

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

Enterprise :	121876 Calhoun Community College Foundation	10/30/2024	575.00 Unrestricte Registration Fees- IS
Enterprise :	121877 Chick-Fil-A Enterprise	10/30/2024	50.37 Unrestricte Materials and Supplies - MS
Enterprise :	121878 Cintas Corporation	10/30/2024	318.23 Unrestricte Other Contractual Services - PS
Enterprise :	121879 Covington County Economic	10/30/2024	1,875.00 Aviation An Short-Term Equipment Rentals - OOS
Enterprise :	121880 Covington Electric	10/30/2024	281.42 Aviation An Electricity - UC
Enterprise :	121881 Enterprise State Community College	10/30/2024	1,500.00 ADECA Trai Short-Term Building Rentals - OOS
Enterprise :	121882 Enterprise State Community College	10/30/2024	510.00 Unrestricte Clearing Refunds - SP
Enterprise :	121883 Hand Arendall Harrison Sale LLC	10/30/2024	607.50 Unrestricte Legal Services - PS
Enterprise :	121884 Holloway Credit Solutions	10/30/2024	306.71 Unrestricte Debt Collection Expense - PS
Enterprise :	121885 JMS Enterprises	10/30/2024	3,000.00 Unrestricte Other Contractual Services - PS
Enterprise :	121886 KimberLee's Flowers LLC	10/30/2024	210.00 Unrestricte Materials and Supplies - MS
Enterprise :	121887 Linda Yarbrough Quillen	10/30/2024	1,350.00 Unrestricte Other Contractual Services - PS
Enterprise :	121888 Lynch Kenneth	10/30/2024	2,000.00 Unrestricte Other Contractual Services - PS
Enterprise :	121889 Marusich Sarah	10/30/2024	182.75 Unrestricte Conus (meals) - IS
Enterprise :	121889 Marusich Sarah	10/30/2024	424.56 Unrestricte Lodging - IS
Enterprise :	121890 Mobile Attic	10/30/2024	170.85 Unrestricte Materials and Supplies - MS
Enterprise :	121891 Northeast MS Community College	10/30/2024	100.00 Unrestricte Registration Fees- OS
Enterprise :	121892 Ozark Utilities Board	10/30/2024	844.08 Unrestricte Water & Sewer - UC
Enterprise :	121893 Pitney Bowes Inc	10/30/2024	1,062.78 Unrestricte Postage - OOS
Enterprise :	121894 Space Walk Of Enterprise	10/30/2024	700.00 Unrestricte Materials and Supplies - MS
Enterprise :	121895 State of Alabama	10/30/2024	356,462.00 Unrestricte Insurance and Bonding - PS
Enterprise :	121896 State of Alabama	10/30/2024	11,845.00 Unrestricte Insurance and Bonding - PS
Enterprise :	121897 Technical Vision LLC	10/30/2024	1,600.00 Unrestricte Other Contractual Services - PS
Enterprise :	121898 The Southeast AL Gas District	10/30/2024	25.89 Unrestricte Gas & Heating Fuel - UC
Enterprise :	121899 Thompson Tractor Company	10/30/2024	6,214.79 Unrestricte Short-Term Equipment Rentals - OOS
Enterprise :	121900 Town Of Sanford	10/30/2024	125.33 Aviation An Water & Sewer - UC
Enterprise :	121901 TROJAN TURF LLC	10/30/2024	950.00 Unrestricte Other Contractual Services - PS
Enterprise :	121902 UniFirst Corporation	10/30/2024	1,112.32 Unrestricte Other Contractual Services - PS
Enterprise :	121903 Utilities Board Of The	10/30/2024	298.80 Aviation An Water & Sewer - UC
Enterprise :	121904 Verizon Wireless	10/30/2024	16.47 ADECA Trai Wireless Phones - UC
Enterprise :	121904 Verizon Wireless	10/30/2024	98.94 Talent Sear Wireless Phones - UC
Enterprise :	121904 Verizon Wireless	10/30/2024	2,233.39 Unrestricte Wireless Phones - UC
Enterprise :	121905 Wright Danny	10/30/2024	900.00 Unrestricte Other Contractual Services - PS
