrestricte Accreditation Expense - PS        |
| Enterprise State CC | 124245 Dowling Truck And Tractor                       | 6/11/2025 | 731.78       | Unrestricte Materials and Supplies - MS       |
| Enterprise State CC | 124246 Durden Outdoor Displays                         | 6/11/2025 | 4,605.00     | AE - State R Advertising & Promotions - OOS   |
| Enterprise State CC | 124247 Enterprise Paint &                              | 6/11/2025 | 83.98        | Unrestricte Materials and Supplies - MS       |
| Enterprise State CC | 124248 Gibbs Cassidy                                   | 6/11/2025 | 1,817.70     | Unrestricte Commercial Transportation - OS    |
| Enterprise State CC | 124248 Gibbs Cassidy                                   | 6/11/2025 | 4,210.05     | Unrestricte Lodging - IS                      |
| Enterprise State CC | 124248 Gibbs Cassidy                                   | 6/11/2025 | 587.89       | Unrestricte Conus (meals) - IS                |
| Enterprise State CC | 124249 Goodwyn Mills & Cawood Inc                      | 6/11/2025 | 96,348.65    | Renovation Construction in Progress - CE      |
| Enterprise State CC | 124250 GooseChase Adventures Inc.                      | 6/11/2025 | 2,500.00     | Unrestricte Other Contractual Services - PS   |
| Enterprise State CC | 124251 Graybar Electric Co Inc.                        | 6/11/2025 | 205.44       | Unrestricte Materials and Supplies - MS       |
| Enterprise State CC | 124252 Harris Security Systems Inc.                    | 6/11/2025 | 431.40       | Unrestricte Other Contractual Services - PS   |
| Enterprise State CC | 124252 Harris Security Systems Inc.                    | 6/11/2025 | 206.85       | Unrestricte Other Contractual Services - PS   |
| Enterprise State CC | 124252 Harris Security Systems Inc.                    | 6/11/2025 | 962.05       | Unrestricte Other Contractual Services - PS   |
| Enterprise State CC | 124253 Head Anna                                       | 6/11/2025 | 87.09        | Unrestricte Overnight (non tax per diem)- IS  |
| Enterprise State CC | 124253 Head Anna                                       | 6/11/2025 | 430.23       | Unrestricte Lodging - IS                      |

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| Enterprise State CC | 124255 | Howard Technology Solutions                                 | 6/11/2025 | 7,010.00  | Unrestrict Technology - non capitalized - MS  |
| Enterprise State CC | 124255 | Howard Technology Solutions                                 | 6/11/2025 | 344.00    | Unrestrict Other Contractual Services - PS    |
| Enterprise State CC | 124255 | Howard Technology Solutions                                 | 6/11/2025 | 900.00    | Educational Materials and Supplies - MS       |
| Enterprise State CC | 124256 | INLAND                                                      | 6/11/2025 | 20.75     | Aviation An Gasoline & Oil - Motor Veh - OOS  |
| Enterprise State CC | 124256 | INLAND                                                      | 6/11/2025 | 2,373.72  | Unrestrict Gasoline & Oil - Motor Veh - OOS   |
| Enterprise State CC | 124257 | James Electronics Ltd                                       | 6/11/2025 | 1,325.98  | Aviation Oz Materials and Supplies - MS       |
| Enterprise State CC | 124258 | Kerigan Marketing Assoc                                     | 6/11/2025 | 5,356.25  | Unrestrict Advertising & Promotions - OOS     |
| Enterprise State CC | 124259 | MSC Industrial Supply                                       | 6/11/2025 | 74.40     | Aviation Oz Materials and Supplies - MS       |
| Enterprise State CC | 124260 | nexAir LLC                                                  | 6/11/2025 | 200.88    | Aviation Oz Other Contractual Services - PS   |
| Enterprise State CC | 124261 | Pack's Lawn Care                                            | 6/11/2025 | 1,200.00  | Unrestrict Other Contractual Services - PS    |
| Enterprise State CC | 124261 | Pack's Lawn Care                                            | 6/11/2025 | 8,410.34  | Unrestrict Other Contractual Services - PS    |
| Enterprise State CC | 124261 | Pack's Lawn Care                                            | 6/11/2025 | 5,824.33  | Unrestrict Other Contractual Services - PS    |
| Enterprise State CC | 124262 | Pitney Bowes Credit Corp.                                   | 6/11/2025 | 1,034.07  | Unrestrict Short-Term Equipment Rentals - OOS |
| Enterprise State CC | 124263 | Robbie & Son's Cleaners                                     | 6/11/2025 | 96.00     | Unrestrict Materials and Supplies - MS        |
| Enterprise State CC | 124264 | ROCIC                                                       | 6/11/2025 | 300.00    | Unrestrict Memberships - PS                   |
| Enterprise State CC | 124265 | Southern Automotive & towing LLC                            | 6/11/2025 | 161.98    | Unrestrict Maintenance & Repairs - OOS        |
| Enterprise State CC | 124266 | Southern Linc                                               | 6/11/2025 | 598.00    | Unrestrict Landline Phones - UC               |
| Enterprise State CC | 124267 | Special-T LLC                                               | 6/11/2025 | 537.55    | Miscellaneous Deposit Liabilities - AP        |
| Enterprise State CC | 124268 | Staples Contract & Commercial Inc                           | 6/11/2025 | 33.26     | Aviation Oz Materials and Supplies - MS       |
| Enterprise State CC | 124268 | Staples Contract & Commercial Inc                           | 6/11/2025 | 429.47    | Unrestrict Materials and Supplies - MS        |
| Enterprise State CC | 124269 | Thomas Kenneth                                              | 6/11/2025 | 3,748.68  | Unrestrict Commercial Transportation - OS     |
| Enterprise State CC | 124269 | Thomas Kenneth                                              | 6/11/2025 | 515.67    | Unrestrict Conus (meals) - OS                 |
| Enterprise State CC | 124269 | Thomas Kenneth                                              | 6/11/2025 | 4,374.00  | Unrestrict Lodging - IS                       |
| Enterprise State CC | 124270 | Town Of Sanford                                             | 6/11/2025 | 74.83     | Aviation An Water & Sewer - UC                |
| Enterprise State CC | 124271 | Two Way Direct Inc.                                         | 6/11/2025 | 470.45    | Unrestrict Materials and Supplies - MS        |
| Enterprise State CC | 124272 | UniFirst Corporation                                        | 6/11/2025 | 657.68    | Unrestrict Other Contractual Services - PS    |
| Enterprise State CC | 124273 | W.W. Grainger Inc.                                          | 6/11/2025 | 225.72    | Aviation Oz Materials and Supplies - MS       |
| Enterprise State CC | 124274 | Weatherproofing Technologies Inc.                           | 6/11/2025 | 2,630.00  | Unrestrict Maintenance & Repairs - OOS        |
| Enterprise State CC | 124275 | Wepa Inc                                                    | 6/11/2025 | 796.00    | Unrestrict Technology - non capitalized - MS  |
| Enterprise State CC | 124276 | Windham Carol                                               | 6/11/2025 | 1,841.44  | Unrestrict Commercial Transportation - OS     |
| Enterprise State CC | 124276 | Windham Carol                                               | 6/11/2025 | 521.66    | Unrestrict Conus (meals) - OS                 |
| Enterprise State CC | 124276 | Windham Carol                                               | 6/11/2025 | 2,608.28  | Unrestrict Lodging - OS                       |
| Enterprise State CC | 124276 | Windham Carol                                               | 6/11/2025 | 1,355.26  | Unrestrict Lodging - IS                       |
| Enterprise State CC | 124294 | Adams John                                                  | 6/18/2025 | 998.20    | ADECA Traf Mileage - IS                       |
| Enterprise State CC | 124295 | Alabama Association for Public Continuing & Adult Education | 6/18/2025 | 4,550.00  | AE-Fed Sun Registration Fees- IS              |
| Enterprise State CC | 124296 | Alabama Power Company                                       | 6/18/2025 | 51,541.69 | Unrestrict Electricity - UC                   |
| Enterprise State CC | 124297 | AT&T                                                        | 6/18/2025 | 96.55     | Unrestrict Landline Phones - UC               |
| Enterprise State CC | 124298 | Charter Communications Holdings LLC                         | 6/18/2025 | 209.65    | Unrestrict Cable - UC                         |

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| Enterprise State CC | 124299 City of Ozark                                           | 6/18/2025 | 988.00 Aviation Oz Gasoline & Oil - Motor Veh - OOS       |
| Enterprise State CC | 124300 Enterprise Janitorial                                   | 6/18/2025 | 4,593.88 Unrestricte Other Contractual Services - PS      |
| Enterprise State CC | 124300 Enterprise Janitorial                                   | 6/18/2025 | 5,189.65 Unrestricte Other Contractual Services - PS      |
| Enterprise State CC | 124301 Enterprise Water Works                                  | 6/18/2025 | 1,710.80 Unrestricte Water & Sewer - UC                   |
| Enterprise State CC | 124302 Geneva County Gas District                              | 6/18/2025 | 41.60 Unrestricte Gas & Heating Fuel - UC                 |
| Enterprise State CC | 124303 Helms Paula                                             | 6/18/2025 | 176.02 Unrestricte Conus (meals) - IS                     |
| Enterprise State CC | 124303 Helms Paula                                             | 6/18/2025 | 212.23 Unrestricte Mileage - IS                           |
| Enterprise State CC | 124303 Helms Paula                                             | 6/18/2025 | 1,166.85 Unrestricte Lodging - IS                         |
| Enterprise State CC | 124304 Holloway Credit Solutions                               | 6/18/2025 | 455.19 Unrestricte Debt Collection Expense - PS           |
| Enterprise State CC | 124305 Holmes Stephen                                          | 6/18/2025 | 678.91 Unrestricte Lodging - IS                           |
| Enterprise State CC | 124305 Holmes Stephen                                          | 6/18/2025 | 238.00 Unrestricte Conus (meals) - IS                     |
| Enterprise State CC | 124306 Linda Yarbrough Quillen                                 | 6/18/2025 | 1,350.00 Unrestricte Other Contractual Services - PS      |
| Enterprise State CC | 124307 Mark Dunning Industries                                 | 6/18/2025 | 399.05 Unrestricte Waste Disposal - UC                    |
| Enterprise State CC | 124307 Mark Dunning Industries                                 | 6/18/2025 | 617.64 Unrestricte Waste Disposal - UC                    |
| Enterprise State CC | 124307 Mark Dunning Industries                                 | 6/18/2025 | 115.00 Unrestricte Waste Disposal - UC                    |
| Enterprise State CC | 124308 Nance Dawn                                              | 6/18/2025 | 921.62 Unrestricte Lodging - IS                           |
| Enterprise State CC | 124308 Nance Dawn                                              | 6/18/2025 | 213.06 Unrestricte Conus (meals) - IS                     |
| Enterprise State CC | 124309 Ozark Utilities Board                                   | 6/18/2025 | 840.65 Unrestricte Water & Sewer - UC                     |
| Enterprise State CC | 124310 Pitney Bowes Credit Corp.                               | 6/18/2025 | 265.59 Unrestricte Materials and Supplies - MS            |
| Enterprise State CC | 124311 Podiums Direct Corporation                              | 6/18/2025 | 862.50 Unrestricte Equipment - non capitalized - MS       |
| Enterprise State CC | 124312 Southeastern Performance Apparel                        | 6/18/2025 | 1,199.00 Unrestricte Materials and Supplies - MS          |
| Enterprise State CC | 124313 Southern Association of Colleges with Associate Degrees | 6/18/2025 | 150.00 Unrestricte Memberships - PS                       |
| Enterprise State CC | 124314 The Southeast AL Gas District                           | 6/18/2025 | 236.21 Unrestricte Gas & Heating Fuel - UC                |
| Enterprise State CC | 124315 Utilities Board Of The                                  | 6/18/2025 | 418.00 Aviation An Water & Sewer - UC                     |
| Enterprise State CC | 124316 Weber Joshua                                            | 6/18/2025 | 255.00 Unrestricte Lodging - IS                           |
| Enterprise State CC | 124317 ACT Inc                                                 | 6/23/2025 | 1,034.00 AE - State R Other Contractual Services - PS     |
| Enterprise State CC | 124318 Aircraft Spruce & Specialty Co.                         | 6/23/2025 | 2,935.74 Aviation Oz Materials and Supplies - MS          |
| Enterprise State CC | 124319 Alabama Community College System                        | 6/23/2025 | 117,640.00 Unrestricte ACCS Enhancement Fee Expense - OOS |
| Enterprise State CC | 124319 Alabama Community College System                        | 6/23/2025 | 23,528.00 Unrestricte Bond Reserve Fee Expense - OOS      |
| Enterprise State CC | 124320 Alabama Power Company                                   | 6/23/2025 | 19,964.25 Unrestricte Electricity - UC                    |
| Enterprise State CC | 124320 Alabama Power Company                                   | 6/23/2025 | 51.63 Unrestricte Electricity - UC                        |
| Enterprise State CC | 124321 Amazon Capital Services Inc                             | 6/23/2025 | 487.30 Unrestricte Materials and Supplies - MS            |
| Enterprise State CC | 124322 Ascend Learning Holdings LLC                            | 6/23/2025 | 184.07 Unrestricte Materials and Supplies - MS            |
| Enterprise State CC | 124323 BBA                                                     | 6/23/2025 | 645.67 Unrestricte Materials and Supplies - MS            |
| Enterprise State CC | 124324 BSN Sports LLC                                          | 6/23/2025 | 8,122.25 Unrestricte Materials and Supplies - MS          |
| Enterprise State CC | 124325 Carquest                                                | 6/23/2025 | 500.17 Unrestricte Maintenance & Repairs - OOS            |
| Enterprise State CC | 124326 CARTER LUMBER OF THE SOUTH INC                          | 6/23/2025 | 371.06 Unrestricte Materials and Supplies - MS            |
| Enterprise State CC | 124327 Durden Outdoor Displays                                 | 6/23/2025 | 3,850.00 Unrestricte Advertising & Promotions - OOS       |



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| Enterprise State CC | 124328 | Gray Television Group Inc                          | 6/23/2025 | 750.00    | Unrestricte Advertising & Promotions - OOS  |
| Enterprise State CC | 124329 | Harris Security Systems Inc.                       | 6/23/2025 | 431.40    | Unrestricte Other Contractual Services - PS |
| Enterprise State CC | 124329 | Harris Security Systems Inc.                       | 6/23/2025 | 482.65    | Unrestricte Other Contractual Services - PS |
| Enterprise State CC | 124329 | Harris Security Systems Inc.                       | 6/23/2025 | 206.85    | Unrestricte Other Contractual Services - PS |
| Enterprise State CC | 124330 | Hudson Office Supply Inc                           | 6/23/2025 | 63.96     | Aviation Oz Materials and Supplies - MS     |
| Enterprise State CC | 124331 | Imperial Dade                                      | 6/23/2025 | 2,406.10  | Unrestricte Materials and Supplies - MS     |
| Enterprise State CC | 124331 | Imperial Dade                                      | 6/23/2025 | 2,626.44  | Unrestricte Materials and Supplies - MS     |
| Enterprise State CC | 124332 | James Electronics Ltd                              | 6/23/2025 | 52.59     | Aviation Oz Materials and Supplies - MS     |
| Enterprise State CC | 124333 | Link Media Services LLC                            | 6/23/2025 | 850.00    | Unrestricte Advertising & Promotions - OOS  |
| Enterprise State CC | 124334 | McKesson Medical-Surgical Government Solutions Llc | 6/23/2025 | 1,051.74  | Unrestricte Materials and Supplies - MS     |
| Enterprise State CC | 124335 | McKesson Medical-Surgical Government Solutions Llc | 6/23/2025 | 867.63    | Unrestricte Materials and Supplies - MS     |
| Enterprise State CC | 124336 | Mitchell Nissan Inc                                | 6/23/2025 | 101.66    | Unrestricte Maintenance & Repairs - OOS     |
| Enterprise State CC | 124337 | MSC Industrial Supply                              | 6/23/2025 | 1,797.80  | Aviation Oz Materials and Supplies - MS     |
| Enterprise State CC | 124338 | Platinum Educational Group LLC                     | 6/23/2025 | 1,000.00  | Unrestricte Other Contractual Services - PS |
| Enterprise State CC | 124339 | Robbie & Son's Cleaners                            | 6/23/2025 | 308.00    | Unrestricte Materials and Supplies - MS     |
| Enterprise State CC | 124340 | Technical Vision LLC                               | 6/23/2025 | 1,600.00  | Unrestricte Other Contractual Services - PS |
| Enterprise State CC | 124341 | The Southeast AL Gas District                      | 6/23/2025 | 26.00     | Unrestricte Gas & Heating Fuel - UC         |
| Enterprise State CC | 124342 | Uline Inc                                          | 6/23/2025 | 110.22    | Aviation Oz Materials and Supplies - MS     |
| Enterprise State CC | 124343 | UniFirst Corporation                               | 6/23/2025 | 328.84    | Unrestricte Other Contractual Services - PS |
| Enterprise State CC | 124344 | Woof                                               | 6/23/2025 | 1,000.00  | Unrestricte Advertising & Promotions - OOS  |
| Enterprise State CC | 124345 | City Of Abbeville                                  | 6/25/2025 | 1,419.50  | ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 124345 | City Of Abbeville                                  | 6/25/2025 | 1,342.52  | ADECA Clic Other Contractual Services - PS  |
| Enterprise State CC | 124346 | City Of Alexander City                             | 6/25/2025 | 1,492.39  | ADECA Clic Other Contractual Services - PS  |
| Enterprise State CC | 124347 | City Of Alexander City                             | 6/25/2025 | 10,737.50 | ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 124348 | City of Auburn                                     | 6/25/2025 | 1,456.58  | ADECA Hot Other Contractual Services - PS   |
| Enterprise State CC | 124348 | City of Auburn                                     | 6/25/2025 | 3,304.07  | ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 124349 | City Of Dothan                                     | 6/25/2025 | 2,349.17  | ADECA Clic Other Contractual Services - PS  |
| Enterprise State CC | 124349 | City Of Dothan                                     | 6/25/2025 | 11,194.28 | ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 124350 | City Of Elba                                       | 6/25/2025 | 1,507.30  | ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 124350 | City Of Elba                                       | 6/25/2025 | 1,448.42  | ADECA Clic Other Contractual Services - PS  |
| Enterprise State CC | 124351 | CITY OF ENTERPRISE                                 | 6/25/2025 | 7,036.02  | ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 124351 | CITY OF ENTERPRISE                                 | 6/25/2025 | 2,640.53  | ADECA Clic Other Contractual Services - PS  |
| Enterprise State CC | 124352 | City Of Florala                                    | 6/25/2025 | 8,418.39  | ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 124352 | City Of Florala                                    | 6/25/2025 | 1,199.27  | ADECA Clic Other Contractual Services - PS  |
| Enterprise State CC | 124353 | City of Geneva                                     | 6/25/2025 | 508.65    | ADECA Clic Other Contractual Services - PS  |
| Enterprise State CC | 124353 | City of Geneva                                     | 6/25/2025 | 1,362.20  | ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 124354 | City Of Headland                                   | 6/25/2025 | 2,402.66  | ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 124354 | City Of Headland                                   | 6/25/2025 | 1,140.65  | ADECA Clic Other Contractual Services - PS  |

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| Enterprise State CC | 124355 City Of Opp                                            | 6/25/2025 | 820.50 ADECA Clic Other Contractual Services - PS    |
| Enterprise State CC | 124356 City of Ozark                                          | 6/25/2025 | 10,104.21 ADECA Selr Other Contractual Services - PS |
| Enterprise State CC | 124356 City of Ozark                                          | 6/25/2025 | 4,136.45 ADECA Clic Other Contractual Services - PS  |
| Enterprise State CC | 124357 City Of Phenix City                                    | 6/25/2025 | 2,080.91 ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 124357 City Of Phenix City                                    | 6/25/2025 | 700.67 ADECA Clic Other Contractual Services - PS    |
| Enterprise State CC | 124358 City of Prattville                                     | 6/25/2025 | 13,485.36 ADECA Selr Other Contractual Services - PS |
| Enterprise State CC | 124358 City of Prattville                                     | 6/25/2025 | 5,348.60 ADECA Clic Other Contractual Services - PS  |
| Enterprise State CC | 124359 City of Roanoke                                        | 6/25/2025 | 1,340.74 ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 124359 City of Roanoke                                        | 6/25/2025 | 597.51 ADECA Clic Other Contractual Services - PS    |
| Enterprise State CC | 124360 CITY OF TROY                                           | 6/25/2025 | 1,508.66 ADECA Clic Other Contractual Services - PS  |
| Enterprise State CC | 124360 CITY OF TROY                                           | 6/25/2025 | 1,545.73 ADECA Hot Other Contractual Services - PS   |
| Enterprise State CC | 124360 CITY OF TROY                                           | 6/25/2025 | 2,060.65 ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 124361 Clay County (Commission EMA Sheriff's Dept County Eng) | 6/25/2025 | 3,746.28 ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 124361 Clay County (Commission EMA Sheriff's Dept County Eng) | 6/25/2025 | 852.70 ADECA Clic Other Contractual Services - PS    |
| Enterprise State CC | 124362 Coffee County Commission                               | 6/25/2025 | 11,721.61 ADECA Selr Other Contractual Services - PS |
| Enterprise State CC | 124363 Covington County                                       | 6/25/2025 | 554.67 ADECA Clic Other Contractual Services - PS    |
| Enterprise State CC | 124363 Covington County                                       | 6/25/2025 | 988.59 ADECA Selr Other Contractual Services - PS    |
| Enterprise State CC | 124364 Crenshaw County                                        | 6/25/2025 | 4,172.19 ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 124364 Crenshaw County                                        | 6/25/2025 | 1,205.75 ADECA Clic Other Contractual Services - PS  |
| Enterprise State CC | 124365 Dale County Commissioner                               | 6/25/2025 | 250.26 ADECA Selr Other Contractual Services - PS    |
| Enterprise State CC | 124366 Henry County Commission                                | 6/25/2025 | 3,489.56 ADECA Clic Other Contractual Services - PS  |
| Enterprise State CC | 124366 Henry County Commission                                | 6/25/2025 | 4,829.70 ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 124367 Houston Co Commission                                  | 6/25/2025 | 2,102.72 ADECA Clic Other Contractual Services - PS  |
| Enterprise State CC | 124367 Houston Co Commission                                  | 6/25/2025 | 10,361.16 ADECA Selr Other Contractual Services - PS |
| Enterprise State CC | 124368 Lee County Alabama Commission                          | 6/25/2025 | 1,421.44 ADECA Clic Other Contractual Services - PS  |
| Enterprise State CC | 124369 Montgomery County Commission                           | 6/25/2025 | 459.71 ADECA Selr Other Contractual Services - PS    |
| Enterprise State CC | 124369 Montgomery County Commission                           | 6/25/2025 | 11,051.53 ADECA Hot Other Contractual Services - PS  |
| Enterprise State CC | 124370 Montgomery County Commission                           | 6/25/2025 | 3,053.37 ADECA Clic Other Contractual Services - PS  |
| Enterprise State CC | 124371 Pike County Commission                                 | 6/25/2025 | 294.80 ADECA Selr Other Contractual Services - PS    |
| Enterprise State CC | 124372 RUSSELL COUNTY                                         | 6/25/2025 | 4,043.47 ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 124372 RUSSELL COUNTY                                         | 6/25/2025 | 1,160.17 ADECA Clic Other Contractual Services - PS  |
| Enterprise State CC | 124373 Town of Columbia                                       | 6/25/2025 | 1,031.68 ADECA Clic Other Contractual Services - PS  |
| Enterprise State CC | 124374 Town Of Kinsey                                         | 6/25/2025 | 3,729.98 ADECA Selr Other Contractual Services - PS  |
| Enterprise State CC | 124374 Town Of Kinsey                                         | 6/25/2025 | 1,531.72 ADECA Clic Other Contractual Services - PS  |
| Enterprise State CC | 124375 Town of Newton                                         | 6/25/2025 | 160.93 ADECA Selr Other Contractual Services - PS    |
| Enterprise State CC | 124387 Aircraft Spruce & Specialty Co.                        | 6/27/2025 | 352.83 Aviation Oz Materials and Supplies - MS       |
| Enterprise State CC | 124388 Alabama Power Company                                  | 6/27/2025 | 3,783.46 Unrestrict Electricity - UC                 |
| Enterprise State CC | 124388 Alabama Power Company                                  | 6/27/2025 | 4,848.94 Unrestrict Electricity - UC                 |

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| Enterprise State CC | 124389 American Self Storage                                 | 6/27/2025 | 458.00     | Unrestricte Short-Term Building Rentals - OOS  |
| Enterprise State CC | 124390 American Self Storage                                 | 6/27/2025 | 330.00     | Unrestricte Short-Term Building Rentals - OOS  |
| Enterprise State CC | 124391 Brendle Sprinkler Co. Inc.                            | 6/27/2025 | 957.00     | Unrestricte Maintenance & Repairs - OOS        |
| Enterprise State CC | 124392 Clear Winds Technologies                              | 6/27/2025 | 327.50     | Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 124393 Comfort Systems                                       | 6/27/2025 | 1,230.00   | Unrestricte Maintenance & Repairs - OOS        |
| Enterprise State CC | 124394 Covington Electric                                    | 6/27/2025 | 361.14     | Aviation An Electricity - UC                   |
| Enterprise State CC | 124395 Diversified Elevator Service & Equipment Company Inc. | 6/27/2025 | 208.00     | Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 124396 Enterprise State Community College                    | 6/27/2025 | 387.25     | Talent Sear Materials and Supplies - MS        |
| Enterprise State CC | 124397 Goodwyn Mills & Cawood Inc                            | 6/27/2025 | 47,720.63  | Renovation Construction in Progress - CE       |
| Enterprise State CC | 124398 Goodwyn Mills & Cawood Inc                            | 6/27/2025 | 7,500.00   | Unrestricte Construction in Progress - CE      |
| Enterprise State CC | 124399 Goodwyn Mills & Cawood Inc                            | 6/27/2025 | 16,617.07  | Workforce I Construction in Progress - CE      |
| Enterprise State CC | 124400 Goodwyn Mills & Cawood Inc                            | 6/27/2025 | 4,500.00   | Unrestricte Construction in Progress - CE      |
| Enterprise State CC | 124401 Goodwyn Mills & Cawood Inc                            | 6/27/2025 | 31,890.42  | Performing Construction in Progress - CE       |
| Enterprise State CC | 124402 Goodwyn Mills & Cawood Inc                            | 6/27/2025 | 30,224.79  | Renovation Construction in Progress - CE       |
| Enterprise State CC | 124403 Gulf States Distributors                              | 6/27/2025 | 266.00     | Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 124404 Hand Arendall Harrison Sale LLC                       | 6/27/2025 | 375.00     | Unrestricte Legal Services - PS                |
| Enterprise State CC | 124405 Howard Technology Solutions                           | 6/27/2025 | 2,114.00   | Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 124406 Instructure Inc.                                      | 6/27/2025 | 738.76     | Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 124407 Kerigan Marketing Assoc                               | 6/27/2025 | 10,300.00  | Unrestricte Advertising & Promotions - OOS     |
| Enterprise State CC | 124408 KimberLee's Flowers LLC                               | 6/27/2025 | 122.90     | Flower and Deposit Liabilities - AP            |
| Enterprise State CC | 124409 Landscape Contractors LLC                             | 6/27/2025 | 160,629.37 | Unrestricte Construction in Progress - CE      |
| Enterprise State CC | 124410 Lowe's Company                                        | 6/27/2025 | 491.58     | Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 124410 Lowe's Company                                        | 6/27/2025 | 2,188.82   | Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 124410 Lowe's Company                                        | 6/27/2025 | 522.00     | Aviation Oz Materials and Supplies - MS        |
| Enterprise State CC | 124411 MSC Industrial Supply                                 | 6/27/2025 | 382.28     | Aviation Oz Materials and Supplies - MS        |
| Enterprise State CC | 124412 Respondus                                             | 6/27/2025 | 745.00     | Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 124413 Woodham Richard                                       | 6/27/2025 | 208.00     | Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 124414 RJ Young Company                                      | 6/27/2025 | 1,233.76   | Unrestricte Technology - non capitalized - MS  |
| Enterprise State CC | 124415 Sanders Electrical And                                | 6/27/2025 | 332.50     | Unrestricte Maintenance & Repairs - OOS        |
| Enterprise State CC | 124416 Town Of Sanford                                       | 6/27/2025 | 193.39     | Aviation An Water & Sewer - UC                 |
| Enterprise State CC | 124417 Trane Service                                         | 6/27/2025 | 12,723.00  | Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 124418 Trane US Inc                                          | 6/27/2025 | 7,412.00   | Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 124419 Transformyx LLC                                       | 6/27/2025 | 2,000.00   | Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 124420 TROJAN TURF LLC                                       | 6/27/2025 | 950.00     | Unrestricte Other Contractual Services - PS    |
| Enterprise State CC | 124421 Troy University                                       | 6/27/2025 | 2,925.00   | Agency Fun Unapplied External Scholarship - SP |
| Enterprise State CC | 124422 Trumbull Bottle Water Inc                             | 6/27/2025 | 45.68      | Unrestricte Materials and Supplies - MS        |
| Enterprise State CC | 124423 Verizon Wireless                                      | 6/27/2025 | 49.47      | ADECA Traf Wireless Phones - UC                |
| Enterprise State CC | 124423 Verizon Wireless                                      | 6/27/2025 | 98.94      | Talent Sear Wireless Phones - UC               |

|                     |                                  |            |                                                       |
|---------------------|----------------------------------|------------|-------------------------------------------------------|
| Enterprise State CC | 124423 Verizon Wireless          | 6/27/2025  | 1,617.93 Unrestricte Wireless Phones - UC             |
| Enterprise State CC | 124424 Wyatt Sasser Construction | 6/27/2025  | 28,997.08 Unrestricte Construction in Progress - CE   |
| Enterprise State CC | 124433 Synovus Bank              | 6/30/2025  | 1,287.46 Talent Sear Materials and Supplies - MS      |
| Enterprise State CC | 124433 Synovus Bank              | 6/30/2025  | 4,285.83 Unrestricte Other Contractual Services - PS  |
| Enterprise State CC | 124433 Synovus Bank              | 6/30/2025  | 2,342.71 Unrestricte Gasoline & Oil - Motor Veh - OOS |
| Enterprise State CC | 124433 Synovus Bank              | 6/30/2025  | 246.00 Unrestricte Subscriptions - OOS                |
| Enterprise State CC | 124433 Synovus Bank              | 6/30/2025  | 364.53 Unrestricte Gasoline & Oil - Motor Veh - OOS   |
| Enterprise State CC | 124433 Synovus Bank              | 6/30/2025  | 3,712.24 Unrestricte Conus (meals) - IS               |
| Enterprise State CC | 124433 Synovus Bank              | 6/30/2025  | 715.80 Educationa Conus (meals) - IS                  |
| Enterprise State CC | 124433 Synovus Bank              | 6/30/2025  | 654.35 Educationa Materials and Supplies - MS         |
| Enterprise State CC | 124433 Synovus Bank              | 6/30/2025  | 156.63 Unrestricte Water & Sewer - UC                 |
| Enterprise State CC | 124433 Synovus Bank              | 6/30/2025  | 76.50 Unrestricte Maintenance & Repairs - OOS         |
| Enterprise State CC | 124433 Synovus Bank              | 6/30/2025  | 2,033.13 Unrestricte Materials and Supplies - MS      |
| Enterprise State CC | 124433 Synovus Bank              | 6/30/2025  | 1,638.00 WFD ACCC Grant Awards - SW                   |
| Enterprise State CC | 124433 Synovus Bank              | 6/30/2025  | 830.96 TRIO SSS 2 Materials and Supplies - MS         |
| Enterprise State CC | 124433 Synovus Bank              | 6/30/2025  | 246.03 Student Ad Deposit Liabilities - AP            |
| Enterprise State CC | 124433 Synovus Bank              | 6/30/2025  | 2,364.00 Unrestricte Registration Fees- IS            |
| Enterprise State CC | 124433 Synovus Bank              | 6/30/2025  | 16,571.93 Unrestricte Lodging - IS                    |
| Enterprise State CC | 124433 Synovus Bank              | 6/30/2025  | 256.55 Unrestricte Advertising & Promotions - OOS     |
| Enterprise State CC | 124433 Synovus Bank              | 6/30/2025  | 516.00 ACCCP Pat Grant Awards - SW                    |
| Enterprise State CC | 12366 Adams Jennifer             | 10/31/2024 | 4,952.08 Unrestricte Payroll                          |
| Enterprise State CC | 12367 Long Daniel                | 10/31/2024 | 20,833.33 Unrestricte Payroll                         |
| Enterprise State CC | 12368 Crittenden Leslie          | 10/31/2024 | 3,769.17 Unrestricte Payroll                          |
| Enterprise State CC | 12369 McIntosh Stephanie         | 10/31/2024 | 6,379.08 Unrestricte Payroll                          |
| Enterprise State CC | 12370 Shiver Leigh               | 10/31/2024 | 8,960.33 Unrestricte Payroll                          |
| Enterprise State CC | 12371 Helms Paula                | 10/31/2024 | 9,019.85 Unrestricte Payroll                          |
| Enterprise State CC | 12371 Helms Paula                | 10/31/2024 | 474.73 ADECA Traf Payroll                             |
| Enterprise State CC | 12372 Mathis Kassie              | 10/31/2024 | 19,039.97 Unrestricte Payroll                         |
| Enterprise State CC | 12373 Beasley Brian              | 10/31/2024 | 1,492.50 Unrestricte Payroll                          |
| Enterprise State CC | 12374 Brisson Michael            | 10/31/2024 | 500.00 Unrestricte Payroll                            |
| Enterprise State CC | 12375 Crosby Robert              | 10/31/2024 | 987.50 Unrestricte Payroll                            |
| Enterprise State CC | 12376 Martin Tamber              | 10/31/2024 | 1,447.50 Unrestricte Payroll                          |
| Enterprise State CC | 12377 McCollough Joseph          | 10/31/2024 | 10,840.67 Unrestricte Payroll                         |
| Enterprise State CC | 12378 Webb Teresa                | 10/31/2024 | 1,350.00 Unrestricte Payroll                          |
| Enterprise State CC | 12379 Whitman Melissa            | 10/31/2024 | 5,243.00 Unrestricte Payroll                          |
| Enterprise State CC | 12380 Young Tammy                | 10/31/2024 | 900.00 Unrestricte Payroll                            |
| Enterprise State CC | 12381 Aplin Sabrina              | 10/31/2024 | 5,243.00 Restricted Payroll                           |
| Enterprise State CC | 12382 Cammarota Shelley          | 10/31/2024 | 6,990.67 Unrestricte Payroll                          |

|                     |                         |            |           |                     |
|---------------------|-------------------------|------------|-----------|---------------------|
| Enterprise State CC | 12383 Gorman Catherine  | 10/31/2024 | 4,970.92  | Unrestricte Payroll |
| Enterprise State CC | 12384 Johnson Elizabeth | 10/31/2024 | 3,586.92  | Restricted Payroll  |
| Enterprise State CC | 12385 Phillips Amy      | 10/31/2024 | 8,203.44  | Unrestricte Payroll |
| Enterprise State CC | 12386 Yerger Karen      | 10/31/2024 | 5,243.00  | Unrestricte Payroll |
| Enterprise State CC | 12387 Darnell Stephanie | 10/31/2024 | 450.00    | Unrestricte Payroll |
| Enterprise State CC | 12388 Hughes Johnnie    | 10/31/2024 | 1,950.00  | Unrestricte Payroll |
| Enterprise State CC | 12389 Nance Dawn        | 10/31/2024 | 12,003.44 | Unrestricte Payroll |
| Enterprise State CC | 12390 Nelson Jennifer   | 10/31/2024 | 9,532.83  | Unrestricte Payroll |
| Enterprise State CC | 12391 Waits Angela      | 10/31/2024 | 450.00    | Unrestricte Payroll |
| Enterprise State CC | 12392 Clark Trey        | 10/31/2024 | 1,350.00  | Unrestricte Payroll |
| Enterprise State CC | 12393 Cross Hannah      | 10/31/2024 | 525.00    | Unrestricte Payroll |
| Enterprise State CC | 12394 Dimi Eric         | 10/31/2024 | 1,192.50  | Unrestricte Payroll |
| Enterprise State CC | 12395 Gibson Leslie     | 10/31/2024 | 6,610.75  | Unrestricte Payroll |
| Enterprise State CC | 12396 Goodson Jessica   | 10/31/2024 | 1,350.00  | Unrestricte Payroll |
| Enterprise State CC | 12397 Gresko Ashley     | 10/31/2024 | 6,639.25  | Unrestricte Payroll |
| Enterprise State CC | 12398 Gresko Ryan       | 10/31/2024 | 975.00    | Unrestricte Payroll |
| Enterprise State CC | 12399 Henry Eric        | 10/31/2024 | 450.00    | Unrestricte Payroll |
| Enterprise State CC | 12400 Johnson Jean      | 10/31/2024 | 750.00    | Unrestricte Payroll |
| Enterprise State CC | 12401 Ledbetter Roberta | 10/31/2024 | 900.00    | Unrestricte Payroll |
| Enterprise State CC | 12402 Lee Darrian       | 10/31/2024 | 525.00    | Unrestricte Payroll |
| Enterprise State CC | 12403 Moody Javarice    | 10/31/2024 | 5,208.42  | Unrestricte Payroll |
| Enterprise State CC | 12404 Thomas Kenneth    | 10/31/2024 | 9,163.58  | Unrestricte Payroll |
| Enterprise State CC | 12405 Windham Carol     | 10/31/2024 | 825.00    | Unrestricte Payroll |
| Enterprise State CC | 12406 Brown Jennifer    | 10/31/2024 | 450.00    | Unrestricte Payroll |
| Enterprise State CC | 12407 Chancellor Debra  | 10/31/2024 | 1,350.00  | Unrestricte Payroll |
| Enterprise State CC | 12408 Key Jamie         | 10/31/2024 | 450.00    | Unrestricte Payroll |
| Enterprise State CC | 12409 Scarborough Lee   | 10/31/2024 | 9,990.67  | Unrestricte Payroll |
| Enterprise State CC | 12410 Warren Rosalyn    | 10/31/2024 | 12,317.11 | Unrestricte Payroll |
| Enterprise State CC | 12411 Brown Jermiah     | 10/31/2024 | 5,404.33  | Unrestricte Payroll |
| Enterprise State CC | 12412 Hanson Anthony    | 10/31/2024 | 6,369.42  | Unrestricte Payroll |
| Enterprise State CC | 12413 Hanson Aubri      | 10/31/2024 | 9,825.33  | Unrestricte Payroll |
| Enterprise State CC | 12414 Herman Kevin      | 10/31/2024 | 4,597.58  | PIKE COUN Payroll   |
| Enterprise State CC | 12415 Howard James      | 10/31/2024 | 4,461.33  | Unrestricte Payroll |
| Enterprise State CC | 12416 Strickland Walter | 10/31/2024 | 4,597.58  | Unrestricte Payroll |
| Enterprise State CC | 12417 Bashore Michael   | 10/31/2024 | 7,218.22  | Unrestricte Payroll |
| Enterprise State CC | 12418 Bradley James     | 10/31/2024 | 7,218.22  | Unrestricte Payroll |
| Enterprise State CC | 12419 Bryant Jonathan   | 10/31/2024 | 7,671.81  | Unrestricte Payroll |
| Enterprise State CC | 12420 Cunningham James  | 10/31/2024 | 5,243.00  | Unrestricte Payroll |



|                     |                           |            |           |                     |
|---------------------|---------------------------|------------|-----------|---------------------|
| Enterprise State CC | 12421 Cunningham Victoria | 10/31/2024 | 3,495.33  | Unrestricte Payroll |
| Enterprise State CC | 12422 Gibes Ronald        | 10/31/2024 | 6,130.11  | Unrestricte Payroll |
| Enterprise State CC | 12423 Hall Charles        | 10/31/2024 | 1,179.25  | Unrestricte Payroll |
| Enterprise State CC | 12424 Harbert Gary        | 10/31/2024 | 8,532.69  | Unrestricte Payroll |
| Enterprise State CC | 12425 Henderson Chris     | 10/31/2024 | 8,532.69  | Unrestricte Payroll |
| Enterprise State CC | 12426 Hendrickson Eric    | 10/31/2024 | 1,179.25  | Unrestricte Payroll |
| Enterprise State CC | 12427 Holster Trey        | 10/31/2024 | 2,358.50  | Unrestricte Payroll |
| Enterprise State CC | 12428 Johnson Clinton     | 10/31/2024 | 6,130.11  | Unrestricte Payroll |
| Enterprise State CC | 12429 Kent Jimmy          | 10/31/2024 | 1,179.25  | Unrestricte Payroll |
| Enterprise State CC | 12430 Lee Kang            | 10/31/2024 | 7,623.89  | Unrestricte Payroll |
| Enterprise State CC | 12431 McCormick Daniel    | 10/31/2024 | 1,179.25  | Unrestricte Payroll |
| Enterprise State CC | 12432 Morales Stephanie   | 10/31/2024 | 2,358.50  | Unrestricte Payroll |
| Enterprise State CC | 12433 Mullins Jeffrey     | 10/31/2024 | 8,577.11  | Unrestricte Payroll |
| Enterprise State CC | 12434 Phillips Jann       | 10/31/2024 | 3,951.42  | Unrestricte Payroll |
| Enterprise State CC | 12435 Rainwater Steven    | 10/31/2024 | 2,358.50  | Unrestricte Payroll |
| Enterprise State CC | 12436 Rinehart Franklin   | 10/31/2024 | 6,492.56  | Unrestricte Payroll |
| Enterprise State CC | 12437 Romanello John      | 10/31/2024 | 6,855.44  | Unrestricte Payroll |
| Enterprise State CC | 12438 Smith Stanley       | 10/31/2024 | 10,938.83 | Unrestricte Payroll |
| Enterprise State CC | 12439 Snyder Mark         | 10/31/2024 | 6,059.08  | Unrestricte Payroll |
| Enterprise State CC | 12440 Sucgang Noli        | 10/31/2024 | 5,243.00  | Unrestricte Payroll |
| Enterprise State CC | 12441 Taylor Lucas        | 10/31/2024 | 2,358.50  | Unrestricte Payroll |
| Enterprise State CC | 12442 Tobin Mark          | 10/31/2024 | 2,358.50  | Unrestricte Payroll |
| Enterprise State CC | 12443 Walker Anthony      | 10/31/2024 | 2,358.50  | Unrestricte Payroll |
| Enterprise State CC | 12444 West Anthony        | 10/31/2024 | 8,760.25  | Unrestricte Payroll |
| Enterprise State CC | 12445 Westerfield James   | 10/31/2024 | 2,358.50  | Unrestricte Payroll |
| Enterprise State CC | 12446 White Steve         | 10/31/2024 | 1,179.25  | Unrestricte Payroll |
| Enterprise State CC | 12447 Williams Patrick    | 10/31/2024 | 8,578.92  | Unrestricte Payroll |
| Enterprise State CC | 12448 Wise Michael        | 10/31/2024 | 7,545.25  | Unrestricte Payroll |
| Enterprise State CC | 12449 Dillingham Lydia    | 10/31/2024 | 8,847.42  | Unrestricte Payroll |
| Enterprise State CC | 12450 Chapin Karen        | 10/31/2024 | 7,353.44  | Unrestricte Payroll |
| Enterprise State CC | 12451 Corkran Marjean     | 10/31/2024 | 5,243.00  | Unrestricte Payroll |
| Enterprise State CC | 12452 Dauphin Abby        | 10/31/2024 | 6,120.92  | Unrestricte Payroll |
| Enterprise State CC | 12453 Eason Stephanie     | 10/31/2024 | 6,237.08  | Unrestricte Payroll |
| Enterprise State CC | 12454 Pattie Kathy        | 10/31/2024 | 7,332.83  | Unrestricte Payroll |
| Enterprise State CC | 12455 Pound Danean        | 10/31/2024 | 6,443.00  | Unrestricte Payroll |
| Enterprise State CC | 12456 Reardon Megan       | 10/31/2024 | 1,350.00  | Unrestricte Payroll |
| Enterprise State CC | 12457 Scott George        | 10/31/2024 | 11,200.44 | Unrestricte Payroll |
| Enterprise State CC | 12458 Snell Tiffany       | 10/31/2024 | 5,693.00  | Unrestricte Payroll |