Enterprise :	121906 Alabama Community College Association	11/4/2024	375.00 Unrestricte Registration Fees- IS
Enterprise :	121907 Alabama Community College System	11/4/2024	300.00 Unrestricte Bank Payroll Regions
Enterprise :	121908 Alabama Power Company	11/4/2024	4,705.92 Unrestricte Electricity - UC

Enterprise :	121909 Albert B. Bryars III	11/4/2024	1,800.00 Unrestricte Other Contractual Services - PS
Enterprise :	121910 Aplin Sabrina	11/4/2024	610.02 Unrestricte Lodging - OS
Enterprise :	121911 BBA	11/4/2024	119.49 Bookstore - Sales Non-taxable - SS
Enterprise :	121911 BBA	11/4/2024	1,611.01 Dual Enroll Scholarship and Waivers - SW
Enterprise :	121912 Charter Communications Holdings LLC	11/4/2024	192.12 Unrestricte Cable - UC
Enterprise :	121915 Enterprise Bd Of Educatio	11/4/2024	750.00 Unrestricte Advertising & Promotions - OOS
Enterprise :	121916 Enterprise Chamber	11/4/2024	50.00 Unrestricte Materials and Supplies - MS
Enterprise :	121916 Enterprise Chamber	11/4/2024	245.00 Unrestricte Memberships - PS
Enterprise :	121918 Houston County Board of Education	11/4/2024	150.00 Unrestricte Advertising & Promotions - OOS
Enterprise :	121919 Instructure Inc.	11/4/2024	324.48 Unrestricte Materials and Supplies - MS
Enterprise :	121920 Jamey Ray Smith	11/4/2024	2,450.00 Unrestricte Other Contractual Services - PS
Enterprise :	121921 JMS Enterprises	11/4/2024	1,000.00 Unrestricte Other Contractual Services - PS
Enterprise :	121922 Kiwanis International	11/4/2024	520.00 Circle K Deposit Liabilities - AP
Enterprise :	121923 Long Daniel	11/4/2024	212.03 Unrestricte Registration Fees- IS
Enterprise :	121923 Long Daniel	11/4/2024	511.03 Unrestricte Lodging - IS
Enterprise :	121924 McGriff Seibels & Williams Inc	11/4/2024	1,514.00 Unrestricte Insurance and Bonding - PS
Enterprise :	121925 Mediacom	11/4/2024	258.00 Aviation An Internet - UC
Enterprise :	121926 Philip's Parking Lot	11/4/2024	1,500.00 Unrestricte Other Contractual Services - PS
Enterprise :	121927 SAMS CLUB DIRECT	11/4/2024	114.83 Unrestricte Materials and Supplies - MS
Enterprise :	121928 Sawyer Matthew	11/4/2024	36.24 Unrestricte Conus (meals) - IS
Enterprise :	121929 Silcox Henry	11/4/2024	78.59 Unrestricte Conus (meals) - IS
Enterprise :	121929 Silcox Henry	11/4/2024	120.76 Unrestricte Lodging - IS
Enterprise :	121930 The Butcher's Daughter Bakeshop and Market LLC	11/4/2024	550.00 TRIO SSS 2: Materials and Supplies - MS
Enterprise :	121930 The Butcher's Daughter Bakeshop and Market LLC	11/4/2024	600.00 Student Ad Deposit Liabilities - AP
Enterprise :	121931 The Coffee County Farm City	11/4/2024	250.00 Unrestricte Advertising & Promotions - OOS
Enterprise :	121932 The Southeast AL Gas District	11/4/2024	36.59 Unrestricte Gas & Heating Fuel - UC
Enterprise :	121933 White Nathan	11/4/2024	125.00 Aviation Oz Materials and Supplies - MS
Enterprise :	121934 White-Spunner ConstructionLLC	11/4/2024	85,271.19 Performing Construction in Progress - CE
Enterprise :	121935 Whitehead Cameron	11/4/2024	187.65 Unrestricte Conus (meals) - IS
Enterprise :	121936 Wright Danny	11/4/2024	800.00 Unrestricte Other Contractual Services - PS
Enterprise :	121937 Wyatt Sasser Construction	11/4/2024	97,912.60 Unrestricte Construction in Progress - CE
Enterprise :	121938 Yerger Karen	11/4/2024	720.02 Unrestricte Lodging - OS
Enterprise :	121951 4imprint Inc.	11/6/2024	1,041.64 Student Ad Deposit Liabilities - AP