|                     |                               |            |           |                     |
|---------------------|-------------------------------|------------|-----------|---------------------|
| Enterprise State CC | 12459 Thomas Lacey            | 10/31/2024 | 1,350.00  | Unrestricte Payroll |
| Enterprise State CC | 12460 Watts-Lewis Tokema      | 10/31/2024 | 600.00    | Unrestricte Payroll |
| Enterprise State CC | 12461 Anderson Chanukah       | 10/31/2024 | 1,350.00  | Unrestricte Payroll |
| Enterprise State CC | 12462 Bowden James            | 10/31/2024 | 900.00    | Unrestricte Payroll |
| Enterprise State CC | 12463 Bradshaw Jessica        | 10/31/2024 | 1,350.00  | Unrestricte Payroll |
| Enterprise State CC | 12464 Callahan Julie          | 10/31/2024 | 450.00    | Unrestricte Payroll |
| Enterprise State CC | 12465 Covington Scott Cynthia | 10/31/2024 | 6,832.83  | Unrestricte Payroll |
| Enterprise State CC | 12466 Downing Camille         | 10/31/2024 | 1,350.00  | Unrestricte Payroll |
| Enterprise State CC | 12467 Fernandez Joseph        | 10/31/2024 | 1,350.00  | Unrestricte Payroll |
| Enterprise State CC | 12468 Giles Jennifer          | 10/31/2024 | 1,350.00  | Unrestricte Payroll |
| Enterprise State CC | 12469 Jones Luther            | 10/31/2024 | 450.00    | Unrestricte Payroll |
| Enterprise State CC | 12470 Marsh Allen             | 10/31/2024 | 450.00    | Unrestricte Payroll |
| Enterprise State CC | 12471 Miller Amie             | 10/31/2024 | 900.00    | Unrestricte Payroll |
| Enterprise State CC | 12472 Morrow James            | 10/31/2024 | 5,146.13  | Unrestricte Payroll |
| Enterprise State CC | 12473 Ponce Daniel            | 10/31/2024 | 9,476.67  | Unrestricte Payroll |
| Enterprise State CC | 12474 Spry Ryan               | 10/31/2024 | 1,950.00  | Unrestricte Payroll |
| Enterprise State CC | 12475 Thigpen Maria           | 10/31/2024 | 450.00    | Unrestricte Payroll |
| Enterprise State CC | 12476 Turner Melissa          | 10/31/2024 | 6,338.67  | Unrestricte Payroll |
| Enterprise State CC | 12477 Venezia Melissa         | 10/31/2024 | 2,100.00  | Unrestricte Payroll |
| Enterprise State CC | 12478 Yarbrough David         | 10/31/2024 | 6,272.83  | Unrestricte Payroll |
| Enterprise State CC | 12479 Bond Alice              | 10/31/2024 | 6,170.92  | Unrestricte Payroll |
| Enterprise State CC | 12480 Carter Abigail          | 10/31/2024 | 7,716.11  | Unrestricte Payroll |
| Enterprise State CC | 12481 Fann Linda              | 10/31/2024 | 1,200.00  | Unrestricte Payroll |
| Enterprise State CC | 12482 Howard Edward           | 10/31/2024 | 9,888.89  | Unrestricte Payroll |
| Enterprise State CC | 12483 Howard Laura            | 10/31/2024 | 1,800.00  | Unrestricte Payroll |
| Enterprise State CC | 12484 Peters Kristi           | 10/31/2024 | 9,303.44  | Unrestricte Payroll |
| Enterprise State CC | 12485 Eiland Cody             | 10/31/2024 | 450.00    | Unrestricte Payroll |
| Enterprise State CC | 12486 Helms Andrew            | 10/31/2024 | 8,989.92  | Unrestricte Payroll |
| Enterprise State CC | 12487 Kinman Matthew          | 10/31/2024 | 6,265.92  | Unrestricte Payroll |
| Enterprise State CC | 12488 Smith Michael           | 10/31/2024 | 11,325.44 | Unrestricte Payroll |
| Enterprise State CC | 12489 Snellgrove Ashley       | 10/31/2024 | 6,666.58  | Unrestricte Payroll |
| Enterprise State CC | 12490 Stanley Christian       | 10/31/2024 | 1,200.00  | Unrestricte Payroll |
| Enterprise State CC | 12491 Windham Charles         | 10/31/2024 | 1,295.00  | Unrestricte Payroll |
| Enterprise State CC | 12492 Gilley Ronald           | 10/31/2024 | 4,869.42  | Unrestricte Payroll |
| Enterprise State CC | 12493 Icenogle Steven         | 10/31/2024 | 1,350.00  | Unrestricte Payroll |
| Enterprise State CC | 12494 Knight Maranda          | 10/31/2024 | 900.00    | Unrestricte Payroll |
| Enterprise State CC | 12495 McCollough Ronnie       | 10/31/2024 | 900.00    | Unrestricte Payroll |
| Enterprise State CC | 12496 Gilbert Elijah          | 10/31/2024 | 900.00    | Unrestricte Payroll |

|                     |                              |            |           |                      |
|---------------------|------------------------------|------------|-----------|----------------------|
| Enterprise State CC | 12497 Hagen Kenneth          | 10/31/2024 | 7,581.00  | Unrestricte Payroll  |
| Enterprise State CC | 12498 Richter Joshua         | 10/31/2024 | 1,350.00  | Unrestricte Payroll  |
| Enterprise State CC | 12499 Martin Laura           | 10/31/2024 | 4,275.58  | AE - State R Payroll |
| Enterprise State CC | 12500 Scanlon Carla          | 10/31/2024 | 881.28    | Unrestricte Payroll  |
| Enterprise State CC | 12500 Scanlon Carla          | 10/31/2024 | 3,525.14  | AE - State R Payroll |
| Enterprise State CC | 12501 Smith Jonathan         | 10/31/2024 | 7,188.33  | AE-Federal Payroll   |
| Enterprise State CC | 12502 Williams Kimmie        | 10/31/2024 | 7,581.00  | Unrestricte Payroll  |
| Enterprise State CC | 12503 Adams John             | 10/31/2024 | 7,377.05  | ADECA Traf Payroll   |
| Enterprise State CC | 12504 Head Anna              | 10/31/2024 | 11,070.67 | Unrestricte Payroll  |
| Enterprise State CC | 12505 McLeod Gina            | 10/31/2024 | 6,857.00  | Unrestricte Payroll  |
| Enterprise State CC | 12506 Kelley Ann             | 10/31/2024 | 7,545.25  | Unrestricte Payroll  |
| Enterprise State CC | 12507 Mccoy Hunter           | 10/31/2024 | 3,040.33  | Unrestricte Payroll  |
| Enterprise State CC | 12508 Pierce Kelley          | 10/31/2024 | 5,176.67  | Unrestricte Payroll  |
| Enterprise State CC | 12509 Stephens Rebecca       | 10/31/2024 | 4,224.75  | Unrestricte Payroll  |
| Enterprise State CC | 12510 Snell Lori             | 10/31/2024 | 3,083.33  | Unrestricte Payroll  |
| Enterprise State CC | 12511 Holbrook Carlton       | 10/31/2024 | 1,906.67  | Unrestricte Payroll  |
| Enterprise State CC | 12512 Crawley Lauren         | 10/31/2024 | 4,497.08  | Unrestricte Payroll  |
| Enterprise State CC | 12513 Ford Felisha           | 10/31/2024 | 1,350.00  | Unrestricte Payroll  |
| Enterprise State CC | 12514 Knight Micaela         | 10/31/2024 | 4,406.08  | Unrestricte Payroll  |
| Enterprise State CC | 12515 Hauser Genevieve       | 10/31/2024 | 4,041.92  | Unrestricte Payroll  |
| Enterprise State CC | 12516 Dubose Laticia         | 10/31/2024 | 8,960.33  | Unrestricte Payroll  |
| Enterprise State CC | 12517 Goosby-Chambers Muriel | 10/31/2024 | 4,406.42  | Unrestricte Payroll  |
| Enterprise State CC | 12518 Marusich Sarah         | 10/31/2024 | 4,894.25  | Unrestricte Payroll  |
| Enterprise State CC | 12519 Walker Heather         | 10/31/2024 | 5,200.25  | Unrestricte Payroll  |
| Enterprise State CC | 12520 Baker Emily            | 10/31/2024 | 6,321.67  | Unrestricte Payroll  |
| Enterprise State CC | 12521 Cawley Caitlin         | 10/31/2024 | 4,314.83  | Unrestricte Payroll  |
| Enterprise State CC | 12522 Sawyer Katie           | 10/31/2024 | 3,950.58  | Success Cc Payroll   |
| Enterprise State CC | 12523 Pryor Valeria          | 10/31/2024 | 5,225.83  | Unrestricte Payroll  |
| Enterprise State CC | 12524 Daniels Janet          | 10/31/2024 | 3,496.33  | Unrestricte Payroll  |
| Enterprise State CC | 12525 Davis Alex             | 10/31/2024 | 3,950.83  | Unrestricte Payroll  |
| Enterprise State CC | 12526 Olsen Jennifer         | 10/31/2024 | 6,831.58  | Unrestricte Payroll  |
| Enterprise State CC | 12527 Leverette Dava         | 10/31/2024 | 7,788.33  | Unrestricte Payroll  |
| Enterprise State CC | 12528 Boney Jewania          | 10/31/2024 | 4,690.33  | TRIO SSS 2i Payroll  |
| Enterprise State CC | 12529 Braden Jennifer        | 10/31/2024 | 450.00    | Unrestricte Payroll  |
| Enterprise State CC | 12529 Braden Jennifer        | 10/31/2024 | 6,321.67  | Educational Payroll  |
| Enterprise State CC | 12530 Cumberland Ayida       | 10/31/2024 | 6,321.67  | Talent Sear Payroll  |
| Enterprise State CC | 12531 Grice Lesia            | 10/31/2024 | 5,506.08  | TRIO SSS 2i Payroll  |
| Enterprise State CC | 12532 Harrison Michael       | 10/31/2024 | 7,188.33  | TRIO SSS 2i Payroll  |

|                     |                             |            |           |                      |
|---------------------|-----------------------------|------------|-----------|----------------------|
| Enterprise State CC | 12533 Hartselle Mirinda     | 10/31/2024 | 3,404.17  | Educationa Payroll   |
| Enterprise State CC | 12534 Henderson Latasha     | 10/31/2024 | 4,894.25  | Talent Sear Payroll  |
| Enterprise State CC | 12535 Ngansop Michelle      | 10/31/2024 | 3,768.33  | TRIO SSS 2 Payroll   |
| Enterprise State CC | 12536 Tyler Bridgett        | 10/31/2024 | 3,769.58  | TRIO SSS 2 Payroll   |
| Enterprise State CC | 12537 Frichter Samuel       | 10/31/2024 | 5,200.25  | Unrestricte Payroll  |
| Enterprise State CC | 12538 Williams Jeremaine    | 10/31/2024 | 7,019.25  | Unrestricte Payroll  |
| Enterprise State CC | 12539 Williams Cameron      | 10/31/2024 | 555.56    | Unrestricte Payroll  |
| Enterprise State CC | 12540 Felder Nikol          | 10/31/2024 | 454.55    | Unrestricte Payroll  |
| Enterprise State CC | 12541 Wessel Ethan          | 10/31/2024 | 1,250.00  | Unrestricte Payroll  |
| Enterprise State CC | 12542 Stinnett Jonathan     | 10/31/2024 | 1,250.00  | Unrestricte Payroll  |
| Enterprise State CC | 12543 Goodson Pamela        | 10/31/2024 | 4,894.25  | Unrestricte Payroll  |
| Enterprise State CC | 12544 Hayes Cheyenne        | 10/31/2024 | 416.67    | Unrestricte Payroll  |
| Enterprise State CC | 12545 Howell Vanessa        | 10/31/2024 | 5,560.92  | Unrestricte Payroll  |
| Enterprise State CC | 12546 Christian Christopher | 10/31/2024 | 1,250.00  | Unrestricte Payroll  |
| Enterprise State CC | 12547 Lee William           | 10/31/2024 | 1,500.00  | IT - IAM EXF Payroll |
| Enterprise State CC | 12547 Lee William           | 10/31/2024 | 7,188.33  | Unrestricte Payroll  |
| Enterprise State CC | 12548 Reddick Britton       | 10/31/2024 | 5,134.17  | Unrestricte Payroll  |
| Enterprise State CC | 12549 Trull Jason           | 10/31/2024 | 8,960.33  | Unrestricte Payroll  |
| Enterprise State CC | 12550 Faircloth Stacy       | 10/31/2024 | 458.87    | ADECA Traf Payroll   |
| Enterprise State CC | 12550 Faircloth Stacy       | 10/31/2024 | 4,129.80  | Unrestricte Payroll  |
| Enterprise State CC | 12551 Jones Tammy           | 10/31/2024 | 4,770.92  | Unrestricte Payroll  |
| Enterprise State CC | 12552 Long Nicola           | 10/31/2024 | 600.00    | Unrestricte Payroll  |
| Enterprise State CC | 12553 Rials Betsy           | 10/31/2024 | 3,950.83  | Unrestricte Payroll  |
| Enterprise State CC | 12554 Silcox Henry          | 10/31/2024 | 288.57    | ADECA Traf Payroll   |
| Enterprise State CC | 12554 Silcox Henry          | 10/31/2024 | 5,899.60  | Unrestricte Payroll  |
| Enterprise State CC | 12555 Thompson Lewie        | 10/31/2024 | 358.65    | ADECA Traf Payroll   |
| Enterprise State CC | 12555 Thompson Lewie        | 10/31/2024 | 3,227.85  | Unrestricte Payroll  |
| Enterprise State CC | 12556 Hardage Anna          | 10/31/2024 | 3,677.58  | Unrestricte Payroll  |
| Enterprise State CC | 12557 Solomon Jessica       | 10/31/2024 | 6,831.58  | Unrestricte Payroll  |
| Enterprise State CC | 12558 Davis Joseph          | 10/31/2024 | 8,801.92  | Unrestricte Payroll  |
| Enterprise State CC | 12559 Gibbs Cassidy         | 10/31/2024 | 6,771.67  | Unrestricte Payroll  |
| Enterprise State CC | 12560 Holmes Stephen        | 10/31/2024 | 3,950.83  | Unrestricte Payroll  |
| Enterprise State CC | 12561 Culbreath James       | 10/31/2024 | 4,316.08  | Unrestricte Payroll  |
| Enterprise State CC | 12562 Spence Jeffery        | 10/31/2024 | 3,083.33  | Unrestricte Payroll  |
| Enterprise State CC | 12563 Bradley Natalie       | 10/31/2024 | 5,200.25  | Unrestricte Payroll  |
| Enterprise State CC | 12564 Stump Doris           | 10/31/2024 | 12,139.09 | Unrestricte Payroll  |
| Enterprise State CC | 12565 Boswell Therese       | 10/31/2024 | 4,679.33  | Unrestricte Payroll  |
| Enterprise State CC | 12566 Greenwood Girard      | 10/31/2024 | 3,951.42  | Unrestricte Payroll  |

|                     |                           |            |          |                      |
|---------------------|---------------------------|------------|----------|----------------------|
| Enterprise State CC | 12567 Hale Jere           | 10/31/2024 | 4,316.08 | Unrestricte Payroll  |
| Enterprise State CC | 12568 Helms Michael       | 10/31/2024 | 7,683.50 | Unrestricte Payroll  |
| Enterprise State CC | 12569 Brown Eric          | 10/31/2024 | 1,726.43 | Unrestricte Payroll  |
| Enterprise State CC | 12569 Brown Eric          | 10/31/2024 | 2,589.65 | Unrestricte Payroll  |
| Enterprise State CC | 12570 Brown Mary          | 10/31/2024 | 3,496.33 | Unrestricte Payroll  |
| Enterprise State CC | 12571 Glenn Andre         | 10/31/2024 | 3,131.83 | Unrestricte Payroll  |
| Enterprise State CC | 12572 Parker Judy         | 10/31/2024 | 3,496.33 | Unrestricte Payroll  |
| Enterprise State CC | 12573 Bond Matthew        | 10/31/2024 | 4,574.90 | Unrestricte Payroll  |
| Enterprise State CC | 12607 Skinner Christen    | 10/31/2024 | 1,425.00 | Unrestricte Payroll  |
| Enterprise State CC | 12608 Cross Hannah        | 10/31/2024 | 812.50   | Unrestricte Payroll  |
| Enterprise State CC | 12609 Gothard Ava Grace   | 10/31/2024 | 912.00   | Unrestricte Payroll  |
| Enterprise State CC | 12611 Windham Carol       | 10/31/2024 | 397.80   | Unrestricte Payroll  |
| Enterprise State CC | 12612 Eason Trevor        | 10/31/2024 | 1,600.75 | Unrestricte Payroll  |
| Enterprise State CC | 12613 Leslie James        | 10/31/2024 | 1,482.00 | Unrestricte Payroll  |
| Enterprise State CC | 12614 Hall Charles        | 10/31/2024 | 411.95   | Unrestricte Payroll  |
| Enterprise State CC | 12615 Johnson Mark        | 10/31/2024 | 141.24   | Unrestricte Payroll  |
| Enterprise State CC | 12616 White Steve         | 10/31/2024 | 300.14   | Unrestricte Payroll  |
| Enterprise State CC | 12617 Page Jonathan       | 10/31/2024 | 651.11   | Unrestricte Payroll  |
| Enterprise State CC | 12618 Barnes Stacia       | 10/31/2024 | 437.50   | AE - State R Payroll |
| Enterprise State CC | 12619 Cahow-McGowan Terri | 10/31/2024 | 337.50   | AE-Federal Payroll   |
| Enterprise State CC | 12620 Davis Joyia         | 10/31/2024 | 631.25   | AE - State R Payroll |
| Enterprise State CC | 12621 Ellingwood Cecelia  | 10/31/2024 | 343.75   | AE - State R Payroll |
| Enterprise State CC | 12622 Ellison Cathy       | 10/31/2024 | 232.50   | AE - State R Payroll |
| Enterprise State CC | 12623 Floyd Mary          | 10/31/2024 | 413.00   | AE - State R Payroll |
| Enterprise State CC | 12624 Garrett Bailey      | 10/31/2024 | 645.00   | AE-Federal Payroll   |
| Enterprise State CC | 12625 Graves Steven       | 10/31/2024 | 1,387.25 | AE - State R Payroll |
| Enterprise State CC | 12626 Jackson Julie       | 10/31/2024 | 442.50   | AE - State R Payroll |
| Enterprise State CC | 12627 Jones Odessa        | 10/31/2024 | 536.50   | AE - State R Payroll |
| Enterprise State CC | 12628 Martin Amanda       | 10/31/2024 | 413.00   | AE-Federal Payroll   |
| Enterprise State CC | 12629 Merrill Cowdery     | 10/31/2024 | 683.06   | Ready to W Payroll   |
| Enterprise State CC | 12630 Merrill Melissa     | 10/31/2024 | 1,139.25 | AE-Federal Payroll   |
| Enterprise State CC | 12631 Parrish Martha      | 10/31/2024 | 620.00   | AE - State R Payroll |
| Enterprise State CC | 12632 Price Katheryn      | 10/31/2024 | 337.50   | AE-Federal Payroll   |
| Enterprise State CC | 12633 Rogowski Andrew     | 10/31/2024 | 560.00   | AE - State R Payroll |
| Enterprise State CC | 12634 Rousseau Kimberly   | 10/31/2024 | 143.75   | AE - State R Payroll |
| Enterprise State CC | 12634 Rousseau Kimberly   | 10/31/2024 | 437.50   | Ready to W Payroll   |
| Enterprise State CC | 12635 Stanley Marion      | 10/31/2024 | 350.00   | AE - State R Payroll |
| Enterprise State CC | 12636 Stewart Katherine   | 10/31/2024 | 1,507.50 | AE-Federal Payroll   |



|                     |                          |            |                              |
|---------------------|--------------------------|------------|------------------------------|
| Enterprise State CC | 12637 Stinson Brenda     | 10/31/2024 | 604.50 AE-Federal Payroll    |
| Enterprise State CC | 12638 Wambles Misty      | 10/31/2024 | 437.50 AE - State R Payroll  |
| Enterprise State CC | 12639 Whitt Hanna        | 10/31/2024 | 98.00 AE - State R Payroll   |
| Enterprise State CC | 12640 Wiggins Daniel     | 10/31/2024 | 616.25 AE - State R Payroll  |
| Enterprise State CC | 12641 Buchanan Cerecia   | 10/31/2024 | 1,105.00 Unrestricte Payroll |
| Enterprise State CC | 12642 Bull Liberty       | 10/31/2024 | 428.51 Unrestricte Payroll   |
| Enterprise State CC | 12643 Bull Reagan        | 10/31/2024 | 851.45 Unrestricte Payroll   |
| Enterprise State CC | 12644 Carlos Jessica     | 10/31/2024 | 1,320.00 Unrestricte Payroll |
| Enterprise State CC | 12645 Covington Eleanor  | 10/31/2024 | 1,580.00 Unrestricte Payroll |
| Enterprise State CC | 12646 Jones Chloe        | 10/31/2024 | 767.97 Unrestricte Payroll   |
| Enterprise State CC | 12647 Phillips Aaron     | 10/31/2024 | 378.42 Unrestricte Payroll   |
| Enterprise State CC | 12648 Robbins Emily      | 10/31/2024 | 665.02 Unrestricte Payroll   |
| Enterprise State CC | 12649 Taylor Lisa        | 10/31/2024 | 805.00 Unrestricte Payroll   |
| Enterprise State CC | 12650 Walz Alyssa        | 10/31/2024 | 578.76 Unrestricte Payroll   |
| Enterprise State CC | 12651 Wilson Ava         | 10/31/2024 | 915.44 Unrestricte Payroll   |
| Enterprise State CC | 12652 Quisenberry Henry  | 10/31/2024 | 468.00 Unrestricte Payroll   |
| Enterprise State CC | 12653 Brand Stacy        | 10/31/2024 | 1,480.00 Unrestricte Payroll |
| Enterprise State CC | 12654 Brascom Johnny     | 10/31/2024 | 1,718.70 Unrestricte Payroll |
| Enterprise State CC | 12655 Lewis Curtis       | 10/31/2024 | 1,284.70 Unrestricte Payroll |
| Enterprise State CC | 12656 Powell William     | 10/31/2024 | 358.75 Unrestricte Payroll   |
| Enterprise State CC | 12657 Whitaker Jeremy    | 10/31/2024 | 1,856.25 Unrestricte Payroll |
| Enterprise State CC | 12658 Allen Ashlee       | 10/31/2024 | 836.00 TRIO SSS 21 Payroll   |
| Enterprise State CC | 12659 Etheredge Rhonda   | 10/31/2024 | 648.00 Educationa Payroll    |
| Enterprise State CC | 12660 Frey Sherryl       | 10/31/2024 | 1,695.75 TRIO SSS 21 Payroll |
| Enterprise State CC | 12661 Hornsby Anaiya     | 10/31/2024 | 638.00 TRIO SSS 21 Payroll   |
| Enterprise State CC | 12662 Moore Kellye       | 10/31/2024 | 2,322.00 Educationa Payroll  |
| Enterprise State CC | 12663 Tipton Emily       | 10/31/2024 | 352.00 TRIO SSS 21 Payroll   |
| Enterprise State CC | 12664 Upton Jessica      | 10/31/2024 | 2,436.00 Talent Sear Payroll |
| Enterprise State CC | 12665 Weed Avery         | 10/31/2024 | 994.50 TRIO SSS 21 Payroll   |
| Enterprise State CC | 12666 Giles Brianna      | 10/31/2024 | 926.25 Unrestricte Payroll   |
| Enterprise State CC | 12667 McCollough Deborah | 10/31/2024 | 2,448.00 Unrestricte Payroll |
| Enterprise State CC | 12668 Hendrix Joseph     | 10/31/2024 | 875.00 Unrestricte Payroll   |
| Enterprise State CC | 12669 Hicks Timothy      | 10/31/2024 | 2,887.25 Unrestricte Payroll |
| Enterprise State CC | 12670 Hurley Christopher | 10/31/2024 | 2,262.50 Unrestricte Payroll |
| Enterprise State CC | 12671 Shelton Jeffery    | 10/31/2024 | 925.00 Unrestricte Payroll   |
| Enterprise State CC | 12672 Simmons Michael    | 10/31/2024 | 2,884.00 Unrestricte Payroll |
| Enterprise State CC | 12673 Simonton Marshall  | 10/31/2024 | 1,400.00 Unrestricte Payroll |
| Enterprise State CC | 12674 Victor Craig       | 10/31/2024 | 1,992.75 Unrestricte Payroll |

|                     |                           |            |                               |
|---------------------|---------------------------|------------|-------------------------------|
| Enterprise State CC | 12675 Weber Joshua        | 10/31/2024 | 2,262.50 Unrestricte Payroll  |
| Enterprise State CC | 12676 White Ruby          | 10/31/2024 | 242.00 Unrestricte Payroll    |
| Enterprise State CC | 12677 Woodard James       | 10/31/2024 | 525.00 Unrestricte Payroll    |
| Enterprise State CC | 12678 Butler Kameron      | 10/31/2024 | 560.00 Unrestricte Payroll    |
| Enterprise State CC | 12679 Lindsey Clinton     | 10/31/2024 | 1,111.50 Unrestricte Payroll  |
| Enterprise State CC | 12680 McCoy Henry         | 10/31/2024 | 1,025.50 Unrestricte Payroll  |
| Enterprise State CC | 12681 Reedy Brian         | 10/31/2024 | 831.00 Unrestricte Payroll    |
| Enterprise State CC | 12682 Williams James      | 10/31/2024 | 1,520.00 Unrestricte Payroll  |
| Enterprise State CC | 12719 Norwood Jayna       | 11/27/2024 | 1,968.00 Unrestricte Payroll  |
| Enterprise State CC | 12720 Skinner Christen    | 11/27/2024 | 1,140.00 Unrestricte Payroll  |
| Enterprise State CC | 12721 Cross Hannah        | 11/27/2024 | 1,050.00 Unrestricte Payroll  |
| Enterprise State CC | 12722 Gothard Ava Grace   | 11/27/2024 | 888.00 Unrestricte Payroll    |
| Enterprise State CC | 12724 Windham Carol       | 11/27/2024 | 220.32 Unrestricte Payroll    |
| Enterprise State CC | 12725 Eason Trevor        | 11/27/2024 | 1,629.25 Unrestricte Payroll  |
| Enterprise State CC | 12726 Leslie James        | 11/27/2024 | 1,277.75 Unrestricte Payroll  |
| Enterprise State CC | 12727 Hall Charles        | 11/27/2024 | 164.78 Unrestricte Payroll    |
| Enterprise State CC | 12728 Johnson Mark        | 11/27/2024 | 153.01 Unrestricte Payroll    |
| Enterprise State CC | 12729 Page Jonathan       | 11/27/2024 | 706.76 Unrestricte Payroll    |
| Enterprise State CC | 12730 Barnes Stacia       | 11/27/2024 | 787.50 AE - State R Payroll   |
| Enterprise State CC | 12731 Brouillard Amber    | 11/27/2024 | 260.00 AE - State R Payroll   |
| Enterprise State CC | 12732 Cahow-McGowan Terri | 11/27/2024 | 720.00 AE-Federal Payroll     |
| Enterprise State CC | 12733 Davis Joyia         | 11/27/2024 | 1,275.00 AE - State R Payroll |
| Enterprise State CC | 12734 Ellingwood Cecelia  | 11/27/2024 | 350.00 AE - State R Payroll   |
| Enterprise State CC | 12735 Ellison Cathy       | 11/27/2024 | 630.00 AE - State R Payroll   |
| Enterprise State CC | 12736 Floyd Mary          | 11/27/2024 | 1,526.00 AE - State R Payroll |
| Enterprise State CC | 12737 Garrett Bailey      | 11/27/2024 | 1,300.00 AE-Federal Payroll   |
| Enterprise State CC | 12738 Graves Steven       | 11/27/2024 | 2,573.00 AE - State R Payroll |
| Enterprise State CC | 12739 Jackson Julie       | 11/27/2024 | 735.00 AE - State R Payroll   |
| Enterprise State CC | 12740 Jones Odessa        | 11/27/2024 | 913.50 AE - State R Payroll   |
| Enterprise State CC | 12741 Kelly James         | 11/27/2024 | 540.00 AE-Fed Inst Payroll    |
| Enterprise State CC | 12742 Martin Amanda       | 11/27/2024 | 784.00 AE-Federal Payroll     |
| Enterprise State CC | 12743 Merrill Cowdery     | 11/27/2024 | 1,408.47 Ready to W Payroll   |
| Enterprise State CC | 12744 Merrill Melissa     | 11/27/2024 | 2,495.50 AE-Federal Payroll   |
| Enterprise State CC | 12745 Parrish Martha      | 11/27/2024 | 1,116.00 AE - State R Payroll |
| Enterprise State CC | 12746 Price Katheryn      | 11/27/2024 | 840.00 AE-Federal Payroll     |
| Enterprise State CC | 12747 Rogowski Andrew     | 11/27/2024 | 1,008.00 AE - State R Payroll |
| Enterprise State CC | 12748 Rousseau Kimberly   | 11/27/2024 | 587.50 AE - State R Payroll   |
| Enterprise State CC | 12748 Rousseau Kimberly   | 11/27/2024 | 1,312.50 Ready to W Payroll   |

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|---------------------|---------------------------|------------|-------------------------------|
| Enterprise State CC | 12749 Stanley Marion      | 11/27/2024 | 630.00 AE - State R Payroll   |
| Enterprise State CC | 12750 Stewart Katherine   | 11/27/2024 | 2,550.00 AE-Federal Payroll   |
| Enterprise State CC | 12751 Stinson Brenda      | 11/27/2024 | 1,085.00 AE-Federal Payroll   |
| Enterprise State CC | 12752 Wambles Misty       | 11/27/2024 | 700.00 AE - State R Payroll   |
| Enterprise State CC | 12753 Whitt Hanna         | 11/27/2024 | 294.00 AE - State R Payroll   |
| Enterprise State CC | 12754 Wiggins Daniel      | 11/27/2024 | 1,609.50 AE - State R Payroll |
| Enterprise State CC | 12755 Buchanan Cerecia    | 11/27/2024 | 1,230.00 Unrestricte Payroll  |
| Enterprise State CC | 12756 Bull Liberty        | 11/27/2024 | 278.25 Unrestricte Payroll    |
| Enterprise State CC | 12757 Bull Reagan         | 11/27/2024 | 690.06 Unrestricte Payroll    |
| Enterprise State CC | 12758 Carlos Jessica      | 11/27/2024 | 1,760.00 Unrestricte Payroll  |
| Enterprise State CC | 12759 Covington Eleanor   | 11/27/2024 | 1,650.00 Unrestricte Payroll  |
| Enterprise State CC | 12760 Dellavecchia Sydney | 11/27/2024 | 150.26 Unrestricte Payroll    |
| Enterprise State CC | 12761 Jones Chloe         | 11/27/2024 | 895.97 Unrestricte Payroll    |
| Enterprise State CC | 12762 Robbins Emily       | 11/27/2024 | 331.12 Unrestricte Payroll    |
| Enterprise State CC | 12763 Taylor Lisa         | 11/27/2024 | 1,277.50 Unrestricte Payroll  |
| Enterprise State CC | 12764 Walz Alyssa         | 11/27/2024 | 242.08 Unrestricte Payroll    |
| Enterprise State CC | 12765 Wilson Ava          | 11/27/2024 | 798.58 Unrestricte Payroll    |
| Enterprise State CC | 12766 Brand Stacy         | 11/27/2024 | 1,740.00 Unrestricte Payroll  |
| Enterprise State CC | 12767 Brascom Johnny      | 11/27/2024 | 2,235.00 Unrestricte Payroll  |
| Enterprise State CC | 12768 Lewis Curtis        | 11/27/2024 | 2,003.30 Unrestricte Payroll  |
| Enterprise State CC | 12769 Whitaker Jeremy     | 11/27/2024 | 2,639.50 Unrestricte Payroll  |
| Enterprise State CC | 12770 Allen Ashlee        | 11/27/2024 | 869.00 TRIO SSS 21 Payroll    |
| Enterprise State CC | 12771 Etheredge Rhonda    | 11/27/2024 | 877.50 Educationa Payroll     |
| Enterprise State CC | 12772 Frey Sherryl        | 11/27/2024 | 1,632.75 TRIO SSS 21 Payroll  |
| Enterprise State CC | 12773 Hornsby Anaiya      | 11/27/2024 | 726.00 TRIO SSS 21 Payroll    |
| Enterprise State CC | 12774 Moore Kellye        | 11/27/2024 | 2,295.00 Educationa Payroll   |
| Enterprise State CC | 12775 Tipton Emily        | 11/27/2024 | 440.00 TRIO SSS 21 Payroll    |
| Enterprise State CC | 12776 Upton Jessica       | 11/27/2024 | 2,226.00 Talent Sear Payroll  |
| Enterprise State CC | 12777 Weed Avery          | 11/27/2024 | 1,046.50 TRIO SSS 21 Payroll  |
| Enterprise State CC | 12778 Giles Brianna       | 11/27/2024 | 1,132.50 Unrestricte Payroll  |
| Enterprise State CC | 12779 McCollough Deborah  | 11/27/2024 | 2,898.00 Unrestricte Payroll  |
| Enterprise State CC | 12780 Hendrix Joseph      | 11/27/2024 | 1,037.50 Unrestricte Payroll  |
| Enterprise State CC | 12781 Hicks Timothy       | 11/27/2024 | 3,284.25 Unrestricte Payroll  |
| Enterprise State CC | 12782 Hurley Christopher  | 11/27/2024 | 1,987.50 Unrestricte Payroll  |
| Enterprise State CC | 12783 Shelton Jeffery     | 11/27/2024 | 2,075.00 Unrestricte Payroll  |
| Enterprise State CC | 12784 Simmons Michael     | 11/27/2024 | 2,887.50 Unrestricte Payroll  |
| Enterprise State CC | 12785 Simonton Marshall   | 11/27/2024 | 1,650.00 Unrestricte Payroll  |
| Enterprise State CC | 12786 Victor Craig        | 11/27/2024 | 1,742.25 Unrestricte Payroll  |

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|---------------------|--------------------------|------------|-----------|----------------------|
| Enterprise State CC | 12787 Weber Joshua       | 11/27/2024 | 2,580.50  | Unrestricte Payroll  |
| Enterprise State CC | 12788 White Ruby         | 11/27/2024 | 847.00    | Unrestricte Payroll  |
| Enterprise State CC | 12789 Woodard James      | 11/27/2024 | 625.00    | Unrestricte Payroll  |
| Enterprise State CC | 12790 Butler Kameron     | 11/27/2024 | 506.00    | Unrestricte Payroll  |
| Enterprise State CC | 12791 Lindsey Clinton    | 11/27/2024 | 1,105.00  | Unrestricte Payroll  |
| Enterprise State CC | 12792 McCoy Henry        | 11/27/2024 | 1,263.50  | Unrestricte Payroll  |
| Enterprise State CC | 12793 Reedy Brian        | 11/27/2024 | 684.00    | Unrestricte Payroll  |
| Enterprise State CC | 12794 Williams James     | 11/27/2024 | 1,440.00  | Unrestricte Payroll  |
| Enterprise State CC | 12795 Adams Jennifer     | 11/27/2024 | 4,952.08  | Unrestricte Payroll  |
| Enterprise State CC | 12796 Long Daniel        | 11/27/2024 | 20,833.33 | Unrestricte Payroll  |
| Enterprise State CC | 12797 Ammons Kevin       | 11/27/2024 | 5,272.38  | Unrestricte Payroll  |
| Enterprise State CC | 12798 Crittenden Leslie  | 11/27/2024 | 3,769.17  | Unrestricte Payroll  |
| Enterprise State CC | 12799 McIntosh Stephanie | 11/27/2024 | 6,379.08  | Unrestricte Payroll  |
| Enterprise State CC | 12800 Shiver Leigh       | 11/27/2024 | 8,960.33  | Unrestricte Payroll  |
| Enterprise State CC | 12801 Helms Paula        | 11/27/2024 | 9,019.85  | Unrestricte Payroll  |
| Enterprise State CC | 12801 Helms Paula        | 11/27/2024 | 474.73    | ADECA Traf Payroll   |
| Enterprise State CC | 12802 Beasley Brian      | 11/27/2024 | 1,492.50  | Unrestricte Payroll  |
| Enterprise State CC | 12803 Brisson Michael    | 11/27/2024 | 500.00    | Unrestricte Payroll  |
| Enterprise State CC | 12804 Crosby Robert      | 11/27/2024 | 987.50    | Unrestricte Payroll  |
| Enterprise State CC | 12805 Martin Tamber      | 11/27/2024 | 1,447.50  | Unrestricte Payroll  |
| Enterprise State CC | 12806 McCollough Joseph  | 11/27/2024 | 10,840.67 | Unrestricte Payroll  |
| Enterprise State CC | 12807 Webb Teresa        | 11/27/2024 | 1,350.00  | Unrestricte Payroll  |
| Enterprise State CC | 12808 Whitman Melissa    | 11/27/2024 | 5,243.00  | Unrestricte Payroll  |
| Enterprise State CC | 12809 Young Tammy        | 11/27/2024 | 900.00    | Unrestricte Payroll  |
| Enterprise State CC | 12810 Aplin Sabrina      | 11/27/2024 | 5,243.00  | Restricted † Payroll |
| Enterprise State CC | 12811 Cammarota Shelley  | 11/27/2024 | 6,990.67  | Unrestricte Payroll  |
| Enterprise State CC | 12812 Gorman Catherine   | 11/27/2024 | 4,970.92  | Unrestricte Payroll  |
| Enterprise State CC | 12813 Johnson Elizabeth  | 11/27/2024 | 3,586.92  | Restricted † Payroll |
| Enterprise State CC | 12814 Phillips Amy       | 11/27/2024 | 8,203.44  | Unrestricte Payroll  |
| Enterprise State CC | 12815 Yerger Karen       | 11/27/2024 | 5,243.00  | Unrestricte Payroll  |
| Enterprise State CC | 12816 Darnell Stephanie  | 11/27/2024 | 450.00    | Unrestricte Payroll  |
| Enterprise State CC | 12817 Hughes Johnnie     | 11/27/2024 | 1,050.00  | Unrestricte Payroll  |
| Enterprise State CC | 12818 Nance Dawn         | 11/27/2024 | 12,003.44 | Unrestricte Payroll  |
| Enterprise State CC | 12819 Nelson Jennifer    | 11/27/2024 | 9,532.83  | Unrestricte Payroll  |
| Enterprise State CC | 12820 Waits Angela       | 11/27/2024 | 450.00    | Unrestricte Payroll  |
| Enterprise State CC | 12821 Clark Trey         | 11/27/2024 | 1,350.00  | Unrestricte Payroll  |
| Enterprise State CC | 12822 Cross Hannah       | 11/27/2024 | 525.00    | Unrestricte Payroll  |
| Enterprise State CC | 12823 Dimi Eric          | 11/27/2024 | 1,192.50  | Unrestricte Payroll  |

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|---------------------|---------------------------|------------|-----------|---------------------|
| Enterprise State CC | 12824 Gibson Leslie       | 11/27/2024 | 6,610.75  | Unrestricte Payroll |
| Enterprise State CC | 12825 Goodson Jessica     | 11/27/2024 | 1,350.00  | Unrestricte Payroll |
| Enterprise State CC | 12826 Gresko Ashley       | 11/27/2024 | 6,639.25  | Unrestricte Payroll |
| Enterprise State CC | 12827 Gresko Ryan         | 11/27/2024 | 975.00    | Unrestricte Payroll |
| Enterprise State CC | 12828 Henry Eric          | 11/27/2024 | 450.00    | Unrestricte Payroll |
| Enterprise State CC | 12829 Johnson Jean        | 11/27/2024 | 750.00    | Unrestricte Payroll |
| Enterprise State CC | 12830 Ledbetter Roberta   | 11/27/2024 | 900.00    | Unrestricte Payroll |
| Enterprise State CC | 12831 Lee Darrian         | 11/27/2024 | 525.00    | Unrestricte Payroll |
| Enterprise State CC | 12832 Moody Javarice      | 11/27/2024 | 5,208.42  | Unrestricte Payroll |
| Enterprise State CC | 12833 Thomas Kenneth      | 11/27/2024 | 9,163.58  | Unrestricte Payroll |
| Enterprise State CC | 12834 Windham Carol       | 11/27/2024 | 825.00    | Unrestricte Payroll |
| Enterprise State CC | 12835 Brown Jennifer      | 11/27/2024 | 450.00    | Unrestricte Payroll |
| Enterprise State CC | 12836 Chancellor Debra    | 11/27/2024 | 1,350.00  | Unrestricte Payroll |
| Enterprise State CC | 12837 Key Jamie           | 11/27/2024 | 450.00    | Unrestricte Payroll |
| Enterprise State CC | 12838 Scarborough Lee     | 11/27/2024 | 9,990.67  | Unrestricte Payroll |
| Enterprise State CC | 12839 Warren Rosalyn      | 11/27/2024 | 12,317.11 | Unrestricte Payroll |
| Enterprise State CC | 12840 Brown Jermiah       | 11/27/2024 | 5,404.33  | Unrestricte Payroll |
| Enterprise State CC | 12841 Hanson Anthony      | 11/27/2024 | 5,469.42  | Unrestricte Payroll |
| Enterprise State CC | 12842 Hanson Aubri        | 11/27/2024 | 8,925.33  | Unrestricte Payroll |
| Enterprise State CC | 12843 Herman Kevin        | 11/27/2024 | 4,597.58  | PIKE COUN Payroll   |
| Enterprise State CC | 12844 Howard James        | 11/27/2024 | 4,461.33  | Unrestricte Payroll |
| Enterprise State CC | 12845 Strickland Walter   | 11/27/2024 | 4,597.58  | Unrestricte Payroll |
| Enterprise State CC | 12846 Bashore Michael     | 11/27/2024 | 7,218.22  | Unrestricte Payroll |
| Enterprise State CC | 12847 Bradley James       | 11/27/2024 | 7,218.22  | Unrestricte Payroll |
| Enterprise State CC | 12848 Bryant Jonathan     | 11/27/2024 | 7,671.81  | Unrestricte Payroll |
| Enterprise State CC | 12849 Cunningham James    | 11/27/2024 | 5,243.00  | Unrestricte Payroll |
| Enterprise State CC | 12850 Cunningham Victoria | 11/27/2024 | 3,495.33  | Unrestricte Payroll |
| Enterprise State CC | 12851 Gibes Ronald        | 11/27/2024 | 6,130.11  | Unrestricte Payroll |
| Enterprise State CC | 12852 Hall Charles        | 11/27/2024 | 1,179.25  | Unrestricte Payroll |
| Enterprise State CC | 12853 Harbert Gary        | 11/27/2024 | 8,532.69  | Unrestricte Payroll |
| Enterprise State CC | 12854 Henderson Chris     | 11/27/2024 | 8,532.69  | Unrestricte Payroll |
| Enterprise State CC | 12855 Hendrickson Eric    | 11/27/2024 | 1,179.25  | Unrestricte Payroll |
| Enterprise State CC | 12856 Holster Trey        | 11/27/2024 | 2,358.50  | Unrestricte Payroll |
| Enterprise State CC | 12857 Johnson Clinton     | 11/27/2024 | 6,130.11  | Unrestricte Payroll |
| Enterprise State CC | 12858 Kent Jimmy          | 11/27/2024 | 1,179.25  | Unrestricte Payroll |
| Enterprise State CC | 12859 Lee Kang            | 11/27/2024 | 7,623.89  | Unrestricte Payroll |
| Enterprise State CC | 12860 McCormick Daniel    | 11/27/2024 | 1,179.25  | Unrestricte Payroll |
| Enterprise State CC | 12861 Morales Stephanie   | 11/27/2024 | 2,358.50  | Unrestricte Payroll |



|                     |                               |            |                               |
|---------------------|-------------------------------|------------|-------------------------------|
| Enterprise State CC | 12862 Mullins Jeffrey         | 11/27/2024 | 8,577.11 Unrestricte Payroll  |
| Enterprise State CC | 12863 Phillips Jann           | 11/27/2024 | 3,951.42 Unrestricte Payroll  |
| Enterprise State CC | 12864 Rainwater Steven        | 11/27/2024 | 2,358.50 Unrestricte Payroll  |
| Enterprise State CC | 12865 Rinehart Franklin       | 11/27/2024 | 6,492.56 Unrestricte Payroll  |
| Enterprise State CC | 12866 Romanello John          | 11/27/2024 | 6,855.44 Unrestricte Payroll  |
| Enterprise State CC | 12867 Smith Stanley           | 11/27/2024 | 10,938.83 Unrestricte Payroll |
| Enterprise State CC | 12868 Snyder Mark             | 11/27/2024 | 6,059.08 Unrestricte Payroll  |
| Enterprise State CC | 12869 Sucgang Noli            | 11/27/2024 | 5,243.00 Unrestricte Payroll  |
| Enterprise State CC | 12870 Taylor Lucas            | 11/27/2024 | 2,358.50 Unrestricte Payroll  |
| Enterprise State CC | 12871 Tobin Mark              | 11/27/2024 | 2,358.50 Unrestricte Payroll  |
| Enterprise State CC | 12872 Walker Anthony          | 11/27/2024 | 2,358.50 Unrestricte Payroll  |
| Enterprise State CC | 12873 West Anthony            | 11/27/2024 | 8,760.25 Unrestricte Payroll  |
| Enterprise State CC | 12874 Westerfield James       | 11/27/2024 | 2,358.50 Unrestricte Payroll  |
| Enterprise State CC | 12875 White Steve             | 11/27/2024 | 1,179.25 Unrestricte Payroll  |
| Enterprise State CC | 12876 Williams Patrick        | 11/27/2024 | 8,578.92 Unrestricte Payroll  |
| Enterprise State CC | 12877 Wise Michael            | 11/27/2024 | 7,545.25 Unrestricte Payroll  |
| Enterprise State CC | 12878 Dillingham Lydia        | 11/27/2024 | 8,847.42 Unrestricte Payroll  |
| Enterprise State CC | 12879 Chapin Karen            | 11/27/2024 | 7,353.44 Unrestricte Payroll  |
| Enterprise State CC | 12880 Corkran Marjean         | 11/27/2024 | 5,243.00 Unrestricte Payroll  |
| Enterprise State CC | 12881 Dauphin Abby            | 11/27/2024 | 6,120.92 Unrestricte Payroll  |
| Enterprise State CC | 12882 Eason Stephanie         | 11/27/2024 | 6,237.08 Unrestricte Payroll  |
| Enterprise State CC | 12883 Pattie Kathy            | 11/27/2024 | 7,332.83 Unrestricte Payroll  |
| Enterprise State CC | 12884 Pound Danean            | 11/27/2024 | 6,443.00 Unrestricte Payroll  |
| Enterprise State CC | 12885 Reardon Megan           | 11/27/2024 | 1,350.00 Unrestricte Payroll  |
| Enterprise State CC | 12886 Scott George            | 11/27/2024 | 10,300.44 Unrestricte Payroll |
| Enterprise State CC | 12887 Snell Tiffany           | 11/27/2024 | 5,693.00 Unrestricte Payroll  |
| Enterprise State CC | 12888 Thomas Lacey            | 11/27/2024 | 1,350.00 Unrestricte Payroll  |
| Enterprise State CC | 12889 Watts-Lewis Tokema      | 11/27/2024 | 600.00 Unrestricte Payroll    |
| Enterprise State CC | 12890 Anderson Chanukah       | 11/27/2024 | 1,350.00 Unrestricte Payroll  |
| Enterprise State CC | 12891 Bowden James            | 11/27/2024 | 900.00 Unrestricte Payroll    |
| Enterprise State CC | 12892 Bradshaw Jessica        | 11/27/2024 | 1,350.00 Unrestricte Payroll  |
| Enterprise State CC | 12893 Callahan Julie          | 11/27/2024 | 450.00 Unrestricte Payroll    |
| Enterprise State CC | 12894 Covington Scott Cynthia | 11/27/2024 | 6,832.83 Unrestricte Payroll  |
| Enterprise State CC | 12895 Downing Camille         | 11/27/2024 | 1,350.00 Unrestricte Payroll  |
| Enterprise State CC | 12896 Fernandez Joseph        | 11/27/2024 | 1,350.00 Unrestricte Payroll  |
| Enterprise State CC | 12897 Giles Jennifer          | 11/27/2024 | 1,350.00 Unrestricte Payroll  |
| Enterprise State CC | 12898 Jones Luther            | 11/27/2024 | 450.00 Unrestricte Payroll    |
| Enterprise State CC | 12899 Marsh Allen             | 11/27/2024 | 450.00 Unrestricte Payroll    |

|                     |                         |            |                                |
|---------------------|-------------------------|------------|--------------------------------|
| Enterprise State CC | 12900 Miller Amie       | 11/27/2024 | 900.00 Unrestricte Payroll     |
| Enterprise State CC | 12901 Morrow James      | 11/27/2024 | 5,146.13 Unrestricte Payroll   |
| Enterprise State CC | 12902 Ponce Daniel      | 11/27/2024 | 9,476.67 Unrestricte Payroll   |
| Enterprise State CC | 12903 Spry Ryan         | 11/27/2024 | 1,050.00 Unrestricte Payroll   |
| Enterprise State CC | 12904 Thigpen Maria     | 11/27/2024 | 450.00 Unrestricte Payroll     |
| Enterprise State CC | 12905 Turner Melissa    | 11/27/2024 | 6,338.67 Unrestricte Payroll   |
| Enterprise State CC | 12906 Venezia Melissa   | 11/27/2024 | 2,100.00 Unrestricte Payroll   |
| Enterprise State CC | 12907 Yarbrough David   | 11/27/2024 | 6,272.83 Unrestricte Payroll   |
| Enterprise State CC | 12908 Bond Alice        | 11/27/2024 | 6,170.92 Unrestricte Payroll   |
| Enterprise State CC | 12909 Carter Abigail    | 11/27/2024 | 7,716.11 Unrestricte Payroll   |
| Enterprise State CC | 12910 Fann Linda        | 11/27/2024 | 1,200.00 Unrestricte Payroll   |
| Enterprise State CC | 12911 Howard Edward     | 11/27/2024 | 9,888.89 Unrestricte Payroll   |
| Enterprise State CC | 12912 Howard Laura      | 11/27/2024 | 600.00 Unrestricte Payroll     |
| Enterprise State CC | 12913 Peters Kristi     | 11/27/2024 | 9,303.44 Unrestricte Payroll   |
| Enterprise State CC | 12914 Eiland Cody       | 11/27/2024 | 450.00 Unrestricte Payroll     |
| Enterprise State CC | 12915 Helms Andrew      | 11/27/2024 | 8,989.92 Unrestricte Payroll   |
| Enterprise State CC | 12916 Kinman Matthew    | 11/27/2024 | 6,265.92 Unrestricte Payroll   |
| Enterprise State CC | 12917 Smith Michael     | 11/27/2024 | 10,030.44 Unrestricte Payroll  |
| Enterprise State CC | 12918 Snellgrove Ashley | 11/27/2024 | 6,666.58 Unrestricte Payroll   |
| Enterprise State CC | 12919 Stanley Christian | 11/27/2024 | 1,200.00 Unrestricte Payroll   |
| Enterprise State CC | 12920 Windham Charles   | 11/27/2024 | 1,295.00 Unrestricte Payroll   |
| Enterprise State CC | 12921 Gilley Ronald     | 11/27/2024 | 4,869.42 Unrestricte Payroll   |
| Enterprise State CC | 12922 Icenogle Steven   | 11/27/2024 | 1,350.00 Unrestricte Payroll   |
| Enterprise State CC | 12923 Knight Maranda    | 11/27/2024 | 900.00 Unrestricte Payroll     |
| Enterprise State CC | 12924 McCollough Ronnie | 11/27/2024 | 900.00 Unrestricte Payroll     |
| Enterprise State CC | 12925 Gilbert Elijah    | 11/27/2024 | 900.00 Unrestricte Payroll     |
| Enterprise State CC | 12926 Hagen Kenneth     | 11/27/2024 | 7,581.00 Unrestricte Payroll   |
| Enterprise State CC | 12927 Richter Joshua    | 11/27/2024 | 1,350.00 Unrestricte Payroll   |
| Enterprise State CC | 12928 Martin Laura      | 11/27/2024 | 4,275.58 AE - State Ir Payroll |
| Enterprise State CC | 12929 Scanlon Carla     | 11/27/2024 | 3,525.14 AE - State R Payroll  |
| Enterprise State CC | 12929 Scanlon Carla     | 11/27/2024 | 881.28 Unrestricte Payroll     |
| Enterprise State CC | 12930 Smith Jonathan    | 11/27/2024 | 7,188.33 AE-Federal Payroll    |
| Enterprise State CC | 12931 Williams Kemmie   | 11/27/2024 | 7,581.00 Unrestricte Payroll   |
| Enterprise State CC | 12932 Adams John        | 11/27/2024 | 7,377.05 ADECA Traf Payroll    |
| Enterprise State CC | 12933 Head Anna         | 11/27/2024 | 11,070.67 Unrestricte Payroll  |
| Enterprise State CC | 12934 McLeod Gina       | 11/27/2024 | 6,857.00 Unrestricte Payroll   |
| Enterprise State CC | 12935 Kelley Ann        | 11/27/2024 | 7,545.25 Unrestricte Payroll   |
| Enterprise State CC | 12936 Mccoy Hunter      | 11/27/2024 | 3,040.33 Unrestricte Payroll   |

|                     |                              |            |          |                     |
|---------------------|------------------------------|------------|----------|---------------------|
| Enterprise State CC | 12937 Pierce Kelley          | 11/27/2024 | 5,176.67 | Unrestricte Payroll |
| Enterprise State CC | 12938 Stephens Rebecca       | 11/27/2024 | 4,224.75 | Unrestricte Payroll |
| Enterprise State CC | 12939 Snell Lori             | 11/27/2024 | 3,083.33 | Unrestricte Payroll |
| Enterprise State CC | 12940 Holbrook Carlton       | 11/27/2024 | 1,906.67 | Unrestricte Payroll |
| Enterprise State CC | 12941 Crawley Lauren         | 11/27/2024 | 4,497.08 | Unrestricte Payroll |
| Enterprise State CC | 12942 Ford Felisha           | 11/27/2024 | 1,350.00 | Unrestricte Payroll |
| Enterprise State CC | 12943 Knight Micaela         | 11/27/2024 | 4,406.08 | Unrestricte Payroll |
| Enterprise State CC | 12944 Hauser Genevieve       | 11/27/2024 | 4,041.92 | Unrestricte Payroll |
| Enterprise State CC | 12945 Dubose Laticia         | 11/27/2024 | 8,960.33 | Unrestricte Payroll |
| Enterprise State CC | 12946 Goosby-Chambers Muriel | 11/27/2024 | 4,406.42 | Unrestricte Payroll |
| Enterprise State CC | 12947 Marusich Sarah         | 11/27/2024 | 4,894.25 | Unrestricte Payroll |
| Enterprise State CC | 12948 Walker Heather         | 11/27/2024 | 5,200.25 | Unrestricte Payroll |
| Enterprise State CC | 12949 Baker Emily            | 11/27/2024 | 6,321.67 | Unrestricte Payroll |
| Enterprise State CC | 12950 Cawley Caitlin         | 11/27/2024 | 4,314.83 | Unrestricte Payroll |
| Enterprise State CC | 12951 Sawyer Katie           | 11/27/2024 | 3,950.58 | Success Cc Payroll  |
| Enterprise State CC | 12952 Pryor Valeria          | 11/27/2024 | 5,225.83 | Unrestricte Payroll |
| Enterprise State CC | 12953 Daniels Janet          | 11/27/2024 | 3,496.33 | Unrestricte Payroll |
| Enterprise State CC | 12954 Davis Alex             | 11/27/2024 | 3,950.83 | Unrestricte Payroll |
| Enterprise State CC | 12955 Olsen Jennifer         | 11/27/2024 | 6,831.58 | Unrestricte Payroll |
| Enterprise State CC | 12956 Leverette Dava         | 11/27/2024 | 7,788.33 | Unrestricte Payroll |
| Enterprise State CC | 12957 Boney Jewania          | 11/27/2024 | 4,690.33 | TRIO SSS 21 Payroll |
| Enterprise State CC | 12958 Braden Jennifer        | 11/27/2024 | 450.00   | Unrestricte Payroll |
| Enterprise State CC | 12958 Braden Jennifer        | 11/27/2024 | 6,321.67 | Educationa Payroll  |
| Enterprise State CC | 12959 Cumberland Ayida       | 11/27/2024 | 6,321.67 | Talent Sear Payroll |
| Enterprise State CC | 12960 Grice Lesia            | 11/27/2024 | 5,506.08 | TRIO SSS 21 Payroll |
| Enterprise State CC | 12961 Harrison Michael       | 11/27/2024 | 7,188.33 | TRIO SSS 21 Payroll |
| Enterprise State CC | 12962 Hartselle Mirinda      | 11/27/2024 | 3,404.17 | Educationa Payroll  |
| Enterprise State CC | 12963 Henderson Latasha      | 11/27/2024 | 4,894.25 | Talent Sear Payroll |
| Enterprise State CC | 12964 Ngansop Michelle       | 11/27/2024 | 3,768.33 | TRIO SSS 21 Payroll |
| Enterprise State CC | 12965 Tyler Bridgett         | 11/27/2024 | 3,769.58 | TRIO SSS 21 Payroll |
| Enterprise State CC | 12966 Frichter Samuel        | 11/27/2024 | 5,200.25 | Unrestricte Payroll |
| Enterprise State CC | 12967 Williams Jeremaine     | 11/27/2024 | 7,019.25 | Unrestricte Payroll |
| Enterprise State CC | 12968 Williams Cameron       | 11/27/2024 | 555.56   | Unrestricte Payroll |
| Enterprise State CC | 12969 Felder Nikol           | 11/27/2024 | 454.55   | Unrestricte Payroll |
| Enterprise State CC | 12970 Wessel Ethan           | 11/27/2024 | 1,250.00 | Unrestricte Payroll |
| Enterprise State CC | 12971 Stinnett Jonathan      | 11/27/2024 | 1,250.00 | Unrestricte Payroll |
| Enterprise State CC | 12972 Goodson Pamela         | 11/27/2024 | 4,894.25 | Unrestricte Payroll |
| Enterprise State CC | 12973 Hayes Cheyenne         | 11/27/2024 | 416.67   | Unrestricte Payroll |

|                     |                             |            |           |                     |
|---------------------|-----------------------------|------------|-----------|---------------------|
| Enterprise State CC | 12974 Howell Vanessa        | 11/27/2024 | 5,560.92  | Unrestricte Payroll |
| Enterprise State CC | 12975 Christian Christopher | 11/27/2024 | 1,250.00  | Unrestricte Payroll |
| Enterprise State CC | 12976 Lee William           | 11/27/2024 | 7,188.33  | Unrestricte Payroll |
| Enterprise State CC | 12977 Reddick Britton       | 11/27/2024 | 5,134.17  | Unrestricte Payroll |
| Enterprise State CC | 12978 Trull Jason           | 11/27/2024 | 8,960.33  | Unrestricte Payroll |
| Enterprise State CC | 12979 Faircloth Stacy       | 11/27/2024 | 458.87    | ADECA Traf Payroll  |
| Enterprise State CC | 12979 Faircloth Stacy       | 11/27/2024 | 4,129.80  | Unrestricte Payroll |
| Enterprise State CC | 12980 Jones Tammy           | 11/27/2024 | 4,770.92  | Unrestricte Payroll |
| Enterprise State CC | 12981 Long Nicola           | 11/27/2024 | 600.00    | Unrestricte Payroll |
| Enterprise State CC | 12982 Rials Betsy           | 11/27/2024 | 3,950.83  | Unrestricte Payroll |
| Enterprise State CC | 12983 Silcox Henry          | 11/27/2024 | 288.57    | ADECA Traf Payroll  |
| Enterprise State CC | 12983 Silcox Henry          | 11/27/2024 | 5,899.60  | Unrestricte Payroll |
| Enterprise State CC | 12984 Thompson Lewie        | 11/27/2024 | 358.65    | ADECA Traf Payroll  |
| Enterprise State CC | 12984 Thompson Lewie        | 11/27/2024 | 3,227.85  | Unrestricte Payroll |
| Enterprise State CC | 12985 Hardage Anna          | 11/27/2024 | 3,677.58  | Unrestricte Payroll |
| Enterprise State CC | 12986 Solomon Jessica       | 11/27/2024 | 6,831.58  | Unrestricte Payroll |
| Enterprise State CC | 12987 Davis Joseph          | 11/27/2024 | 8,801.92  | Unrestricte Payroll |
| Enterprise State CC | 12988 Gibbs Cassidy         | 11/27/2024 | 6,771.67  | Unrestricte Payroll |
| Enterprise State CC | 12989 Holmes Stephen        | 11/27/2024 | 3,950.83  | Unrestricte Payroll |
| Enterprise State CC | 12990 Culbreath James       | 11/27/2024 | 4,316.08  | Unrestricte Payroll |
| Enterprise State CC | 12991 Spence Jeffery        | 11/27/2024 | 3,083.33  | Unrestricte Payroll |
| Enterprise State CC | 12992 Bradley Natalie       | 11/27/2024 | 5,200.25  | Unrestricte Payroll |
| Enterprise State CC | 12993 Stump Doris           | 11/27/2024 | 12,139.09 | Unrestricte Payroll |
| Enterprise State CC | 12994 Boswell Therese       | 11/27/2024 | 4,679.33  | Unrestricte Payroll |
| Enterprise State CC | 12995 Greenwood Girard      | 11/27/2024 | 3,951.42  | Unrestricte Payroll |
| Enterprise State CC | 12996 Hale Jere             | 11/27/2024 | 4,316.08  | Unrestricte Payroll |
| Enterprise State CC | 12997 Helms Michael         | 11/27/2024 | 7,683.50  | Unrestricte Payroll |
| Enterprise State CC | 12998 Brown Eric            | 11/27/2024 | 1,726.43  | Unrestricte Payroll |
| Enterprise State CC | 12998 Brown Eric            | 11/27/2024 | 2,589.65  | Unrestricte Payroll |
| Enterprise State CC | 12999 Brown Mary            | 11/27/2024 | 3,496.33  | Unrestricte Payroll |
| Enterprise State CC | 13000 Glenn Andre           | 11/27/2024 | 3,131.83  | Unrestricte Payroll |
| Enterprise State CC | 13001 Parker Judy           | 11/27/2024 | 3,496.33  | Unrestricte Payroll |
| Enterprise State CC | 13002 Bond Matthew          | 11/27/2024 | 4,497.08  | Unrestricte Payroll |
| Enterprise State CC | 13032 Norwood Jayna         | 12/20/2024 | 376.00    | Unrestricte Payroll |
| Enterprise State CC | 13033 Skinner Christen      | 12/20/2024 | 367.50    | Unrestricte Payroll |
| Enterprise State CC | 13034 Cross Hannah          | 12/20/2024 | 400.00    | Unrestricte Payroll |
| Enterprise State CC | 13035 Gothard Ava Grace     | 12/20/2024 | 612.00    | Unrestricte Payroll |
| Enterprise State CC | 13037 Windham Carol         | 12/20/2024 | 312.12    | Unrestricte Payroll |

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|---------------------|---------------------------|------------|-------------------------------|
| Enterprise State CC | 13038 Eason Trevor        | 12/20/2024 | 1,472.50 Unrestrictce Payroll |
| Enterprise State CC | 13039 Leslie James        | 12/20/2024 | 1,026.00 Unrestrictce Payroll |
| Enterprise State CC | 13040 Hall Charles        | 12/20/2024 | 105.93 Unrestrictce Payroll   |
| Enterprise State CC | 13041 Page Jonathan       | 12/20/2024 | 333.90 Unrestrictce Payroll   |
| Enterprise State CC | 13042 Barnes Stacia       | 12/20/2024 | 437.50 AE - State R Payroll   |
| Enterprise State CC | 13043 Brouillard Amber    | 12/20/2024 | 390.00 AE - State R Payroll   |
| Enterprise State CC | 13044 Cahow-McGowan Terri | 12/20/2024 | 630.00 AE-Federal Payroll     |
| Enterprise State CC | 13045 Davis Joyia         | 12/20/2024 | 787.50 AE - State R Payroll   |
| Enterprise State CC | 13046 Ellingwood Cecelia  | 12/20/2024 | 350.00 AE - State R Payroll   |
| Enterprise State CC | 13047 Ellison Cathy       | 12/20/2024 | 630.00 AE - State R Payroll   |
| Enterprise State CC | 13048 Floyd Mary          | 12/20/2024 | 1,176.00 AE - State R Payroll |
| Enterprise State CC | 13049 Garrett Bailey      | 12/20/2024 | 1,140.00 AE-Federal Payroll   |
| Enterprise State CC | 13050 Graves Steven       | 12/20/2024 | 2,201.00 AE - State R Payroll |
| Enterprise State CC | 13051 Jackson Julie       | 12/20/2024 | 630.00 AE - State R Payroll   |
| Enterprise State CC | 13052 Jones Odessa        | 12/20/2024 | 797.50 AE - State R Payroll   |
| Enterprise State CC | 13053 Kelly James         | 12/20/2024 | 300.00 AE-Fed Inst Payroll    |
| Enterprise State CC | 13054 Martin Amanda       | 12/20/2024 | 588.00 AE-Federal Payroll     |
| Enterprise State CC | 13055 Merrill Cowdery     | 12/20/2024 | 868.38 Ready to W Payroll     |
| Enterprise State CC | 13056 Merrill Melissa     | 12/20/2024 | 1,767.00 AE-Federal Payroll   |
| Enterprise State CC | 13057 Parrish Martha      | 12/20/2024 | 744.00 AE - State R Payroll   |
| Enterprise State CC | 13058 Price Katheryn      | 12/20/2024 | 525.00 AE-Federal Payroll     |
| Enterprise State CC | 13059 Rogowski Andrew     | 12/20/2024 | 672.00 AE - State R Payroll   |
| Enterprise State CC | 13060 Rousseau Kimberly   | 12/20/2024 | 1,025.00 Ready to W Payroll   |
| Enterprise State CC | 13060 Rousseau Kimberly   | 12/20/2024 | 375.00 AE - State R Payroll   |
| Enterprise State CC | 13061 Stanley Marion      | 12/20/2024 | 420.00 AE - State R Payroll   |
| Enterprise State CC | 13062 Stewart Katherine   | 12/20/2024 | 1,710.00 AE-Federal Payroll   |
| Enterprise State CC | 13063 Stinson Brenda      | 12/20/2024 | 806.00 AE-Federal Payroll     |
| Enterprise State CC | 13064 Wambles Misty       | 12/20/2024 | 350.00 AE - State R Payroll   |
| Enterprise State CC | 13065 Whitt Hanna         | 12/20/2024 | 392.00 AE - State R Payroll   |
| Enterprise State CC | 13066 Wiggins Daniel      | 12/20/2024 | 1,131.00 AE - State R Payroll |
| Enterprise State CC | 13067 Badger Rebecca      | 12/20/2024 | 211.47 Unrestrictce Payroll   |
| Enterprise State CC | 13068 Buchanan Cerecia    | 12/20/2024 | 615.00 Unrestrictce Payroll   |
| Enterprise State CC | 13069 Bull Liberty        | 12/20/2024 | 191.99 Unrestrictce Payroll   |
| Enterprise State CC | 13070 Bull Reagan         | 12/20/2024 | 328.34 Unrestrictce Payroll   |
| Enterprise State CC | 13071 Carlos Jessica      | 12/20/2024 | 760.00 Unrestrictce Payroll   |
| Enterprise State CC | 13072 Covington Eleanor   | 12/20/2024 | 565.00 Unrestrictce Payroll   |
| Enterprise State CC | 13073 Dellavecchia Sydney | 12/20/2024 | 33.39 Unrestrictce Payroll    |
| Enterprise State CC | 13074 Jones Chloe         | 12/20/2024 | 422.94 Unrestrictce Payroll   |



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|---------------------|--------------------------|------------|-------------------------------|
| Enterprise State CC | 13075 Robbins Emily      | 12/20/2024 | 230.95 Unrestricte Payroll    |
| Enterprise State CC | 13076 Taylor Lisa        | 12/20/2024 | 665.00 Unrestricte Payroll    |
| Enterprise State CC | 13077 Walz Alyssa        | 12/20/2024 | 189.21 Unrestricte Payroll    |
| Enterprise State CC | 13078 Wilson Ava         | 12/20/2024 | 400.68 Unrestricte Payroll    |
| Enterprise State CC | 13079 Brand Stacy        | 12/20/2024 | 760.00 Unrestricte Payroll    |
| Enterprise State CC | 13080 Brascom Johnny     | 12/20/2024 | 1,204.55 Unrestricte Payroll  |
| Enterprise State CC | 13081 Lewis Curtis       | 12/20/2024 | 948.00 Unrestricte Payroll    |
| Enterprise State CC | 13082 Whitaker Jeremy    | 12/20/2024 | 1,938.75 Unrestricte Payroll  |
| Enterprise State CC | 13083 Allen Ashlee       | 12/20/2024 | 319.00 TRIO SSS 21 Payroll    |
| Enterprise State CC | 13084 Etheredge Rhonda   | 12/20/2024 | 540.00 Educationa Payroll     |
| Enterprise State CC | 13085 Frey Sherryl       | 12/20/2024 | 1,260.00 TRIO SSS 21 Payroll  |
| Enterprise State CC | 13086 Hornsby Anaiya     | 12/20/2024 | 319.00 TRIO SSS 21 Payroll    |
| Enterprise State CC | 13087 Moore Kellye       | 12/20/2024 | 2,052.00 Educationa Payroll   |
| Enterprise State CC | 13088 Tipton Emily       | 12/20/2024 | 324.50 TRIO SSS 21 Payroll    |
| Enterprise State CC | 13089 Upton Jessica      | 12/20/2024 | 2,002.00 Talent Sear Payroll  |
| Enterprise State CC | 13090 Weed Avery         | 12/20/2024 | 741.00 TRIO SSS 21 Payroll    |
| Enterprise State CC | 13091 Giles Brianna      | 12/20/2024 | 1,140.00 Unrestricte Payroll  |
| Enterprise State CC | 13092 McCollough Deborah | 12/20/2024 | 1,584.00 Unrestricte Payroll  |
| Enterprise State CC | 13093 Hendrix Joseph     | 12/20/2024 | 2,000.00 Unrestricte Payroll  |
| Enterprise State CC | 13094 Hicks Timothy      | 12/20/2024 | 3,252.00 Unrestricte Payroll  |
| Enterprise State CC | 13095 Hurley Christopher | 12/20/2024 | 1,112.50 Unrestricte Payroll  |
| Enterprise State CC | 13096 Shelton Jeffery    | 12/20/2024 | 650.00 Unrestricte Payroll    |
| Enterprise State CC | 13097 Simmons Michael    | 12/20/2024 | 2,750.00 Unrestricte Payroll  |
| Enterprise State CC | 13098 Simonton Marshall  | 12/20/2024 | 1,587.50 Unrestricte Payroll  |
| Enterprise State CC | 13099 Victor Craig       | 12/20/2024 | 1,438.00 Unrestricte Payroll  |
| Enterprise State CC | 13100 Weber Joshua       | 12/20/2024 | 2,287.50 Unrestricte Payroll  |
| Enterprise State CC | 13101 White Ruby         | 12/20/2024 | 352.00 Unrestricte Payroll    |
| Enterprise State CC | 13102 Woodard James      | 12/20/2024 | 1,025.00 Unrestricte Payroll  |
| Enterprise State CC | 13103 Butler Kameron     | 12/20/2024 | 753.25 Unrestricte Payroll    |
| Enterprise State CC | 13104 Lindsey Clinton    | 12/20/2024 | 741.00 Unrestricte Payroll    |
| Enterprise State CC | 13105 McCoy Henry        | 12/20/2024 | 1,064.00 Unrestricte Payroll  |
| Enterprise State CC | 13106 Reedy Brian        | 12/20/2024 | 516.00 Unrestricte Payroll    |
| Enterprise State CC | 13107 Williams James     | 12/20/2024 | 1,200.00 Unrestricte Payroll  |
| Enterprise State CC | 13108 Adams Jennifer     | 12/20/2024 | 4,952.08 Unrestricte Payroll  |
| Enterprise State CC | 13109 Long Daniel        | 12/20/2024 | 20,833.33 Unrestricte Payroll |
| Enterprise State CC | 13110 Ammons Kevin       | 12/20/2024 | 11,070.67 Unrestricte Payroll |
| Enterprise State CC | 13111 Crittenden Leslie  | 12/20/2024 | 3,769.17 Unrestricte Payroll  |
| Enterprise State CC | 13112 McIntosh Stephanie | 12/20/2024 | 6,379.08 Unrestricte Payroll  |

|                     |                         |            |           |                      |
|---------------------|-------------------------|------------|-----------|----------------------|
| Enterprise State CC | 13113 Shiver Leigh      | 12/20/2024 | 8,960.33  | Unrestricte Payroll  |
| Enterprise State CC | 13114 Helms Paula       | 12/20/2024 | 474.73    | ADECA Traf Payroll   |
| Enterprise State CC | 13114 Helms Paula       | 12/20/2024 | 9,019.85  | Unrestricte Payroll  |
| Enterprise State CC | 13115 Beasley Brian     | 12/20/2024 | 1,492.50  | Unrestricte Payroll  |
| Enterprise State CC | 13116 Brisson Michael   | 12/20/2024 | 500.00    | Unrestricte Payroll  |
| Enterprise State CC | 13117 Crosby Robert     | 12/20/2024 | 987.50    | Unrestricte Payroll  |
| Enterprise State CC | 13118 Martin Tamber     | 12/20/2024 | 1,447.50  | Unrestricte Payroll  |
| Enterprise State CC | 13119 McCollough Joseph | 12/20/2024 | 10,840.67 | Unrestricte Payroll  |
| Enterprise State CC | 13120 Webb Teresa       | 12/20/2024 | 1,350.00  | Unrestricte Payroll  |
| Enterprise State CC | 13121 Whitman Melissa   | 12/20/2024 | 5,243.00  | Unrestricte Payroll  |
| Enterprise State CC | 13122 Young Tammy       | 12/20/2024 | 900.00    | Unrestricte Payroll  |
| Enterprise State CC | 13123 Aplin Sabrina     | 12/20/2024 | 5,243.00  | Restricted † Payroll |
| Enterprise State CC | 13124 Cammarota Shelley | 12/20/2024 | 6,990.67  | Unrestricte Payroll  |
| Enterprise State CC | 13125 Gorman Catherine  | 12/20/2024 | 4,970.92  | Unrestricte Payroll  |
| Enterprise State CC | 13126 Johnson Elizabeth | 12/20/2024 | 3,586.92  | Restricted † Payroll |
| Enterprise State CC | 13127 Phillips Amy      | 12/20/2024 | 8,203.44  | Unrestricte Payroll  |
| Enterprise State CC | 13128 Yerger Karen      | 12/20/2024 | 5,243.00  | Unrestricte Payroll  |
| Enterprise State CC | 13129 Darnell Stephanie | 12/20/2024 | 450.00    | Unrestricte Payroll  |
| Enterprise State CC | 13130 Hughes Johnnie    | 12/20/2024 | 1,050.00  | Unrestricte Payroll  |
| Enterprise State CC | 13131 Nance Dawn        | 12/20/2024 | 12,003.44 | Unrestricte Payroll  |
| Enterprise State CC | 13132 Nelson Jennifer   | 12/20/2024 | 9,532.83  | Unrestricte Payroll  |
| Enterprise State CC | 13133 Waits Angela      | 12/20/2024 | 450.00    | Unrestricte Payroll  |
| Enterprise State CC | 13134 Clark Trey        | 12/20/2024 | 1,350.00  | Unrestricte Payroll  |
| Enterprise State CC | 13135 Cross Hannah      | 12/20/2024 | 525.00    | Unrestricte Payroll  |
| Enterprise State CC | 13136 Dimi Eric         | 12/20/2024 | 1,192.50  | Unrestricte Payroll  |
| Enterprise State CC | 13137 Gibson Leslie     | 12/20/2024 | 6,610.75  | Unrestricte Payroll  |
| Enterprise State CC | 13138 Goodson Jessica   | 12/20/2024 | 1,350.00  | Unrestricte Payroll  |
| Enterprise State CC | 13139 Gresko Ashley     | 12/20/2024 | 6,639.25  | Unrestricte Payroll  |
| Enterprise State CC | 13140 Gresko Ryan       | 12/20/2024 | 975.00    | Unrestricte Payroll  |
| Enterprise State CC | 13141 Henry Eric        | 12/20/2024 | 450.00    | Unrestricte Payroll  |
| Enterprise State CC | 13142 Johnson Jean      | 12/20/2024 | 750.00    | Unrestricte Payroll  |
| Enterprise State CC | 13143 Ledbetter Roberta | 12/20/2024 | 900.00    | Unrestricte Payroll  |
| Enterprise State CC | 13144 Lee Darrian       | 12/20/2024 | 525.00    | Unrestricte Payroll  |
| Enterprise State CC | 13145 Moody Javarice    | 12/20/2024 | 5,208.42  | Unrestricte Payroll  |
| Enterprise State CC | 13146 Thomas Kenneth    | 12/20/2024 | 9,163.58  | Unrestricte Payroll  |
| Enterprise State CC | 13147 Windham Carol     | 12/20/2024 | 825.00    | Unrestricte Payroll  |
| Enterprise State CC | 13148 Brown Jennifer    | 12/20/2024 | 450.00    | Unrestricte Payroll  |
| Enterprise State CC | 13149 Chancellor Debra  | 12/20/2024 | 1,350.00  | Unrestricte Payroll  |

|                     |                           |            |                               |
|---------------------|---------------------------|------------|-------------------------------|
| Enterprise State CC | 13150 Key Jamie           | 12/20/2024 | 450.00 Unrestricte Payroll    |
| Enterprise State CC | 13151 Scarborough Lee     | 12/20/2024 | 9,990.67 Unrestricte Payroll  |
| Enterprise State CC | 13152 Warren Rosalyn      | 12/20/2024 | 12,317.11 Unrestricte Payroll |
| Enterprise State CC | 13153 Brown Jermiah       | 12/20/2024 | 5,404.33 Unrestricte Payroll  |
| Enterprise State CC | 13154 Hanson Anthony      | 12/20/2024 | 5,469.42 Unrestricte Payroll  |
| Enterprise State CC | 13155 Hanson Aubri        | 12/20/2024 | 8,925.33 Unrestricte Payroll  |
| Enterprise State CC | 13156 Herman Kevin        | 12/20/2024 | 4,597.58 PIKE COUN Payroll    |
| Enterprise State CC | 13157 Howard James        | 12/20/2024 | 4,461.33 Unrestricte Payroll  |
| Enterprise State CC | 13158 Strickland Walter   | 12/20/2024 | 4,597.58 Unrestricte Payroll  |
| Enterprise State CC | 13159 Bashore Michael     | 12/20/2024 | 7,218.22 Unrestricte Payroll  |
| Enterprise State CC | 13160 Bradley James       | 12/20/2024 | 7,218.22 Unrestricte Payroll  |
| Enterprise State CC | 13161 Bryant Jonathan     | 12/20/2024 | 7,671.81 Unrestricte Payroll  |
| Enterprise State CC | 13162 Cunningham James    | 12/20/2024 | 5,243.00 Unrestricte Payroll  |
| Enterprise State CC | 13163 Cunningham Victoria | 12/20/2024 | 3,495.33 Unrestricte Payroll  |
| Enterprise State CC | 13164 Gibes Ronald        | 12/20/2024 | 6,130.11 Unrestricte Payroll  |
| Enterprise State CC | 13165 Hall Charles        | 12/20/2024 | 1,179.25 Unrestricte Payroll  |
| Enterprise State CC | 13166 Harbert Gary        | 12/20/2024 | 8,532.69 Unrestricte Payroll  |
| Enterprise State CC | 13167 Henderson Chris     | 12/20/2024 | 8,532.69 Unrestricte Payroll  |
| Enterprise State CC | 13168 Hendrickson Eric    | 12/20/2024 | 1,179.25 Unrestricte Payroll  |
| Enterprise State CC | 13169 Holster Trey        | 12/20/2024 | 2,358.50 Unrestricte Payroll  |
| Enterprise State CC | 13170 Johnson Clinton     | 12/20/2024 | 6,130.11 Unrestricte Payroll  |
| Enterprise State CC | 13171 Kent Jimmy          | 12/20/2024 | 1,179.25 Unrestricte Payroll  |
| Enterprise State CC | 13172 Lee Kang            | 12/20/2024 | 7,623.89 Unrestricte Payroll  |
| Enterprise State CC | 13173 McCormick Daniel    | 12/20/2024 | 1,179.25 Unrestricte Payroll  |
| Enterprise State CC | 13174 Morales Stephanie   | 12/20/2024 | 2,358.50 Unrestricte Payroll  |
| Enterprise State CC | 13175 Mullins Jeffrey     | 12/20/2024 | 8,577.11 Unrestricte Payroll  |
| Enterprise State CC | 13176 Phillips Jann       | 12/20/2024 | 3,951.42 Unrestricte Payroll  |
| Enterprise State CC | 13177 Rainwater Steven    | 12/20/2024 | 2,358.50 Unrestricte Payroll  |
| Enterprise State CC | 13178 Rinehart Franklin   | 12/20/2024 | 6,492.56 Unrestricte Payroll  |
| Enterprise State CC | 13179 Romanello John      | 12/20/2024 | 6,855.44 Unrestricte Payroll  |
| Enterprise State CC | 13180 Smith Stanley       | 12/20/2024 | 10,938.83 Unrestricte Payroll |
| Enterprise State CC | 13181 Snyder Mark         | 12/20/2024 | 6,059.08 Unrestricte Payroll  |
| Enterprise State CC | 13182 Sucgang Noli        | 12/20/2024 | 5,243.00 Unrestricte Payroll  |
| Enterprise State CC | 13183 Taylor Lucas        | 12/20/2024 | 2,358.50 Unrestricte Payroll  |
| Enterprise State CC | 13184 Tobin Mark          | 12/20/2024 | 2,358.50 Unrestricte Payroll  |
| Enterprise State CC | 13185 Walker Anthony      | 12/20/2024 | 2,358.50 Unrestricte Payroll  |
| Enterprise State CC | 13186 West Anthony        | 12/20/2024 | 8,760.25 Unrestricte Payroll  |
| Enterprise State CC | 13187 Westerfield James   | 12/20/2024 | 2,358.50 Unrestricte Payroll  |

|                     |                               |            |           |                     |
|---------------------|-------------------------------|------------|-----------|---------------------|
| Enterprise State CC | 13188 White Steve             | 12/20/2024 | 1,091.20  | Unrestricte Payroll |
| Enterprise State CC | 13189 Williams Patrick        | 12/20/2024 | 8,578.92  | Unrestricte Payroll |
| Enterprise State CC | 13190 Wise Michael            | 12/20/2024 | 7,545.25  | Unrestricte Payroll |
| Enterprise State CC | 13191 Dillingham Lydia        | 12/20/2024 | 8,847.42  | Unrestricte Payroll |
| Enterprise State CC | 13192 Chapin Karen            | 12/20/2024 | 11,219.27 | Unrestricte Payroll |
| Enterprise State CC | 13193 Corkran Marjean         | 12/20/2024 | 5,243.00  | Unrestricte Payroll |
| Enterprise State CC | 13194 Dauphin Abby            | 12/20/2024 | 6,120.92  | Unrestricte Payroll |
| Enterprise State CC | 13195 Eason Stephanie         | 12/20/2024 | 6,237.08  | Unrestricte Payroll |
| Enterprise State CC | 13196 Pattie Kathy            | 12/20/2024 | 7,332.83  | Unrestricte Payroll |
| Enterprise State CC | 13197 Pound Danean            | 12/20/2024 | 6,443.00  | Unrestricte Payroll |
| Enterprise State CC | 13198 Reardon Megan           | 12/20/2024 | 1,350.00  | Unrestricte Payroll |
| Enterprise State CC | 13199 Scott George            | 12/20/2024 | 10,300.44 | Unrestricte Payroll |
| Enterprise State CC | 13200 Snell Tiffany           | 12/20/2024 | 5,693.00  | Unrestricte Payroll |
| Enterprise State CC | 13201 Thomas Lacey            | 12/20/2024 | 1,350.00  | Unrestricte Payroll |
| Enterprise State CC | 13202 Watts-Lewis Tokema      | 12/20/2024 | 600.00    | Unrestricte Payroll |
| Enterprise State CC | 13203 Anderson Chanukah       | 12/20/2024 | 1,350.00  | Unrestricte Payroll |
| Enterprise State CC | 13204 Bowden James            | 12/20/2024 | 900.00    | Unrestricte Payroll |
| Enterprise State CC | 13205 Bradshaw Jessica        | 12/20/2024 | 1,350.00  | Unrestricte Payroll |
| Enterprise State CC | 13206 Callahan Julie          | 12/20/2024 | 450.00    | Unrestricte Payroll |
| Enterprise State CC | 13207 Covington Scott Cynthia | 12/20/2024 | 6,832.83  | Unrestricte Payroll |
| Enterprise State CC | 13208 Downing Camille         | 12/20/2024 | 1,350.00  | Unrestricte Payroll |
| Enterprise State CC | 13209 Fernandez Joseph        | 12/20/2024 | 1,350.00  | Unrestricte Payroll |
| Enterprise State CC | 13210 Giles Jennifer          | 12/20/2024 | 1,350.00  | Unrestricte Payroll |
| Enterprise State CC | 13211 Jones Luther            | 12/20/2024 | 450.00    | Unrestricte Payroll |
| Enterprise State CC | 13212 Marsh Allen             | 12/20/2024 | 450.00    | Unrestricte Payroll |
| Enterprise State CC | 13213 Miller Amie             | 12/20/2024 | 900.00    | Unrestricte Payroll |
| Enterprise State CC | 13214 Morrow James            | 12/20/2024 | 5,146.13  | Unrestricte Payroll |
| Enterprise State CC | 13215 Ponce Daniel            | 12/20/2024 | 9,476.67  | Unrestricte Payroll |
| Enterprise State CC | 13216 Spry Ryan               | 12/20/2024 | 1,050.00  | Unrestricte Payroll |
| Enterprise State CC | 13217 Thigpen Maria           | 12/20/2024 | 450.00    | Unrestricte Payroll |
| Enterprise State CC | 13218 Turner Melissa          | 12/20/2024 | 6,338.67  | Unrestricte Payroll |
| Enterprise State CC | 13219 Venezia Melissa         | 12/20/2024 | 2,100.00  | Unrestricte Payroll |
| Enterprise State CC | 13220 Yarbrough David         | 12/20/2024 | 6,272.83  | Unrestricte Payroll |
| Enterprise State CC | 13221 Bond Alice              | 12/20/2024 | 6,170.92  | Unrestricte Payroll |
| Enterprise State CC | 13222 Carter Abigail          | 12/20/2024 | 7,716.11  | Unrestricte Payroll |
| Enterprise State CC | 13223 Fann Linda              | 12/20/2024 | 1,200.00  | Unrestricte Payroll |
| Enterprise State CC | 13224 Howard Edward           | 12/20/2024 | 9,888.89  | Unrestricte Payroll |
| Enterprise State CC | 13225 Howard Laura            | 12/20/2024 | 600.00    | Unrestricte Payroll |

|                     |                              |            |           |                       |
|---------------------|------------------------------|------------|-----------|-----------------------|
| Enterprise State CC | 13226 Peters Kristi          | 12/20/2024 | 13,169.27 | Unrestricte Payroll   |
| Enterprise State CC | 13227 Eiland Cody            | 12/20/2024 | 450.00    | Unrestricte Payroll   |
| Enterprise State CC | 13228 Helms Andrew           | 12/20/2024 | 8,989.92  | Unrestricte Payroll   |
| Enterprise State CC | 13229 Kinman Matthew         | 12/20/2024 | 6,265.92  | Unrestricte Payroll   |
| Enterprise State CC | 13230 Smith Michael          | 12/20/2024 | 10,030.44 | Unrestricte Payroll   |
| Enterprise State CC | 13231 Snellgrove Ashley      | 12/20/2024 | 6,666.58  | Unrestricte Payroll   |
| Enterprise State CC | 13232 Stanley Christian      | 12/20/2024 | 1,200.00  | Unrestricte Payroll   |
| Enterprise State CC | 13233 Windham Charles        | 12/20/2024 | 1,295.00  | Unrestricte Payroll   |
| Enterprise State CC | 13234 Gilley Ronald          | 12/20/2024 | 4,869.42  | Unrestricte Payroll   |
| Enterprise State CC | 13235 Icenogle Steven        | 12/20/2024 | 1,350.00  | Unrestricte Payroll   |
| Enterprise State CC | 13236 Knight Maranda         | 12/20/2024 | 900.00    | Unrestricte Payroll   |
| Enterprise State CC | 13237 McCollough Ronnie      | 12/20/2024 | 900.00    | Unrestricte Payroll   |
| Enterprise State CC | 13238 Gilbert Elijah         | 12/20/2024 | 900.00    | Unrestricte Payroll   |
| Enterprise State CC | 13239 Hagen Kenneth          | 12/20/2024 | 7,581.00  | Unrestricte Payroll   |
| Enterprise State CC | 13240 Richter Joshua         | 12/20/2024 | 1,350.00  | Unrestricte Payroll   |
| Enterprise State CC | 13241 Martin Laura           | 12/20/2024 | 4,275.58  | AE - State Ir Payroll |
| Enterprise State CC | 13242 Scanlon Carla          | 12/20/2024 | 881.28    | Unrestricte Payroll   |
| Enterprise State CC | 13242 Scanlon Carla          | 12/20/2024 | 3,525.14  | AE - State R Payroll  |
| Enterprise State CC | 13243 Smith Jonathan         | 12/20/2024 | 7,188.33  | AE-Federal Payroll    |
| Enterprise State CC | 13244 Williams Kemmie        | 12/20/2024 | 7,581.00  | Unrestricte Payroll   |
| Enterprise State CC | 13245 Adams John             | 12/20/2024 | 8,389.80  | ADECA Traí Payroll    |
| Enterprise State CC | 13246 Head Anna              | 12/20/2024 | 11,070.67 | Unrestricte Payroll   |
| Enterprise State CC | 13247 McLeod Gina            | 12/20/2024 | 6,857.00  | Unrestricte Payroll   |
| Enterprise State CC | 13248 Kelley Ann             | 12/20/2024 | 7,545.25  | Unrestricte Payroll   |
| Enterprise State CC | 13249 Mccoy Hunter           | 12/20/2024 | 3,040.33  | Unrestricte Payroll   |
| Enterprise State CC | 13250 Pierce Kelley          | 12/20/2024 | 5,176.67  | Unrestricte Payroll   |
| Enterprise State CC | 13251 Stephens Rebecca       | 12/20/2024 | 4,224.75  | Unrestricte Payroll   |
| Enterprise State CC | 13252 Snell Lori             | 12/20/2024 | 3,083.33  | Unrestricte Payroll   |
| Enterprise State CC | 13253 Holbrook Carlton       | 12/20/2024 | 1,906.67  | Unrestricte Payroll   |
| Enterprise State CC | 13254 Crawley Lauren         | 12/20/2024 | 4,497.08  | Unrestricte Payroll   |
| Enterprise State CC | 13255 Ford Felisha           | 12/20/2024 | 1,350.00  | Unrestricte Payroll   |
| Enterprise State CC | 13256 Knight Micaela         | 12/20/2024 | 4,406.08  | Unrestricte Payroll   |
| Enterprise State CC | 13257 Hauser Genevieve       | 12/20/2024 | 4,041.92  | Unrestricte Payroll   |
| Enterprise State CC | 13258 Dubose Laticia         | 12/20/2024 | 8,960.33  | Unrestricte Payroll   |
| Enterprise State CC | 13259 Goosby-Chambers Muriel | 12/20/2024 | 4,406.42  | Unrestricte Payroll   |
| Enterprise State CC | 13260 Marusich Sarah         | 12/20/2024 | 4,894.25  | Unrestricte Payroll   |
| Enterprise State CC | 13261 Walker Heather         | 12/20/2024 | 5,200.25  | Unrestricte Payroll   |
| Enterprise State CC | 13262 Baker Emily            | 12/20/2024 | 6,321.67  | Unrestricte Payroll   |