Enterprise :	121952 AAEOPP	11/6/2024	350.00 Educationa Memberships - PS
Enterprise :	121952 AAEOPP	11/6/2024	480.00 Educationa Materials and Supplies - MS
Enterprise :	121953 Aircraft Spruce & Specialty Co.	11/6/2024	1,295.29 Aviation An Materials and Supplies - MS

Enterprise :	121954 Alabama Community College Association	11/6/2024	375.00 Unrestrict Registration Fees- IS
Enterprise :	121955 Amazon Capital Services Inc	11/6/2024	22.98 Phi Theta K Deposit Liabilities - AP
Enterprise :	121956 Brendle Sprinkler Co. Inc.	11/6/2024	1,300.00 Unrestrict Other Contractual Services - PS
Enterprise :	121957 BSN Sports LLC	11/6/2024	224.00 Unrestrict Materials and Supplies - MS
Enterprise :	121958 Carquest	11/6/2024	644.98 Unrestrict Maintenance & Repairs - OOS
Enterprise :	121959 Comfort Systems	11/6/2024	2,483.68 Unrestrict Maintenance & Repairs - OOS
Enterprise :	121963 Dominos Pizza	11/6/2024	297.99 Unrestrict Materials and Supplies - MS
Enterprise :	121964 Durden Outdoor Displays	11/6/2024	3,850.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	121965 Enterprise Precision Locksmith	11/6/2024	230.00 Unrestrict Other Contractual Services - PS
Enterprise :	121966 Enterprise State Community College Foundation	11/6/2024	2.28 Softball Deposit Liabilities - AP
Enterprise :	121966 Enterprise State Community College Foundation	11/6/2024	41.42 Basketball Deposit Liabilities - AP
Enterprise :	121966 Enterprise State Community College Foundation	11/6/2024	50.13 Baseball Deposit Liabilities - AP
Enterprise :	121966 Enterprise State Community College Foundation	11/6/2024	800.87 Golf Tourn Deposit Liabilities - AP
Enterprise :	121966 Enterprise State Community College Foundation	11/6/2024	1,649.13 Globetrotte Deposit Liabilities - AP
Enterprise :	121966 Enterprise State Community College Foundation	11/6/2024	6,420.19 Athletic Co Deposit Liabilities - AP
Enterprise :	121967 Heiberg Consulting Inc.	11/6/2024	1,799.00 Educationa Computer Software(non capital) - MS
Enterprise :	121968 Ivywood Florist	11/6/2024	92.65 Flower and Deposit Liabilities - AP
Enterprise :	121969 KTA Enterprises LLC	11/6/2024	8,143.02 Unrestrict Short-Term Equipment Rentals - OOS
Enterprise :	121970 Miller Alarm ad Electronics Inc.	11/6/2024	4,746.60 Unrestrict Other Contractual Services - PS
Enterprise :	121971 American Self Storage	11/6/2024	330.00 Unrestrict Short-Term Building Rentals - OOS
Enterprise :	121972 Road Mart	11/6/2024	900.67 Unrestrict Maintenance & Repairs - OOS
Enterprise :	121973 Roy's Tires Inc.	11/6/2024	2,627.48 Unrestrict Maintenance & Repairs - OOS
Enterprise :	121974 S&p Communications Llc	11/6/2024	858.60 Unrestrict Landline Phones - UC
Enterprise :	121975 Sharp Electronics Corporation	11/6/2024	1,744.73 Unrestrict Printing and Binding - OOS
Enterprise :	121975 Sharp Electronics Corporation	11/6/2024	2,280.42 Unrestrict Short-Term Equipment Rentals - OOS
Enterprise :	121976 Southeastern Assoc. of Edu. Opportunity Program Personnel	11/6/2024	150.00 Educationa Memberships - PS
Enterprise :	121977 Southern Automotive & towing LLC	11/6/2024	1,613.05 Unrestrict Maintenance & Repairs - OOS
Enterprise :	121978 Thompson Tractor Company	11/6/2024	9,725.16 Unrestrict Short-Term Equipment Rentals - OOS
Enterprise :	121979 W.W. Grainger Inc.	11/6/2024	2,763.70 Aviation An Materials and Supplies - MS