|                     |                             |            |                               |
|---------------------|-----------------------------|------------|-------------------------------|
| Enterprise State CC | 13263 Cawley Caitlin        | 12/20/2024 | 4,314.83 Unrestricte Payroll  |
| Enterprise State CC | 13264 Sawyer Katie          | 12/20/2024 | 3,950.58 Success Cc Payroll   |
| Enterprise State CC | 13265 Pryor Valeria         | 12/20/2024 | 5,225.83 Unrestricte Payroll  |
| Enterprise State CC | 13266 Daniels Janet         | 12/20/2024 | 3,496.33 Unrestricte Payroll  |
| Enterprise State CC | 13267 Davis Alex            | 12/20/2024 | 3,950.83 Unrestricte Payroll  |
| Enterprise State CC | 13268 Olsen Jennifer        | 12/20/2024 | 6,831.58 Unrestricte Payroll  |
| Enterprise State CC | 13269 Leverette Dava        | 12/20/2024 | 7,788.33 Unrestricte Payroll  |
| Enterprise State CC | 13270 Boney Jewania         | 12/20/2024 | 4,690.33 TRIO SSS 2l Payroll  |
| Enterprise State CC | 13271 Braden Jennifer       | 12/20/2024 | 450.00 Unrestricte Payroll    |
| Enterprise State CC | 13271 Braden Jennifer       | 12/20/2024 | 6,321.67 Educationa Payroll   |
| Enterprise State CC | 13272 Cumberland Ayida      | 12/20/2024 | 6,321.67 Talent Sear Payroll  |
| Enterprise State CC | 13273 Grice Lesia           | 12/20/2024 | 5,506.08 TRIO SSS 2l Payroll  |
| Enterprise State CC | 13274 Harrison Michael      | 12/20/2024 | 7,188.33 TRIO SSS 2l Payroll  |
| Enterprise State CC | 13275 Hartselle Mirinda     | 12/20/2024 | 3,404.17 Educationa Payroll   |
| Enterprise State CC | 13276 Henderson Latasha     | 12/20/2024 | 4,894.25 Talent Sear Payroll  |
| Enterprise State CC | 13277 Ngansop Michelle      | 12/20/2024 | 3,768.33 TRIO SSS 2l Payroll  |
| Enterprise State CC | 13278 Tyler Bridgett        | 12/20/2024 | 3,769.58 TRIO SSS 2l Payroll  |
| Enterprise State CC | 13279 Frichter Samuel       | 12/20/2024 | 5,200.25 Unrestricte Payroll  |
| Enterprise State CC | 13280 Williams Jeremaine    | 12/20/2024 | 7,019.25 Unrestricte Payroll  |
| Enterprise State CC | 13281 Williams Cameron      | 12/20/2024 | 555.56 Unrestricte Payroll    |
| Enterprise State CC | 13282 Felder Nikol          | 12/20/2024 | 454.55 Unrestricte Payroll    |
| Enterprise State CC | 13283 Wessel Ethan          | 12/20/2024 | 1,250.00 Unrestricte Payroll  |
| Enterprise State CC | 13284 Alvarado Jalen        | 12/20/2024 | 5,000.00 Unrestricte Payroll  |
| Enterprise State CC | 13285 Stinnett Jonathan     | 12/20/2024 | 1,250.00 Unrestricte Payroll  |
| Enterprise State CC | 13286 Goodson Pamela        | 12/20/2024 | 4,894.25 Unrestricte Payroll  |
| Enterprise State CC | 13287 Hayes Cheyenne        | 12/20/2024 | 416.67 Unrestricte Payroll    |
| Enterprise State CC | 13288 Howell Vanessa        | 12/20/2024 | 5,560.92 Unrestricte Payroll  |
| Enterprise State CC | 13289 Christian Christopher | 12/20/2024 | 1,250.00 Unrestricte Payroll  |
| Enterprise State CC | 13290 Osler Jeffrey         | 12/20/2024 | 5,000.00 Unrestricte Payroll  |
| Enterprise State CC | 13291 Lee William           | 12/20/2024 | 7,188.33 Unrestricte Payroll  |
| Enterprise State CC | 13291 Lee William           | 12/20/2024 | 3,000.00 IT - IAM EXF Payroll |
| Enterprise State CC | 13292 Reddick Britton       | 12/20/2024 | 5,134.17 Unrestricte Payroll  |
| Enterprise State CC | 13293 Trull Jason           | 12/20/2024 | 8,960.33 Unrestricte Payroll  |
| Enterprise State CC | 13294 Faircloth Stacy       | 12/20/2024 | 4,129.80 Unrestricte Payroll  |
| Enterprise State CC | 13294 Faircloth Stacy       | 12/20/2024 | 458.87 ADECA Traf Payroll     |
| Enterprise State CC | 13295 Jones Tammy           | 12/20/2024 | 4,770.92 Unrestricte Payroll  |
| Enterprise State CC | 13296 Long Nicola           | 12/20/2024 | 600.00 Unrestricte Payroll    |
| Enterprise State CC | 13297 Rials Betsy           | 12/20/2024 | 3,950.83 Unrestricte Payroll  |

|                     |                           |            |                               |
|---------------------|---------------------------|------------|-------------------------------|
| Enterprise State CC | 13298 Silcox Henry        | 12/20/2024 | 288.57 ADECA Traf Payroll     |
| Enterprise State CC | 13298 Silcox Henry        | 12/20/2024 | 5,899.60 Unrestricte Payroll  |
| Enterprise State CC | 13299 Thompson Lewie      | 12/20/2024 | 3,227.85 Unrestricte Payroll  |
| Enterprise State CC | 13299 Thompson Lewie      | 12/20/2024 | 358.65 ADECA Traf Payroll     |
| Enterprise State CC | 13300 Hardage Anna        | 12/20/2024 | 3,677.58 Unrestricte Payroll  |
| Enterprise State CC | 13301 Solomon Jessica     | 12/20/2024 | 6,831.58 Unrestricte Payroll  |
| Enterprise State CC | 13302 Davis Joseph        | 12/20/2024 | 8,801.92 Unrestricte Payroll  |
| Enterprise State CC | 13303 Gibbs Cassidy       | 12/20/2024 | 6,771.67 Unrestricte Payroll  |
| Enterprise State CC | 13304 Holmes Stephen      | 12/20/2024 | 3,950.83 Unrestricte Payroll  |
| Enterprise State CC | 13305 Culbreath James     | 12/20/2024 | 4,316.08 Unrestricte Payroll  |
| Enterprise State CC | 13306 Spence Jeffery      | 12/20/2024 | 3,083.33 Unrestricte Payroll  |
| Enterprise State CC | 13307 Bradley Natalie     | 12/20/2024 | 5,200.25 Unrestricte Payroll  |
| Enterprise State CC | 13308 Stump Doris         | 12/20/2024 | 12,139.09 Unrestricte Payroll |
| Enterprise State CC | 13309 Boswell Therese     | 12/20/2024 | 4,679.33 Unrestricte Payroll  |
| Enterprise State CC | 13310 Greenwood Girard    | 12/20/2024 | 3,951.42 Unrestricte Payroll  |
| Enterprise State CC | 13311 Hale Jere           | 12/20/2024 | 4,316.08 Unrestricte Payroll  |
| Enterprise State CC | 13312 Helms Michael       | 12/20/2024 | 7,683.50 Unrestricte Payroll  |
| Enterprise State CC | 13313 Brown Eric          | 12/20/2024 | 1,726.43 Unrestricte Payroll  |
| Enterprise State CC | 13313 Brown Eric          | 12/20/2024 | 2,589.65 Unrestricte Payroll  |
| Enterprise State CC | 13314 Brown Mary          | 12/20/2024 | 3,496.33 Unrestricte Payroll  |
| Enterprise State CC | 13315 Glenn Andre         | 12/20/2024 | 3,131.83 Unrestricte Payroll  |
| Enterprise State CC | 13316 Parker Judy         | 12/20/2024 | 3,496.33 Unrestricte Payroll  |
| Enterprise State CC | 13317 Bond Matthew        | 12/20/2024 | 4,497.08 Unrestricte Payroll  |
| Enterprise State CC | 13318 Cross Hannah        | 1/31/2025  | 200.00 Unrestricte Payroll    |
| Enterprise State CC | 13319 Eason Trevor        | 1/31/2025  | 1,064.00 Unrestricte Payroll  |
| Enterprise State CC | 13320 Leslie James        | 1/31/2025  | 726.75 Unrestricte Payroll    |
| Enterprise State CC | 13321 Johnson Mark        | 1/31/2025  | 282.48 Unrestricte Payroll    |
| Enterprise State CC | 13322 McCormick Daniel    | 1/31/2025  | 164.78 Unrestricte Payroll    |
| Enterprise State CC | 13323 Barnes Stacia       | 1/31/2025  | 350.00 AE - State R Payroll   |
| Enterprise State CC | 13324 Brouillard Amber    | 1/31/2025  | 260.00 AE - State R Payroll   |
| Enterprise State CC | 13325 Cahow-McGowan Terri | 1/31/2025  | 420.00 AE-Federal Payroll     |
| Enterprise State CC | 13326 Davis Joyia         | 1/31/2025  | 700.00 AE - State R Payroll   |
| Enterprise State CC | 13327 Ellingwood Cecelia  | 1/31/2025  | 500.00 AE - State R Payroll   |
| Enterprise State CC | 13328 Ellison Cathy       | 1/31/2025  | 525.00 AE - State R Payroll   |
| Enterprise State CC | 13329 Floyd Mary          | 1/31/2025  | 1,078.00 AE - State R Payroll |
| Enterprise State CC | 13330 Graves Steven       | 1/31/2025  | 2,015.00 AE - State R Payroll |
| Enterprise State CC | 13331 Jackson Julie       | 1/31/2025  | 630.00 AE - State R Payroll   |
| Enterprise State CC | 13332 Jones Odessa        | 1/31/2025  | 304.50 AE - State R Payroll   |

|                     |                          |           |                              |
|---------------------|--------------------------|-----------|------------------------------|
| Enterprise State CC | 13333 Kelly James        | 1/31/2025 | 280.00 AE-Fed Inst Payroll   |
| Enterprise State CC | 13334 Martin Amanda      | 1/31/2025 | 392.00 AE-Federal Payroll    |
| Enterprise State CC | 13335 Merrill Cowdery    | 1/31/2025 | 296.52 Ready to W Payroll    |
| Enterprise State CC | 13336 Merrill Melissa    | 1/31/2025 | 1,658.50 AE-Federal Payroll  |
| Enterprise State CC | 13337 Price Katheryn     | 1/31/2025 | 555.00 AE-Federal Payroll    |
| Enterprise State CC | 13338 Rousseau Kimberly  | 1/31/2025 | 262.50 Ready to W Payroll    |
| Enterprise State CC | 13338 Rousseau Kimberly  | 1/31/2025 | 250.00 AE - State R Payroll  |
| Enterprise State CC | 13339 Stanley Marion     | 1/31/2025 | 280.00 AE - State R Payroll  |
| Enterprise State CC | 13340 Stewart Katherine  | 1/31/2025 | 1,050.00 AE-Federal Payroll  |
| Enterprise State CC | 13341 Wambles Misty      | 1/31/2025 | 437.50 AE - State R Payroll  |
| Enterprise State CC | 13342 Whitt Hanna        | 1/31/2025 | 294.00 AE - State R Payroll  |
| Enterprise State CC | 13343 Wiggins Daniel     | 1/31/2025 | 870.00 AE - State R Payroll  |
| Enterprise State CC | 13344 Badger Rebecca     | 1/31/2025 | 166.95 Unrestrictc Payroll   |
| Enterprise State CC | 13345 Buchanan Cerecia   | 1/31/2025 | 540.00 Unrestrictc Payroll   |
| Enterprise State CC | 13346 Bull Reagan        | 1/31/2025 | 211.47 Unrestrictc Payroll   |
| Enterprise State CC | 13347 Covington Eleanor  | 1/31/2025 | 380.00 Unrestrictc Payroll   |
| Enterprise State CC | 13348 Robbins Emily      | 1/31/2025 | 139.13 Unrestrictc Payroll   |
| Enterprise State CC | 13349 Taylor Lisa        | 1/31/2025 | 507.50 Unrestrictc Payroll   |
| Enterprise State CC | 13350 Wilson Ava         | 1/31/2025 | 211.47 Unrestrictc Payroll   |
| Enterprise State CC | 13351 Quisenberry Henry  | 1/31/2025 | 1,566.00 Unrestrictc Payroll |
| Enterprise State CC | 13352 Brand Stacy        | 1/31/2025 | 365.00 Unrestrictc Payroll   |
| Enterprise State CC | 13353 Brascom Johnny     | 1/31/2025 | 792.10 Unrestrictc Payroll   |
| Enterprise State CC | 13354 Lewis Curtis       | 1/31/2025 | 1,052.60 Unrestrictc Payroll |
| Enterprise State CC | 13355 Whitaker Jeremy    | 1/31/2025 | 829.60 Unrestrictc Payroll   |
| Enterprise State CC | 13356 Etheredge Rhonda   | 1/31/2025 | 342.00 Educationa Payroll    |
| Enterprise State CC | 13357 Frey Sherryl       | 1/31/2025 | 677.25 TRIO SSS 2 Payroll    |
| Enterprise State CC | 13358 Moore Kellye       | 1/31/2025 | 1,863.00 Educationa Payroll  |
| Enterprise State CC | 13359 Upton Jessica      | 1/31/2025 | 1,610.00 Talent Sear Payroll |
| Enterprise State CC | 13360 Giles Brianna      | 1/31/2025 | 1,080.00 Unrestrictc Payroll |
| Enterprise State CC | 13361 McCollough Deborah | 1/31/2025 | 1,404.00 Unrestrictc Payroll |
| Enterprise State CC | 13362 Hendrix Joseph     | 1/31/2025 | 600.00 Unrestrictc Payroll   |
| Enterprise State CC | 13363 Hicks Timothy      | 1/31/2025 | 3,286.75 Unrestrictc Payroll |
| Enterprise State CC | 13364 Hurley Christopher | 1/31/2025 | 1,637.50 Unrestrictc Payroll |
| Enterprise State CC | 13365 Shelton Jeffery    | 1/31/2025 | 1,050.00 Unrestrictc Payroll |
| Enterprise State CC | 13366 Simmons Michael    | 1/31/2025 | 1,900.00 Unrestrictc Payroll |
| Enterprise State CC | 13367 Simonton Marshall  | 1/31/2025 | 1,375.00 Unrestrictc Payroll |
| Enterprise State CC | 13368 Weber Joshua       | 1/31/2025 | 2,250.00 Unrestrictc Payroll |
| Enterprise State CC | 13369 White Ruby         | 1/31/2025 | 550.00 Unrestrictc Payroll   |

|                     |                          |           |                               |
|---------------------|--------------------------|-----------|-------------------------------|
| Enterprise State CC | 13370 Woodard James      | 1/31/2025 | 662.50 Unrestricte Payroll    |
| Enterprise State CC | 13371 Butler Kameron     | 1/31/2025 | 414.00 Unrestricte Payroll    |
| Enterprise State CC | 13372 Lindsey Clinton    | 1/31/2025 | 679.25 Unrestricte Payroll    |
| Enterprise State CC | 13373 McCoy Henry        | 1/31/2025 | 899.50 Unrestricte Payroll    |
| Enterprise State CC | 13374 Reedy Brian        | 1/31/2025 | 192.00 Unrestricte Payroll    |
| Enterprise State CC | 13375 Williams James     | 1/31/2025 | 960.00 Unrestricte Payroll    |
| Enterprise State CC | 13376 Adams Jennifer     | 1/31/2025 | 4,952.08 Unrestricte Payroll  |
| Enterprise State CC | 13377 Long Daniel        | 1/31/2025 | 20,833.33 Unrestricte Payroll |
| Enterprise State CC | 13378 Ammons Kevin       | 1/31/2025 | 11,070.67 Unrestricte Payroll |
| Enterprise State CC | 13379 Crittenden Leslie  | 1/31/2025 | 3,769.17 Unrestricte Payroll  |
| Enterprise State CC | 13380 McIntosh Stephanie | 1/31/2025 | 6,379.08 Unrestricte Payroll  |
| Enterprise State CC | 13381 Shiver Leigh       | 1/31/2025 | 8,960.33 Unrestricte Payroll  |
| Enterprise State CC | 13382 Helms Paula        | 1/31/2025 | 474.73 ADECA Traf Payroll     |
| Enterprise State CC | 13382 Helms Paula        | 1/31/2025 | 9,019.85 Unrestricte Payroll  |
| Enterprise State CC | 13383 Beasley Brian      | 1/31/2025 | 1,194.00 Unrestricte Payroll  |
| Enterprise State CC | 13384 Brisson Michael    | 1/31/2025 | 500.00 Unrestricte Payroll    |
| Enterprise State CC | 13385 Crosby Robert      | 1/31/2025 | 790.00 Unrestricte Payroll    |
| Enterprise State CC | 13386 Martin Tamber      | 1/31/2025 | 1,194.00 Unrestricte Payroll  |
| Enterprise State CC | 13387 McCollough Joseph  | 1/31/2025 | 11,096.67 Unrestricte Payroll |
| Enterprise State CC | 13388 Faulk Amanda       | 1/31/2025 | 360.00 Unrestricte Payroll    |
| Enterprise State CC | 13389 Webb Teresa        | 1/31/2025 | 1,080.00 Unrestricte Payroll  |
| Enterprise State CC | 13390 White Bridgett     | 1/31/2025 | 360.00 Unrestricte Payroll    |
| Enterprise State CC | 13391 Whitman Melissa    | 1/31/2025 | 5,243.00 Unrestricte Payroll  |
| Enterprise State CC | 13392 Young Tammy        | 1/31/2025 | 1,080.00 Unrestricte Payroll  |
| Enterprise State CC | 13393 Aplin Sabrina      | 1/31/2025 | 5,243.00 Restricted † Payroll |
| Enterprise State CC | 13394 Cammarota Shelley  | 1/31/2025 | 6,990.67 Unrestricte Payroll  |
| Enterprise State CC | 13395 Gorman Catherine   | 1/31/2025 | 4,970.92 Unrestricte Payroll  |
| Enterprise State CC | 13396 Johnson Elizabeth  | 1/31/2025 | 3,586.92 Restricted † Payroll |
| Enterprise State CC | 13397 Phillips Amy       | 1/31/2025 | 7,993.44 Unrestricte Payroll  |
| Enterprise State CC | 13398 Yerger Karen       | 1/31/2025 | 5,243.00 Unrestricte Payroll  |
| Enterprise State CC | 13399 Darnell Stephanie  | 1/31/2025 | 360.00 Unrestricte Payroll    |
| Enterprise State CC | 13400 Hughes Johnnie     | 1/31/2025 | 1,200.00 Unrestricte Payroll  |
| Enterprise State CC | 13401 Nance Dawn         | 1/31/2025 | 10,873.44 Unrestricte Payroll |
| Enterprise State CC | 13402 Nelson Jennifer    | 1/31/2025 | 8,272.83 Unrestricte Payroll  |
| Enterprise State CC | 13403 Waits Angela       | 1/31/2025 | 720.00 Unrestricte Payroll    |
| Enterprise State CC | 13404 Clark Trey         | 1/31/2025 | 720.00 Unrestricte Payroll    |
| Enterprise State CC | 13405 Cross Hannah       | 1/31/2025 | 540.00 Unrestricte Payroll    |
| Enterprise State CC | 13406 Dimi Eric          | 1/31/2025 | 954.00 Unrestricte Payroll    |

|                     |                           |           |           |                     |
|---------------------|---------------------------|-----------|-----------|---------------------|
| Enterprise State CC | 13407 Gibson Leslie       | 1/31/2025 | 6,520.75  | Unrestricte Payroll |
| Enterprise State CC | 13408 Goodson Jessica     | 1/31/2025 | 360.00    | Unrestricte Payroll |
| Enterprise State CC | 13409 Gresko Ashley       | 1/31/2025 | 6,639.25  | Unrestricte Payroll |
| Enterprise State CC | 13410 Gresko Ryan         | 1/31/2025 | 900.00    | Unrestricte Payroll |
| Enterprise State CC | 13411 Henry Eric          | 1/31/2025 | 360.00    | Unrestricte Payroll |
| Enterprise State CC | 13412 Johnson Jean        | 1/31/2025 | 1,020.00  | Unrestricte Payroll |
| Enterprise State CC | 13413 Ledbetter Roberta   | 1/31/2025 | 1,080.00  | Unrestricte Payroll |
| Enterprise State CC | 13414 Lee Darrian         | 1/31/2025 | 720.00    | Unrestricte Payroll |
| Enterprise State CC | 13415 Moody Javarice      | 1/31/2025 | 5,208.42  | Unrestricte Payroll |
| Enterprise State CC | 13416 Thomas Kenneth      | 1/31/2025 | 8,263.58  | Unrestricte Payroll |
| Enterprise State CC | 13417 Windham Carol       | 1/31/2025 | 660.00    | Unrestricte Payroll |
| Enterprise State CC | 13418 Brown Jennifer      | 1/31/2025 | 360.00    | Unrestricte Payroll |
| Enterprise State CC | 13419 Chancellor Debra    | 1/31/2025 | 1,080.00  | Unrestricte Payroll |
| Enterprise State CC | 13420 Key Jamie           | 1/31/2025 | 360.00    | Unrestricte Payroll |
| Enterprise State CC | 13421 Scarborough Lee     | 1/31/2025 | 8,310.67  | Unrestricte Payroll |
| Enterprise State CC | 13422 Warren Rosalyn      | 1/31/2025 | 10,727.11 | Unrestricte Payroll |
| Enterprise State CC | 13423 Brown Jermiah       | 1/31/2025 | 5,404.33  | Unrestricte Payroll |
| Enterprise State CC | 13424 Hanson Anthony      | 1/31/2025 | 4,869.42  | Unrestricte Payroll |
| Enterprise State CC | 13425 Hanson Aubri        | 1/31/2025 | 8,625.33  | Unrestricte Payroll |
| Enterprise State CC | 13426 Herman Kevin        | 1/31/2025 | 4,597.58  | PIKE COUN Payroll   |
| Enterprise State CC | 13427 Howard James        | 1/31/2025 | 4,461.33  | Unrestricte Payroll |
| Enterprise State CC | 13428 Strickland Walter   | 1/31/2025 | 4,597.58  | Unrestricte Payroll |
| Enterprise State CC | 13429 Bashore Michael     | 1/31/2025 | 7,218.22  | Unrestricte Payroll |
| Enterprise State CC | 13430 Bradley James       | 1/31/2025 | 7,218.22  | Unrestricte Payroll |
| Enterprise State CC | 13431 Bryant Jonathan     | 1/31/2025 | 6,492.56  | Unrestricte Payroll |
| Enterprise State CC | 13432 Cunningham James    | 1/31/2025 | 5,243.00  | Unrestricte Payroll |
| Enterprise State CC | 13433 Cunningham Victoria | 1/31/2025 | 3,495.33  | Unrestricte Payroll |
| Enterprise State CC | 13434 Gibes Ronald        | 1/31/2025 | 6,130.11  | Unrestricte Payroll |
| Enterprise State CC | 13435 Hall Charles        | 1/31/2025 | 1,572.33  | Unrestricte Payroll |
| Enterprise State CC | 13436 Harbert Gary        | 1/31/2025 | 7,353.44  | Unrestricte Payroll |
| Enterprise State CC | 13437 Henderson Chris     | 1/31/2025 | 7,353.44  | Unrestricte Payroll |
| Enterprise State CC | 13438 Holster Trey        | 1/31/2025 | 1,886.80  | Unrestricte Payroll |
| Enterprise State CC | 13439 Hussey Amy          | 1/31/2025 | 1,572.33  | Unrestricte Payroll |
| Enterprise State CC | 13440 Johnson Clinton     | 1/31/2025 | 6,130.11  | Unrestricte Payroll |
| Enterprise State CC | 13441 Lee Kang            | 1/31/2025 | 7,623.89  | Unrestricte Payroll |
| Enterprise State CC | 13442 Mullins Jeffrey     | 1/31/2025 | 8,577.11  | Unrestricte Payroll |
| Enterprise State CC | 13443 Phillips Jann       | 1/31/2025 | 3,951.42  | Unrestricte Payroll |
| Enterprise State CC | 13444 Rainwater Steven    | 1/31/2025 | 1,572.33  | Unrestricte Payroll |



|                     |                               |           |           |                     |
|---------------------|-------------------------------|-----------|-----------|---------------------|
| Enterprise State CC | 13445 Rinehart Franklin       | 1/31/2025 | 6,492.56  | Unrestricte Payroll |
| Enterprise State CC | 13446 Romanello John          | 1/31/2025 | 6,855.44  | Unrestricte Payroll |
| Enterprise State CC | 13447 Smith Stanley           | 1/31/2025 | 10,938.83 | Unrestricte Payroll |
| Enterprise State CC | 13448 Snyder Mark             | 1/31/2025 | 7,002.48  | Unrestricte Payroll |
| Enterprise State CC | 13449 Sucgang Noli            | 1/31/2025 | 5,243.00  | Unrestricte Payroll |
| Enterprise State CC | 13450 Taylor Lucas            | 1/31/2025 | 5,485.57  | Unrestricte Payroll |
| Enterprise State CC | 13451 Tobin Mark              | 1/31/2025 | 3,144.67  | Unrestricte Payroll |
| Enterprise State CC | 13452 West Anthony            | 1/31/2025 | 7,581.00  | Unrestricte Payroll |
| Enterprise State CC | 13453 Westerfield James       | 1/31/2025 | 1,572.33  | Unrestricte Payroll |
| Enterprise State CC | 13454 Williams Patrick        | 1/31/2025 | 7,399.67  | Unrestricte Payroll |
| Enterprise State CC | 13455 Wise Michael            | 1/31/2025 | 7,545.25  | Unrestricte Payroll |
| Enterprise State CC | 13456 Dillingham Lydia        | 1/31/2025 | 8,487.42  | Unrestricte Payroll |
| Enterprise State CC | 13457 Ammons Willard          | 1/31/2025 | 4,527.73  | Unrestricte Payroll |
| Enterprise State CC | 13458 Corkran Marjean         | 1/31/2025 | 5,243.00  | Unrestricte Payroll |
| Enterprise State CC | 13459 Dauphin Abby            | 1/31/2025 | 6,210.92  | Unrestricte Payroll |
| Enterprise State CC | 13460 Eason Stephanie         | 1/31/2025 | 6,147.08  | Unrestricte Payroll |
| Enterprise State CC | 13461 Fountain Allyson        | 1/31/2025 | 720.00    | Unrestricte Payroll |
| Enterprise State CC | 13462 Pattie Kathy            | 1/31/2025 | 7,152.83  | Unrestricte Payroll |
| Enterprise State CC | 13463 Pound Danean            | 1/31/2025 | 5,483.00  | Unrestricte Payroll |
| Enterprise State CC | 13464 Reardon Megan           | 1/31/2025 | 720.00    | Unrestricte Payroll |
| Enterprise State CC | 13465 Scott George            | 1/31/2025 | 9,760.44  | Unrestricte Payroll |
| Enterprise State CC | 13466 Snell Tiffany           | 1/31/2025 | 5,603.00  | Unrestricte Payroll |
| Enterprise State CC | 13467 Watts-Lewis Tokema      | 1/31/2025 | 480.00    | Unrestricte Payroll |
| Enterprise State CC | 13468 Anderson Chanukah       | 1/31/2025 | 720.00    | Unrestricte Payroll |
| Enterprise State CC | 13469 Bowden James            | 1/31/2025 | 720.00    | Unrestricte Payroll |
| Enterprise State CC | 13470 Bradshaw Jessica        | 1/31/2025 | 1,080.00  | Unrestricte Payroll |
| Enterprise State CC | 13471 Callahan Julie          | 1/31/2025 | 360.00    | Unrestricte Payroll |
| Enterprise State CC | 13472 Covington Scott Cynthia | 1/31/2025 | 6,832.83  | Unrestricte Payroll |
| Enterprise State CC | 13473 Downing Camille         | 1/31/2025 | 720.00    | Unrestricte Payroll |
| Enterprise State CC | 13474 Fernandez Joseph        | 1/31/2025 | 1,080.00  | Unrestricte Payroll |
| Enterprise State CC | 13475 Giles Jennifer          | 1/31/2025 | 1,080.00  | Unrestricte Payroll |
| Enterprise State CC | 13476 Jones Luther            | 1/31/2025 | 1,080.00  | Unrestricte Payroll |
| Enterprise State CC | 13477 Marsh Allen             | 1/31/2025 | 360.00    | Unrestricte Payroll |
| Enterprise State CC | 13478 Miller Amie             | 1/31/2025 | 720.00    | Unrestricte Payroll |
| Enterprise State CC | 13479 Ponce Daniel            | 1/31/2025 | 9,206.67  | Unrestricte Payroll |
| Enterprise State CC | 13480 Spry Ryan               | 1/31/2025 | 960.00    | Unrestricte Payroll |
| Enterprise State CC | 13481 Thigpen Maria           | 1/31/2025 | 1,080.00  | Unrestricte Payroll |
| Enterprise State CC | 13482 Turner Melissa          | 1/31/2025 | 5,888.67  | Unrestricte Payroll |

|                     |       |                   |           |           |                       |
|---------------------|-------|-------------------|-----------|-----------|-----------------------|
| Enterprise State CC | 13483 | Yarbrough David   | 1/31/2025 | 6,182.83  | Unrestricte Payroll   |
| Enterprise State CC | 13484 | Bond Alice        | 1/31/2025 | 4,970.92  | Unrestricte Payroll   |
| Enterprise State CC | 13485 | Carter Abigail    | 1/31/2025 | 7,716.11  | Unrestricte Payroll   |
| Enterprise State CC | 13486 | Howard Edward     | 1/31/2025 | 9,518.89  | Unrestricte Payroll   |
| Enterprise State CC | 13487 | Howard Laura      | 1/31/2025 | 360.00    | Unrestricte Payroll   |
| Enterprise State CC | 13488 | Bedsole Hollie    | 1/31/2025 | 1,036.00  | Unrestricte Payroll   |
| Enterprise State CC | 13489 | Eiland Cody       | 1/31/2025 | 360.00    | Unrestricte Payroll   |
| Enterprise State CC | 13490 | Helms Andrew      | 1/31/2025 | 7,047.42  | Unrestricte Payroll   |
| Enterprise State CC | 13491 | Kinman Matthew    | 1/31/2025 | 6,006.92  | Unrestricte Payroll   |
| Enterprise State CC | 13492 | Smith Michael     | 1/31/2025 | 9,910.44  | Unrestricte Payroll   |
| Enterprise State CC | 13493 | Snellgrove Ashley | 1/31/2025 | 6,614.58  | Unrestricte Payroll   |
| Enterprise State CC | 13494 | Stanley Christian | 1/31/2025 | 720.00    | Unrestricte Payroll   |
| Enterprise State CC | 13495 | Windham Charles   | 1/31/2025 | 1,036.00  | Unrestricte Payroll   |
| Enterprise State CC | 13496 | Gilley Ronald     | 1/31/2025 | 4,869.42  | Unrestricte Payroll   |
| Enterprise State CC | 13497 | Icenogle Steven   | 1/31/2025 | 1,440.00  | Unrestricte Payroll   |
| Enterprise State CC | 13498 | Knight Maranda    | 1/31/2025 | 720.00    | Unrestricte Payroll   |
| Enterprise State CC | 13499 | McCollough Ronnie | 1/31/2025 | 360.00    | Unrestricte Payroll   |
| Enterprise State CC | 13500 | Gilbert Elijah    | 1/31/2025 | 1,440.00  | Unrestricte Payroll   |
| Enterprise State CC | 13501 | Hagen Kenneth     | 1/31/2025 | 7,581.00  | Unrestricte Payroll   |
| Enterprise State CC | 13502 | Richter Joshua    | 1/31/2025 | 1,440.00  | Unrestricte Payroll   |
| Enterprise State CC | 13503 | Martin Laura      | 1/31/2025 | 4,275.58  | AE - State Ir Payroll |
| Enterprise State CC | 13504 | Scanlon Carla     | 1/31/2025 | 881.28    | Unrestricte Payroll   |
| Enterprise State CC | 13504 | Scanlon Carla     | 1/31/2025 | 3,525.14  | AE - State R Payroll  |
| Enterprise State CC | 13505 | Smith Jonathan    | 1/31/2025 | 7,188.33  | AE-Federal Payroll    |
| Enterprise State CC | 13506 | Williams Kemmie   | 1/31/2025 | 7,581.00  | Unrestricte Payroll   |
| Enterprise State CC | 13507 | Adams John        | 1/31/2025 | 7,377.05  | ADECA Traf Payroll    |
| Enterprise State CC | 13508 | Head Anna         | 1/31/2025 | 11,070.67 | Unrestricte Payroll   |
| Enterprise State CC | 13509 | McLeod Gina       | 1/31/2025 | 6,857.00  | Unrestricte Payroll   |
| Enterprise State CC | 13510 | Kelley Ann        | 1/31/2025 | 7,545.25  | Unrestricte Payroll   |
| Enterprise State CC | 13511 | Mccoy Hunter      | 1/31/2025 | 3,040.33  | Unrestricte Payroll   |
| Enterprise State CC | 13512 | Pierce Kelley     | 1/31/2025 | 5,176.67  | Unrestricte Payroll   |
| Enterprise State CC | 13513 | Stephens Rebecca  | 1/31/2025 | 4,224.75  | Unrestricte Payroll   |
| Enterprise State CC | 13514 | Snell Lori        | 1/31/2025 | 3,083.33  | Unrestricte Payroll   |
| Enterprise State CC | 13515 | Holbrook Carlton  | 1/31/2025 | 1,906.67  | Unrestricte Payroll   |
| Enterprise State CC | 13516 | Carlos Jessica    | 1/31/2025 | 480.00    | Unrestricte Payroll   |
| Enterprise State CC | 13517 | Crawley Lauren    | 1/31/2025 | 4,497.08  | Unrestricte Payroll   |
| Enterprise State CC | 13518 | Ford Felisha      | 1/31/2025 | 720.00    | Unrestricte Payroll   |
| Enterprise State CC | 13519 | Knight Micaela    | 1/31/2025 | 4,406.08  | Unrestricte Payroll   |

|                     |                              |           |          |                      |
|---------------------|------------------------------|-----------|----------|----------------------|
| Enterprise State CC | 13520 Hauser Genevieve       | 1/31/2025 | 4,041.92 | Unrestricte Payroll  |
| Enterprise State CC | 13521 Dubose Laticia         | 1/31/2025 | 8,960.33 | Unrestricte Payroll  |
| Enterprise State CC | 13522 Goosby-Chambers Muriel | 1/31/2025 | 4,406.42 | Unrestricte Payroll  |
| Enterprise State CC | 13523 Marusich Sarah         | 1/31/2025 | 4,894.25 | Unrestricte Payroll  |
| Enterprise State CC | 13524 Walker Heather         | 1/31/2025 | 5,200.25 | Unrestricte Payroll  |
| Enterprise State CC | 13525 Baker Emily            | 1/31/2025 | 6,321.67 | Unrestricte Payroll  |
| Enterprise State CC | 13526 Cawley Caitlin         | 1/31/2025 | 4,314.83 | Unrestricte Payroll  |
| Enterprise State CC | 13527 Sawyer Katie           | 1/31/2025 | 3,950.58 | Success Cc Payroll   |
| Enterprise State CC | 13528 Pryor Valeria          | 1/31/2025 | 5,225.83 | Unrestricte Payroll  |
| Enterprise State CC | 13529 Daniels Janet          | 1/31/2025 | 3,496.33 | Unrestricte Payroll  |
| Enterprise State CC | 13530 Davis Alex             | 1/31/2025 | 3,950.83 | Unrestricte Payroll  |
| Enterprise State CC | 13531 Olsen Jennifer         | 1/31/2025 | 6,831.58 | Unrestricte Payroll  |
| Enterprise State CC | 13532 Leverette Dava         | 1/31/2025 | 7,188.33 | Unrestricte Payroll  |
| Enterprise State CC | 13533 Boney Jewania          | 1/31/2025 | 4,690.33 | TRIO SSS 2l Payroll  |
| Enterprise State CC | 13534 Braden Jennifer        | 1/31/2025 | 6,321.67 | Educationa Payroll   |
| Enterprise State CC | 13535 Cumberland Ayida       | 1/31/2025 | 6,321.67 | Talent Sear Payroll  |
| Enterprise State CC | 13536 Grice Lesia            | 1/31/2025 | 5,506.08 | TRIO SSS 2l Payroll  |
| Enterprise State CC | 13537 Harrison Michael       | 1/31/2025 | 7,188.33 | TRIO SSS 2l Payroll  |
| Enterprise State CC | 13538 Hartselle Mirinda      | 1/31/2025 | 3,404.17 | Educationa Payroll   |
| Enterprise State CC | 13539 Henderson Latasha      | 1/31/2025 | 4,894.25 | Talent Sear Payroll  |
| Enterprise State CC | 13540 Ngansop Michelle       | 1/31/2025 | 3,768.33 | TRIO SSS 2l Payroll  |
| Enterprise State CC | 13541 Tyler Bridgett         | 1/31/2025 | 3,769.58 | TRIO SSS 2l Payroll  |
| Enterprise State CC | 13542 Frichter Samuel        | 1/31/2025 | 5,200.25 | Unrestricte Payroll  |
| Enterprise State CC | 13543 Williams Jeremaine     | 1/31/2025 | 7,019.25 | Unrestricte Payroll  |
| Enterprise State CC | 13544 Williams Cameron       | 1/31/2025 | 555.56   | Unrestricte Payroll  |
| Enterprise State CC | 13545 Felder Nikol           | 1/31/2025 | 454.55   | Unrestricte Payroll  |
| Enterprise State CC | 13546 Wessel Ethan           | 1/31/2025 | 1,250.00 | Unrestricte Payroll  |
| Enterprise State CC | 13547 Stinnett Jonathan      | 1/31/2025 | 1,250.00 | Unrestricte Payroll  |
| Enterprise State CC | 13548 Goodson Pamela         | 1/31/2025 | 4,894.25 | Unrestricte Payroll  |
| Enterprise State CC | 13549 Hayes Cheyenne         | 1/31/2025 | 3,333.32 | Unrestricte Payroll  |
| Enterprise State CC | 13550 Howell Vanessa         | 1/31/2025 | 5,560.92 | Unrestricte Payroll  |
| Enterprise State CC | 13551 Christian Christopher  | 1/31/2025 | 1,250.00 | Unrestricte Payroll  |
| Enterprise State CC | 13552 Lee William            | 1/31/2025 | 1,500.00 | IT - IAM EXF Payroll |
| Enterprise State CC | 13552 Lee William            | 1/31/2025 | 7,188.33 | Unrestricte Payroll  |
| Enterprise State CC | 13553 Reddick Britton        | 1/31/2025 | 5,134.17 | Unrestricte Payroll  |
| Enterprise State CC | 13554 Trull Jason            | 1/31/2025 | 8,960.33 | Unrestricte Payroll  |
| Enterprise State CC | 13555 Faircloth Stacy        | 1/31/2025 | 4,129.80 | Unrestricte Payroll  |
| Enterprise State CC | 13555 Faircloth Stacy        | 1/31/2025 | 458.87   | ADECA Traf Payroll   |

|                     |                           |           |           |                      |
|---------------------|---------------------------|-----------|-----------|----------------------|
| Enterprise State CC | 13556 Jones Tammy         | 1/31/2025 | 4,770.92  | Unrestricte Payroll  |
| Enterprise State CC | 13557 Long Nicola         | 1/31/2025 | 480.00    | Unrestricte Payroll  |
| Enterprise State CC | 13558 Rials Betsy         | 1/31/2025 | 3,950.83  | Unrestricte Payroll  |
| Enterprise State CC | 13559 Silcox Henry        | 1/31/2025 | 5,899.60  | Unrestricte Payroll  |
| Enterprise State CC | 13559 Silcox Henry        | 1/31/2025 | 288.57    | ADECA Traf Payroll   |
| Enterprise State CC | 13560 Thompson Lewie      | 1/31/2025 | 358.65    | ADECA Traf Payroll   |
| Enterprise State CC | 13560 Thompson Lewie      | 1/31/2025 | 3,227.85  | Unrestricte Payroll  |
| Enterprise State CC | 13561 Hardage Anna        | 1/31/2025 | 3,677.58  | Unrestricte Payroll  |
| Enterprise State CC | 13562 Solomon Jessica     | 1/31/2025 | 6,831.58  | Unrestricte Payroll  |
| Enterprise State CC | 13563 Davis Joseph        | 1/31/2025 | 8,801.92  | Unrestricte Payroll  |
| Enterprise State CC | 13564 Gibbs Cassidy       | 1/31/2025 | 6,321.67  | Unrestricte Payroll  |
| Enterprise State CC | 13565 Holmes Stephen      | 1/31/2025 | 3,950.83  | Unrestricte Payroll  |
| Enterprise State CC | 13566 Culbreath James     | 1/31/2025 | 4,316.08  | Unrestricte Payroll  |
| Enterprise State CC | 13567 Spence Jeffery      | 1/31/2025 | 3,083.33  | Unrestricte Payroll  |
| Enterprise State CC | 13568 Bradley Natalie     | 1/31/2025 | 5,200.25  | Unrestricte Payroll  |
| Enterprise State CC | 13569 Stump Doris         | 1/31/2025 | 12,139.09 | Unrestricte Payroll  |
| Enterprise State CC | 13570 Boswell Therese     | 1/31/2025 | 4,679.33  | Unrestricte Payroll  |
| Enterprise State CC | 13571 Greenwood Girard    | 1/31/2025 | 3,951.42  | Unrestricte Payroll  |
| Enterprise State CC | 13572 Hale Jere           | 1/31/2025 | 4,316.08  | Unrestricte Payroll  |
| Enterprise State CC | 13573 Helms Michael       | 1/31/2025 | 7,683.50  | Unrestricte Payroll  |
| Enterprise State CC | 13574 Brown Eric          | 1/31/2025 | 2,589.65  | Unrestricte Payroll  |
| Enterprise State CC | 13574 Brown Eric          | 1/31/2025 | 1,726.43  | Unrestricte Payroll  |
| Enterprise State CC | 13575 Brown Mary          | 1/31/2025 | 3,496.33  | Unrestricte Payroll  |
| Enterprise State CC | 13576 Glenn Andre         | 1/31/2025 | 3,131.83  | Unrestricte Payroll  |
| Enterprise State CC | 13577 Parker Judy         | 1/31/2025 | 3,496.33  | Unrestricte Payroll  |
| Enterprise State CC | 13578 Bond Matthew        | 1/31/2025 | 4,497.08  | Unrestricte Payroll  |
| Enterprise State CC | 13605 Dovie Caitlin       | 2/28/2025 | 848.00    | Unrestricte Payroll  |
| Enterprise State CC | 13606 Guthrie Magen       | 2/28/2025 | 885.00    | Unrestricte Payroll  |
| Enterprise State CC | 13607 Skinner Christen    | 2/28/2025 | 690.00    | Unrestricte Payroll  |
| Enterprise State CC | 13609 Cross Hannah        | 2/28/2025 | 775.00    | Unrestricte Payroll  |
| Enterprise State CC | 13610 Gothard Ava Grace   | 2/28/2025 | 924.00    | Unrestricte Payroll  |
| Enterprise State CC | 13612 Eason Trevor        | 2/28/2025 | 1,083.00  | Unrestricte Payroll  |
| Enterprise State CC | 13613 Leslie James        | 2/28/2025 | 669.75    | Unrestricte Payroll  |
| Enterprise State CC | 13614 Johnson Mark        | 2/28/2025 | 94.16     | Unrestricte Payroll  |
| Enterprise State CC | 13615 Morales Stephanie   | 2/28/2025 | 158.90    | Unrestricte Payroll  |
| Enterprise State CC | 13616 Barnes Stacia       | 2/28/2025 | 525.00    | AE - State R Payroll |
| Enterprise State CC | 13617 Brouillard Amber    | 2/28/2025 | 546.00    | AE - State R Payroll |
| Enterprise State CC | 13618 Cahow-McGowan Terri | 2/28/2025 | 675.00    | AE-Federal Payroll   |