Enterprise :	121980 Watson Glass Co.	11/6/2024	1,920.00 Unrestrict Maintenance & Repairs - OOS
Enterprise :	122003 Alabama District of Circle K International	11/7/2024	720.00 Circle K Deposit Liabilities - AP
Enterprise :	122005 Herndon Electric Inc.	11/7/2024	217,592.76 Performing Construction in Progress - CE
Enterprise :	122006 INLAND	11/7/2024	1,415.78 Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise :	122007 Smith's Inc. Of Dothan	11/7/2024	275,093.93 Performing Construction in Progress - CE
Enterprise :	122008 The ESB Group Inc.	11/7/2024	53,730.61 Performing Construction in Progress - CE
Enterprise :	122009 Alabama Community College Conference	11/14/2024	8,720.00 Unrestrict Other Professional Fees - PS

Enterprise :	122009 Alabama Community College Conference	11/14/2024	11,760.00 Unrestricte Memberships - PS
Enterprise :	122010 ArbiterPay Trust Account	11/14/2024	1,614.00 Unrestricte Other Professional Fees - PS
Enterprise :	122011 ASCAP	11/14/2024	847.28 Unrestricte Institutional Use - OOS
Enterprise :	122012 Brascom Johnny	11/14/2024	433.84 Unrestricte Lodging - OS
Enterprise :	122013 C- SPIRE	11/14/2024	304.52 Unrestricte Internet - UC
Enterprise :	122013 C- SPIRE	11/14/2024	1,534.15 Unrestricte Landline Phones - UC
Enterprise :	122014 Christian Christopher	11/14/2024	232.50 Unrestricte Conus (meals) - IS
Enterprise :	122015 Gamble Kay	11/14/2024	510.29 Unrestricte Accounting & Auditing Services - PS
Enterprise :	122016 Geneva County Gas District	11/14/2024	27.92 Unrestricte Gas & Heating Fuel - UC
Enterprise :	122017 Affinity Insurance Services Inc	11/14/2024	1,718.00 Unrestricte Insurance and Bonding - PS
Enterprise :	122018 Hicks Timothy	11/14/2024	259.00 Unrestricte Lodging - IS
Enterprise :	122018 Hicks Timothy	11/14/2024	743.46 Unrestricte Lodging - OS
Enterprise :	122019 KFI Furniture LLC	11/14/2024	654.24 Unrestricte Materials and Supplies - MS
Enterprise :	122019 KFI Furniture LLC	11/14/2024	1,324.47 Unrestricte Equipment - non capitalized - MS
Enterprise :	122020 Lewis Curtis	11/14/2024	284.35 Unrestricte Lodging - IS
Enterprise :	122021 Lurleen B Wallace Community College	11/14/2024	400.00 Unrestricte Registration Fees- IS
Enterprise :	122022 Mark Dunning Industries	11/14/2024	115.00 Unrestricte Waste Disposal - UC
Enterprise :	122022 Mark Dunning Industries	11/14/2024	399.05 Unrestricte Waste Disposal - UC
Enterprise :	122022 Mark Dunning Industries	11/14/2024	617.64 Unrestricte Waste Disposal - UC
Enterprise :	122023 Spence Jeffery	11/14/2024	102.00 Unrestricte Lodging - OS
Enterprise :	122024 Walmart	11/14/2024	52.51 Unrestricte Conus (meals) - IS
Enterprise :	122024 Walmart	11/14/2024	212.08 Unrestricte Materials and Supplies - MS
Enterprise :	122024 Walmart	11/14/2024	313.69 TRIO SSS 2: Materials and Supplies - MS
Enterprise :	122024 Walmart	11/14/2024	447.11 Unrestricte Materials and Supplies - MS
Enterprise :	122025 Weber Joshua	11/14/2024	221.84 Unrestricte Lodging - OS
Enterprise :	122025 Weber Joshua	11/14/2024	284.35 Unrestricte Lodging - IS
Enterprise :	122026 Whitaker Jeremy	11/14/2024	743.46 Unrestricte Lodging - OS
Enterprise :	122027 Whitaker Jeremy	11/14/2024	644.32 Unrestricte Lodging - IS
Enterprise :	122028 AAEOPP	11/15/2024	440.00 Talent Sear Materials and Supplies - MS
Enterprise :	122029 ACCSHRMA	11/15/2024	250.00 Unrestricte Memberships - PS