|                     |                           |           |                               |
|---------------------|---------------------------|-----------|-------------------------------|
| Enterprise State CC | 13619 Davis Joyia         | 2/28/2025 | 1,100.00 AE - State R Payroll |
| Enterprise State CC | 13620 Ellingwood Cecelia  | 2/28/2025 | 1,037.50 AE - State R Payroll |
| Enterprise State CC | 13621 Ellison Cathy       | 2/28/2025 | 735.00 AE - State R Payroll   |
| Enterprise State CC | 13622 Floyd Mary          | 2/28/2025 | 1,162.00 AE - State R Payroll |
| Enterprise State CC | 13623 Garrett Bailey      | 2/28/2025 | 200.00 AE-Federal Payroll     |
| Enterprise State CC | 13624 Graves Steven       | 2/28/2025 | 1,891.00 AE - State R Payroll |
| Enterprise State CC | 13625 Hudson Melissa      | 2/28/2025 | 381.25 AE-Federal Payroll     |
| Enterprise State CC | 13626 Jackson Julie       | 2/28/2025 | 630.00 AE - State R Payroll   |
| Enterprise State CC | 13627 Jones Odessa        | 2/28/2025 | 754.00 AE - State R Payroll   |
| Enterprise State CC | 13628 Jones Rachel        | 2/28/2025 | 475.00 AE-Federal Payroll     |
| Enterprise State CC | 13629 Martin Amanda       | 2/28/2025 | 686.00 AE-Federal Payroll     |
| Enterprise State CC | 13630 Merrill Cowdery     | 2/28/2025 | 889.56 Ready to W Payroll     |
| Enterprise State CC | 13631 Merrill Melissa     | 2/28/2025 | 2,092.50 AE-Federal Payroll   |
| Enterprise State CC | 13632 Parrish Martha      | 2/28/2025 | 992.00 AE - State R Payroll   |
| Enterprise State CC | 13633 Price Katheryn      | 2/28/2025 | 525.00 AE-Federal Payroll     |
| Enterprise State CC | 13634 Rousseau Kimberly   | 2/28/2025 | 375.00 AE - State R Payroll   |
| Enterprise State CC | 13634 Rousseau Kimberly   | 2/28/2025 | 962.50 Ready to W Payroll     |
| Enterprise State CC | 13635 Stanley Marion      | 2/28/2025 | 490.00 AE - State R Payroll   |
| Enterprise State CC | 13636 Stewart Katherine   | 2/28/2025 | 825.00 AE-Federal Payroll     |
| Enterprise State CC | 13637 Stinson Brenda      | 2/28/2025 | 271.25 AE-Federal Payroll     |
| Enterprise State CC | 13638 Wambles Misty       | 2/28/2025 | 612.50 AE - State R Payroll   |
| Enterprise State CC | 13639 Wiggins Daniel      | 2/28/2025 | 1,218.00 AE - State R Payroll |
| Enterprise State CC | 13640 Badger Rebecca      | 2/28/2025 | 589.89 Unrestricte Payroll    |
| Enterprise State CC | 13641 Bort Trenton        | 2/28/2025 | 191.99 Unrestricte Payroll    |
| Enterprise State CC | 13642 Buchanan Cerecia    | 2/28/2025 | 1,165.00 Unrestricte Payroll  |
| Enterprise State CC | 13643 Bull Reagan         | 2/28/2025 | 567.63 Unrestricte Payroll    |
| Enterprise State CC | 13644 Covington Eleanor   | 2/28/2025 | 1,140.00 Unrestricte Payroll  |
| Enterprise State CC | 13645 Dellavecchia Sydney | 2/28/2025 | 77.91 Unrestricte Payroll     |
| Enterprise State CC | 13646 Jones Chloe         | 2/28/2025 | 623.28 Unrestricte Payroll    |
| Enterprise State CC | 13647 Robbins Emily       | 2/28/2025 | 498.07 Unrestricte Payroll    |
| Enterprise State CC | 13648 Taylor Lisa         | 2/28/2025 | 875.00 Unrestricte Payroll    |
| Enterprise State CC | 13649 Walz Alyssa         | 2/28/2025 | 11.13 Unrestricte Payroll     |
| Enterprise State CC | 13650 Wilson Ava          | 2/28/2025 | 614.93 Unrestricte Payroll    |
| Enterprise State CC | 13651 Quisenberry Henry   | 2/28/2025 | 405.00 Unrestricte Payroll    |
| Enterprise State CC | 13652 Brand Stacy         | 2/28/2025 | 1,095.00 Unrestricte Payroll  |
| Enterprise State CC | 13653 Brascom Johnny      | 2/28/2025 | 1,210.40 Unrestricte Payroll  |
| Enterprise State CC | 13654 Lewis Curtis        | 2/28/2025 | 1,115.90 Unrestricte Payroll  |
| Enterprise State CC | 13655 Whitaker Jeremy     | 2/28/2025 | 936.00 Unrestricte Payroll    |



|                     |                          |           |           |                       |
|---------------------|--------------------------|-----------|-----------|-----------------------|
| Enterprise State CC | 13656 Etheredge Rhonda   | 2/28/2025 | 558.00    | Educational Payroll   |
| Enterprise State CC | 13657 Frey Sherryl       | 2/28/2025 | 1,265.25  | TRIO SSS 21 Payroll   |
| Enterprise State CC | 13658 Hornsby Anaiya     | 2/28/2025 | 1,023.00  | TRIO SSS 21 Payroll   |
| Enterprise State CC | 13659 Moore Kellye       | 2/28/2025 | 1,539.00  | Educational Payroll   |
| Enterprise State CC | 13660 Tipton Emily       | 2/28/2025 | 231.00    | TRIO SSS 21 Payroll   |
| Enterprise State CC | 13661 Upton Jessica      | 2/28/2025 | 1,757.00  | Talent Search Payroll |
| Enterprise State CC | 13662 Weed Avery         | 2/28/2025 | 1,313.00  | TRIO SSS 21 Payroll   |
| Enterprise State CC | 13663 Giles Brianna      | 2/28/2025 | 900.00    | Unrestricted Payroll  |
| Enterprise State CC | 13664 McCollough Deborah | 2/28/2025 | 1,890.00  | Unrestricted Payroll  |
| Enterprise State CC | 13666 Hendrix Joseph     | 2/28/2025 | 1,925.00  | Unrestricted Payroll  |
| Enterprise State CC | 13667 Hicks Timothy      | 2/28/2025 | 3,043.75  | Unrestricted Payroll  |
| Enterprise State CC | 13668 Hurley Christopher | 2/28/2025 | 1,750.00  | Unrestricted Payroll  |
| Enterprise State CC | 13669 Shelton Jeffery    | 2/28/2025 | 1,025.00  | Unrestricted Payroll  |
| Enterprise State CC | 13670 Simmons Michael    | 2/28/2025 | 2,575.00  | Unrestricted Payroll  |
| Enterprise State CC | 13671 Simonton Marshall  | 2/28/2025 | 1,225.00  | Unrestricted Payroll  |
| Enterprise State CC | 13672 Weber Joshua       | 2/28/2025 | 2,262.75  | Unrestricted Payroll  |
| Enterprise State CC | 13673 White Ruby         | 2/28/2025 | 484.00    | Unrestricted Payroll  |
| Enterprise State CC | 13674 Woodard James      | 2/28/2025 | 662.75    | Unrestricted Payroll  |
| Enterprise State CC | 13675 Butler Kameron     | 2/28/2025 | 448.50    | Unrestricted Payroll  |
| Enterprise State CC | 13676 Lindsey Clinton    | 2/28/2025 | 802.75    | Unrestricted Payroll  |
| Enterprise State CC | 13677 McCoy Henry        | 2/28/2025 | 864.50    | Unrestricted Payroll  |
| Enterprise State CC | 13678 Reedy Brian        | 2/28/2025 | 312.00    | Unrestricted Payroll  |
| Enterprise State CC | 13679 Williams James     | 2/28/2025 | 1,040.00  | Unrestricted Payroll  |
| Enterprise State CC | 13680 Adams Jennifer     | 2/28/2025 | 4,952.08  | Unrestricted Payroll  |
| Enterprise State CC | 13681 Long Daniel        | 2/28/2025 | 20,833.33 | Unrestricted Payroll  |
| Enterprise State CC | 13682 Ammons Kevin       | 2/28/2025 | 11,070.67 | Unrestricted Payroll  |
| Enterprise State CC | 13683 Crittenden Leslie  | 2/28/2025 | 3,769.17  | Unrestricted Payroll  |
| Enterprise State CC | 13684 McIntosh Stephanie | 2/28/2025 | 6,379.08  | Unrestricted Payroll  |
| Enterprise State CC | 13685 Shiver Leigh       | 2/28/2025 | 8,960.33  | Unrestricted Payroll  |
| Enterprise State CC | 13686 Helms Paula        | 2/28/2025 | 474.73    | ADECA Traf Payroll    |
| Enterprise State CC | 13686 Helms Paula        | 2/28/2025 | 9,019.85  | Unrestricted Payroll  |
| Enterprise State CC | 13687 Beasley Brian      | 2/28/2025 | 1,194.00  | Unrestricted Payroll  |
| Enterprise State CC | 13688 Brisson Michael    | 2/28/2025 | 500.00    | Unrestricted Payroll  |
| Enterprise State CC | 13689 Crosby Robert      | 2/28/2025 | 790.00    | Unrestricted Payroll  |
| Enterprise State CC | 13690 Martin Tamber      | 2/28/2025 | 1,194.00  | Unrestricted Payroll  |
| Enterprise State CC | 13691 McCollough Joseph  | 2/28/2025 | 11,096.67 | Unrestricted Payroll  |
| Enterprise State CC | 13692 Faulk Amanda       | 2/28/2025 | 360.00    | Unrestricted Payroll  |
| Enterprise State CC | 13693 Webb Teresa        | 2/28/2025 | 1,080.00  | Unrestricted Payroll  |

|                     |                         |           |                      |         |
|---------------------|-------------------------|-----------|----------------------|---------|
| Enterprise State CC | 13694 White Bridgett    | 2/28/2025 | 360.00 Unrestrict    | Payroll |
| Enterprise State CC | 13695 Whitman Melissa   | 2/28/2025 | 5,243.00 Unrestrict  | Payroll |
| Enterprise State CC | 13696 Young Tammy       | 2/28/2025 | 1,080.00 Unrestrict  | Payroll |
| Enterprise State CC | 13697 Aplin Sabrina     | 2/28/2025 | 5,243.00 Restrict    | Payroll |
| Enterprise State CC | 13698 Cammarota Shelley | 2/28/2025 | 6,990.67 Unrestrict  | Payroll |
| Enterprise State CC | 13699 Gorman Catherine  | 2/28/2025 | 4,970.92 Unrestrict  | Payroll |
| Enterprise State CC | 13700 Johnson Elizabeth | 2/28/2025 | 3,586.92 Restrict    | Payroll |
| Enterprise State CC | 13701 Phillips Amy      | 2/28/2025 | 7,993.44 Unrestrict  | Payroll |
| Enterprise State CC | 13702 Yerger Karen      | 2/28/2025 | 5,243.00 Unrestrict  | Payroll |
| Enterprise State CC | 13703 Darnell Stephanie | 2/28/2025 | 360.00 Unrestrict    | Payroll |
| Enterprise State CC | 13704 Hughes Johnnie    | 2/28/2025 | 1,200.00 Unrestrict  | Payroll |
| Enterprise State CC | 13705 Nance Dawn        | 2/28/2025 | 10,873.44 Unrestrict | Payroll |
| Enterprise State CC | 13706 Nelson Jennifer   | 2/28/2025 | 8,722.83 Unrestrict  | Payroll |
| Enterprise State CC | 13707 Waits Angela      | 2/28/2025 | 720.00 Unrestrict    | Payroll |
| Enterprise State CC | 13708 Clark Trey        | 2/28/2025 | 720.00 Unrestrict    | Payroll |
| Enterprise State CC | 13709 Cross Hannah      | 2/28/2025 | 540.00 Unrestrict    | Payroll |
| Enterprise State CC | 13710 Dimi Eric         | 2/28/2025 | 954.00 Unrestrict    | Payroll |
| Enterprise State CC | 13711 Gibson Leslie     | 2/28/2025 | 6,520.75 Unrestrict  | Payroll |
| Enterprise State CC | 13712 Goodson Jessica   | 2/28/2025 | 360.00 Unrestrict    | Payroll |
| Enterprise State CC | 13713 Gresko Ashley     | 2/28/2025 | 6,639.25 Unrestrict  | Payroll |
| Enterprise State CC | 13714 Gresko Ryan       | 2/28/2025 | 900.00 Unrestrict    | Payroll |
| Enterprise State CC | 13715 Henry Eric        | 2/28/2025 | 360.00 Unrestrict    | Payroll |
| Enterprise State CC | 13716 Johnson Jean      | 2/28/2025 | 1,020.00 Unrestrict  | Payroll |
| Enterprise State CC | 13717 Ledbetter Roberta | 2/28/2025 | 1,080.00 Unrestrict  | Payroll |
| Enterprise State CC | 13718 Lee Darrian       | 2/28/2025 | 720.00 Unrestrict    | Payroll |
| Enterprise State CC | 13719 Moody Javarice    | 2/28/2025 | 5,208.42 Unrestrict  | Payroll |
| Enterprise State CC | 13720 Thomas Kenneth    | 2/28/2025 | 8,263.58 Unrestrict  | Payroll |
| Enterprise State CC | 13721 Windham Carol     | 2/28/2025 | 660.00 Unrestrict    | Payroll |
| Enterprise State CC | 13722 Brown Jennifer    | 2/28/2025 | 360.00 Unrestrict    | Payroll |
| Enterprise State CC | 13723 Chancellor Debra  | 2/28/2025 | 1,080.00 Unrestrict  | Payroll |
| Enterprise State CC | 13724 Key Jamie         | 2/28/2025 | 360.00 Unrestrict    | Payroll |
| Enterprise State CC | 13725 Scarborough Lee   | 2/28/2025 | 8,310.67 Unrestrict  | Payroll |
| Enterprise State CC | 13726 Warren Rosalyn    | 2/28/2025 | 10,727.11 Unrestrict | Payroll |
| Enterprise State CC | 13727 Brown Jermiah     | 2/28/2025 | 5,404.33 Unrestrict  | Payroll |
| Enterprise State CC | 13728 Hanson Anthony    | 2/28/2025 | 4,869.42 Unrestrict  | Payroll |
| Enterprise State CC | 13729 Hanson Aubri      | 2/28/2025 | 8,625.33 Unrestrict  | Payroll |
| Enterprise State CC | 13730 Herman Kevin      | 2/28/2025 | 4,597.58 PIKE COUN   | Payroll |
| Enterprise State CC | 13731 Howard James      | 2/28/2025 | 4,461.33 Unrestrict  | Payroll |

|                     |                           |           |           |                     |
|---------------------|---------------------------|-----------|-----------|---------------------|
| Enterprise State CC | 13732 Strickland Walter   | 2/28/2025 | 4,597.58  | Unrestricte Payroll |
| Enterprise State CC | 13733 Bashore Michael     | 2/28/2025 | 7,218.22  | Unrestricte Payroll |
| Enterprise State CC | 13734 Bradley James       | 2/28/2025 | 7,218.22  | Unrestricte Payroll |
| Enterprise State CC | 13735 Bryant Jonathan     | 2/28/2025 | 6,492.56  | Unrestricte Payroll |
| Enterprise State CC | 13736 Cunningham James    | 2/28/2025 | 5,243.00  | Unrestricte Payroll |
| Enterprise State CC | 13737 Cunningham Victoria | 2/28/2025 | 3,495.33  | Unrestricte Payroll |
| Enterprise State CC | 13738 Gibes Ronald        | 2/28/2025 | 6,130.11  | Unrestricte Payroll |
| Enterprise State CC | 13739 Hall Charles        | 2/28/2025 | 1,572.33  | Unrestricte Payroll |
| Enterprise State CC | 13740 Harbert Gary        | 2/28/2025 | 7,353.44  | Unrestricte Payroll |
| Enterprise State CC | 13741 Henderson Chris     | 2/28/2025 | 7,353.44  | Unrestricte Payroll |
| Enterprise State CC | 13742 Holster Trey        | 2/28/2025 | 1,886.80  | Unrestricte Payroll |
| Enterprise State CC | 13743 Hussey Amy          | 2/28/2025 | 1,572.33  | Unrestricte Payroll |
| Enterprise State CC | 13744 Johnson Clinton     | 2/28/2025 | 6,130.11  | Unrestricte Payroll |
| Enterprise State CC | 13745 Lee Kang            | 2/28/2025 | 7,623.89  | Unrestricte Payroll |
| Enterprise State CC | 13746 Mullins Jeffrey     | 2/28/2025 | 8,577.11  | Unrestricte Payroll |
| Enterprise State CC | 13747 Phillips Jann       | 2/28/2025 | 3,951.42  | Unrestricte Payroll |
| Enterprise State CC | 13748 Rainwater Steven    | 2/28/2025 | 1,572.33  | Unrestricte Payroll |
| Enterprise State CC | 13749 Rinehart Franklin   | 2/28/2025 | 6,492.56  | Unrestricte Payroll |
| Enterprise State CC | 13750 Romanello John      | 2/28/2025 | 6,855.44  | Unrestricte Payroll |
| Enterprise State CC | 13751 Smith Stanley       | 2/28/2025 | 10,938.83 | Unrestricte Payroll |
| Enterprise State CC | 13752 Snyder Mark         | 2/28/2025 | 7,002.48  | Unrestricte Payroll |
| Enterprise State CC | 13753 Sucgang Noli        | 2/28/2025 | 5,243.00  | Unrestricte Payroll |
| Enterprise State CC | 13754 Taylor Lucas        | 2/28/2025 | 5,485.57  | Unrestricte Payroll |
| Enterprise State CC | 13755 Tobin Mark          | 2/28/2025 | 3,144.67  | Unrestricte Payroll |
| Enterprise State CC | 13756 West Anthony        | 2/28/2025 | 7,581.00  | Unrestricte Payroll |
| Enterprise State CC | 13757 Westerfield James   | 2/28/2025 | 1,572.33  | Unrestricte Payroll |
| Enterprise State CC | 13758 Williams Patrick    | 2/28/2025 | 7,399.67  | Unrestricte Payroll |
| Enterprise State CC | 13759 Wise Michael        | 2/28/2025 | 7,545.25  | Unrestricte Payroll |
| Enterprise State CC | 13760 Dillingham Lydia    | 2/28/2025 | 8,487.42  | Unrestricte Payroll |
| Enterprise State CC | 13761 Ammons Willard      | 2/28/2025 | 4,527.73  | Unrestricte Payroll |
| Enterprise State CC | 13762 Corkran Marjean     | 2/28/2025 | 5,243.00  | Unrestricte Payroll |
| Enterprise State CC | 13763 Dauphin Abby        | 2/28/2025 | 6,210.92  | Unrestricte Payroll |
| Enterprise State CC | 13764 Eason Stephanie     | 2/28/2025 | 6,147.08  | Unrestricte Payroll |
| Enterprise State CC | 13765 Fountain Allyson    | 2/28/2025 | 720.00    | Unrestricte Payroll |
| Enterprise State CC | 13766 Pattie Kathy        | 2/28/2025 | 7,152.83  | Unrestricte Payroll |
| Enterprise State CC | 13767 Pound Danean        | 2/28/2025 | 5,483.00  | Unrestricte Payroll |
| Enterprise State CC | 13768 Reardon Megan       | 2/28/2025 | 720.00    | Unrestricte Payroll |
| Enterprise State CC | 13769 Scott George        | 2/28/2025 | 9,760.44  | Unrestricte Payroll |

|                     |                               |           |          |                     |
|---------------------|-------------------------------|-----------|----------|---------------------|
| Enterprise State CC | 13770 Snell Tiffany           | 2/28/2025 | 5,603.00 | Unrestricte Payroll |
| Enterprise State CC | 13771 Watts-Lewis Tokema      | 2/28/2025 | 480.00   | Unrestricte Payroll |
| Enterprise State CC | 13772 Anderson Chanukah       | 2/28/2025 | 720.00   | Unrestricte Payroll |
| Enterprise State CC | 13773 Bowden James            | 2/28/2025 | 720.00   | Unrestricte Payroll |
| Enterprise State CC | 13774 Bradshaw Jessica        | 2/28/2025 | 1,080.00 | Unrestricte Payroll |
| Enterprise State CC | 13775 Callahan Julie          | 2/28/2025 | 360.00   | Unrestricte Payroll |
| Enterprise State CC | 13776 Covington Scott Cynthia | 2/28/2025 | 6,832.83 | Unrestricte Payroll |
| Enterprise State CC | 13777 Downing Camille         | 2/28/2025 | 720.00   | Unrestricte Payroll |
| Enterprise State CC | 13778 Fernandez Joseph        | 2/28/2025 | 1,080.00 | Unrestricte Payroll |
| Enterprise State CC | 13779 Giles Jennifer          | 2/28/2025 | 1,080.00 | Unrestricte Payroll |
| Enterprise State CC | 13780 Jones Luther            | 2/28/2025 | 1,080.00 | Unrestricte Payroll |
| Enterprise State CC | 13781 Marsh Allen             | 2/28/2025 | 360.00   | Unrestricte Payroll |
| Enterprise State CC | 13782 Miller Amie             | 2/28/2025 | 720.00   | Unrestricte Payroll |
| Enterprise State CC | 13783 Ponce Daniel            | 2/28/2025 | 9,206.67 | Unrestricte Payroll |
| Enterprise State CC | 13784 Spry Ryan               | 2/28/2025 | 960.00   | Unrestricte Payroll |
| Enterprise State CC | 13785 Thigpen Maria           | 2/28/2025 | 1,080.00 | Unrestricte Payroll |
| Enterprise State CC | 13786 Turner Melissa          | 2/28/2025 | 5,888.67 | Unrestricte Payroll |
| Enterprise State CC | 13787 Yarbrough David         | 2/28/2025 | 6,182.83 | Unrestricte Payroll |
| Enterprise State CC | 13788 Bond Alice              | 2/28/2025 | 6,295.92 | Unrestricte Payroll |
| Enterprise State CC | 13789 Carter Abigail          | 2/28/2025 | 8,166.11 | Unrestricte Payroll |
| Enterprise State CC | 13790 Howard Edward           | 2/28/2025 | 9,518.89 | Unrestricte Payroll |
| Enterprise State CC | 13791 Howard Laura            | 2/28/2025 | 360.00   | Unrestricte Payroll |
| Enterprise State CC | 13792 Peters Kristi           | 2/28/2025 | 1,350.00 | Unrestricte Payroll |
| Enterprise State CC | 13793 Bedsole Hollie          | 2/28/2025 | 1,036.00 | Unrestricte Payroll |
| Enterprise State CC | 13794 Eiland Cody             | 2/28/2025 | 360.00   | Unrestricte Payroll |
| Enterprise State CC | 13795 Helms Andrew            | 2/28/2025 | 8,767.42 | Unrestricte Payroll |
| Enterprise State CC | 13796 Kinman Matthew          | 2/28/2025 | 6,006.92 | Unrestricte Payroll |
| Enterprise State CC | 13797 Smith Michael           | 2/28/2025 | 9,910.44 | Unrestricte Payroll |
| Enterprise State CC | 13798 Snellgrove Ashley       | 2/28/2025 | 6,614.58 | Unrestricte Payroll |
| Enterprise State CC | 13799 Stanley Christian       | 2/28/2025 | 720.00   | Unrestricte Payroll |
| Enterprise State CC | 13800 Windham Charles         | 2/28/2025 | 1,036.00 | Unrestricte Payroll |
| Enterprise State CC | 13801 Gilley Ronald           | 2/28/2025 | 4,869.42 | Unrestricte Payroll |
| Enterprise State CC | 13802 Icenogle Steven         | 2/28/2025 | 1,440.00 | Unrestricte Payroll |
| Enterprise State CC | 13803 Knight Maranda          | 2/28/2025 | 720.00   | Unrestricte Payroll |
| Enterprise State CC | 13804 McCollough Ronnie       | 2/28/2025 | 360.00   | Unrestricte Payroll |
| Enterprise State CC | 13805 Gilbert Elijah          | 2/28/2025 | 1,440.00 | Unrestricte Payroll |
| Enterprise State CC | 13806 Hagen Kenneth           | 2/28/2025 | 7,581.00 | Unrestricte Payroll |
| Enterprise State CC | 13807 Richter Joshua          | 2/28/2025 | 1,440.00 | Unrestricte Payroll |

|                     |                              |           |                                |
|---------------------|------------------------------|-----------|--------------------------------|
| Enterprise State CC | 13808 Martin Laura           | 2/28/2025 | 4,275.58 AE - State Ir Payroll |
| Enterprise State CC | 13809 Scanlon Carla          | 2/28/2025 | 3,525.14 AE - State R Payroll  |
| Enterprise State CC | 13809 Scanlon Carla          | 2/28/2025 | 881.28 Unrestricte Payroll     |
| Enterprise State CC | 13810 Smith Jonathan         | 2/28/2025 | 7,188.33 AE-Federal Payroll    |
| Enterprise State CC | 13811 Williams Kimmie        | 2/28/2025 | 7,581.00 Unrestricte Payroll   |
| Enterprise State CC | 13812 Adams John             | 2/28/2025 | 7,377.05 ADECA Traf Payroll    |
| Enterprise State CC | 13813 Head Anna              | 2/28/2025 | 11,070.67 Unrestricte Payroll  |
| Enterprise State CC | 13814 McLeod Gina            | 2/28/2025 | 6,857.00 Unrestricte Payroll   |
| Enterprise State CC | 13815 Kelley Ann             | 2/28/2025 | 7,545.25 Unrestricte Payroll   |
| Enterprise State CC | 13816 Mccoy Hunter           | 2/28/2025 | 3,040.33 Unrestricte Payroll   |
| Enterprise State CC | 13817 Pierce Kelley          | 2/28/2025 | 5,176.67 Unrestricte Payroll   |
| Enterprise State CC | 13818 Stephens Rebecca       | 2/28/2025 | 4,224.75 Unrestricte Payroll   |
| Enterprise State CC | 13819 Snell Lori             | 2/28/2025 | 3,083.33 Unrestricte Payroll   |
| Enterprise State CC | 13820 Holbrook Carlton       | 2/28/2025 | 1,906.67 Unrestricte Payroll   |
| Enterprise State CC | 13821 Carlos Jessica         | 2/28/2025 | 480.00 Unrestricte Payroll     |
| Enterprise State CC | 13822 Crawley Lauren         | 2/28/2025 | 4,497.08 Unrestricte Payroll   |
| Enterprise State CC | 13823 Ford Felisha           | 2/28/2025 | 720.00 Unrestricte Payroll     |
| Enterprise State CC | 13824 Knight Micaela         | 2/28/2025 | 4,406.08 Unrestricte Payroll   |
| Enterprise State CC | 13825 Hauser Genevieve       | 2/28/2025 | 4,041.92 Unrestricte Payroll   |
| Enterprise State CC | 13826 Dubose Laticia         | 2/28/2025 | 8,960.33 Unrestricte Payroll   |
| Enterprise State CC | 13827 Goosby-Chambers Muriel | 2/28/2025 | 4,114.09 Unrestricte Payroll   |
| Enterprise State CC | 13828 Marusich Sarah         | 2/28/2025 | 4,894.25 Unrestricte Payroll   |
| Enterprise State CC | 13829 Walker Heather         | 2/28/2025 | 5,200.25 Unrestricte Payroll   |
| Enterprise State CC | 13830 Baker Emily            | 2/28/2025 | 6,321.67 Unrestricte Payroll   |
| Enterprise State CC | 13831 Cawley Caitlin         | 2/28/2025 | 4,314.83 Unrestricte Payroll   |
| Enterprise State CC | 13832 Sawyer Katie           | 2/28/2025 | 3,950.58 Success Cc Payroll    |
| Enterprise State CC | 13833 Pryor Valeria          | 2/28/2025 | 5,225.83 Unrestricte Payroll   |
| Enterprise State CC | 13834 Daniels Janet          | 2/28/2025 | 3,496.33 Unrestricte Payroll   |
| Enterprise State CC | 13835 Davis Alex             | 2/28/2025 | 3,950.83 Unrestricte Payroll   |
| Enterprise State CC | 13836 Olsen Jennifer         | 2/28/2025 | 6,831.58 Unrestricte Payroll   |
| Enterprise State CC | 13837 Leverette Dava         | 2/28/2025 | 7,188.33 Unrestricte Payroll   |
| Enterprise State CC | 13838 Boney Jewania          | 2/28/2025 | 4,690.33 TRIO SSS 2I Payroll   |
| Enterprise State CC | 13839 Braden Jennifer        | 2/28/2025 | 6,321.67 Educationa Payroll    |
| Enterprise State CC | 13840 Cumberland Ayida       | 2/28/2025 | 6,355.67 Talent Sear Payroll   |
| Enterprise State CC | 13841 Grice Lesia            | 2/28/2025 | 5,506.08 TRIO SSS 2I Payroll   |
| Enterprise State CC | 13842 Harrison Michael       | 2/28/2025 | 7,188.33 TRIO SSS 2I Payroll   |
| Enterprise State CC | 13843 Hartselle Mirinda      | 2/28/2025 | 3,404.17 Educationa Payroll    |
| Enterprise State CC | 13844 Henderson Latasha      | 2/28/2025 | 4,928.25 Talent Sear Payroll   |



|                     |                             |           |           |                      |
|---------------------|-----------------------------|-----------|-----------|----------------------|
| Enterprise State CC | 13845 Ngansop Michelle      | 2/28/2025 | 3,768.33  | TRIO SSS 21 Payroll  |
| Enterprise State CC | 13846 Tyler Bridgett        | 2/28/2025 | 3,769.58  | TRIO SSS 21 Payroll  |
| Enterprise State CC | 13847 Frichter Samuel       | 2/28/2025 | 5,200.25  | Unrestricte Payroll  |
| Enterprise State CC | 13848 Williams Jeremaine    | 2/28/2025 | 7,019.25  | Unrestricte Payroll  |
| Enterprise State CC | 13849 Williams Cameron      | 2/28/2025 | 555.56    | Unrestricte Payroll  |
| Enterprise State CC | 13850 Felder Nikol          | 2/28/2025 | 454.55    | Unrestricte Payroll  |
| Enterprise State CC | 13851 Wessel Ethan          | 2/28/2025 | 1,250.00  | Unrestricte Payroll  |
| Enterprise State CC | 13852 Stinnett Jonathan     | 2/28/2025 | 1,250.00  | Unrestricte Payroll  |
| Enterprise State CC | 13853 Goodson Pamela        | 2/28/2025 | 4,894.25  | Unrestricte Payroll  |
| Enterprise State CC | 13854 Howell Vanessa        | 2/28/2025 | 5,560.92  | Unrestricte Payroll  |
| Enterprise State CC | 13855 Christian Christopher | 2/28/2025 | 1,250.00  | Unrestricte Payroll  |
| Enterprise State CC | 13856 Lee William           | 2/28/2025 | 1,500.00  | IT - IAM EXF Payroll |
| Enterprise State CC | 13856 Lee William           | 2/28/2025 | 7,188.33  | Unrestricte Payroll  |
| Enterprise State CC | 13857 Lester John           | 2/28/2025 | 1,680.00  | Unrestricte Payroll  |
| Enterprise State CC | 13858 Reddick Britton       | 2/28/2025 | 5,134.17  | Unrestricte Payroll  |
| Enterprise State CC | 13859 Trull Jason           | 2/28/2025 | 8,960.33  | Unrestricte Payroll  |
| Enterprise State CC | 13860 Faircloth Stacy       | 2/28/2025 | 4,129.80  | Unrestricte Payroll  |
| Enterprise State CC | 13860 Faircloth Stacy       | 2/28/2025 | 458.87    | ADECA Traf Payroll   |
| Enterprise State CC | 13861 Jones Tammy           | 2/28/2025 | 4,770.92  | Unrestricte Payroll  |
| Enterprise State CC | 13862 Long Nicola           | 2/28/2025 | 480.00    | Unrestricte Payroll  |
| Enterprise State CC | 13863 Rials Betsy           | 2/28/2025 | 3,950.83  | Unrestricte Payroll  |
| Enterprise State CC | 13864 Silcox Henry          | 2/28/2025 | 5,899.60  | Unrestricte Payroll  |
| Enterprise State CC | 13864 Silcox Henry          | 2/28/2025 | 288.57    | ADECA Traf Payroll   |
| Enterprise State CC | 13865 Thompson Lewie        | 2/28/2025 | 3,227.85  | Unrestricte Payroll  |
| Enterprise State CC | 13865 Thompson Lewie        | 2/28/2025 | 358.65    | ADECA Traf Payroll   |
| Enterprise State CC | 13866 Hardage Anna          | 2/28/2025 | 3,677.58  | Unrestricte Payroll  |
| Enterprise State CC | 13867 Solomon Jessica       | 2/28/2025 | 6,831.58  | Unrestricte Payroll  |
| Enterprise State CC | 13868 Davis Joseph          | 2/28/2025 | 8,801.92  | Unrestricte Payroll  |
| Enterprise State CC | 13869 Gibbs Cassidy         | 2/28/2025 | 6,321.67  | Unrestricte Payroll  |
| Enterprise State CC | 13870 Holmes Stephen        | 2/28/2025 | 3,950.83  | Unrestricte Payroll  |
| Enterprise State CC | 13871 Culbreath James       | 2/28/2025 | 4,316.08  | Unrestricte Payroll  |
| Enterprise State CC | 13872 Spence Jeffery        | 2/28/2025 | 3,083.33  | Unrestricte Payroll  |
| Enterprise State CC | 13873 Bradley Natalie       | 2/28/2025 | 5,200.25  | Unrestricte Payroll  |
| Enterprise State CC | 13874 Stump Doris           | 2/28/2025 | 12,139.09 | Unrestricte Payroll  |
| Enterprise State CC | 13875 Boswell Therese       | 2/28/2025 | 4,679.33  | Unrestricte Payroll  |
| Enterprise State CC | 13876 Greenwood Girard      | 2/28/2025 | 5,172.20  | Unrestricte Payroll  |
| Enterprise State CC | 13877 Hale Jere             | 2/28/2025 | 4,316.08  | Unrestricte Payroll  |
| Enterprise State CC | 13878 Helms Michael         | 2/28/2025 | 7,683.50  | Unrestricte Payroll  |

|                     |                           |           |          |                      |
|---------------------|---------------------------|-----------|----------|----------------------|
| Enterprise State CC | 13879 Brown Eric          | 2/28/2025 | 2,589.65 | Unrestricte Payroll  |
| Enterprise State CC | 13879 Brown Eric          | 2/28/2025 | 1,726.43 | Unrestricte Payroll  |
| Enterprise State CC | 13880 Brown Mary          | 2/28/2025 | 3,496.33 | Unrestricte Payroll  |
| Enterprise State CC | 13881 Glenn Andre         | 2/28/2025 | 3,131.83 | Unrestricte Payroll  |
| Enterprise State CC | 13882 Parker Judy         | 2/28/2025 | 3,496.33 | Unrestricte Payroll  |
| Enterprise State CC | 13883 Bond Matthew        | 2/28/2025 | 4,894.25 | Unrestricte Payroll  |
| Enterprise State CC | 13909 Dovie Caitlin       | 3/31/2025 | 1,664.00 | Unrestricte Payroll  |
| Enterprise State CC | 13910 Guthrie Magen       | 3/31/2025 | 1,267.50 | Unrestricte Payroll  |
| Enterprise State CC | 13911 Skinner Christen    | 3/31/2025 | 1,140.00 | Unrestricte Payroll  |
| Enterprise State CC | 13913 Cross Hannah        | 3/31/2025 | 1,425.00 | Unrestricte Payroll  |
| Enterprise State CC | 13914 Gothard Ava Grace   | 3/31/2025 | 912.00   | Unrestricte Payroll  |
| Enterprise State CC | 13915 Eason Trevor        | 3/31/2025 | 1,444.00 | Unrestricte Payroll  |
| Enterprise State CC | 13916 Leslie James        | 3/31/2025 | 1,121.00 | Unrestricte Payroll  |
| Enterprise State CC | 13917 Morales Stephanie   | 3/31/2025 | 158.90   | Unrestricte Payroll  |
| Enterprise State CC | 13918 Barnes Stacia       | 3/31/2025 | 912.50   | AE - State R Payroll |
| Enterprise State CC | 13919 Brouillard Amber    | 3/31/2025 | 728.00   | AE - State R Payroll |
| Enterprise State CC | 13920 Cahow-McGowan Terri | 3/31/2025 | 855.00   | AE-Federal Payroll   |
| Enterprise State CC | 13921 Davis Joyia         | 3/31/2025 | 1,512.50 | AE - State R Payroll |
| Enterprise State CC | 13922 Ellingwood Cecelia  | 3/31/2025 | 900.00   | AE - State R Payroll |
| Enterprise State CC | 13923 Ellison Cathy       | 3/31/2025 | 315.00   | AE - State R Payroll |
| Enterprise State CC | 13924 Floyd Mary          | 3/31/2025 | 1,596.00 | AE - State R Payroll |
| Enterprise State CC | 13925 Graves Steven       | 3/31/2025 | 2,356.00 | AE - State R Payroll |
| Enterprise State CC | 13926 Hudson Melissa      | 3/31/2025 | 900.00   | AE-Federal Payroll   |
| Enterprise State CC | 13927 Jackson Julie       | 3/31/2025 | 915.00   | AE - State R Payroll |
| Enterprise State CC | 13928 Jones Odessa        | 3/31/2025 | 1,044.00 | AE - State R Payroll |
| Enterprise State CC | 13929 Jones Rachel        | 3/31/2025 | 1,900.00 | AE-Federal Payroll   |
| Enterprise State CC | 13930 Martin Amanda       | 3/31/2025 | 812.00   | AE-Federal Payroll   |
| Enterprise State CC | 13931 Merrill Cowdery     | 3/31/2025 | 1,111.95 | Ready to W Payroll   |
| Enterprise State CC | 13932 Merrill Melissa     | 3/31/2025 | 1,767.00 | AE-Federal Payroll   |
| Enterprise State CC | 13933 Parrish Martha      | 3/31/2025 | 992.00   | AE - State R Payroll |
| Enterprise State CC | 13934 Price Katheryn      | 3/31/2025 | 750.00   | AE-Federal Payroll   |
| Enterprise State CC | 13935 Rousseau Kimberly   | 3/31/2025 | 375.00   | AE - State R Payroll |
| Enterprise State CC | 13935 Rousseau Kimberly   | 3/31/2025 | 1,225.00 | Ready to W Payroll   |
| Enterprise State CC | 13936 Stanley Marion      | 3/31/2025 | 690.00   | AE - State R Payroll |
| Enterprise State CC | 13937 Stewart Katherine   | 3/31/2025 | 1,155.00 | AE-Federal Payroll   |
| Enterprise State CC | 13938 Stinson Brenda      | 3/31/2025 | 992.00   | AE-Federal Payroll   |
| Enterprise State CC | 13939 Wambles Misty       | 3/31/2025 | 612.50   | AE - State R Payroll |
| Enterprise State CC | 13940 Wiggins Daniel      | 3/31/2025 | 1,348.50 | AE - State R Payroll |

|                     |                           |           |                              |
|---------------------|---------------------------|-----------|------------------------------|
| Enterprise State CC | 13941 Badger Rebecca      | 3/31/2025 | 720.67 Unrestricte Payroll   |
| Enterprise State CC | 13942 Bort Trenton        | 3/31/2025 | 442.42 Unrestricte Payroll   |
| Enterprise State CC | 13943 Buchanan Cerecia    | 3/31/2025 | 980.00 Unrestricte Payroll   |
| Enterprise State CC | 13944 Bull Reagan         | 3/31/2025 | 773.54 Unrestricte Payroll   |
| Enterprise State CC | 13945 Covington Eleanor   | 3/31/2025 | 1,520.00 Unrestricte Payroll |
| Enterprise State CC | 13946 Crawford Garrett    | 3/31/2025 | 392.33 Unrestricte Payroll   |
| Enterprise State CC | 13947 Dellavecchia Sydney | 3/31/2025 | 128.00 Unrestricte Payroll   |
| Enterprise State CC | 13948 Jones Chloe         | 3/31/2025 | 361.73 Unrestricte Payroll   |
| Enterprise State CC | 13949 Robbins Emily       | 3/31/2025 | 603.80 Unrestricte Payroll   |
| Enterprise State CC | 13950 Taylor Lisa         | 3/31/2025 | 1,076.25 Unrestricte Payroll |
| Enterprise State CC | 13951 Wilson Ava          | 3/31/2025 | 637.19 Unrestricte Payroll   |
| Enterprise State CC | 13952 Quisenberry Henry   | 3/31/2025 | 1,053.00 Unrestricte Payroll |
| Enterprise State CC | 13953 Brand Stacy         | 3/31/2025 | 1,530.00 Unrestricte Payroll |
| Enterprise State CC | 13954 Brascom Johnny      | 3/31/2025 | 1,486.25 Unrestricte Payroll |
| Enterprise State CC | 13955 Lewis Curtis        | 3/31/2025 | 1,284.25 Unrestricte Payroll |
| Enterprise State CC | 13956 Whitaker Jeremy     | 3/31/2025 | 941.55 Unrestricte Payroll   |
| Enterprise State CC | 13957 Etheredge Rhonda    | 3/31/2025 | 742.50 Educationa Payroll    |
| Enterprise State CC | 13958 Frey Sherryl        | 3/31/2025 | 1,302.00 TRIO SSS 2I Payroll |
| Enterprise State CC | 13959 Hornsby Anaiya      | 3/31/2025 | 616.00 TRIO SSS 2I Payroll   |
| Enterprise State CC | 13960 Moore Kellye        | 3/31/2025 | 2,052.00 Educationa Payroll  |
| Enterprise State CC | 13961 Tipton Emily        | 3/31/2025 | 214.50 TRIO SSS 2I Payroll   |
| Enterprise State CC | 13962 Upton Jessica       | 3/31/2025 | 2,128.00 Talent Sear Payroll |
| Enterprise State CC | 13963 Weed Avery          | 3/31/2025 | 988.00 TRIO SSS 2I Payroll   |
| Enterprise State CC | 13964 Giles Brianna       | 3/31/2025 | 1,140.00 Unrestricte Payroll |
| Enterprise State CC | 13965 McCollough Deborah  | 3/31/2025 | 2,448.00 Unrestricte Payroll |
| Enterprise State CC | 13967 Hendrix Joseph      | 3/31/2025 | 2,025.00 Unrestricte Payroll |
| Enterprise State CC | 13968 Hicks Timothy       | 3/31/2025 | 3,170.50 Unrestricte Payroll |
| Enterprise State CC | 13969 Hurley Christopher  | 3/31/2025 | 1,862.50 Unrestricte Payroll |
| Enterprise State CC | 13970 Nichols Madison     | 3/31/2025 | 391.00 Unrestricte Payroll   |
| Enterprise State CC | 13971 Shelton Jeffery     | 3/31/2025 | 1,887.50 Unrestricte Payroll |
| Enterprise State CC | 13972 Simmons Michael     | 3/31/2025 | 2,900.00 Unrestricte Payroll |
| Enterprise State CC | 13973 Simonton Marshall   | 3/31/2025 | 962.50 Unrestricte Payroll   |
| Enterprise State CC | 13974 Weber Joshua        | 3/31/2025 | 2,300.25 Unrestricte Payroll |
| Enterprise State CC | 13975 White Ruby          | 3/31/2025 | 1,743.50 Unrestricte Payroll |
| Enterprise State CC | 13976 Woodard James       | 3/31/2025 | 737.50 Unrestricte Payroll   |
| Enterprise State CC | 13977 Butler Kameron      | 3/31/2025 | 529.00 Unrestricte Payroll   |
| Enterprise State CC | 13978 Lindsey Clinton     | 3/31/2025 | 988.00 Unrestricte Payroll   |
| Enterprise State CC | 13979 McCoy Henry         | 3/31/2025 | 1,337.00 Unrestricte Payroll |

|                     |                          |           |           |                      |
|---------------------|--------------------------|-----------|-----------|----------------------|
| Enterprise State CC | 13980 Reedy Brian        | 3/31/2025 | 456.00    | Unrestricte Payroll  |
| Enterprise State CC | 13981 Williams James     | 3/31/2025 | 1,200.00  | Unrestricte Payroll  |
| Enterprise State CC | 13982 Adams Jennifer     | 3/31/2025 | 4,952.08  | Unrestricte Payroll  |
| Enterprise State CC | 13983 Long Daniel        | 3/31/2025 | 20,833.33 | Unrestricte Payroll  |
| Enterprise State CC | 13984 Ammons Kevin       | 3/31/2025 | 11,070.67 | Unrestricte Payroll  |
| Enterprise State CC | 13985 Crittenden Leslie  | 3/31/2025 | 3,769.17  | Unrestricte Payroll  |
| Enterprise State CC | 13986 McIntosh Stephanie | 3/31/2025 | 6,379.08  | Unrestricte Payroll  |
| Enterprise State CC | 13987 Shiver Leigh       | 3/31/2025 | 8,960.33  | Unrestricte Payroll  |
| Enterprise State CC | 13988 Helms Paula        | 3/31/2025 | 9,019.85  | Unrestricte Payroll  |
| Enterprise State CC | 13988 Helms Paula        | 3/31/2025 | 474.73    | ADECA Traf Payroll   |
| Enterprise State CC | 13989 Beasley Brian      | 3/31/2025 | 1,194.00  | Unrestricte Payroll  |
| Enterprise State CC | 13990 Brisson Michael    | 3/31/2025 | 500.00    | Unrestricte Payroll  |
| Enterprise State CC | 13991 Crosby Robert      | 3/31/2025 | 790.00    | Unrestricte Payroll  |
| Enterprise State CC | 13992 Martin Tamber      | 3/31/2025 | 1,194.00  | Unrestricte Payroll  |
| Enterprise State CC | 13993 McCollough Joseph  | 3/31/2025 | 11,296.67 | Unrestricte Payroll  |
| Enterprise State CC | 13994 Faulk Amanda       | 3/31/2025 | 360.00    | Unrestricte Payroll  |
| Enterprise State CC | 13995 Webb Teresa        | 3/31/2025 | 1,080.00  | Unrestricte Payroll  |
| Enterprise State CC | 13996 White Bridgett     | 3/31/2025 | 360.00    | Unrestricte Payroll  |
| Enterprise State CC | 13997 Whitman Melissa    | 3/31/2025 | 5,243.00  | Unrestricte Payroll  |
| Enterprise State CC | 13998 Young Tammy        | 3/31/2025 | 1,080.00  | Unrestricte Payroll  |
| Enterprise State CC | 13999 Aplin Sabrina      | 3/31/2025 | 5,243.00  | Restricted ! Payroll |
| Enterprise State CC | 14000 Cammarota Shelley  | 3/31/2025 | 6,990.67  | Unrestricte Payroll  |
| Enterprise State CC | 14001 Gorman Catherine   | 3/31/2025 | 4,970.92  | Unrestricte Payroll  |
| Enterprise State CC | 14002 Johnson Elizabeth  | 3/31/2025 | 3,586.92  | Restricted ! Payroll |
| Enterprise State CC | 14003 Phillips Amy       | 3/31/2025 | 7,993.44  | Unrestricte Payroll  |
| Enterprise State CC | 14004 Yerger Karen       | 3/31/2025 | 5,243.00  | Unrestricte Payroll  |
| Enterprise State CC | 14005 Darnell Stephanie  | 3/31/2025 | 360.00    | Unrestricte Payroll  |
| Enterprise State CC | 14006 Hughes Johnnie     | 3/31/2025 | 1,800.00  | Unrestricte Payroll  |
| Enterprise State CC | 14007 Nance Dawn         | 3/31/2025 | 11,473.44 | Unrestricte Payroll  |
| Enterprise State CC | 14008 Nelson Jennifer    | 3/31/2025 | 8,722.83  | Unrestricte Payroll  |
| Enterprise State CC | 14009 Waits Angela       | 3/31/2025 | 720.00    | Unrestricte Payroll  |
| Enterprise State CC | 14010 Clark Trey         | 3/31/2025 | 720.00    | Unrestricte Payroll  |
| Enterprise State CC | 14011 Cross Hannah       | 3/31/2025 | 540.00    | Unrestricte Payroll  |
| Enterprise State CC | 14012 Dimi Eric          | 3/31/2025 | 954.00    | Unrestricte Payroll  |
| Enterprise State CC | 14013 Gibson Leslie      | 3/31/2025 | 6,520.75  | Unrestricte Payroll  |
| Enterprise State CC | 14014 Goodson Jessica    | 3/31/2025 | 360.00    | Unrestricte Payroll  |
| Enterprise State CC | 14015 Gresko Ashley      | 3/31/2025 | 6,639.25  | Unrestricte Payroll  |
| Enterprise State CC | 14016 Gresko Ryan        | 3/31/2025 | 900.00    | Unrestricte Payroll  |