Enterprise :	122030 Alabama Community College Association	11/15/2024	375.00 Unrestricte Registration Fees- IS
Enterprise :	122031 Alabama Community College Association	11/15/2024	375.00 Unrestricte Registration Fees- IS
Enterprise :	122032 Alabama Community College System	11/15/2024	13,125.00 Unrestricte Miscellaneous Revenue - VIF
Enterprise :	122033 Amazon Capital Services Inc	11/15/2024	1,022.46 Unrestricte Materials and Supplies - MS
Enterprise :	122034 AT&T	11/15/2024	48.90 Unrestricte Landline Phones - UC
Enterprise :	122035 Aviation Technician Education Council	11/15/2024	600.00 Aviation Oz Memberships - PS

Enterprise :	122036 Booth James	11/15/2024	206.00 Unrestrict Registration Fees- IS
Enterprise :	122036 Booth James	11/15/2024	217.11 Unrestrict Conus (meals) - IS
Enterprise :	122037 Bowdoin Exterminators	11/15/2024	64.00 Aviation An Other Contractual Services - PS
Enterprise :	122038 Carr Riggs & Ingram	11/15/2024	11,000.00 Unrestrict Accounting & Auditing Services - PS
Enterprise :	122039 Cumberland Ayida	11/15/2024	1,023.59 Talent Sear Other Travel Expenses - OS
Enterprise :	122040 Directorate Of Morale Wel	11/15/2024	1,800.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	122041 Diversified Elevator Service & Equipment Company Inc.	11/15/2024	208.00 Unrestrict Other Contractual Services - PS
Enterprise :	122042 Enterprise Kiwanis Club	11/15/2024	150.00 Unrestrict Memberships - PS
Enterprise :	122043 Enterprise Kiwanis Club	11/15/2024	150.00 Unrestrict Memberships - PS
Enterprise :	122044 Enterprise State Community College	11/15/2024	249.50 Talent Sear Materials and Supplies - MS
Enterprise :	122045 Enterprise T-shirts Inc	11/15/2024	1,202.00 Scholars Br Deposit Liabilities - AP
Enterprise :	122046 Enterprise Water Works	11/15/2024	1,599.03 Unrestrict Water & Sewer - UC
Enterprise :	122047 Garner James	11/15/2024	41.91 Unrestrict Conus (meals) - IS
Enterprise :	122048 GenCo Farmers Cooperative (Enterprise)	11/15/2024	269.00 Unrestrict Materials and Supplies - MS
Enterprise :	122049 Goodwyn Mills & Cawood Inc	11/15/2024	11,250.00 Unrestrict Construction in Progress - CE
Enterprise :	122049 Goodwyn Mills & Cawood Inc	11/15/2024	22,528.45 Workforce Construction in Progress - CE
Enterprise :	122049 Goodwyn Mills & Cawood Inc	11/15/2024	38,204.66 Performing Construction in Progress - CE
Enterprise :	122050 Henderson Latasha	11/15/2024	646.06 Talent Sear Other Travel Expenses - OS
Enterprise :	122051 Howard Technology Solutions	11/15/2024	4,896.00 Unrestrict Other Contractual Services - PS
Enterprise :	122052 Hughes Nathan	11/15/2024	1,200.00 Unrestrict Other Contractual Services - PS
Enterprise :	122053 Jefferson State Community College	11/15/2024	450.00 Unrestrict Registration Fees- IS
Enterprise :	122054 Jim Whaleys Tires Inc.	11/15/2024	499.41 Unrestrict Maintenance & Repairs - OOS
Enterprise :	122055 JMS Enterprises	11/15/2024	2,000.00 Unrestrict Other Contractual Services - PS
Enterprise :	122056 Kelley Ann	11/15/2024	224.96 Unrestrict Conus (meals) - OS
Enterprise :	122056 Kelley Ann	11/15/2024	511.55 Unrestrict Mileage - OS
Enterprise :	122056 Kelley Ann	11/15/2024	675.47 Unrestrict Lodging - OS
Enterprise :	122057 Long Daniel	11/15/2024	53.62 Unrestrict Conus (meals) - IS
Enterprise :	122057 Long Daniel	11/15/2024	250.39 Unrestrict Lodging - IS