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|---------------------|---------------------------|-----------|-----------|---------------------|
| Enterprise State CC | 14017 Henry Eric          | 3/31/2025 | 360.00    | Unrestricte Payroll |
| Enterprise State CC | 14018 Johnson Jean        | 3/31/2025 | 1,020.00  | Unrestricte Payroll |
| Enterprise State CC | 14019 Ledbetter Roberta   | 3/31/2025 | 1,080.00  | Unrestricte Payroll |
| Enterprise State CC | 14020 Lee Darrian         | 3/31/2025 | 720.00    | Unrestricte Payroll |
| Enterprise State CC | 14021 Moody Javarice      | 3/31/2025 | 5,208.42  | Unrestricte Payroll |
| Enterprise State CC | 14022 Thomas Kenneth      | 3/31/2025 | 8,263.58  | Unrestricte Payroll |
| Enterprise State CC | 14023 Windham Carol       | 3/31/2025 | 660.00    | Unrestricte Payroll |
| Enterprise State CC | 14024 Brown Jennifer      | 3/31/2025 | 360.00    | Unrestricte Payroll |
| Enterprise State CC | 14025 Chancellor Debra    | 3/31/2025 | 1,080.00  | Unrestricte Payroll |
| Enterprise State CC | 14026 Key Jamie           | 3/31/2025 | 360.00    | Unrestricte Payroll |
| Enterprise State CC | 14027 Scarborough Lee     | 3/31/2025 | 8,310.67  | Unrestricte Payroll |
| Enterprise State CC | 14028 Warren Rosalyn      | 3/31/2025 | 11,927.11 | Unrestricte Payroll |
| Enterprise State CC | 14029 Brown Jermiah       | 3/31/2025 | 5,404.33  | Unrestricte Payroll |
| Enterprise State CC | 14030 Hanson Anthony      | 3/31/2025 | 4,869.42  | Unrestricte Payroll |
| Enterprise State CC | 14031 Hanson Aubri        | 3/31/2025 | 8,625.33  | Unrestricte Payroll |
| Enterprise State CC | 14032 Herman Kevin        | 3/31/2025 | 4,597.58  | PIKE COUN Payroll   |
| Enterprise State CC | 14033 Howard James        | 3/31/2025 | 4,461.33  | Unrestricte Payroll |
| Enterprise State CC | 14034 Strickland Walter   | 3/31/2025 | 4,597.58  | Unrestricte Payroll |
| Enterprise State CC | 14035 Bashore Michael     | 3/31/2025 | 7,218.22  | Unrestricte Payroll |
| Enterprise State CC | 14036 Bradley James       | 3/31/2025 | 8,790.55  | Unrestricte Payroll |
| Enterprise State CC | 14037 Bryant Jonathan     | 3/31/2025 | 8,064.89  | Unrestricte Payroll |
| Enterprise State CC | 14038 Cunningham James    | 3/31/2025 | 6,815.33  | Unrestricte Payroll |
| Enterprise State CC | 14039 Cunningham Victoria | 3/31/2025 | 3,495.33  | Unrestricte Payroll |
| Enterprise State CC | 14040 Gibes Ronald        | 3/31/2025 | 6,130.11  | Unrestricte Payroll |
| Enterprise State CC | 14041 Hall Charles        | 3/31/2025 | 1,572.33  | Unrestricte Payroll |
| Enterprise State CC | 14042 Harbert Gary        | 3/31/2025 | 7,353.44  | Unrestricte Payroll |
| Enterprise State CC | 14043 Henderson Chris     | 3/31/2025 | 8,925.77  | Unrestricte Payroll |
| Enterprise State CC | 14044 Holster Trey        | 3/31/2025 | 1,886.80  | Unrestricte Payroll |
| Enterprise State CC | 14045 Hussey Amy          | 3/31/2025 | 1,572.33  | Unrestricte Payroll |
| Enterprise State CC | 14046 Johnson Clinton     | 3/31/2025 | 6,130.11  | Unrestricte Payroll |
| Enterprise State CC | 14047 Lee Kang            | 3/31/2025 | 9,196.22  | Unrestricte Payroll |
| Enterprise State CC | 14048 Morales Stephanie   | 3/31/2025 | 1,572.33  | Unrestricte Payroll |
| Enterprise State CC | 14049 Mullins Jeffrey     | 3/31/2025 | 8,577.11  | Unrestricte Payroll |
| Enterprise State CC | 14050 Phillips Jann       | 3/31/2025 | 3,951.42  | Unrestricte Payroll |
| Enterprise State CC | 14051 Rainwater Steven    | 3/31/2025 | 3,144.66  | Unrestricte Payroll |
| Enterprise State CC | 14052 Rinehart Franklin   | 3/31/2025 | 6,492.56  | Unrestricte Payroll |
| Enterprise State CC | 14053 Romanello John      | 3/31/2025 | 8,427.77  | Unrestricte Payroll |
| Enterprise State CC | 14054 Smith Stanley       | 3/31/2025 | 10,938.83 | Unrestricte Payroll |



|                     |                               |           |          |                     |
|---------------------|-------------------------------|-----------|----------|---------------------|
| Enterprise State CC | 14055 Snyder Mark             | 3/31/2025 | 7,002.48 | Unrestricte Payroll |
| Enterprise State CC | 14056 Sugang Noli             | 3/31/2025 | 5,243.00 | Unrestricte Payroll |
| Enterprise State CC | 14057 Taylor Lucas            | 3/31/2025 | 5,485.57 | Unrestricte Payroll |
| Enterprise State CC | 14058 Tobin Mark              | 3/31/2025 | 3,144.67 | Unrestricte Payroll |
| Enterprise State CC | 14059 Walker Anthony          | 3/31/2025 | 3,144.67 | Unrestricte Payroll |
| Enterprise State CC | 14060 West Anthony            | 3/31/2025 | 9,153.33 | Unrestricte Payroll |
| Enterprise State CC | 14061 Westerfield James       | 3/31/2025 | 3,144.66 | Unrestricte Payroll |
| Enterprise State CC | 14062 Williams Patrick        | 3/31/2025 | 8,972.00 | Unrestricte Payroll |
| Enterprise State CC | 14063 Wise Michael            | 3/31/2025 | 7,545.25 | Unrestricte Payroll |
| Enterprise State CC | 14064 Dillingham Lydia        | 3/31/2025 | 8,487.42 | Unrestricte Payroll |
| Enterprise State CC | 14065 Ammons Willard          | 3/31/2025 | 5,127.73 | Unrestricte Payroll |
| Enterprise State CC | 14066 Corkran Marjean         | 3/31/2025 | 5,243.00 | Unrestricte Payroll |
| Enterprise State CC | 14067 Dauphin Abby            | 3/31/2025 | 6,210.92 | Unrestricte Payroll |
| Enterprise State CC | 14068 Eason Stephanie         | 3/31/2025 | 6,147.08 | Unrestricte Payroll |
| Enterprise State CC | 14069 Fountain Allyson        | 3/31/2025 | 720.00   | Unrestricte Payroll |
| Enterprise State CC | 14070 Pattie Kathy            | 3/31/2025 | 7,152.83 | Unrestricte Payroll |
| Enterprise State CC | 14071 Pound Danean            | 3/31/2025 | 5,483.00 | Unrestricte Payroll |
| Enterprise State CC | 14072 Reardon Megan           | 3/31/2025 | 720.00   | Unrestricte Payroll |
| Enterprise State CC | 14073 Scott George            | 3/31/2025 | 9,760.44 | Unrestricte Payroll |
| Enterprise State CC | 14074 Snell Tiffany           | 3/31/2025 | 5,603.00 | Unrestricte Payroll |
| Enterprise State CC | 14075 Watts-Lewis Tokema      | 3/31/2025 | 480.00   | Unrestricte Payroll |
| Enterprise State CC | 14076 Anderson Chanukah       | 3/31/2025 | 1,320.00 | Unrestricte Payroll |
| Enterprise State CC | 14077 Bowden James            | 3/31/2025 | 720.00   | Unrestricte Payroll |
| Enterprise State CC | 14078 Bradshaw Jessica        | 3/31/2025 | 1,080.00 | Unrestricte Payroll |
| Enterprise State CC | 14079 Callahan Julie          | 3/31/2025 | 360.00   | Unrestricte Payroll |
| Enterprise State CC | 14080 Covington Scott Cynthia | 3/31/2025 | 6,832.83 | Unrestricte Payroll |
| Enterprise State CC | 14081 Downing Camille         | 3/31/2025 | 720.00   | Unrestricte Payroll |
| Enterprise State CC | 14082 Fernandez Joseph        | 3/31/2025 | 1,080.00 | Unrestricte Payroll |
| Enterprise State CC | 14083 Giles Jennifer          | 3/31/2025 | 1,080.00 | Unrestricte Payroll |
| Enterprise State CC | 14084 Jones Luther            | 3/31/2025 | 1,080.00 | Unrestricte Payroll |
| Enterprise State CC | 14085 Marsh Allen             | 3/31/2025 | 360.00   | Unrestricte Payroll |
| Enterprise State CC | 14086 Miller Amie             | 3/31/2025 | 720.00   | Unrestricte Payroll |
| Enterprise State CC | 14087 Ponce Daniel            | 3/31/2025 | 9,206.67 | Unrestricte Payroll |
| Enterprise State CC | 14088 Spry Ryan               | 3/31/2025 | 960.00   | Unrestricte Payroll |
| Enterprise State CC | 14088 Spry Ryan               | 3/31/2025 | 600.00   | Unrestricte Payroll |
| Enterprise State CC | 14089 Thigpen Maria           | 3/31/2025 | 1,080.00 | Unrestricte Payroll |
| Enterprise State CC | 14090 Turner Melissa          | 3/31/2025 | 5,888.67 | Unrestricte Payroll |
| Enterprise State CC | 14091 Yarbrough David         | 3/31/2025 | 6,182.83 | Unrestricte Payroll |

|                     |                         |           |           |                       |
|---------------------|-------------------------|-----------|-----------|-----------------------|
| Enterprise State CC | 14092 Bond Alice        | 3/31/2025 | 7,920.92  | Unrestricte Payroll   |
| Enterprise State CC | 14093 Carter Abigail    | 3/31/2025 | 8,166.11  | Unrestricte Payroll   |
| Enterprise State CC | 14094 Howard Edward     | 3/31/2025 | 9,518.89  | Unrestricte Payroll   |
| Enterprise State CC | 14095 Howard Laura      | 3/31/2025 | 360.00    | Unrestricte Payroll   |
| Enterprise State CC | 14096 Peters Kristi     | 3/31/2025 | 1,350.00  | Unrestricte Payroll   |
| Enterprise State CC | 14097 Bedsole Hollie    | 3/31/2025 | 1,036.00  | Unrestricte Payroll   |
| Enterprise State CC | 14098 Eiland Cody       | 3/31/2025 | 360.00    | Unrestricte Payroll   |
| Enterprise State CC | 14099 Helms Andrew      | 3/31/2025 | 9,192.42  | Unrestricte Payroll   |
| Enterprise State CC | 14100 Kinman Matthew    | 3/31/2025 | 6,006.92  | Unrestricte Payroll   |
| Enterprise State CC | 14101 Smith Michael     | 3/31/2025 | 10,773.77 | Unrestricte Payroll   |
| Enterprise State CC | 14102 Snellgrove Ashley | 3/31/2025 | 6,614.58  | Unrestricte Payroll   |
| Enterprise State CC | 14103 Stanley Christian | 3/31/2025 | 720.00    | Unrestricte Payroll   |
| Enterprise State CC | 14104 Windham Charles   | 3/31/2025 | 1,036.00  | Unrestricte Payroll   |
| Enterprise State CC | 14105 Gilley Ronald     | 3/31/2025 | 4,869.42  | Unrestricte Payroll   |
| Enterprise State CC | 14106 Icenogle Steven   | 3/31/2025 | 1,440.00  | Unrestricte Payroll   |
| Enterprise State CC | 14107 Knight Maranda    | 3/31/2025 | 720.00    | Unrestricte Payroll   |
| Enterprise State CC | 14108 McCollough Ronnie | 3/31/2025 | 360.00    | Unrestricte Payroll   |
| Enterprise State CC | 14109 Gilbert Elijah    | 3/31/2025 | 1,440.00  | Unrestricte Payroll   |
| Enterprise State CC | 14110 Hagen Kenneth     | 3/31/2025 | 7,581.00  | Unrestricte Payroll   |
| Enterprise State CC | 14111 Richter Joshua    | 3/31/2025 | 1,440.00  | Unrestricte Payroll   |
| Enterprise State CC | 14112 Martin Laura      | 3/31/2025 | 4,275.58  | AE - State Ir Payroll |
| Enterprise State CC | 14113 Scanlon Carla     | 3/31/2025 | 881.28    | Unrestricte Payroll   |
| Enterprise State CC | 14113 Scanlon Carla     | 3/31/2025 | 3,525.14  | AE - State R Payroll  |
| Enterprise State CC | 14114 Smith Jonathan    | 3/31/2025 | 7,188.33  | AE-Federal Payroll    |
| Enterprise State CC | 14115 Williams Kimmie   | 3/31/2025 | 7,581.00  | Unrestricte Payroll   |
| Enterprise State CC | 14116 Adams John        | 3/31/2025 | 7,377.05  | ADECA Traf Payroll    |
| Enterprise State CC | 14117 Head Anna         | 3/31/2025 | 11,070.67 | Unrestricte Payroll   |
| Enterprise State CC | 14118 McLeod Gina       | 3/31/2025 | 6,857.00  | Unrestricte Payroll   |
| Enterprise State CC | 14119 Kelley Ann        | 3/31/2025 | 7,545.25  | Unrestricte Payroll   |
| Enterprise State CC | 14120 Mccoy Hunter      | 3/31/2025 | 3,040.33  | Unrestricte Payroll   |
| Enterprise State CC | 14121 Pierce Kelley     | 3/31/2025 | 5,176.67  | Unrestricte Payroll   |
| Enterprise State CC | 14122 Stephens Rebecca  | 3/31/2025 | 4,224.75  | Unrestricte Payroll   |
| Enterprise State CC | 14123 Snell Lori        | 3/31/2025 | 3,083.33  | Unrestricte Payroll   |
| Enterprise State CC | 14124 Holbrook Carlton  | 3/31/2025 | 1,906.67  | Unrestricte Payroll   |
| Enterprise State CC | 14125 Carlos Jessica    | 3/31/2025 | 480.00    | Unrestricte Payroll   |
| Enterprise State CC | 14126 Crawley Lauren    | 3/31/2025 | 4,497.08  | Unrestricte Payroll   |
| Enterprise State CC | 14127 Ford Felisha      | 3/31/2025 | 720.00    | Unrestricte Payroll   |
| Enterprise State CC | 14128 Knight Micaela    | 3/31/2025 | 4,406.08  | Unrestricte Payroll   |

|                     |                              |           |          |                      |
|---------------------|------------------------------|-----------|----------|----------------------|
| Enterprise State CC | 14129 Hauser Genevieve       | 3/31/2025 | 4,041.92 | Unrestricte Payroll  |
| Enterprise State CC | 14130 Dubose Laticia         | 3/31/2025 | 8,960.33 | Unrestricte Payroll  |
| Enterprise State CC | 14131 Goosby-Chambers Muriel | 3/31/2025 | 4,406.42 | Unrestricte Payroll  |
| Enterprise State CC | 14132 Marusich Sarah         | 3/31/2025 | 4,894.25 | Unrestricte Payroll  |
| Enterprise State CC | 14133 Walker Heather         | 3/31/2025 | 5,200.25 | Unrestricte Payroll  |
| Enterprise State CC | 14134 Baker Emily            | 3/31/2025 | 6,321.67 | Unrestricte Payroll  |
| Enterprise State CC | 14135 Cawley Caitlin         | 3/31/2025 | 4,314.83 | Unrestricte Payroll  |
| Enterprise State CC | 14136 Sawyer Katie           | 3/31/2025 | 3,950.58 | Success Cc Payroll   |
| Enterprise State CC | 14137 Pryor Valeria          | 3/31/2025 | 5,225.83 | Unrestricte Payroll  |
| Enterprise State CC | 14138 Daniels Janet          | 3/31/2025 | 3,496.33 | Unrestricte Payroll  |
| Enterprise State CC | 14139 Davis Alex             | 3/31/2025 | 3,950.83 | Unrestricte Payroll  |
| Enterprise State CC | 14140 Olsen Jennifer         | 3/31/2025 | 6,831.58 | Unrestricte Payroll  |
| Enterprise State CC | 14141 Leverette Dava         | 3/31/2025 | 7,788.33 | Unrestricte Payroll  |
| Enterprise State CC | 14142 Boney Jewania          | 3/31/2025 | 4,690.33 | TRIO SSS 2l Payroll  |
| Enterprise State CC | 14143 Braden Jennifer        | 3/31/2025 | 6,321.67 | Educationa Payroll   |
| Enterprise State CC | 14144 Cumberland Ayida       | 3/31/2025 | 6,321.67 | Talent Sear Payroll  |
| Enterprise State CC | 14145 Grice Lesia            | 3/31/2025 | 5,506.08 | TRIO SSS 2l Payroll  |
| Enterprise State CC | 14146 Harrison Michael       | 3/31/2025 | 7,188.33 | TRIO SSS 2l Payroll  |
| Enterprise State CC | 14147 Hartselle Mirinda      | 3/31/2025 | 3,404.17 | Educationa Payroll   |
| Enterprise State CC | 14148 Henderson Latasha      | 3/31/2025 | 4,894.25 | Talent Sear Payroll  |
| Enterprise State CC | 14149 Ngansop Michelle       | 3/31/2025 | 3,768.33 | TRIO SSS 2l Payroll  |
| Enterprise State CC | 14150 Tyler Bridgett         | 3/31/2025 | 3,769.58 | TRIO SSS 2l Payroll  |
| Enterprise State CC | 14151 Frichter Samuel        | 3/31/2025 | 5,200.25 | Unrestricte Payroll  |
| Enterprise State CC | 14152 Williams Jeremaine     | 3/31/2025 | 7,019.25 | Unrestricte Payroll  |
| Enterprise State CC | 14153 Williams Cameron       | 3/31/2025 | 555.56   | Unrestricte Payroll  |
| Enterprise State CC | 14154 Felder Nikol           | 3/31/2025 | 454.55   | Unrestricte Payroll  |
| Enterprise State CC | 14155 Louissaint Celoui      | 3/31/2025 | 5,000.00 | Unrestricte Payroll  |
| Enterprise State CC | 14156 Wessel Ethan           | 3/31/2025 | 1,250.00 | Unrestricte Payroll  |
| Enterprise State CC | 14157 Stinnett Jonathan      | 3/31/2025 | 1,250.00 | Unrestricte Payroll  |
| Enterprise State CC | 14158 Goodson Pamela         | 3/31/2025 | 4,894.25 | Unrestricte Payroll  |
| Enterprise State CC | 14159 Howell Vanessa         | 3/31/2025 | 5,560.92 | Unrestricte Payroll  |
| Enterprise State CC | 14160 Christian Christopher  | 3/31/2025 | 1,250.00 | Unrestricte Payroll  |
| Enterprise State CC | 14161 Lee William            | 3/31/2025 | 7,188.33 | Unrestricte Payroll  |
| Enterprise State CC | 14161 Lee William            | 3/31/2025 | 1,500.00 | IT - IAM EXF Payroll |
| Enterprise State CC | 14162 Lester John            | 3/31/2025 | 1,866.67 | Unrestricte Payroll  |
| Enterprise State CC | 14163 Reddick Britton        | 3/31/2025 | 5,134.17 | Unrestricte Payroll  |
| Enterprise State CC | 14164 Trull Jason            | 3/31/2025 | 8,960.33 | Unrestricte Payroll  |
| Enterprise State CC | 14165 Faircloth Stacy        | 3/31/2025 | 4,129.80 | Unrestricte Payroll  |

|                     |                          |           |                               |
|---------------------|--------------------------|-----------|-------------------------------|
| Enterprise State CC | 14165 Faircloth Stacy    | 3/31/2025 | 458.87 ADECA Traf Payroll     |
| Enterprise State CC | 14166 Jones Tammy        | 3/31/2025 | 4,770.92 Unrestricte Payroll  |
| Enterprise State CC | 14167 Long Nicola        | 3/31/2025 | 480.00 Unrestricte Payroll    |
| Enterprise State CC | 14168 Rials Betsy        | 3/31/2025 | 3,950.83 Unrestricte Payroll  |
| Enterprise State CC | 14169 Silcox Henry       | 3/31/2025 | 5,899.60 Unrestricte Payroll  |
| Enterprise State CC | 14169 Silcox Henry       | 3/31/2025 | 288.57 ADECA Traf Payroll     |
| Enterprise State CC | 14170 Thompson Lewie     | 3/31/2025 | 358.65 ADECA Traf Payroll     |
| Enterprise State CC | 14170 Thompson Lewie     | 3/31/2025 | 3,227.85 Unrestricte Payroll  |
| Enterprise State CC | 14171 Hardage Anna       | 3/31/2025 | 3,677.58 Unrestricte Payroll  |
| Enterprise State CC | 14172 Solomon Jessica    | 3/31/2025 | 6,831.58 Unrestricte Payroll  |
| Enterprise State CC | 14173 Davis Joseph       | 3/31/2025 | 8,801.92 Unrestricte Payroll  |
| Enterprise State CC | 14174 Gibbs Cassidy      | 3/31/2025 | 6,321.67 Unrestricte Payroll  |
| Enterprise State CC | 14175 Holmes Stephen     | 3/31/2025 | 3,950.83 Unrestricte Payroll  |
| Enterprise State CC | 14176 Culbreath James    | 3/31/2025 | 4,316.08 Unrestricte Payroll  |
| Enterprise State CC | 14177 Spence Jeffery     | 3/31/2025 | 3,083.33 Unrestricte Payroll  |
| Enterprise State CC | 14178 Bradley Natalie    | 3/31/2025 | 5,200.25 Unrestricte Payroll  |
| Enterprise State CC | 14179 Stump Doris        | 3/31/2025 | 12,139.09 Unrestricte Payroll |
| Enterprise State CC | 14180 Boswell Therese    | 3/31/2025 | 4,679.33 Unrestricte Payroll  |
| Enterprise State CC | 14181 Hale Jere          | 3/31/2025 | 4,316.08 Unrestricte Payroll  |
| Enterprise State CC | 14182 Helms Michael      | 3/31/2025 | 7,683.50 Unrestricte Payroll  |
| Enterprise State CC | 14183 Brown Eric         | 3/31/2025 | 2,589.65 Unrestricte Payroll  |
| Enterprise State CC | 14183 Brown Eric         | 3/31/2025 | 1,726.43 Unrestricte Payroll  |
| Enterprise State CC | 14184 Brown Mary         | 3/31/2025 | 3,496.33 Unrestricte Payroll  |
| Enterprise State CC | 14185 Glenn Andre        | 3/31/2025 | 3,131.83 Unrestricte Payroll  |
| Enterprise State CC | 14186 Parker Judy        | 3/31/2025 | 3,496.33 Unrestricte Payroll  |
| Enterprise State CC | 14187 Bond Matthew       | 3/31/2025 | 4,894.25 Unrestricte Payroll  |
| Enterprise State CC | 14210 Adams Jennifer     | 4/30/2025 | 4,952.08 Unrestricte Payroll  |
| Enterprise State CC | 14211 Long Daniel        | 4/30/2025 | 20,833.33 Unrestricte Payroll |
| Enterprise State CC | 14212 Ammons Kevin       | 4/30/2025 | 11,070.67 Unrestricte Payroll |
| Enterprise State CC | 14213 Crittenden Leslie  | 4/30/2025 | 3,769.17 Unrestricte Payroll  |
| Enterprise State CC | 14214 McIntosh Stephanie | 4/30/2025 | 6,379.08 Unrestricte Payroll  |
| Enterprise State CC | 14215 Shiver Leigh       | 4/30/2025 | 8,960.33 Unrestricte Payroll  |
| Enterprise State CC | 14216 Helms Paula        | 4/30/2025 | 474.73 ADECA Traf Payroll     |
| Enterprise State CC | 14216 Helms Paula        | 4/30/2025 | 9,019.85 Unrestricte Payroll  |
| Enterprise State CC | 14217 Beasley Brian      | 4/30/2025 | 1,194.00 Unrestricte Payroll  |
| Enterprise State CC | 14218 Brisson Michael    | 4/30/2025 | 500.00 Unrestricte Payroll    |
| Enterprise State CC | 14219 Crosby Robert      | 4/30/2025 | 790.00 Unrestricte Payroll    |
| Enterprise State CC | 14220 Martin Tamber      | 4/30/2025 | 1,194.00 Unrestricte Payroll  |

|                     |                         |           |           |                      |
|---------------------|-------------------------|-----------|-----------|----------------------|
| Enterprise State CC | 14221 McCollough Joseph | 4/30/2025 | 11,296.67 | Unrestricte Payroll  |
| Enterprise State CC | 14222 Faulk Amanda      | 4/30/2025 | 360.00    | Unrestricte Payroll  |
| Enterprise State CC | 14223 Webb Teresa       | 4/30/2025 | 1,080.00  | Unrestricte Payroll  |
| Enterprise State CC | 14224 White Bridgett    | 4/30/2025 | 360.00    | Unrestricte Payroll  |
| Enterprise State CC | 14225 Whitman Melissa   | 4/30/2025 | 5,243.00  | Unrestricte Payroll  |
| Enterprise State CC | 14226 Young Tammy       | 4/30/2025 | 1,080.00  | Unrestricte Payroll  |
| Enterprise State CC | 14227 Aplin Sabrina     | 4/30/2025 | 5,243.00  | Restricted † Payroll |
| Enterprise State CC | 14228 Cammarota Shelley | 4/30/2025 | 6,990.67  | Unrestricte Payroll  |
| Enterprise State CC | 14229 Gorman Catherine  | 4/30/2025 | 4,970.92  | Unrestricte Payroll  |
| Enterprise State CC | 14230 Johnson Elizabeth | 4/30/2025 | 3,586.92  | Restricted † Payroll |
| Enterprise State CC | 14231 Phillips Amy      | 4/30/2025 | 7,993.44  | Unrestricte Payroll  |
| Enterprise State CC | 14232 Yerger Karen      | 4/30/2025 | 5,243.00  | Unrestricte Payroll  |
| Enterprise State CC | 14233 Darnell Stephanie | 4/30/2025 | 360.00    | Unrestricte Payroll  |
| Enterprise State CC | 14234 Hughes Johnnie    | 4/30/2025 | 600.00    | Unrestricte Payroll  |
| Enterprise State CC | 14235 Nance Dawn        | 4/30/2025 | 10,473.44 | Unrestricte Payroll  |
| Enterprise State CC | 14236 Nelson Jennifer   | 4/30/2025 | 8,722.83  | Unrestricte Payroll  |
| Enterprise State CC | 14237 Waits Angela      | 4/30/2025 | 720.00    | Unrestricte Payroll  |
| Enterprise State CC | 14238 Clark Trey        | 4/30/2025 | 1,620.00  | Unrestricte Payroll  |
| Enterprise State CC | 14239 Cross Hannah      | 4/30/2025 | 540.00    | Unrestricte Payroll  |
| Enterprise State CC | 14240 Dimi Eric         | 4/30/2025 | 954.00    | Unrestricte Payroll  |
| Enterprise State CC | 14241 Gibson Leslie     | 4/30/2025 | 6,520.75  | Unrestricte Payroll  |
| Enterprise State CC | 14242 Goodson Jessica   | 4/30/2025 | 7,188.33  | Enterprise † Payroll |
| Enterprise State CC | 14242 Goodson Jessica   | 4/30/2025 | 360.00    | Unrestricte Payroll  |
| Enterprise State CC | 14243 Gresko Ashley     | 4/30/2025 | 6,673.25  | Unrestricte Payroll  |
| Enterprise State CC | 14244 Gresko Ryan       | 4/30/2025 | 900.00    | Unrestricte Payroll  |
| Enterprise State CC | 14245 Henry Eric        | 4/30/2025 | 360.00    | Unrestricte Payroll  |
| Enterprise State CC | 14246 Johnson Jean      | 4/30/2025 | 1,020.00  | Unrestricte Payroll  |
| Enterprise State CC | 14247 Ledbetter Roberta | 4/30/2025 | 1,080.00  | Unrestricte Payroll  |
| Enterprise State CC | 14248 Lee Darrian       | 4/30/2025 | 720.00    | Unrestricte Payroll  |
| Enterprise State CC | 14249 Moody Javarice    | 4/30/2025 | 5,208.42  | Unrestricte Payroll  |
| Enterprise State CC | 14250 Thomas Kenneth    | 4/30/2025 | 8,263.58  | Unrestricte Payroll  |
| Enterprise State CC | 14251 Windham Carol     | 4/30/2025 | 660.00    | Unrestricte Payroll  |
| Enterprise State CC | 14252 Brown Jennifer    | 4/30/2025 | 360.00    | Unrestricte Payroll  |
| Enterprise State CC | 14253 Chancellor Debra  | 4/30/2025 | 1,080.00  | Unrestricte Payroll  |
| Enterprise State CC | 14254 Key Jamie         | 4/30/2025 | 360.00    | Unrestricte Payroll  |
| Enterprise State CC | 14255 Scarborough Lee   | 4/30/2025 | 8,310.67  | Unrestricte Payroll  |
| Enterprise State CC | 14256 Warren Rosalyn    | 4/30/2025 | 11,927.11 | Unrestricte Payroll  |
| Enterprise State CC | 14257 Brown Jeremiah    | 4/30/2025 | 5,404.33  | Unrestricte Payroll  |



|                     |                           |           |           |                     |
|---------------------|---------------------------|-----------|-----------|---------------------|
| Enterprise State CC | 14258 Hanson Anthony      | 4/30/2025 | 4,869.42  | Unrestricte Payroll |
| Enterprise State CC | 14259 Hanson Aubri        | 4/30/2025 | 8,625.33  | Unrestricte Payroll |
| Enterprise State CC | 14260 Herman Kevin        | 4/30/2025 | 4,597.58  | PIKE COUN Payroll   |
| Enterprise State CC | 14261 Howard James        | 4/30/2025 | 4,461.33  | Unrestricte Payroll |
| Enterprise State CC | 14262 Strickland Walter   | 4/30/2025 | 4,597.58  | Unrestricte Payroll |
| Enterprise State CC | 14263 Bashore Michael     | 4/30/2025 | 7,218.22  | Unrestricte Payroll |
| Enterprise State CC | 14264 Bradley James       | 4/30/2025 | 8,790.55  | Unrestricte Payroll |
| Enterprise State CC | 14265 Bryant Jonathan     | 4/30/2025 | 8,064.89  | Unrestricte Payroll |
| Enterprise State CC | 14266 Cunningham James    | 4/30/2025 | 6,815.33  | Unrestricte Payroll |
| Enterprise State CC | 14267 Cunningham Victoria | 4/30/2025 | 3,495.33  | Unrestricte Payroll |
| Enterprise State CC | 14268 Gibes Ronald        | 4/30/2025 | 6,130.11  | Unrestricte Payroll |
| Enterprise State CC | 14269 Harbert Gary        | 4/30/2025 | 7,353.44  | Unrestricte Payroll |
| Enterprise State CC | 14270 Henderson Chris     | 4/30/2025 | 8,925.77  | Unrestricte Payroll |
| Enterprise State CC | 14271 Holster Trey        | 4/30/2025 | 1,886.80  | Unrestricte Payroll |
| Enterprise State CC | 14272 Johnson Clinton     | 4/30/2025 | 6,130.11  | Unrestricte Payroll |
| Enterprise State CC | 14273 Lee Kang            | 4/30/2025 | 9,196.22  | Unrestricte Payroll |
| Enterprise State CC | 14274 Morales Stephanie   | 4/30/2025 | 1,572.33  | Unrestricte Payroll |
| Enterprise State CC | 14275 Mullins Jeffrey     | 4/30/2025 | 8,577.11  | Unrestricte Payroll |
| Enterprise State CC | 14276 Phillips Jann       | 4/30/2025 | 3,951.42  | Unrestricte Payroll |
| Enterprise State CC | 14277 Rainwater Steven    | 4/30/2025 | 1,572.33  | Unrestricte Payroll |
| Enterprise State CC | 14278 Rinehart Franklin   | 4/30/2025 | 6,492.56  | Unrestricte Payroll |
| Enterprise State CC | 14279 Romanello John      | 4/30/2025 | 8,427.77  | Unrestricte Payroll |
| Enterprise State CC | 14280 Smith Stanley       | 4/30/2025 | 10,938.83 | Unrestricte Payroll |
| Enterprise State CC | 14281 Snyder Mark         | 4/30/2025 | 7,002.48  | Unrestricte Payroll |
| Enterprise State CC | 14282 Sugang Noli         | 4/30/2025 | 5,243.00  | Unrestricte Payroll |
| Enterprise State CC | 14283 Taylor Lucas        | 4/30/2025 | 5,485.57  | Unrestricte Payroll |
| Enterprise State CC | 14284 Walker Anthony      | 4/30/2025 | 3,144.67  | Unrestricte Payroll |
| Enterprise State CC | 14285 West Anthony        | 4/30/2025 | 9,153.33  | Unrestricte Payroll |
| Enterprise State CC | 14286 Westerfield James   | 4/30/2025 | 1,572.33  | Unrestricte Payroll |
| Enterprise State CC | 14287 Williams Patrick    | 4/30/2025 | 8,972.00  | Unrestricte Payroll |
| Enterprise State CC | 14288 Wise Michael        | 4/30/2025 | 7,545.25  | Unrestricte Payroll |
| Enterprise State CC | 14289 Dillingham Lydia    | 4/30/2025 | 8,749.39  | Unrestricte Payroll |
| Enterprise State CC | 14290 Ammons Willard      | 4/30/2025 | 5,127.73  | Unrestricte Payroll |
| Enterprise State CC | 14291 Corkran Marjean     | 4/30/2025 | 5,243.00  | Unrestricte Payroll |
| Enterprise State CC | 14292 Dauphin Abby        | 4/30/2025 | 6,210.92  | Unrestricte Payroll |
| Enterprise State CC | 14293 Eason Stephanie     | 4/30/2025 | 6,147.08  | Unrestricte Payroll |
| Enterprise State CC | 14294 Fountain Allyson    | 4/30/2025 | 720.00    | Unrestricte Payroll |
| Enterprise State CC | 14295 Pattie Kathy        | 4/30/2025 | 7,152.83  | Unrestricte Payroll |

|                     |                               |           |          |                     |
|---------------------|-------------------------------|-----------|----------|---------------------|
| Enterprise State CC | 14296 Pound Danean            | 4/30/2025 | 5,483.00 | Unrestricte Payroll |
| Enterprise State CC | 14297 Reardon Megan           | 4/30/2025 | 720.00   | Unrestricte Payroll |
| Enterprise State CC | 14298 Scott George            | 4/30/2025 | 9,760.44 | Unrestricte Payroll |
| Enterprise State CC | 14299 Snell Tiffany           | 4/30/2025 | 5,603.00 | Unrestricte Payroll |
| Enterprise State CC | 14300 Watts-Lewis Tokema      | 4/30/2025 | 480.00   | Unrestricte Payroll |
| Enterprise State CC | 14301 Anderson Chanukah       | 4/30/2025 | 1,320.00 | Unrestricte Payroll |
| Enterprise State CC | 14302 Bowden James            | 4/30/2025 | 720.00   | Unrestricte Payroll |
| Enterprise State CC | 14303 Bradshaw Jessica        | 4/30/2025 | 1,080.00 | Unrestricte Payroll |
| Enterprise State CC | 14304 Callahan Julie          | 4/30/2025 | 360.00   | Unrestricte Payroll |
| Enterprise State CC | 14305 Covington Scott Cynthia | 4/30/2025 | 6,832.83 | Unrestricte Payroll |
| Enterprise State CC | 14306 Downing Camille         | 4/30/2025 | 981.97   | Unrestricte Payroll |
| Enterprise State CC | 14307 Fernandez Joseph        | 4/30/2025 | 1,080.00 | Unrestricte Payroll |
| Enterprise State CC | 14308 Giles Jennifer          | 4/30/2025 | 1,080.00 | Unrestricte Payroll |
| Enterprise State CC | 14309 Jones Luther            | 4/30/2025 | 1,080.00 | Unrestricte Payroll |
| Enterprise State CC | 14310 Marsh Allen             | 4/30/2025 | 360.00   | Unrestricte Payroll |
| Enterprise State CC | 14311 Miller Amie             | 4/30/2025 | 720.00   | Unrestricte Payroll |
| Enterprise State CC | 14312 Ponce Daniel            | 4/30/2025 | 9,206.67 | Unrestricte Payroll |
| Enterprise State CC | 14313 Spry Ryan               | 4/30/2025 | 600.00   | Unrestricte Payroll |
| Enterprise State CC | 14313 Spry Ryan               | 4/30/2025 | 360.00   | Unrestricte Payroll |
| Enterprise State CC | 14314 Thigpen Maria           | 4/30/2025 | 1,080.00 | Unrestricte Payroll |
| Enterprise State CC | 14315 Turner Melissa          | 4/30/2025 | 5,888.67 | Unrestricte Payroll |
| Enterprise State CC | 14316 Yarbrough David         | 4/30/2025 | 6,182.83 | Unrestricte Payroll |
| Enterprise State CC | 14317 Bond Alice              | 4/30/2025 | 7,920.92 | Unrestricte Payroll |
| Enterprise State CC | 14318 Carter Abigail          | 4/30/2025 | 8,166.11 | Unrestricte Payroll |
| Enterprise State CC | 14319 Howard Edward           | 4/30/2025 | 9,518.89 | Unrestricte Payroll |
| Enterprise State CC | 14320 Howard Laura            | 4/30/2025 | 360.00   | Unrestricte Payroll |
| Enterprise State CC | 14321 Peters Kristi           | 4/30/2025 | 1,350.00 | Unrestricte Payroll |
| Enterprise State CC | 14322 Bedsole Hollie          | 4/30/2025 | 1,036.00 | Unrestricte Payroll |
| Enterprise State CC | 14323 Eiland Cody             | 4/30/2025 | 360.00   | Unrestricte Payroll |
| Enterprise State CC | 14324 Helms Andrew            | 4/30/2025 | 9,192.42 | Unrestricte Payroll |
| Enterprise State CC | 14325 Kinman Matthew          | 4/30/2025 | 6,006.92 | Unrestricte Payroll |
| Enterprise State CC | 14326 Smith Michael           | 4/30/2025 | 9,910.44 | Unrestricte Payroll |
| Enterprise State CC | 14327 Snellgrove Ashley       | 4/30/2025 | 6,614.58 | Unrestricte Payroll |
| Enterprise State CC | 14328 Stanley Christian       | 4/30/2025 | 720.00   | Unrestricte Payroll |
| Enterprise State CC | 14329 Windham Charles         | 4/30/2025 | 1,036.00 | Unrestricte Payroll |
| Enterprise State CC | 14330 Gilley Ronald           | 4/30/2025 | 4,869.42 | Unrestricte Payroll |
| Enterprise State CC | 14331 Icenogle Steven         | 4/30/2025 | 1,440.00 | Unrestricte Payroll |
| Enterprise State CC | 14332 Knight Maranda          | 4/30/2025 | 720.00   | Unrestricte Payroll |