Enterprise :	122058 Lynch Kenneth	11/15/2024	1,000.00 Unrestrict Other Contractual Services - PS
Enterprise :	122059 McDougald Jacob	11/15/2024	300.00 Unrestrict Other Contractual Services - PS
Enterprise :	122060 Parrish Enterprises Inc.	11/15/2024	95.00 Unrestrict Short-Term Equipment Rentals - OOS
Enterprise :	122061 Persons Services Corp.	11/15/2024	403,411.43 Workforce Construction in Progress - CE
Enterprise :	122062 Pike County Chamber Of	11/15/2024	1,040.00 Unrestrict Memberships - PS
Enterprise :	122063 Road Mart	11/15/2024	99.00 Unrestrict Maintenance & Repairs - OOS
Enterprise :	122064 Robbie & Son's Cleaners	11/15/2024	125.00 Unrestrict Materials and Supplies - MS
Enterprise :	122065 Snap-On Incorporated	11/15/2024	70,400.49 Career Tecl Furniture and Equip > \$25K - CE

Enterprise :	122066 Southeastern Assoc. of Edu. Opportunity Program Personnel	11/15/2024	790.00 Talent Sear Materials and Supplies - MS
Enterprise :	122067 Southern Linc	11/15/2024	1,092.16 Unrestrict Landline Phones - UC
Enterprise :	122068 Technical Vision LLC	11/15/2024	1,600.00 Unrestrict Other Contractual Services - PS
Enterprise :	122069 Texas Scenic Company Inc.	11/15/2024	1,372,458.27 Performing Construction in Progress - CE
Enterprise :	122070 The Robins & Morton Group	11/15/2024	12,374.01 Sports Con Furniture and Equip > \$25K - CE
Enterprise :	122070 The Robins & Morton Group	11/15/2024	17,648.99 Unrestrict Furniture and Equip > \$25K - CE
Enterprise :	122071 VPA IX LLC	11/15/2024	5,500.00 Unrestrict Other Contractual Services - PS
Enterprise :	122072 Wyatt Sasser Construction	11/15/2024	536,343.00 Performing Construction in Progress - CE
Enterprise :	122075 Enterprise Paper & Janitorial	11/20/2024	4,987.13 Unrestrict Other Contractual Services - PS
Enterprise :	122075 Enterprise Paper & Janitorial	11/20/2024	6,599.81 Unrestrict Other Contractual Services - PS
Enterprise :	122076 Enterprise Janitorial	11/20/2024	635.04 Aviation An Other Contractual Services - PS
Enterprise :	122077 Enterprise State Community College	11/20/2024	250.53 Unrestrict Clearing Refunds - SP
Enterprise :	122079 Pack's Lawn Care	11/20/2024	900.00 Unrestrict Other Contractual Services - PS
Enterprise :	122079 Pack's Lawn Care	11/20/2024	3,058.33 Unrestrict Other Contractual Services - PS
Enterprise :	122079 Pack's Lawn Care	11/20/2024	7,158.34 Unrestrict Other Contractual Services - PS
Enterprise :	122080 Pitney Bowes Inc	11/20/2024	2,000.00 Unrestrict Postage - OOS
Enterprise :	122081 American Self Storage	11/20/2024	458.00 Unrestrict Short-Term Building Rentals - OOS
Enterprise :	122082 American Self Storage	11/20/2024	330.00 Unrestrict Short-Term Building Rentals - OOS
Enterprise :	122085 Aircraft Spruce & Specialty Co.	11/26/2024	951.88 Aviation Oz Materials and Supplies - MS
Enterprise :	122086 Alabama Community College Association	11/26/2024	375.00 Unrestrict Registration Fees- IS
Enterprise :	122087 Alabama Power Company	11/26/2024	4,040.78 Unrestrict Electricity - UC
Enterprise :	122087 Alabama Power Company	11/26/2024	19,387.83 Unrestrict Electricity - UC
Enterprise :	122087 Alabama Power Company	11/26/2024	26,614.36 Unrestrict Electricity - UC
Enterprise :	122088 Alabama Trophy & Gift	11/26/2024	256.69 Scholars Br Deposit Liabilities - AP