|                     |                              |           |           |                       |
|---------------------|------------------------------|-----------|-----------|-----------------------|
| Enterprise State CC | 14333 McCollough Ronnie      | 4/30/2025 | 360.00    | Unrestricte Payroll   |
| Enterprise State CC | 14334 Gilbert Elijah         | 4/30/2025 | 1,440.00  | Unrestricte Payroll   |
| Enterprise State CC | 14335 Hagen Kenneth          | 4/30/2025 | 7,581.00  | Unrestricte Payroll   |
| Enterprise State CC | 14336 Richter Joshua         | 4/30/2025 | 1,440.00  | Unrestricte Payroll   |
| Enterprise State CC | 14337 Martin Laura           | 4/30/2025 | 4,275.58  | AE - State Ir Payroll |
| Enterprise State CC | 14338 Scanlon Carla          | 4/30/2025 | 881.28    | Unrestricte Payroll   |
| Enterprise State CC | 14338 Scanlon Carla          | 4/30/2025 | 3,525.14  | AE - State R Payroll  |
| Enterprise State CC | 14339 Smith Jonathan         | 4/30/2025 | 7,188.33  | AE-Federal Payroll    |
| Enterprise State CC | 14340 Williams Kemmie        | 4/30/2025 | 7,581.00  | Unrestricte Payroll   |
| Enterprise State CC | 14341 Adams John             | 4/30/2025 | 7,377.05  | ADECA Traf Payroll    |
| Enterprise State CC | 14342 Head Anna              | 4/30/2025 | 11,070.67 | Unrestricte Payroll   |
| Enterprise State CC | 14343 McLeod Gina            | 4/30/2025 | 6,857.00  | Unrestricte Payroll   |
| Enterprise State CC | 14344 Kelley Ann             | 4/30/2025 | 7,545.25  | Unrestricte Payroll   |
| Enterprise State CC | 14345 Mccoy Hunter           | 4/30/2025 | 3,040.33  | Unrestricte Payroll   |
| Enterprise State CC | 14346 Pierce Kelley          | 4/30/2025 | 5,176.67  | Unrestricte Payroll   |
| Enterprise State CC | 14347 Stephens Rebecca       | 4/30/2025 | 4,224.75  | Unrestricte Payroll   |
| Enterprise State CC | 14348 Snell Lori             | 4/30/2025 | 3,083.33  | Unrestricte Payroll   |
| Enterprise State CC | 14349 Holbrook Carlton       | 4/30/2025 | 1,906.67  | Unrestricte Payroll   |
| Enterprise State CC | 14350 Carlos Jessica         | 4/30/2025 | 480.00    | Unrestricte Payroll   |
| Enterprise State CC | 14351 Crawley Lauren         | 4/30/2025 | 4,497.08  | Unrestricte Payroll   |
| Enterprise State CC | 14352 Ford Felisha           | 4/30/2025 | 720.00    | Unrestricte Payroll   |
| Enterprise State CC | 14353 Knight Micaela         | 4/30/2025 | 4,406.08  | Unrestricte Payroll   |
| Enterprise State CC | 14354 Hauser Genevieve       | 4/30/2025 | 4,041.92  | Unrestricte Payroll   |
| Enterprise State CC | 14355 Dubose Laticia         | 4/30/2025 | 8,960.33  | Unrestricte Payroll   |
| Enterprise State CC | 14356 Goosby-Chambers Muriel | 4/30/2025 | 4,406.42  | Unrestricte Payroll   |
| Enterprise State CC | 14357 Marusich Sarah         | 4/30/2025 | 4,894.25  | Unrestricte Payroll   |
| Enterprise State CC | 14358 Walker Heather         | 4/30/2025 | 5,200.25  | Unrestricte Payroll   |
| Enterprise State CC | 14359 Baker Emily            | 4/30/2025 | 6,321.67  | Unrestricte Payroll   |
| Enterprise State CC | 14360 Cawley Caitlin         | 4/30/2025 | 4,314.83  | Unrestricte Payroll   |
| Enterprise State CC | 14361 Sawyer Katie           | 4/30/2025 | 3,950.58  | Success Cc Payroll    |
| Enterprise State CC | 14362 Pryor Valeria          | 4/30/2025 | 5,225.83  | Unrestricte Payroll   |
| Enterprise State CC | 14363 Daniels Janet          | 4/30/2025 | 3,496.33  | Unrestricte Payroll   |
| Enterprise State CC | 14364 Davis Alex             | 4/30/2025 | 3,950.83  | Unrestricte Payroll   |
| Enterprise State CC | 14365 Olsen Jennifer         | 4/30/2025 | 6,831.58  | Unrestricte Payroll   |
| Enterprise State CC | 14366 Leverette Dava         | 4/30/2025 | 7,788.33  | Unrestricte Payroll   |
| Enterprise State CC | 14367 Boney Jewania          | 4/30/2025 | 4,690.33  | TRIO SSS 2i Payroll   |
| Enterprise State CC | 14368 Braden Jennifer        | 4/30/2025 | 6,321.67  | Educationa Payroll    |
| Enterprise State CC | 14369 Cumberland Ayida       | 4/30/2025 | 6,321.67  | Talent Sear Payroll   |

|                     |                             |           |           |                      |
|---------------------|-----------------------------|-----------|-----------|----------------------|
| Enterprise State CC | 14370 Grice Lesia           | 4/30/2025 | 5,506.08  | TRIO SSS 21 Payroll  |
| Enterprise State CC | 14371 Harrison Michael      | 4/30/2025 | 7,188.33  | TRIO SSS 21 Payroll  |
| Enterprise State CC | 14372 Hartselle Mirinda     | 4/30/2025 | 3,404.17  | Educationa Payroll   |
| Enterprise State CC | 14373 Henderson Latasha     | 4/30/2025 | 4,894.25  | Talent Sear Payroll  |
| Enterprise State CC | 14374 Ngansop Michelle      | 4/30/2025 | 3,768.33  | TRIO SSS 21 Payroll  |
| Enterprise State CC | 14375 Tyler Bridgett        | 4/30/2025 | 3,769.58  | TRIO SSS 21 Payroll  |
| Enterprise State CC | 14376 Frichter Samuel       | 4/30/2025 | 5,200.25  | Unrestricte Payroll  |
| Enterprise State CC | 14377 Williams Jeremaine    | 4/30/2025 | 7,019.25  | Unrestricte Payroll  |
| Enterprise State CC | 14378 Williams Cameron      | 4/30/2025 | 555.56    | Unrestricte Payroll  |
| Enterprise State CC | 14379 Felder Nikol          | 4/30/2025 | 454.55    | Unrestricte Payroll  |
| Enterprise State CC | 14380 Wessel Ethan          | 4/30/2025 | 1,250.00  | Unrestricte Payroll  |
| Enterprise State CC | 14381 Stinnett Jonathan     | 4/30/2025 | 1,250.00  | Unrestricte Payroll  |
| Enterprise State CC | 14382 Goodson Pamela        | 4/30/2025 | 4,894.25  | Unrestricte Payroll  |
| Enterprise State CC | 14383 Howell Vanessa        | 4/30/2025 | 5,560.92  | Unrestricte Payroll  |
| Enterprise State CC | 14384 Christian Christopher | 4/30/2025 | 1,250.00  | Unrestricte Payroll  |
| Enterprise State CC | 14385 Lee William           | 4/30/2025 | 1,500.00  | IT - IAM EXF Payroll |
| Enterprise State CC | 14385 Lee William           | 4/30/2025 | 7,188.33  | Unrestricte Payroll  |
| Enterprise State CC | 14386 Lester John           | 4/30/2025 | 1,866.67  | Unrestricte Payroll  |
| Enterprise State CC | 14387 Reddick Britton       | 4/30/2025 | 5,134.17  | Unrestricte Payroll  |
| Enterprise State CC | 14388 Trull Jason           | 4/30/2025 | 8,960.33  | Unrestricte Payroll  |
| Enterprise State CC | 14389 Faircloth Stacy       | 4/30/2025 | 458.87    | ADECA Traf Payroll   |
| Enterprise State CC | 14389 Faircloth Stacy       | 4/30/2025 | 4,129.80  | Unrestricte Payroll  |
| Enterprise State CC | 14390 Jones Tammy           | 4/30/2025 | 4,770.92  | Unrestricte Payroll  |
| Enterprise State CC | 14391 Long Nicola           | 4/30/2025 | 480.00    | Unrestricte Payroll  |
| Enterprise State CC | 14392 Rials Betsy           | 4/30/2025 | 3,950.83  | Unrestricte Payroll  |
| Enterprise State CC | 14393 Silcox Henry          | 4/30/2025 | 288.57    | ADECA Traf Payroll   |
| Enterprise State CC | 14393 Silcox Henry          | 4/30/2025 | 5,899.60  | Unrestricte Payroll  |
| Enterprise State CC | 14394 Thompson Lewie        | 4/30/2025 | 3,227.85  | Unrestricte Payroll  |
| Enterprise State CC | 14394 Thompson Lewie        | 4/30/2025 | 358.65    | ADECA Traf Payroll   |
| Enterprise State CC | 14395 Hardage Anna          | 4/30/2025 | 3,677.58  | Unrestricte Payroll  |
| Enterprise State CC | 14396 Solomon Jessica       | 4/30/2025 | 6,831.58  | Unrestricte Payroll  |
| Enterprise State CC | 14397 Davis Joseph          | 4/30/2025 | 8,801.92  | Unrestricte Payroll  |
| Enterprise State CC | 14398 Gibbs Cassidy         | 4/30/2025 | 6,321.67  | Unrestricte Payroll  |
| Enterprise State CC | 14399 Holmes Stephen        | 4/30/2025 | 3,950.83  | Unrestricte Payroll  |
| Enterprise State CC | 14400 Culbreath James       | 4/30/2025 | 4,316.08  | Unrestricte Payroll  |
| Enterprise State CC | 14401 Spence Jeffery        | 4/30/2025 | 3,083.33  | Unrestricte Payroll  |
| Enterprise State CC | 14402 Bradley Natalie       | 4/30/2025 | 5,200.25  | Unrestricte Payroll  |
| Enterprise State CC | 14403 Stump Doris           | 4/30/2025 | 12,139.09 | Unrestricte Payroll  |

|                     |                            |           |                               |
|---------------------|----------------------------|-----------|-------------------------------|
| Enterprise State CC | 14404 Boswell Therese      | 4/30/2025 | 4,679.33 Unrestricte Payroll  |
| Enterprise State CC | 14405 Hale Jere            | 4/30/2025 | 4,316.08 Unrestricte Payroll  |
| Enterprise State CC | 14406 Helms Michael        | 4/30/2025 | 7,683.50 Unrestricte Payroll  |
| Enterprise State CC | 14407 Brown Eric           | 4/30/2025 | 2,589.65 Unrestricte Payroll  |
| Enterprise State CC | 14407 Brown Eric           | 4/30/2025 | 1,726.43 Unrestricte Payroll  |
| Enterprise State CC | 14408 Brown Mary           | 4/30/2025 | 3,496.33 Unrestricte Payroll  |
| Enterprise State CC | 14409 Glenn Andre          | 4/30/2025 | 3,131.83 Unrestricte Payroll  |
| Enterprise State CC | 14410 Parker Judy          | 4/30/2025 | 3,496.33 Unrestricte Payroll  |
| Enterprise State CC | 14411 Bond Matthew         | 4/30/2025 | 4,894.25 Unrestricte Payroll  |
| Enterprise State CC | 14412 Dovie Caitlin        | 4/30/2025 | 704.00 Unrestricte Payroll    |
| Enterprise State CC | 14413 Guthrie Magen        | 4/30/2025 | 1,500.00 Unrestricte Payroll  |
| Enterprise State CC | 14415 Cross Hannah         | 4/30/2025 | 862.50 Unrestricte Payroll    |
| Enterprise State CC | 14416 Gothard Ava Grace    | 4/30/2025 | 1,698.00 Unrestricte Payroll  |
| Enterprise State CC | 14418 Windham Carol        | 4/30/2025 | 2,172.60 Unrestricte Payroll  |
| Enterprise State CC | 14420 Eason Trevor         | 4/30/2025 | 1,339.50 Unrestricte Payroll  |
| Enterprise State CC | 14421 Leslie James         | 4/30/2025 | 1,097.25 Unrestricte Payroll  |
| Enterprise State CC | 14422 Hussey Amy           | 4/30/2025 | 635.58 Unrestricte Payroll    |
| Enterprise State CC | 14423 McCormick Daniel     | 4/30/2025 | 82.39 Unrestricte Payroll     |
| Enterprise State CC | 14424 Morales Stephanie    | 4/30/2025 | 82.39 Unrestricte Payroll     |
| Enterprise State CC | 14425 Barnes Stacia        | 4/30/2025 | 756.25 AE - State R Payroll   |
| Enterprise State CC | 14426 Brouillard Amber     | 4/30/2025 | 637.00 AE - State R Payroll   |
| Enterprise State CC | 14427 Cahow-McGowan Terri  | 4/30/2025 | 772.50 AE-Federal Payroll     |
| Enterprise State CC | 14428 Davis Joyia          | 4/30/2025 | 1,193.75 AE - State R Payroll |
| Enterprise State CC | 14429 Donaldson Alessandra | 4/30/2025 | 300.00 AE - State R Payroll   |
| Enterprise State CC | 14430 Ellingwood Cecelia   | 4/30/2025 | 625.00 AE - State R Payroll   |
| Enterprise State CC | 14431 Ellison Cathy        | 4/30/2025 | 802.50 AE - State R Payroll   |
| Enterprise State CC | 14432 Floyd Mary           | 4/30/2025 | 1,589.00 AE - State R Payroll |
| Enterprise State CC | 14433 Graves Steven        | 4/30/2025 | 2,666.00 AE - State R Payroll |
| Enterprise State CC | 14434 Hudson Melissa       | 4/30/2025 | 637.50 AE-Federal Payroll     |
| Enterprise State CC | 14435 Jackson Julie        | 4/30/2025 | 945.00 AE - State R Payroll   |
| Enterprise State CC | 14436 Jones Odessa         | 4/30/2025 | 812.00 AE - State R Payroll   |
| Enterprise State CC | 14437 Jones Rachel         | 4/30/2025 | 2,206.25 AE-Federal Payroll   |
| Enterprise State CC | 14438 Martin Amanda        | 4/30/2025 | 749.00 AE-Federal Payroll     |
| Enterprise State CC | 14439 Merrill Cowdery      | 4/30/2025 | 990.17 Ready to W Payroll     |
| Enterprise State CC | 14440 Merrill Melissa      | 4/30/2025 | 2,038.25 AE-Federal Payroll   |
| Enterprise State CC | 14441 Parrish Martha       | 4/30/2025 | 782.75 AE - State R Payroll   |
| Enterprise State CC | 14442 Price Katheryn       | 4/30/2025 | 787.50 AE-Federal Payroll     |
| Enterprise State CC | 14443 Rousseau Kimberly    | 4/30/2025 | 431.25 AE - State R Payroll   |



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|---------------------|--------------------------|-----------|----------|----------------------|
| Enterprise State CC | 14443 Rousseau Kimberly  | 4/30/2025 | 1,137.50 | Ready to W Payroll   |
| Enterprise State CC | 14444 Stanley Marion     | 4/30/2025 | 655.00   | AE - State R Payroll |
| Enterprise State CC | 14445 Stewart Katherine  | 4/30/2025 | 1,440.00 | AE-Federal Payroll   |
| Enterprise State CC | 14446 Stinson Brenda     | 4/30/2025 | 1,116.00 | AE-Federal Payroll   |
| Enterprise State CC | 14447 Wambles Misty      | 4/30/2025 | 525.00   | AE - State R Payroll |
| Enterprise State CC | 14448 Wiggins Daniel     | 4/30/2025 | 1,486.25 | AE - State R Payroll |
| Enterprise State CC | 14449 Badger Rebecca     | 4/30/2025 | 459.11   | Unrestricte Payroll  |
| Enterprise State CC | 14450 Bort Trenton       | 4/30/2025 | 406.25   | Unrestricte Payroll  |
| Enterprise State CC | 14451 Buchanan Cerecia   | 4/30/2025 | 930.00   | Unrestricte Payroll  |
| Enterprise State CC | 14452 Bull Reagan        | 4/30/2025 | 673.37   | Unrestricte Payroll  |
| Enterprise State CC | 14453 Covington Eleanor  | 4/30/2025 | 1,290.00 | Unrestricte Payroll  |
| Enterprise State CC | 14454 Crawford Garrett   | 4/30/2025 | 308.86   | Unrestricte Payroll  |
| Enterprise State CC | 14455 Jones Chloe        | 4/30/2025 | 217.04   | Unrestricte Payroll  |
| Enterprise State CC | 14456 Robbins Emily      | 4/30/2025 | 417.38   | Unrestricte Payroll  |
| Enterprise State CC | 14457 Taylor Lisa        | 4/30/2025 | 892.50   | Unrestricte Payroll  |
| Enterprise State CC | 14458 Wilson Ava         | 4/30/2025 | 645.54   | Unrestricte Payroll  |
| Enterprise State CC | 14459 Quisenberry Henry  | 4/30/2025 | 1,062.00 | Unrestricte Payroll  |
| Enterprise State CC | 14460 Brand Stacy        | 4/30/2025 | 1,370.00 | Unrestricte Payroll  |
| Enterprise State CC | 14461 Brascom Johnny     | 4/30/2025 | 1,346.50 | Unrestricte Payroll  |
| Enterprise State CC | 14462 Lewis Curtis       | 4/30/2025 | 379.20   | Unrestricte Payroll  |
| Enterprise State CC | 14463 Whitaker Jeremy    | 4/30/2025 | 1,731.00 | Unrestricte Payroll  |
| Enterprise State CC | 14464 Etheredge Rhonda   | 4/30/2025 | 999.00   | Educationa Payroll   |
| Enterprise State CC | 14465 Frey Sherryl       | 4/30/2025 | 1,680.00 | TRIO SSS 2i Payroll  |
| Enterprise State CC | 14466 Hornsby Anaiya     | 4/30/2025 | 539.00   | TRIO SSS 2i Payroll  |
| Enterprise State CC | 14467 Moore Kellye       | 4/30/2025 | 2,322.00 | Educationa Payroll   |
| Enterprise State CC | 14468 Tipton Emily       | 4/30/2025 | 132.00   | TRIO SSS 2i Payroll  |
| Enterprise State CC | 14469 Upton Jessica      | 4/30/2025 | 2,303.00 | Talent Sear Payroll  |
| Enterprise State CC | 14470 Weed Avery         | 4/30/2025 | 864.50   | TRIO SSS 2i Payroll  |
| Enterprise State CC | 14471 Giles Brianna      | 4/30/2025 | 1,335.00 | Unrestricte Payroll  |
| Enterprise State CC | 14472 McCollough Deborah | 4/30/2025 | 2,142.00 | Unrestricte Payroll  |
| Enterprise State CC | 14474 Hendrix Joseph     | 4/30/2025 | 2,626.00 | Unrestricte Payroll  |
| Enterprise State CC | 14475 Hicks Timothy      | 4/30/2025 | 2,977.50 | Unrestricte Payroll  |
| Enterprise State CC | 14476 Hurley Christopher | 4/30/2025 | 1,425.00 | Unrestricte Payroll  |
| Enterprise State CC | 14477 Nichols Madison    | 4/30/2025 | 1,782.50 | Unrestricte Payroll  |
| Enterprise State CC | 14478 Shelton Jeffery    | 4/30/2025 | 1,456.25 | Unrestricte Payroll  |
| Enterprise State CC | 14479 Simmons Michael    | 4/30/2025 | 3,050.00 | Unrestricte Payroll  |
| Enterprise State CC | 14480 Simonton Marshall  | 4/30/2025 | 1,687.50 | Unrestricte Payroll  |
| Enterprise State CC | 14481 Weber Joshua       | 4/30/2025 | 2,213.00 | Unrestricte Payroll  |

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|---------------------|--------------------------|-----------|-----------|---------------------|
| Enterprise State CC | 14482 White Ruby         | 4/30/2025 | 616.00    | Unrestricte Payroll |
| Enterprise State CC | 14483 Woodard James      | 4/30/2025 | 625.00    | Unrestricte Payroll |
| Enterprise State CC | 14484 Butler Kameron     | 4/30/2025 | 644.00    | Unrestricte Payroll |
| Enterprise State CC | 14485 Lindsey Clinton    | 4/30/2025 | 1,111.50  | Unrestricte Payroll |
| Enterprise State CC | 14486 McCoy Henry        | 4/30/2025 | 1,158.50  | Unrestricte Payroll |
| Enterprise State CC | 14487 Reedy Brian        | 4/30/2025 | 480.00    | Unrestricte Payroll |
| Enterprise State CC | 14488 Williams James     | 4/30/2025 | 1,200.00  | Unrestricte Payroll |
| Enterprise State CC | 14511 Adams Jennifer     | 5/30/2025 | 4,952.08  | Unrestricte Payroll |
| Enterprise State CC | 14512 Long Daniel        | 5/30/2025 | 20,833.33 | Unrestricte Payroll |
| Enterprise State CC | 14513 Ammons Kevin       | 5/30/2025 | 11,070.67 | Unrestricte Payroll |
| Enterprise State CC | 14514 Crittenden Leslie  | 5/30/2025 | 3,769.17  | Unrestricte Payroll |
| Enterprise State CC | 14515 McIntosh Stephanie | 5/30/2025 | 6,379.08  | Unrestricte Payroll |
| Enterprise State CC | 14516 Shiver Leigh       | 5/30/2025 | 8,973.08  | Unrestricte Payroll |
| Enterprise State CC | 14517 Helms Paula        | 5/30/2025 | 9,019.85  | Unrestricte Payroll |
| Enterprise State CC | 14517 Helms Paula        | 5/30/2025 | 474.73    | ADECA Traf Payroll  |
| Enterprise State CC | 14518 Beasley Brian      | 5/30/2025 | 1,194.00  | Unrestricte Payroll |
| Enterprise State CC | 14519 Brisson Michael    | 5/30/2025 | 500.00    | Unrestricte Payroll |
| Enterprise State CC | 14520 Crosby Robert      | 5/30/2025 | 790.00    | Unrestricte Payroll |
| Enterprise State CC | 14521 Martin Tamber      | 5/30/2025 | 1,194.00  | Unrestricte Payroll |
| Enterprise State CC | 14522 McCollough Joseph  | 5/30/2025 | 11,296.67 | Unrestricte Payroll |
| Enterprise State CC | 14523 Faulk Amanda       | 5/30/2025 | 360.00    | Unrestricte Payroll |
| Enterprise State CC | 14524 Webb Teresa        | 5/30/2025 | 1,080.00  | Unrestricte Payroll |
| Enterprise State CC | 14525 White Bridgett     | 5/30/2025 | 360.00    | Unrestricte Payroll |
| Enterprise State CC | 14526 Whitman Melissa    | 5/30/2025 | 5,243.00  | Unrestricte Payroll |
| Enterprise State CC | 14527 Young Tammy        | 5/30/2025 | 1,080.00  | Unrestricte Payroll |
| Enterprise State CC | 14528 Aplin Sabrina      | 5/30/2025 | 5,243.00  | Restricted Payroll  |
| Enterprise State CC | 14529 Cammarota Shelley  | 5/30/2025 | 6,990.67  | Unrestricte Payroll |
| Enterprise State CC | 14530 Gorman Catherine   | 5/30/2025 | 4,970.92  | Unrestricte Payroll |
| Enterprise State CC | 14531 Johnson Elizabeth  | 5/30/2025 | 3,586.92  | Restricted Payroll  |
| Enterprise State CC | 14532 Phillips Amy       | 5/30/2025 | 7,993.44  | Unrestricte Payroll |
| Enterprise State CC | 14533 Yerger Karen       | 5/30/2025 | 5,243.00  | Unrestricte Payroll |
| Enterprise State CC | 14534 Darnell Stephanie  | 5/30/2025 | 360.00    | Unrestricte Payroll |
| Enterprise State CC | 14535 Hughes Johnnie     | 5/30/2025 | 600.00    | Unrestricte Payroll |
| Enterprise State CC | 14536 Nance Dawn         | 5/30/2025 | 10,473.44 | Unrestricte Payroll |
| Enterprise State CC | 14537 Nelson Jennifer    | 5/30/2025 | 8,722.83  | Unrestricte Payroll |
| Enterprise State CC | 14538 Waits Angela       | 5/30/2025 | 720.00    | Unrestricte Payroll |
| Enterprise State CC | 14539 Clark Trey         | 5/30/2025 | 1,620.00  | Unrestricte Payroll |
| Enterprise State CC | 14540 Cross Hannah       | 5/30/2025 | 540.00    | Unrestricte Payroll |

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|---------------------|---------------------------|-----------|-------------------------------|
| Enterprise State CC | 14541 Dimi Eric           | 5/30/2025 | 954.00 Unrestricte Payroll    |
| Enterprise State CC | 14542 Gibson Leslie       | 5/30/2025 | 25,003.00 Unrestricte Payroll |
| Enterprise State CC | 14543 Goodson Jessica     | 5/30/2025 | 360.00 Unrestricte Payroll    |
| Enterprise State CC | 14543 Goodson Jessica     | 5/30/2025 | 7,188.33 Enterprise ( Payroll |
| Enterprise State CC | 14544 Gresko Ashley       | 5/30/2025 | 6,639.25 Unrestricte Payroll  |
| Enterprise State CC | 14545 Gresko Ryan         | 5/30/2025 | 900.00 Unrestricte Payroll    |
| Enterprise State CC | 14546 Henry Eric          | 5/30/2025 | 360.00 Unrestricte Payroll    |
| Enterprise State CC | 14547 Johnson Jean        | 5/30/2025 | 1,020.00 Unrestricte Payroll  |
| Enterprise State CC | 14548 Ledbetter Roberta   | 5/30/2025 | 1,080.00 Unrestricte Payroll  |
| Enterprise State CC | 14549 Lee Darrian         | 5/30/2025 | 720.00 Unrestricte Payroll    |
| Enterprise State CC | 14550 Moody Javarice      | 5/30/2025 | 5,208.42 Unrestricte Payroll  |
| Enterprise State CC | 14551 Thomas Kenneth      | 5/30/2025 | 8,263.58 Unrestricte Payroll  |
| Enterprise State CC | 14552 Windham Carol       | 5/30/2025 | 660.00 Unrestricte Payroll    |
| Enterprise State CC | 14553 Brown Jennifer      | 5/30/2025 | 360.00 Unrestricte Payroll    |
| Enterprise State CC | 14554 Chancellor Debra    | 5/30/2025 | 1,080.00 Unrestricte Payroll  |
| Enterprise State CC | 14555 Key Jamie           | 5/30/2025 | 360.00 Unrestricte Payroll    |
| Enterprise State CC | 14556 Scarborough Lee     | 5/30/2025 | 8,310.67 Unrestricte Payroll  |
| Enterprise State CC | 14557 Warren Rosalyn      | 5/30/2025 | 11,927.11 Unrestricte Payroll |
| Enterprise State CC | 14558 Brown Jermiah       | 5/30/2025 | 5,404.33 Unrestricte Payroll  |
| Enterprise State CC | 14559 Hanson Anthony      | 5/30/2025 | 4,869.42 Unrestricte Payroll  |
| Enterprise State CC | 14560 Hanson Aubri        | 5/30/2025 | 8,625.33 Unrestricte Payroll  |
| Enterprise State CC | 14561 Herman Kevin        | 5/30/2025 | 4,597.58 PIKE COUN Payroll    |
| Enterprise State CC | 14562 Howard James        | 5/30/2025 | 4,461.33 Unrestricte Payroll  |
| Enterprise State CC | 14563 Strickland Walter   | 5/30/2025 | 4,597.58 Unrestricte Payroll  |
| Enterprise State CC | 14564 Bashore Michael     | 5/30/2025 | 7,218.22 Unrestricte Payroll  |
| Enterprise State CC | 14565 Bradley James       | 5/30/2025 | 8,790.55 Unrestricte Payroll  |
| Enterprise State CC | 14566 Bryant Jonathan     | 5/30/2025 | 8,064.89 Unrestricte Payroll  |
| Enterprise State CC | 14567 Cunningham James    | 5/30/2025 | 6,815.33 Unrestricte Payroll  |
| Enterprise State CC | 14568 Cunningham Victoria | 5/30/2025 | 3,495.33 Unrestricte Payroll  |
| Enterprise State CC | 14569 Gibes Ronald        | 5/30/2025 | 6,130.11 Unrestricte Payroll  |
| Enterprise State CC | 14570 Harbert Gary        | 5/30/2025 | 7,353.44 Unrestricte Payroll  |
| Enterprise State CC | 14571 Henderson Chris     | 5/30/2025 | 8,925.77 Unrestricte Payroll  |
| Enterprise State CC | 14572 Holster Trey        | 5/30/2025 | 1,886.80 Unrestricte Payroll  |
| Enterprise State CC | 14573 Johnson Clinton     | 5/30/2025 | 3,292.75 Unrestricte Payroll  |
| Enterprise State CC | 14574 Lee Kang            | 5/30/2025 | 9,196.22 Unrestricte Payroll  |
| Enterprise State CC | 14575 Morales Stephanie   | 5/30/2025 | 1,572.33 Unrestricte Payroll  |
| Enterprise State CC | 14576 Mullins Jeffrey     | 5/30/2025 | 8,577.11 Unrestricte Payroll  |
| Enterprise State CC | 14577 Phillips Jann       | 5/30/2025 | 3,951.42 Unrestricte Payroll  |

|                     |                               |           |                               |
|---------------------|-------------------------------|-----------|-------------------------------|
| Enterprise State CC | 14578 Rainwater Steven        | 5/30/2025 | 1,572.33 Unrestricte Payroll  |
| Enterprise State CC | 14579 Rinehart Franklin       | 5/30/2025 | 6,492.56 Unrestricte Payroll  |
| Enterprise State CC | 14580 Romanello John          | 5/30/2025 | 8,427.77 Unrestricte Payroll  |
| Enterprise State CC | 14581 Smith Stanley           | 5/30/2025 | 10,938.83 Unrestricte Payroll |
| Enterprise State CC | 14582 Snyder Mark             | 5/30/2025 | 7,002.48 Unrestricte Payroll  |
| Enterprise State CC | 14583 Sugang Noli             | 5/30/2025 | 5,243.00 Unrestricte Payroll  |
| Enterprise State CC | 14584 Taylor Lucas            | 5/30/2025 | 5,485.57 Unrestricte Payroll  |
| Enterprise State CC | 14585 Walker Anthony          | 5/30/2025 | 3,144.67 Unrestricte Payroll  |
| Enterprise State CC | 14586 West Anthony            | 5/30/2025 | 9,153.33 Unrestricte Payroll  |
| Enterprise State CC | 14587 Westerfield James       | 5/30/2025 | 1,572.33 Unrestricte Payroll  |
| Enterprise State CC | 14588 Williams Patrick        | 5/30/2025 | 8,972.00 Unrestricte Payroll  |
| Enterprise State CC | 14589 Wise Michael            | 5/30/2025 | 7,545.25 Unrestricte Payroll  |
| Enterprise State CC | 14590 Dillingham Lydia        | 5/30/2025 | 8,749.39 Unrestricte Payroll  |
| Enterprise State CC | 14591 Ammons Willard          | 5/30/2025 | 5,127.73 Unrestricte Payroll  |
| Enterprise State CC | 14592 Corkran Marjean         | 5/30/2025 | 5,243.00 Unrestricte Payroll  |
| Enterprise State CC | 14593 Dauphin Abby            | 5/30/2025 | 6,210.92 Unrestricte Payroll  |
| Enterprise State CC | 14594 Eason Stephanie         | 5/30/2025 | 6,147.08 Unrestricte Payroll  |
| Enterprise State CC | 14595 Fountain Allyson        | 5/30/2025 | 720.00 Unrestricte Payroll    |
| Enterprise State CC | 14596 Pattie Kathy            | 5/30/2025 | 7,152.83 Unrestricte Payroll  |
| Enterprise State CC | 14597 Pound Danean            | 5/30/2025 | 5,483.00 Unrestricte Payroll  |
| Enterprise State CC | 14598 Reardon Megan           | 5/30/2025 | 720.00 Unrestricte Payroll    |
| Enterprise State CC | 14599 Scott George            | 5/30/2025 | 9,760.44 Unrestricte Payroll  |
| Enterprise State CC | 14600 Snell Tiffany           | 5/30/2025 | 5,603.00 Unrestricte Payroll  |
| Enterprise State CC | 14601 Watts-Lewis Tokema      | 5/30/2025 | 480.00 Unrestricte Payroll    |
| Enterprise State CC | 14602 Anderson Chanukah       | 5/30/2025 | 1,320.00 Unrestricte Payroll  |
| Enterprise State CC | 14603 Bowden James            | 5/30/2025 | 720.00 Unrestricte Payroll    |
| Enterprise State CC | 14604 Bradshaw Jessica        | 5/30/2025 | 1,080.00 Unrestricte Payroll  |
| Enterprise State CC | 14605 Callahan Julie          | 5/30/2025 | 360.00 Unrestricte Payroll    |
| Enterprise State CC | 14606 Covington Scott Cynthia | 5/30/2025 | 6,832.83 Unrestricte Payroll  |
| Enterprise State CC | 14607 Downing Camille         | 5/30/2025 | 981.97 Unrestricte Payroll    |
| Enterprise State CC | 14608 Fernandez Joseph        | 5/30/2025 | 1,080.00 Unrestricte Payroll  |
| Enterprise State CC | 14609 Giles Jennifer          | 5/30/2025 | 1,080.00 Unrestricte Payroll  |
| Enterprise State CC | 14610 Jones Luther            | 5/30/2025 | 1,080.00 Unrestricte Payroll  |
| Enterprise State CC | 14611 Marsh Allen             | 5/30/2025 | 360.00 Unrestricte Payroll    |
| Enterprise State CC | 14612 Miller Amie             | 5/30/2025 | 720.00 Unrestricte Payroll    |
| Enterprise State CC | 14613 Ponce Daniel            | 5/30/2025 | 9,206.67 Unrestricte Payroll  |
| Enterprise State CC | 14614 Spry Ryan               | 5/30/2025 | 600.00 Unrestricte Payroll    |
| Enterprise State CC | 14614 Spry Ryan               | 5/30/2025 | 360.00 Unrestricte Payroll    |

|                     |                         |           |           |                       |
|---------------------|-------------------------|-----------|-----------|-----------------------|
| Enterprise State CC | 14615 Thigpen Maria     | 5/30/2025 | 1,080.00  | Unrestricte Payroll   |
| Enterprise State CC | 14616 Turner Melissa    | 5/30/2025 | 5,888.67  | Unrestricte Payroll   |
| Enterprise State CC | 14617 Windom Charlotte  | 5/30/2025 | 683.40    | Unrestricte Payroll   |
| Enterprise State CC | 14618 Yarbrough David   | 5/30/2025 | 6,182.83  | Unrestricte Payroll   |
| Enterprise State CC | 14619 Bond Alice        | 5/30/2025 | 7,920.92  | Unrestricte Payroll   |
| Enterprise State CC | 14620 Carter Abigail    | 5/30/2025 | 8,166.11  | Unrestricte Payroll   |
| Enterprise State CC | 14621 Howard Edward     | 5/30/2025 | 9,518.89  | Unrestricte Payroll   |
| Enterprise State CC | 14622 Howard Laura      | 5/30/2025 | 360.00    | Unrestricte Payroll   |
| Enterprise State CC | 14623 Peters Kristi     | 5/30/2025 | 1,350.00  | Unrestricte Payroll   |
| Enterprise State CC | 14624 Bedsole Hollie    | 5/30/2025 | 1,036.00  | Unrestricte Payroll   |
| Enterprise State CC | 14625 Eiland Cody       | 5/30/2025 | 360.00    | Unrestricte Payroll   |
| Enterprise State CC | 14626 Helms Andrew      | 5/30/2025 | 9,192.42  | Unrestricte Payroll   |
| Enterprise State CC | 14627 Kinman Matthew    | 5/30/2025 | 6,006.92  | Unrestricte Payroll   |
| Enterprise State CC | 14628 Smith Michael     | 5/30/2025 | 9,910.44  | Unrestricte Payroll   |
| Enterprise State CC | 14629 Snellgrove Ashley | 5/30/2025 | 6,614.58  | Unrestricte Payroll   |
| Enterprise State CC | 14630 Stanley Christian | 5/30/2025 | 720.00    | Unrestricte Payroll   |
| Enterprise State CC | 14631 Windham Charles   | 5/30/2025 | 1,036.00  | Unrestricte Payroll   |
| Enterprise State CC | 14632 Gilley Ronald     | 5/30/2025 | 4,869.42  | Unrestricte Payroll   |
| Enterprise State CC | 14633 Icenogle Steven   | 5/30/2025 | 1,440.00  | Unrestricte Payroll   |
| Enterprise State CC | 14634 Knight Maranda    | 5/30/2025 | 720.00    | Unrestricte Payroll   |
| Enterprise State CC | 14635 McCollough Ronnie | 5/30/2025 | 360.00    | Unrestricte Payroll   |
| Enterprise State CC | 14636 Gilbert Elijah    | 5/30/2025 | 1,440.00  | Unrestricte Payroll   |
| Enterprise State CC | 14637 Hagen Kenneth     | 5/30/2025 | 7,581.00  | Unrestricte Payroll   |
| Enterprise State CC | 14638 Richter Joshua    | 5/30/2025 | 1,440.00  | Unrestricte Payroll   |
| Enterprise State CC | 14639 Martin Laura      | 5/30/2025 | 4,275.58  | AE - State Ir Payroll |
| Enterprise State CC | 14640 Scanlon Carla     | 5/30/2025 | 881.28    | Unrestricte Payroll   |
| Enterprise State CC | 14640 Scanlon Carla     | 5/30/2025 | 3,525.14  | AE - State R Payroll  |
| Enterprise State CC | 14641 Smith Jonathan    | 5/30/2025 | 7,188.33  | AE-Federal Payroll    |
| Enterprise State CC | 14642 Williams Kimmie   | 5/30/2025 | 7,581.00  | Unrestricte Payroll   |
| Enterprise State CC | 14643 Adams John        | 5/30/2025 | 7,377.05  | ADECA Traf Payroll    |
| Enterprise State CC | 14644 Head Anna         | 5/30/2025 | 11,070.67 | Unrestricte Payroll   |
| Enterprise State CC | 14645 McLeod Gina       | 5/30/2025 | 6,857.00  | Unrestricte Payroll   |
| Enterprise State CC | 14646 Kelley Ann        | 5/30/2025 | 7,545.25  | Unrestricte Payroll   |
| Enterprise State CC | 14647 Mccoy Hunter      | 5/30/2025 | 3,040.33  | Unrestricte Payroll   |
| Enterprise State CC | 14648 Pierce Kelley     | 5/30/2025 | 5,176.67  | Unrestricte Payroll   |
| Enterprise State CC | 14649 Stephens Rebecca  | 5/30/2025 | 4,224.75  | Unrestricte Payroll   |
| Enterprise State CC | 14650 Snell Lori        | 5/30/2025 | 3,083.33  | Unrestricte Payroll   |
| Enterprise State CC | 14651 Holbrook Carlton  | 5/30/2025 | 1,906.67  | Unrestricte Payroll   |



|                     |                              |           |          |                      |
|---------------------|------------------------------|-----------|----------|----------------------|
| Enterprise State CC | 14652 Carlos Jessica         | 5/30/2025 | 480.00   | Unrestricte Payroll  |
| Enterprise State CC | 14653 Crawley Lauren         | 5/30/2025 | 4,497.08 | Unrestricte Payroll  |
| Enterprise State CC | 14654 Ford Felisha           | 5/30/2025 | 720.00   | Unrestricte Payroll  |
| Enterprise State CC | 14655 Jordan Mary            | 5/30/2025 | 4,331.43 | Career Coo Payroll   |
| Enterprise State CC | 14656 Knight Micaela         | 5/30/2025 | 4,406.08 | Unrestricte Payroll  |
| Enterprise State CC | 14657 Hauser Genevieve       | 5/30/2025 | 4,041.92 | Unrestricte Payroll  |
| Enterprise State CC | 14658 Dubose Laticia         | 5/30/2025 | 8,960.33 | Unrestricte Payroll  |
| Enterprise State CC | 14659 Goosby-Chambers Muriel | 5/30/2025 | 4,406.42 | Unrestricte Payroll  |
| Enterprise State CC | 14660 Marusich Sarah         | 5/30/2025 | 4,894.25 | Unrestricte Payroll  |
| Enterprise State CC | 14661 Walker Heather         | 5/30/2025 | 5,200.25 | Unrestricte Payroll  |
| Enterprise State CC | 14662 Baker Emily            | 5/30/2025 | 6,321.67 | Unrestricte Payroll  |
| Enterprise State CC | 14663 Cawley Caitlin         | 5/30/2025 | 4,314.83 | Unrestricte Payroll  |
| Enterprise State CC | 14664 Sawyer Katie           | 5/30/2025 | 4,897.89 | Unrestricte Payroll  |
| Enterprise State CC | 14665 Pryor Valeria          | 5/30/2025 | 5,225.83 | Unrestricte Payroll  |
| Enterprise State CC | 14666 Daniels Janet          | 5/30/2025 | 3,496.33 | Unrestricte Payroll  |
| Enterprise State CC | 14667 Davis Alex             | 5/30/2025 | 3,950.83 | Unrestricte Payroll  |
| Enterprise State CC | 14668 Olsen Jennifer         | 5/30/2025 | 6,831.58 | Unrestricte Payroll  |
| Enterprise State CC | 14669 Leverette Dava         | 5/30/2025 | 7,788.33 | Unrestricte Payroll  |
| Enterprise State CC | 14670 Boney Jewania          | 5/30/2025 | 4,690.33 | TRIO SSS 21 Payroll  |
| Enterprise State CC | 14671 Braden Jennifer        | 5/30/2025 | 6,321.64 | Educationa Payroll   |
| Enterprise State CC | 14672 Cumberland Ayida       | 5/30/2025 | 6,321.67 | Talent Sear Payroll  |
| Enterprise State CC | 14673 Grice Lesia            | 5/30/2025 | 5,506.08 | TRIO SSS 21 Payroll  |
| Enterprise State CC | 14674 Harrison Michael       | 5/30/2025 | 7,188.33 | TRIO SSS 21 Payroll  |
| Enterprise State CC | 14675 Hartselle Mirinda      | 5/30/2025 | 3,404.17 | Educationa Payroll   |
| Enterprise State CC | 14676 Henderson Latasha      | 5/30/2025 | 4,894.25 | Talent Sear Payroll  |
| Enterprise State CC | 14677 Ngansop Michelle       | 5/30/2025 | 3,768.33 | TRIO SSS 21 Payroll  |
| Enterprise State CC | 14678 Tyler Bridgett         | 5/30/2025 | 3,769.58 | TRIO SSS 21 Payroll  |
| Enterprise State CC | 14679 Frichter Samuel        | 5/30/2025 | 5,200.25 | Unrestricte Payroll  |
| Enterprise State CC | 14680 Williams Jeremaine     | 5/30/2025 | 7,019.25 | Unrestricte Payroll  |
| Enterprise State CC | 14681 Williams Cameron       | 5/30/2025 | 555.56   | Unrestricte Payroll  |
| Enterprise State CC | 14682 Felder Nikol           | 5/30/2025 | 454.55   | Unrestricte Payroll  |
| Enterprise State CC | 14683 Wessel Ethan           | 5/30/2025 | 1,250.00 | Unrestricte Payroll  |
| Enterprise State CC | 14684 Stinnett Jonathan      | 5/30/2025 | 1,250.00 | Unrestricte Payroll  |
| Enterprise State CC | 14685 Goodson Pamela         | 5/30/2025 | 4,894.25 | Unrestricte Payroll  |
| Enterprise State CC | 14686 Howell Vanessa         | 5/30/2025 | 5,560.92 | Unrestricte Payroll  |
| Enterprise State CC | 14687 Christian Christopher  | 5/30/2025 | 1,250.00 | Unrestricte Payroll  |
| Enterprise State CC | 14688 Lee William            | 5/30/2025 | 7,188.33 | Unrestricte Payroll  |
| Enterprise State CC | 14688 Lee William            | 5/30/2025 | 1,500.00 | IT - IAM EXF Payroll |

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|---------------------|------------------------|-----------|-----------|---------------------|
| Enterprise State CC | 14689 Lester John      | 5/30/2025 | 1,866.67  | Unrestricte Payroll |
| Enterprise State CC | 14690 Reddick Britton  | 5/30/2025 | 5,134.17  | Unrestricte Payroll |
| Enterprise State CC | 14691 Trull Jason      | 5/30/2025 | 8,960.33  | Unrestricte Payroll |
| Enterprise State CC | 14692 Faircloth Stacy  | 5/30/2025 | 4,129.80  | Unrestricte Payroll |
| Enterprise State CC | 14692 Faircloth Stacy  | 5/30/2025 | 458.87    | ADECA Traf Payroll  |
| Enterprise State CC | 14693 Jones Tammy      | 5/30/2025 | 4,770.92  | Unrestricte Payroll |
| Enterprise State CC | 14694 Long Nicola      | 5/30/2025 | 480.00    | Unrestricte Payroll |
| Enterprise State CC | 14695 Rials Betsy      | 5/30/2025 | 3,950.83  | Unrestricte Payroll |
| Enterprise State CC | 14696 Silcox Henry     | 5/30/2025 | 288.57    | ADECA Traf Payroll  |
| Enterprise State CC | 14696 Silcox Henry     | 5/30/2025 | 5,899.60  | Unrestricte Payroll |
| Enterprise State CC | 14697 Thompson Lewie   | 5/30/2025 | 358.65    | ADECA Traf Payroll  |
| Enterprise State CC | 14697 Thompson Lewie   | 5/30/2025 | 3,227.85  | Unrestricte Payroll |
| Enterprise State CC | 14698 Hardage Anna     | 5/30/2025 | 3,677.58  | Unrestricte Payroll |
| Enterprise State CC | 14699 Solomon Jessica  | 5/30/2025 | 6,831.58  | Unrestricte Payroll |
| Enterprise State CC | 14700 Davis Joseph     | 5/30/2025 | 8,801.92  | Unrestricte Payroll |
| Enterprise State CC | 14701 Gibbs Cassidy    | 5/30/2025 | 6,321.67  | Unrestricte Payroll |
| Enterprise State CC | 14702 Holmes Stephen   | 5/30/2025 | 3,950.83  | Unrestricte Payroll |
| Enterprise State CC | 14703 Culbreath James  | 5/30/2025 | 4,316.08  | Unrestricte Payroll |
| Enterprise State CC | 14704 Spence Jeffery   | 5/30/2025 | 3,083.33  | Unrestricte Payroll |
| Enterprise State CC | 14705 Bradley Natalie  | 5/30/2025 | 5,650.25  | Unrestricte Payroll |
| Enterprise State CC | 14706 Stump Doris      | 5/30/2025 | 12,139.09 | Unrestricte Payroll |
| Enterprise State CC | 14707 Boswell Therese  | 5/30/2025 | 4,679.33  | Unrestricte Payroll |
| Enterprise State CC | 14708 Hale Jere        | 5/30/2025 | 4,316.08  | Unrestricte Payroll |
| Enterprise State CC | 14709 Helms Michael    | 5/30/2025 | 7,683.50  | Unrestricte Payroll |
| Enterprise State CC | 14710 Brown Eric       | 5/30/2025 | 2,589.65  | Unrestricte Payroll |
| Enterprise State CC | 14710 Brown Eric       | 5/30/2025 | 1,726.43  | Unrestricte Payroll |
| Enterprise State CC | 14711 Brown Mary       | 5/30/2025 | 3,496.33  | Unrestricte Payroll |
| Enterprise State CC | 14712 Glenn Andre      | 5/30/2025 | 3,131.83  | Unrestricte Payroll |
| Enterprise State CC | 14713 Parker Judy      | 5/30/2025 | 3,496.33  | Unrestricte Payroll |
| Enterprise State CC | 14714 Bond Matthew     | 5/30/2025 | 4,894.25  | Unrestricte Payroll |
| Enterprise State CC | 14715 Dovie Caitlin    | 5/30/2025 | 2,176.00  | Unrestricte Payroll |
| Enterprise State CC | 14716 Guthrie Magen    | 5/30/2025 | 375.00    | Unrestricte Payroll |
| Enterprise State CC | 14717 Skinner Christen | 5/30/2025 | 1,395.00  | Unrestricte Payroll |
| Enterprise State CC | 14719 Cross Hannah     | 5/30/2025 | 600.00    | Unrestricte Payroll |
| Enterprise State CC | 14721 Eason Trevor     | 5/30/2025 | 1,163.75  | Unrestricte Payroll |
| Enterprise State CC | 14722 Leslie James     | 5/30/2025 | 1,073.50  | Unrestricte Payroll |
| Enterprise State CC | 14723 Hall Charles     | 5/30/2025 | 476.69    | Unrestricte Payroll |
| Enterprise State CC | 14724 Johnson Mark     | 5/30/2025 | 129.47    | Unrestricte Payroll |

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|---------------------|----------------------------|-----------|-------------------------------|
| Enterprise State CC | 14725 Rainwater Steven     | 5/30/2025 | 329.56 Unrestrictd Payroll    |
| Enterprise State CC | 14726 Barnes Stacia        | 5/30/2025 | 512.50 AE - State R Payroll   |
| Enterprise State CC | 14727 Brouillard Amber     | 5/30/2025 | 708.50 AE - State R Payroll   |
| Enterprise State CC | 14728 Cahow-McGowan Terri  | 5/30/2025 | 855.00 AE-Federal Payroll     |
| Enterprise State CC | 14729 Davis Joyia          | 5/30/2025 | 1,162.50 AE - State R Payroll |
| Enterprise State CC | 14730 Donaldson Alessandra | 5/30/2025 | 665.00 AE - State R Payroll   |
| Enterprise State CC | 14731 Ellingwood Cecelia   | 5/30/2025 | 918.75 AE - State R Payroll   |
| Enterprise State CC | 14732 Ellison Cathy        | 5/30/2025 | 315.00 AE - State R Payroll   |
| Enterprise State CC | 14733 Floyd Mary           | 5/30/2025 | 1,414.00 AE - State R Payroll |
| Enterprise State CC | 14734 Graves Steven        | 5/30/2025 | 2,666.00 AE - State R Payroll |
| Enterprise State CC | 14735 Hudson Melissa       | 5/30/2025 | 825.00 AE-Federal Payroll     |
| Enterprise State CC | 14736 Jackson Julie        | 5/30/2025 | 922.50 AE - State R Payroll   |
| Enterprise State CC | 14737 Jones Odessa         | 5/30/2025 | 957.00 AE - State R Payroll   |
| Enterprise State CC | 14738 Jones Rachel         | 5/30/2025 | 2,050.00 AE-Federal Payroll   |
| Enterprise State CC | 14739 Martin Amanda        | 5/30/2025 | 826.00 AE-Federal Payroll     |
| Enterprise State CC | 14740 Mcdaniel Julie       | 5/30/2025 | 476.00 AE - State R Payroll   |
| Enterprise State CC | 14741 Merrill Cowdery      | 5/30/2025 | 1,217.85 Ready to W Payroll   |
| Enterprise State CC | 14742 Merrill Melissa      | 5/30/2025 | 2,557.50 AE-Federal Payroll   |
| Enterprise State CC | 14743 Parrish Martha       | 5/30/2025 | 1,154.75 AE - State R Payroll |
| Enterprise State CC | 14744 Price Katheryn       | 5/30/2025 | 720.00 AE-Federal Payroll     |
| Enterprise State CC | 14745 Rousseau Kimberly    | 5/30/2025 | 625.00 AE - State R Payroll   |
| Enterprise State CC | 14746 Stanley Marion       | 5/30/2025 | 620.00 AE - State R Payroll   |
| Enterprise State CC | 14747 Stewart Katherine    | 5/30/2025 | 2,010.00 AE-Federal Payroll   |
| Enterprise State CC | 14748 Stinson Brenda       | 5/30/2025 | 1,751.50 AE-Federal Payroll   |
| Enterprise State CC | 14749 Wambles Misty        | 5/30/2025 | 718.75 AE - State R Payroll   |
| Enterprise State CC | 14750 Wiggins Daniel       | 5/30/2025 | 1,667.50 AE - State R Payroll |
| Enterprise State CC | 14751 Badger Rebecca       | 5/30/2025 | 509.20 Unrestrictd Payroll    |
| Enterprise State CC | 14752 Bort Trenton         | 5/30/2025 | 281.03 Unrestrictd Payroll    |
| Enterprise State CC | 14753 Buchanan Cerecia     | 5/30/2025 | 1,470.00 Unrestrictd Payroll  |
| Enterprise State CC | 14754 Bull Reagan          | 5/30/2025 | 556.50 Unrestrictd Payroll    |
| Enterprise State CC | 14755 Covington Eleanor    | 5/30/2025 | 985.00 Unrestrictd Payroll    |
| Enterprise State CC | 14756 Crawford Garrett     | 5/30/2025 | 367.29 Unrestrictd Payroll    |
| Enterprise State CC | 14757 Robbins Emily        | 5/30/2025 | 473.03 Unrestrictd Payroll    |
| Enterprise State CC | 14758 Taylor Lisa          | 5/30/2025 | 1,295.00 Unrestrictd Payroll  |
| Enterprise State CC | 14759 Walz Alyssa          | 5/30/2025 | 11.13 Unrestrictd Payroll     |
| Enterprise State CC | 14760 Wilson Ava           | 5/30/2025 | 531.46 Unrestrictd Payroll    |
| Enterprise State CC | 14761 Quisenberry Henry    | 5/30/2025 | 450.00 Unrestrictd Payroll    |
| Enterprise State CC | 14762 Brand Stacy          | 5/30/2025 | 900.00 Unrestrictd Payroll    |

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|---------------------|----------------------------|-----------|----------|----------------------|
| Enterprise State CC | 14763 Brascom Johnny       | 5/30/2025 | 1,855.75 | Unrestricte Payroll  |
| Enterprise State CC | 14764 Lewis Curtis         | 5/30/2025 | 722.96   | Unrestricte Payroll  |
| Enterprise State CC | 14765 Whitaker Jeremy      | 5/30/2025 | 1,718.20 | Unrestricte Payroll  |
| Enterprise State CC | 14766 Etheredge Rhonda     | 5/30/2025 | 760.50   | Educationa Payroll   |
| Enterprise State CC | 14767 Frey Sherryl         | 5/30/2025 | 1,407.00 | TRIO SSS 2I Payroll  |
| Enterprise State CC | 14768 Hornsby Anaiya       | 5/30/2025 | 462.00   | TRIO SSS 2I Payroll  |
| Enterprise State CC | 14769 Moore Kellye         | 5/30/2025 | 2,295.00 | Educationa Payroll   |
| Enterprise State CC | 14770 Tipton Emily         | 5/30/2025 | 132.00   | TRIO SSS 2I Payroll  |
| Enterprise State CC | 14771 Upton Jessica        | 5/30/2025 | 2,380.00 | Talent Sear Payroll  |
| Enterprise State CC | 14772 Weed Avery           | 5/30/2025 | 864.50   | TRIO SSS 2I Payroll  |
| Enterprise State CC | 14773 Giles Brianna        | 5/30/2025 | 1,230.00 | Unrestricte Payroll  |
| Enterprise State CC | 14774 McCollough Deborah   | 5/30/2025 | 2,214.00 | Unrestricte Payroll  |
| Enterprise State CC | 14775 Anderson Mark        | 5/30/2025 | 1,350.00 | Unrestricte Payroll  |
| Enterprise State CC | 14776 Hendrix Joseph       | 5/30/2025 | 1,500.00 | Unrestricte Payroll  |
| Enterprise State CC | 14777 Hicks Timothy        | 5/30/2025 | 3,562.50 | Unrestricte Payroll  |
| Enterprise State CC | 14778 Hurley Christopher   | 5/30/2025 | 1,675.00 | Unrestricte Payroll  |
| Enterprise State CC | 14779 Nichols Madison      | 5/30/2025 | 1,253.50 | Unrestricte Payroll  |
| Enterprise State CC | 14780 Shelton Jeffery      | 5/30/2025 | 2,125.00 | Unrestricte Payroll  |
| Enterprise State CC | 14781 Simmons Michael      | 5/30/2025 | 2,250.00 | Unrestricte Payroll  |
| Enterprise State CC | 14782 Simonton Marshall    | 5/30/2025 | 1,750.00 | Unrestricte Payroll  |
| Enterprise State CC | 14783 Weber Joshua         | 5/30/2025 | 2,187.50 | Unrestricte Payroll  |
| Enterprise State CC | 14784 White Ruby           | 5/30/2025 | 682.00   | Unrestricte Payroll  |
| Enterprise State CC | 14785 Woodard James        | 5/30/2025 | 187.50   | Unrestricte Payroll  |
| Enterprise State CC | 14786 Butler Kameron       | 5/30/2025 | 569.25   | Unrestricte Payroll  |
| Enterprise State CC | 14787 Lindsey Clinton      | 5/30/2025 | 1,111.50 | Unrestricte Payroll  |
| Enterprise State CC | 14788 McCoy Henry          | 5/30/2025 | 1,130.50 | Unrestricte Payroll  |
| Enterprise State CC | 14789 Reedy Brian          | 5/30/2025 | 612.00   | Unrestricte Payroll  |
| Enterprise State CC | 14790 Williams James       | 5/30/2025 | 1,440.00 | Unrestricte Payroll  |
| Enterprise State CC | 14798 Dovie Caitlin        | 6/30/2025 | 2,752.00 | Unrestricte Payroll  |
| Enterprise State CC | 14799 Guthrie Magen        | 6/30/2025 | 1,372.50 | Unrestricte Payroll  |
| Enterprise State CC | 14801 McCormick Daniel     | 6/30/2025 | 306.02   | Unrestricte Payroll  |
| Enterprise State CC | 14802 Tobin Mark           | 6/30/2025 | 306.02   | Unrestricte Payroll  |
| Enterprise State CC | 14803 Page Jonathan        | 6/30/2025 | 345.03   | Unrestricte Payroll  |
| Enterprise State CC | 14804 Barnes Stacia        | 6/30/2025 | 700.00   | AE - State R Payroll |
| Enterprise State CC | 14805 Brouillard Amber     | 6/30/2025 | 546.00   | AE - State R Payroll |
| Enterprise State CC | 14806 Davis Joyia          | 6/30/2025 | 1,225.00 | AE - State R Payroll |
| Enterprise State CC | 14807 Donaldson Alessandra | 6/30/2025 | 670.00   | AE - State R Payroll |
| Enterprise State CC | 14808 Ellingwood Cecelia   | 6/30/2025 | 812.50   | AE - State R Payroll |

|                     |                         |           |                               |
|---------------------|-------------------------|-----------|-------------------------------|
| Enterprise State CC | 14809 Ellison Cathy     | 6/30/2025 | 840.00 AE - State R Payroll   |
| Enterprise State CC | 14810 Floyd Mary        | 6/30/2025 | 1,008.00 AE - State R Payroll |
| Enterprise State CC | 14811 Graves Steven     | 6/30/2025 | 2,356.00 AE - State R Payroll |
| Enterprise State CC | 14812 Hudson Melissa    | 6/30/2025 | 700.00 AE-Federal Payroll     |
| Enterprise State CC | 14813 Jackson Julie     | 6/30/2025 | 735.00 AE - State R Payroll   |
| Enterprise State CC | 14814 Jones Odessa      | 6/30/2025 | 812.00 AE - State R Payroll   |
| Enterprise State CC | 14815 Jones Rachel      | 6/30/2025 | 1,900.00 AE-Federal Payroll   |
| Enterprise State CC | 14816 Martin Amanda     | 6/30/2025 | 784.00 AE-Federal Payroll     |
| Enterprise State CC | 14817 Mcdaniel Julie    | 6/30/2025 | 504.00 AE - State R Payroll   |
| Enterprise State CC | 14818 Merrill Cowdery   | 6/30/2025 | 1,080.18 Ready to W Payroll   |
| Enterprise State CC | 14819 Merrill Melissa   | 6/30/2025 | 1,627.50 AE-Federal Payroll   |
| Enterprise State CC | 14820 Parrish Martha    | 6/30/2025 | 1,333.00 AE - State R Payroll |
| Enterprise State CC | 14821 Price Katheryn    | 6/30/2025 | 105.00 AE-Federal Payroll     |
| Enterprise State CC | 14822 Rousseau Kimberly | 6/30/2025 | 500.00 AE - State R Payroll   |
| Enterprise State CC | 14822 Rousseau Kimberly | 6/30/2025 | 2,737.50 Ready to W Payroll   |
| Enterprise State CC | 14823 Stanley Marion    | 6/30/2025 | 560.00 AE - State R Payroll   |
| Enterprise State CC | 14824 Stewart Katherine | 6/30/2025 | 1,170.00 AE-Federal Payroll   |
| Enterprise State CC | 14825 Stinson Brenda    | 6/30/2025 | 1,379.50 AE-Federal Payroll   |
| Enterprise State CC | 14826 Wambles Misty     | 6/30/2025 | 175.00 AE - State R Payroll   |
| Enterprise State CC | 14827 Wiggins Daniel    | 6/30/2025 | 1,116.50 AE - State R Payroll |
| Enterprise State CC | 14828 Badger Rebecca    | 6/30/2025 | 364.51 Unrestrictce Payroll   |
| Enterprise State CC | 14829 Bort Trenton      | 6/30/2025 | 383.99 Unrestrictce Payroll   |
| Enterprise State CC | 14830 Buchanan Cerecia  | 6/30/2025 | 1,150.00 Unrestrictce Payroll |
| Enterprise State CC | 14831 Bull Liberty      | 6/30/2025 | 191.99 Unrestrictce Payroll   |
| Enterprise State CC | 14832 Bull Reagan       | 6/30/2025 | 445.20 Unrestrictce Payroll   |
| Enterprise State CC | 14833 Carlos Jessica    | 6/30/2025 | 700.00 Unrestrictce Payroll   |
| Enterprise State CC | 14834 Covington Eleanor | 6/30/2025 | 1,140.00 Unrestrictce Payroll |
| Enterprise State CC | 14835 Crawford Garrett  | 6/30/2025 | 417.38 Unrestrictce Payroll   |
| Enterprise State CC | 14836 Jones Chloe       | 6/30/2025 | 500.85 Unrestrictce Payroll   |
| Enterprise State CC | 14837 Lopez Carolyn     | 6/30/2025 | 422.94 Unrestrictce Payroll   |
| Enterprise State CC | 14838 Robbins Emily     | 6/30/2025 | 314.42 Unrestrictce Payroll   |
| Enterprise State CC | 14839 Taylor Lisa       | 6/30/2025 | 927.50 Unrestrictce Payroll   |
| Enterprise State CC | 14840 Walz Alyssa       | 6/30/2025 | 411.81 Unrestrictce Payroll   |
| Enterprise State CC | 14841 Wilson Ava        | 6/30/2025 | 261.56 Unrestrictce Payroll   |
| Enterprise State CC | 14842 Quisenberry Henry | 6/30/2025 | 675.00 Unrestrictce Payroll   |
| Enterprise State CC | 14843 Brand Stacy       | 6/30/2025 | 815.00 Unrestrictce Payroll   |
| Enterprise State CC | 14844 Brascom Johnny    | 6/30/2025 | 190.00 Unrestrictce Payroll   |
| Enterprise State CC | 14845 Lewis Curtis      | 6/30/2025 | 400.00 Unrestrictce Payroll   |

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|---------------------|--------------------------|-----------|-----------|----------------------|
| Enterprise State CC | 14846 Whitaker Jeremy    | 6/30/2025 | 1,136.00  | Unrestricte Payroll  |
| Enterprise State CC | 14847 Etheredge Rhonda   | 6/30/2025 | 504.00    | Educational Payroll  |
| Enterprise State CC | 14848 Frey Sherryl       | 6/30/2025 | 1,512.00  | TRIO SSS 21 Payroll  |
| Enterprise State CC | 14849 Hornsby Anaiya     | 6/30/2025 | 638.00    | TRIO SSS 21 Payroll  |
| Enterprise State CC | 14850 Moore Kellye       | 6/30/2025 | 2,052.00  | Educational Payroll  |
| Enterprise State CC | 14851 Tipton Emily       | 6/30/2025 | 154.00    | TRIO SSS 21 Payroll  |
| Enterprise State CC | 14852 Upton Jessica      | 6/30/2025 | 2,128.00  | Talent Sear Payroll  |
| Enterprise State CC | 14853 Weed Avery         | 6/30/2025 | 676.00    | TRIO SSS 21 Payroll  |
| Enterprise State CC | 14854 Giles Brianna      | 6/30/2025 | 1,260.00  | Unrestricte Payroll  |
| Enterprise State CC | 14855 McCollough Deborah | 6/30/2025 | 2,142.00  | Unrestricte Payroll  |
| Enterprise State CC | 14857 Anderson Mark      | 6/30/2025 | 1,862.50  | Unrestricte Payroll  |
| Enterprise State CC | 14858 Hendrix Joseph     | 6/30/2025 | 1,362.50  | Unrestricte Payroll  |
| Enterprise State CC | 14859 Hicks Timothy      | 6/30/2025 | 2,868.75  | Unrestricte Payroll  |
| Enterprise State CC | 14860 Hurley Christopher | 6/30/2025 | 1,937.50  | Unrestricte Payroll  |
| Enterprise State CC | 14861 Nichols Madison    | 6/30/2025 | 690.00    | Unrestricte Payroll  |
| Enterprise State CC | 14862 Shelton Jeffery    | 6/30/2025 | 1,250.00  | Unrestricte Payroll  |
| Enterprise State CC | 14863 Simmons Michael    | 6/30/2025 | 2,175.00  | Unrestricte Payroll  |
| Enterprise State CC | 14864 Simonton Marshall  | 6/30/2025 | 1,750.00  | Unrestricte Payroll  |
| Enterprise State CC | 14865 Weber Joshua       | 6/30/2025 | 2,137.50  | Unrestricte Payroll  |
| Enterprise State CC | 14866 White Ruby         | 6/30/2025 | 418.00    | Unrestricte Payroll  |
| Enterprise State CC | 14867 Woodard James      | 6/30/2025 | 825.00    | Unrestricte Payroll  |
| Enterprise State CC | 14868 Butler Kameron     | 6/30/2025 | 592.25    | Unrestricte Payroll  |
| Enterprise State CC | 14869 Lindsey Clinton    | 6/30/2025 | 715.00    | Unrestricte Payroll  |
| Enterprise State CC | 14870 McCoy Henry        | 6/30/2025 | 1,064.00  | Unrestricte Payroll  |
| Enterprise State CC | 14871 Reedy Brian        | 6/30/2025 | 540.00    | Unrestricte Payroll  |
| Enterprise State CC | 14872 Williams James     | 6/30/2025 | 1,200.00  | Unrestricte Payroll  |
| Enterprise State CC | 14873 Adams Jennifer     | 6/30/2025 | 4,952.08  | Unrestricte Payroll  |
| Enterprise State CC | 14874 Brooks Chris       | 6/30/2025 | 5,506.08  | Enterprise ( Payroll |
| Enterprise State CC | 14875 Long Daniel        | 6/30/2025 | 20,833.33 | Unrestricte Payroll  |
| Enterprise State CC | 14876 Ammons Kevin       | 6/30/2025 | 11,070.67 | Unrestricte Payroll  |
| Enterprise State CC | 14877 Crittenden Leslie  | 6/30/2025 | 3,769.17  | Unrestricte Payroll  |
| Enterprise State CC | 14878 McIntosh Stephanie | 6/30/2025 | 6,379.08  | Unrestricte Payroll  |
| Enterprise State CC | 14879 Shiver Leigh       | 6/30/2025 | 8,960.33  | Unrestricte Payroll  |
| Enterprise State CC | 14880 Helms Paula        | 6/30/2025 | 474.73    | ADECA Traf Payroll   |
| Enterprise State CC | 14880 Helms Paula        | 6/30/2025 | 9,019.85  | Unrestricte Payroll  |
| Enterprise State CC | 14881 Brisson Michael    | 6/30/2025 | 500.00    | Unrestricte Payroll  |
| Enterprise State CC | 14882 Crosby Robert      | 6/30/2025 | 263.33    | Unrestricte Payroll  |
| Enterprise State CC | 14883 McCollough Joseph  | 6/30/2025 | 300.00    | Unrestricte Payroll  |



|                     |                           |           |           |                     |
|---------------------|---------------------------|-----------|-----------|---------------------|
| Enterprise State CC | 14883 McCollough Joseph   | 6/30/2025 | 10,781.67 | Unrestricte Payroll |
| Enterprise State CC | 14884 Atwood Abigail      | 6/30/2025 | 4,229.75  | Unrestricte Payroll |
| Enterprise State CC | 14885 Whitman Melissa     | 6/30/2025 | 11,726.33 | Unrestricte Payroll |
| Enterprise State CC | 14886 Aplin Sabrina       | 6/30/2025 | 6,483.33  | Stand-Alon Payroll  |
| Enterprise State CC | 14886 Aplin Sabrina       | 6/30/2025 | 5,243.00  | Restricted Payroll  |
| Enterprise State CC | 14887 Cammarota Shelley   | 6/30/2025 | 6,483.33  | Unrestricte Payroll |
| Enterprise State CC | 14888 Gorman Catherine    | 6/30/2025 | 4,970.92  | Unrestricte Payroll |
| Enterprise State CC | 14889 Johnson Elizabeth   | 6/30/2025 | 3,586.92  | Restricted Payroll  |
| Enterprise State CC | 14890 Phillips Amy        | 6/30/2025 | 8,358.67  | Unrestricte Payroll |
| Enterprise State CC | 14891 Yerger Karen        | 6/30/2025 | 11,726.33 | Unrestricte Payroll |
| Enterprise State CC | 14892 Darnell Stephanie   | 6/30/2025 | 600.00    | Unrestricte Payroll |
| Enterprise State CC | 14893 Hughes Johnnie      | 6/30/2025 | 1,800.00  | Unrestricte Payroll |
| Enterprise State CC | 14894 Nance Dawn          | 6/30/2025 | 8,621.33  | Unrestricte Payroll |
| Enterprise State CC | 14895 Nelson Jennifer     | 6/30/2025 | 15,989.83 | Unrestricte Payroll |
| Enterprise State CC | 14896 Goodson Jessica     | 6/30/2025 | 7,188.33  | Enterprise Payroll  |
| Enterprise State CC | 14897 Gresko Ashley       | 6/30/2025 | 9,880.92  | Unrestricte Payroll |
| Enterprise State CC | 14898 Ledbetter Roberta   | 6/30/2025 | 1,200.00  | Unrestricte Payroll |
| Enterprise State CC | 14899 Lee Darrian         | 6/30/2025 | 383.91    | Unrestricte Payroll |
| Enterprise State CC | 14900 Moody Javarice      | 6/30/2025 | 5,208.42  | Unrestricte Payroll |
| Enterprise State CC | 14901 Thomas Kenneth      | 6/30/2025 | 17,991.58 | Unrestricte Payroll |
| Enterprise State CC | 14902 Brown Jennifer      | 6/30/2025 | 600.00    | Unrestricte Payroll |
| Enterprise State CC | 14903 Scarborough Lee     | 6/30/2025 | 7,283.33  | Unrestricte Payroll |
| Enterprise State CC | 14904 Warren Rosalyn      | 6/30/2025 | 8,545.33  | Unrestricte Payroll |
| Enterprise State CC | 14905 Brown Jermiah       | 6/30/2025 | 5,178.67  | Unrestricte Payroll |
| Enterprise State CC | 14906 Hanson Anthony      | 6/30/2025 | 7,880.75  | Unrestricte Payroll |
| Enterprise State CC | 14907 Hanson Aubri        | 6/30/2025 | 14,770.66 | Unrestricte Payroll |
| Enterprise State CC | 14908 Herman Kevin        | 6/30/2025 | 4,597.58  | PIKE COUN Payroll   |
| Enterprise State CC | 14909 Howard James        | 6/30/2025 | 4,461.33  | Unrestricte Payroll |
| Enterprise State CC | 14910 Strickland Walter   | 6/30/2025 | 6,018.75  | Unrestricte Payroll |
| Enterprise State CC | 14911 Bashore Michael     | 6/30/2025 | 6,698.00  | Unrestricte Payroll |
| Enterprise State CC | 14912 Bradley James       | 6/30/2025 | 6,698.00  | Unrestricte Payroll |
| Enterprise State CC | 14913 Bryant Jonathan     | 6/30/2025 | 6,022.67  | Unrestricte Payroll |
| Enterprise State CC | 14914 Cunningham James    | 6/30/2025 | 6,483.33  | Unrestricte Payroll |
| Enterprise State CC | 14914 Cunningham James    | 6/30/2025 | 5,243.00  | Unrestricte Payroll |
| Enterprise State CC | 14915 Cunningham Victoria | 6/30/2025 | 3,495.33  | Unrestricte Payroll |
| Enterprise State CC | 14916 Gibes Ronald        | 6/30/2025 | 5,684.67  | Unrestricte Payroll |
| Enterprise State CC | 14917 Hall Charles        | 6/30/2025 | 1,572.33  | Unrestricte Payroll |
| Enterprise State CC | 14918 Harbert Gary        | 6/30/2025 | 6,821.33  | Unrestricte Payroll |

|                     |                               |           |           |                     |
|---------------------|-------------------------------|-----------|-----------|---------------------|
| Enterprise State CC | 14919 Henderson Chris         | 6/30/2025 | 6,821.33  | Unrestricte Payroll |
| Enterprise State CC | 14920 Hussey Amy              | 6/30/2025 | 1,572.33  | Unrestricte Payroll |
| Enterprise State CC | 14921 Lee Kang                | 6/30/2025 | 7,068.00  | Unrestricte Payroll |
| Enterprise State CC | 14922 Mullins Jeffrey         | 6/30/2025 | 7,957.00  | Unrestricte Payroll |
| Enterprise State CC | 14923 Phillips Jann           | 6/30/2025 | 3,951.42  | Unrestricte Payroll |
| Enterprise State CC | 14924 Rainwater Steven        | 6/30/2025 | 3,144.67  | Unrestricte Payroll |
| Enterprise State CC | 14925 Rinehart Franklin       | 6/30/2025 | 6,022.67  | Unrestricte Payroll |
| Enterprise State CC | 14926 Romanello John          | 6/30/2025 | 6,360.33  | Unrestricte Payroll |
| Enterprise State CC | 14927 Smith Stanley           | 6/30/2025 | 10,938.83 | Unrestricte Payroll |
| Enterprise State CC | 14928 Snyder Mark             | 6/30/2025 | 13,555.08 | Unrestricte Payroll |
| Enterprise State CC | 14929 Sucgang Noli            | 6/30/2025 | 5,243.00  | Unrestricte Payroll |
| Enterprise State CC | 14930 Taylor Lucas            | 6/30/2025 | 2,842.33  | Unrestricte Payroll |
| Enterprise State CC | 14931 West Anthony            | 6/30/2025 | 7,035.67  | Unrestricte Payroll |
| Enterprise State CC | 14932 Westerfield James       | 6/30/2025 | 3,144.67  | Unrestricte Payroll |
| Enterprise State CC | 14933 Williams Patrick        | 6/30/2025 | 6,867.67  | Unrestricte Payroll |
| Enterprise State CC | 14934 Wise Michael            | 6/30/2025 | 7,545.25  | Unrestricte Payroll |
| Enterprise State CC | 14935 Dillingham Lydia        | 6/30/2025 | 16,363.75 | Unrestricte Payroll |
| Enterprise State CC | 14936 Ammons Willard          | 6/30/2025 | 12,624.73 | Unrestricte Payroll |
| Enterprise State CC | 14937 Corkran Marjean         | 6/30/2025 | 5,243.00  | Unrestricte Payroll |
| Enterprise State CC | 14938 Dauphin Abby            | 6/30/2025 | 7,419.49  | Unrestricte Payroll |
| Enterprise State CC | 14939 Eason Stephanie         | 6/30/2025 | 9,366.41  | Unrestricte Payroll |
| Enterprise State CC | 14940 Pattie Kathy            | 6/30/2025 | 14,989.83 | Unrestricte Payroll |
| Enterprise State CC | 14941 Pound Danean            | 6/30/2025 | 12,526.33 | Unrestricte Payroll |
| Enterprise State CC | 14942 Reardon Megan           | 6/30/2025 | 600.00    | Unrestricte Payroll |
| Enterprise State CC | 14943 Scott George            | 6/30/2025 | 9,378.66  | Unrestricte Payroll |
| Enterprise State CC | 14944 Snell Tiffany           | 6/30/2025 | 10,105.50 | Unrestricte Payroll |
| Enterprise State CC | 14945 Watts-Lewis Tokema      | 6/30/2025 | 2,400.00  | Unrestricte Payroll |
| Enterprise State CC | 14946 Anderson Chanukah       | 6/30/2025 | 600.00    | Unrestricte Payroll |
| Enterprise State CC | 14947 Covington Scott Cynthia | 6/30/2025 | 14,789.83 | Unrestricte Payroll |
| Enterprise State CC | 14948 Downing Camille         | 6/30/2025 | 1,200.00  | Unrestricte Payroll |
| Enterprise State CC | 14949 Giles Jennifer          | 6/30/2025 | 600.00    | Unrestricte Payroll |
| Enterprise State CC | 14950 Marsh Allen             | 6/30/2025 | 600.00    | Unrestricte Payroll |
| Enterprise State CC | 14951 Ponce Daniel            | 6/30/2025 | 9,933.67  | Unrestricte Payroll |
| Enterprise State CC | 14952 Spry Ryan               | 6/30/2025 | 600.00    | Unrestricte Payroll |
| Enterprise State CC | 14953 Thigpen Maria           | 6/30/2025 | 1,800.00  | Unrestricte Payroll |
| Enterprise State CC | 14954 Turner Melissa          | 6/30/2025 | 13,170.34 | Unrestricte Payroll |
| Enterprise State CC | 14955 Windom Charlotte        | 6/30/2025 | 600.00    | Unrestricte Payroll |
| Enterprise State CC | 14956 Yarbrough David         | 6/30/2025 | 5,822.83  | Unrestricte Payroll |

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|---------------------|------------------------------|-----------|-----------|-----------------------|
| Enterprise State CC | 14957 Bond Alice             | 6/30/2025 | 12,117.25 | Unrestricte Payroll   |
| Enterprise State CC | 14958 Carter Abigail         | 6/30/2025 | 7,158.67  | Unrestricte Payroll   |
| Enterprise State CC | 14959 Eagle Julie            | 6/30/2025 | 800.00    | Unrestricte Payroll   |
| Enterprise State CC | 14960 Peters Kristi          | 6/30/2025 | 1,200.00  | Unrestricte Payroll   |
| Enterprise State CC | 14961 Helms Andrew           | 6/30/2025 | 16,163.75 | Unrestricte Payroll   |
| Enterprise State CC | 14962 Kinman Matthew         | 6/30/2025 | 11,980.58 | Unrestricte Payroll   |
| Enterprise State CC | 14963 Smith Michael          | 6/30/2025 | 11,335.33 | Unrestricte Payroll   |
| Enterprise State CC | 14964 Snellgrove Ashley      | 6/30/2025 | 12,899.91 | Unrestricte Payroll   |
| Enterprise State CC | 14965 Gilley Ronald          | 6/30/2025 | 9,386.42  | Unrestricte Payroll   |
| Enterprise State CC | 14966 Gilbert Elijah         | 6/30/2025 | 3,600.00  | Unrestricte Payroll   |
| Enterprise State CC | 14967 Hagen Kenneth          | 6/30/2025 | 1,758.92  | Unrestricte Payroll   |
| Enterprise State CC | 14968 Richter Joshua         | 6/30/2025 | 5,400.00  | Unrestricte Payroll   |
| Enterprise State CC | 14969 Martin Laura           | 6/30/2025 | 4,275.58  | AE - State Ir Payroll |
| Enterprise State CC | 14970 Scanlon Carla          | 6/30/2025 | 881.28    | Unrestricte Payroll   |
| Enterprise State CC | 14970 Scanlon Carla          | 6/30/2025 | 3,525.14  | AE - State R Payroll  |
| Enterprise State CC | 14971 Smith Jonathan         | 6/30/2025 | 7,188.33  | AE-Federal Payroll    |
| Enterprise State CC | 14972 Williams Kimmie        | 6/30/2025 | 7,035.67  | Unrestricte Payroll   |
| Enterprise State CC | 14973 Adams John             | 6/30/2025 | 7,377.05  | ADECA Traf Payroll    |
| Enterprise State CC | 14974 Head Anna              | 6/30/2025 | 11,070.67 | Unrestricte Payroll   |
| Enterprise State CC | 14975 McLeod Gina            | 6/30/2025 | 6,857.00  | Unrestricte Payroll   |
| Enterprise State CC | 14976 Kelley Ann             | 6/30/2025 | 7,545.25  | Unrestricte Payroll   |
| Enterprise State CC | 14977 Mccoy Hunter           | 6/30/2025 | 3,040.33  | Unrestricte Payroll   |
| Enterprise State CC | 14978 Pierce Kelley          | 6/30/2025 | 4,700.67  | Unrestricte Payroll   |
| Enterprise State CC | 14979 Stephens Rebecca       | 6/30/2025 | 4,224.75  | Unrestricte Payroll   |
| Enterprise State CC | 14980 Snell Lori             | 6/30/2025 | 3,083.33  | Unrestricte Payroll   |
| Enterprise State CC | 14981 Holbrook Carlton       | 6/30/2025 | 1,906.67  | Unrestricte Payroll   |
| Enterprise State CC | 14982 Crawley Lauren         | 6/30/2025 | 4,497.08  | Unrestricte Payroll   |
| Enterprise State CC | 14983 Jordan Mary            | 6/30/2025 | 4,331.43  | Career Coo Payroll    |
| Enterprise State CC | 14984 Knight Micaela         | 6/30/2025 | 4,406.08  | Unrestricte Payroll   |
| Enterprise State CC | 14985 Hauser Genevieve       | 6/30/2025 | 4,041.92  | Unrestricte Payroll   |
| Enterprise State CC | 14986 Dubose Laticia         | 6/30/2025 | 8,960.33  | Unrestricte Payroll   |
| Enterprise State CC | 14987 Goosby-Chambers Muriel | 6/30/2025 | 82.62     | Unrestricte Payroll   |
| Enterprise State CC | 14988 Marusich Sarah         | 6/30/2025 | 4,894.25  | Unrestricte Payroll   |
| Enterprise State CC | 14989 Walker Heather         | 6/30/2025 | 5,200.25  | Unrestricte Payroll   |
| Enterprise State CC | 14990 Baker Emily            | 6/30/2025 | 6,321.67  | Unrestricte Payroll   |
| Enterprise State CC | 14991 Cawley Caitlin         | 6/30/2025 | 4,314.83  | Unrestricte Payroll   |
| Enterprise State CC | 14992 Sawyer Katie           | 6/30/2025 | 4,897.89  | Unrestricte Payroll   |
| Enterprise State CC | 14993 Pryor Valeria          | 6/30/2025 | 5,225.83  | Unrestricte Payroll   |

|                     |                             |           |                              |
|---------------------|-----------------------------|-----------|------------------------------|
| Enterprise State CC | 14994 Daniels Janet         | 6/30/2025 | 3,496.33 Unrestricte Payroll |
| Enterprise State CC | 14995 Davis Alex            | 6/30/2025 | 3,950.83 Unrestricte Payroll |
| Enterprise State CC | 14996 Olsen Jennifer        | 6/30/2025 | 6,831.58 Unrestricte Payroll |
| Enterprise State CC | 14997 Leverette Dava        | 6/30/2025 | 7,188.33 Unrestricte Payroll |
| Enterprise State CC | 14998 Boney Jewania         | 6/30/2025 | 4,690.33 TRIO SSS 21 Payroll |
| Enterprise State CC | 14999 Cumberland Ayida      | 6/30/2025 | 6,321.67 Talent Sear Payroll |
| Enterprise State CC | 15000 Grice Lesia           | 6/30/2025 | 5,506.08 TRIO SSS 21 Payroll |
| Enterprise State CC | 15001 Harrison Michael      | 6/30/2025 | 7,188.33 TRIO SSS 21 Payroll |
| Enterprise State CC | 15002 Hartselle Mirinda     | 6/30/2025 | 3,404.17 Educationa Payroll  |
| Enterprise State CC | 15003 Henderson Latasha     | 6/30/2025 | 4,894.25 Talent Sear Payroll |
| Enterprise State CC | 15004 Ngansop Michelle      | 6/30/2025 | 3,768.33 TRIO SSS 21 Payroll |
| Enterprise State CC | 15005 Tyler Bridgett        | 6/30/2025 | 3,769.58 TRIO SSS 21 Payroll |
| Enterprise State CC | 15006 Alberson Madison      | 6/30/2025 | 5,000.00 Unrestricte Payroll |
| Enterprise State CC | 15007 Frichter Samuel       | 6/30/2025 | 5,200.25 Unrestricte Payroll |
| Enterprise State CC | 15008 Williams Jeremaine    | 6/30/2025 | 7,019.25 Unrestricte Payroll |
| Enterprise State CC | 15009 Felder Nikol          | 6/30/2025 | 454.55 Unrestricte Payroll   |
| Enterprise State CC | 15010 Wessel Ethan          | 6/30/2025 | 1,250.00 Unrestricte Payroll |
| Enterprise State CC | 15011 Stinnett Jonathan     | 6/30/2025 | 1,250.00 Unrestricte Payroll |
| Enterprise State CC | 15012 Goodson Pamela        | 6/30/2025 | 4,894.25 Unrestricte Payroll |
| Enterprise State CC | 15013 Howell Vanessa        | 6/30/2025 | 5,560.92 Unrestricte Payroll |
| Enterprise State CC | 15014 Christian Christopher | 6/30/2025 | 1,250.00 Unrestricte Payroll |
| Enterprise State CC | 15015 Lee William           | 6/30/2025 | 7,188.33 Unrestricte Payroll |
| Enterprise State CC | 15015 Lee William           | 6/30/2025 | 900.00 IT - IAM EXF Payroll  |
| Enterprise State CC | 15016 Lester John           | 6/30/2025 | 1,866.67 Unrestricte Payroll |
| Enterprise State CC | 15017 Reddick Britton       | 6/30/2025 | 5,134.17 Unrestricte Payroll |
| Enterprise State CC | 15018 Trull Jason           | 6/30/2025 | 8,960.33 Unrestricte Payroll |
| Enterprise State CC | 15019 Faircloth Stacy       | 6/30/2025 | 458.87 ADECA Traf Payroll    |
| Enterprise State CC | 15019 Faircloth Stacy       | 6/30/2025 | 4,129.80 Unrestricte Payroll |
| Enterprise State CC | 15020 Jones Tammy           | 6/30/2025 | 4,770.92 Unrestricte Payroll |
| Enterprise State CC | 15021 Rials Betsy           | 6/30/2025 | 3,950.83 Unrestricte Payroll |
| Enterprise State CC | 15022 Silcox Henry          | 6/30/2025 | 288.57 ADECA Traf Payroll    |
| Enterprise State CC | 15022 Silcox Henry          | 6/30/2025 | 5,899.60 Unrestricte Payroll |
| Enterprise State CC | 15023 Thompson Lewie        | 6/30/2025 | 3,227.85 Unrestricte Payroll |
| Enterprise State CC | 15023 Thompson Lewie        | 6/30/2025 | 358.65 ADECA Traf Payroll    |
| Enterprise State CC | 15024 Hardage Anna          | 6/30/2025 | 3,677.58 Unrestricte Payroll |
| Enterprise State CC | 15025 Solomon Jessica       | 6/30/2025 | 6,831.58 Unrestricte Payroll |
| Enterprise State CC | 15026 Davis Joseph          | 6/30/2025 | 8,801.92 Unrestricte Payroll |
| Enterprise State CC | 15027 Gibbs Cassidy         | 6/30/2025 | 6,321.67 Unrestricte Payroll |

|                     |                           |           |           |                     |
|---------------------|---------------------------|-----------|-----------|---------------------|
| Enterprise State CC | 15028 Holmes Stephen      | 6/30/2025 | 3,950.83  | Unrestricte Payroll |
| Enterprise State CC | 15029 Culbreath James     | 6/30/2025 | 4,316.08  | Unrestricte Payroll |
| Enterprise State CC | 15030 Spence Jeffery      | 6/30/2025 | 3,083.33  | Unrestricte Payroll |
| Enterprise State CC | 15031 Bradley Natalie     | 6/30/2025 | 5,650.25  | Unrestricte Payroll |
| Enterprise State CC | 15032 Stump Doris         | 6/30/2025 | 12,139.09 | Unrestricte Payroll |
| Enterprise State CC | 15033 Boswell Therese     | 6/30/2025 | 4,679.33  | Unrestricte Payroll |
| Enterprise State CC | 15034 Hale Jere           | 6/30/2025 | 4,316.08  | Unrestricte Payroll |
| Enterprise State CC | 15035 Helms Michael       | 6/30/2025 | 7,683.50  | Unrestricte Payroll |
| Enterprise State CC | 15036 Brown Eric          | 6/30/2025 | 2,589.65  | Unrestricte Payroll |
| Enterprise State CC | 15036 Brown Eric          | 6/30/2025 | 1,726.43  | Unrestricte Payroll |
| Enterprise State CC | 15037 Brown Mary          | 6/30/2025 | 3,496.33  | Unrestricte Payroll |
| Enterprise State CC | 15038 Glenn Andre         | 6/30/2025 | 3,131.83  | Unrestricte Payroll |
| Enterprise State CC | 15039 Parker Judy         | 6/30/2025 | 3,496.33  | Unrestricte Payroll |
| Enterprise State CC | 15040 Bond Matthew        | 6/30/2025 | 4,894.25  | Unrestricte Payroll |
| Enterprise State CC | 81000023 Windom Charlotte | 4/30/2025 | 683.40    | Unrestricte Payroll |