Enterprise :	122089 Amazon Capital Services Inc	11/26/2024	71.56 Unrestrict Materials and Supplies - MS
Enterprise :	122089 Amazon Capital Services Inc	11/26/2024	697.86 Unrestrict Materials and Supplies - MS
Enterprise :	122090 Amazon Capital Services Inc	11/26/2024	42.71 Unrestrict Materials and Supplies - MS
Enterprise :	122091 Arrow Exterminators Inc	11/26/2024	200.00 Unrestrict Other Contractual Services - PS
Enterprise :	122091 Arrow Exterminators Inc	11/26/2024	787.00 Unrestrict Other Contractual Services - PS
Enterprise :	122092 AT&T	11/26/2024	46.92 Unrestrict Landline Phones - UC
Enterprise :	122093 AT&T Mobility II LLC	11/26/2024	40.00 ADECA Tra Internet - UC
Enterprise :	122094 BBA	11/26/2024	1,476.81 Unrestrict Materials and Supplies - MS
Enterprise :	122095 Brightspeed	11/26/2024	173.42 Aviation An Landline Phones - UC
Enterprise :	122095 Brightspeed	11/26/2024	806.72 Unrestrict Landline Phones - UC
Enterprise :	122096 BSN Sports LLC	11/26/2024	4,322.50 Unrestrict Materials and Supplies - MS
Enterprise :	122097 Cintas Corporation	11/26/2024	318.23 Unrestrict Other Contractual Services - PS

Enterprise :	122099	DISH DBS Corporation	11/26/2024	110.11	Unrestricte Cable - UC
Enterprise :	122100	Domino'S Pizza	11/26/2024	309.99	Unrestricte Materials and Supplies - MS
Enterprise :	122101	Dominos Pizza	11/26/2024	198.00	Unrestricte Materials and Supplies - MS
Enterprise :	122102	Dor-o-matic Of The Gulf	11/26/2024	4,900.00	Unrestricte Other Contractual Services - PS
Enterprise :	122103	Durden Outdoor Displays	11/26/2024	3,850.00	Unrestricte Advertising & Promotions - OOS
Enterprise :	122104	Enterprise Chamber	11/26/2024	50.00	Unrestricte Advertising & Promotions - OOS
Enterprise :	122105	Enterprise State Community College	11/26/2024	111.06	Talent Sear Materials and Supplies - MS
Enterprise :	122106	Geneva County Board Of Education	11/26/2024	135.00	Unrestricte Advertising & Promotions - OOS
Enterprise :	122107	HAND ARENDALL HARRISON SALE LLC	11/26/2024	3,362.36	Unrestricte Legal Services - PS
Enterprise :	122108	Harris Security Systems Inc.	11/26/2024	71.90	Unrestricte Other Contractual Services - PS
Enterprise :	122109	High Point Furniture Industries Inc	11/26/2024	8,863.29	Unrestricte Equipment - non capitalized - MS
Enterprise :	122110	Holloway Credit Solutions	11/26/2024	42.21	Unrestricte Debt Collection Expense - PS
Enterprise :	122111	Howard Technology Solutions	11/26/2024	3,523.00	Unrestricte Equipment - non capitalized - MS
Enterprise :	122112	JMS Enterprises	11/26/2024	1,000.00	Unrestricte Other Contractual Services - PS
Enterprise :	122113	Kiwanis Club Of Ozark	11/26/2024	30.00	Unrestricte Materials and Supplies - MS
Enterprise :	122114	KTA Enterprises LLC	11/26/2024	19,037.87	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise :	122115	Linda Yarbrough Quillen	11/26/2024	1,350.00	Unrestricte Other Contractual Services - PS
Enterprise :	122116	Logoland Marketing	11/26/2024	198.00	Unrestricte Materials and Supplies - MS
Enterprise :	122117	MTI Enterprises Inc.	11/26/2024	28.69	Unrestricte Other Contractual Services - PS
Enterprise :	122118	nexAir LLC	11/26/2024	150.79	Aviation Oz Materials and Supplies - MS
Enterprise :	122119	Ozark Utilities Board	11/26/2024	918.24	Unrestricte Water & Sewer - UC
Enterprise :	122120	Road Mart	11/26/2024	39.98	Unrestricte Maintenance & Repairs - OOS
Enterprise :	122121	ScreenPal	11/26/2024	240.00	Unrestricte Other Contractual Services - PS
Enterprise :	122122	Sharp Electronics Corporation	11/26/2024	1,774.14	Unrestricte Printing and Binding - OOS
Enterprise :	122122	Sharp Electronics Corporation	11/26/2024	2,346.35	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise :	122123	SHI International Corp.	11/26/2024	22,308.42	Unrestricte Technology \$10K to \$25K - CE
Enterprise :	122124	Silcox Henry	11/26/2024	307.49	Unrestricte Conus (meals) - OS
Enterprise :	122124	Silcox Henry	11/26/2024	427.29	Unrestricte Lodging - IS
Enterprise :	122125	Southeastern Performance Apparel	11/26/2024	847.44	Unrestricte Materials and Supplies - MS
Enterprise :	122126	Special-T LLC	11/26/2024	1,493.80	Unrestricte Equipment - non capitalized - MS
Enterprise :	122127	Staples Contract & Commercial Inc	11/26/2024	674.27	Unrestricte Materials and Supplies - MS
Enterprise :	122128	Sterling Seacrest Pritchard Inc	11/26/2024	21,933.96	Unrestricte Insurance and Bonding - PS
Enterprise :	122129	The Southeast AL Gas District	11/26/2024	26.00	Unrestricte Gas & Heating Fuel - UC
Enterprise :	122130	Thompson Tractor Company	11/26/2024	13,250.16	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise :	122131	Trull Jason	11/26/2024	185.00	Unrestricte Other Travel Expenses - IS
Enterprise :	122132	Trumbull Bottle Water Inc	11/26/2024	64.60	Unrestricte Materials and Supplies - MS

Enterprise :	122133 University of Chicago	11/26/2024	74.27 Unrestrict Materials and Supplies - MS
Enterprise :	122134 Utilities Board Of The	11/26/2024	173.20 Aviation An Water & Sewer - UC
Enterprise :	122135 Verizon Wireless	11/26/2024	49.47 ADECA Tra Wireless Phones - UC
Enterprise :	122135 Verizon Wireless	11/26/2024	98.94 Talent Sear Wireless Phones - UC
Enterprise :	122135 Verizon Wireless	11/26/2024	2,195.90 Unrestrict Wireless Phones - UC
Enterprise :	122136 Viewpoint LLC	11/26/2024	1,919.50 Unrestrict Other Contractual Services - PS
Enterprise :	122137 W.W. Grainger Inc.	11/26/2024	831.63 Aviation Oz Materials and Supplies - MS
Enterprise :	122138 White Adam	11/26/2024	1,000.00 Unrestrict Other Contractual Services - PS
Enterprise :	122139 Airgas Inc	11/26/2024	291.20 Unrestrict Materials and Supplies - MS
Enterprise :	122140 Harris Security Systems Inc.	11/26/2024	579.63 Unrestrict Maintenance & Repairs - OOS
Enterprise :	122140 Harris Security Systems Inc.	11/26/2024	620.55 Unrestrict Other Contractual Services - PS
Enterprise :	122140 Harris Security Systems Inc.	11/26/2024	1,222.30 Unrestrict Other Contractual Services - PS
Enterprise :	122140 Harris Security Systems Inc.	11/26/2024	1,720.50 Unrestrict Other Contractual Services - PS
Enterprise :	122141 Holmes Stephen	11/26/2024	227.47 Unrestrict Conus (meals) - IS
Enterprise :	122141 Holmes Stephen	11/26/2024	362.85 Unrestrict Lodging - IS
Enterprise :	122155 Aircraft Spruce & Specialty Co.	12/4/2024	2,739.07 Aviation Oz Materials and Supplies - MS
Enterprise :	122156 Amazon Capital Services Inc	12/4/2024	34.99 Unrestrict Materials and Supplies - MS
Enterprise :	122157 Brightspeed	12/4/2024	140.72 Unrestrict Landline Phones - UC
Enterprise :	122158 BSN Sports LLC	12/4/2024	3,289.00 Unrestrict Materials and Supplies - MS
Enterprise :	122159 Bulk Industries Inc.	12/4/2024	688.50 Unrestrict Materials and Supplies - MS
Enterprise :	122160 Chick-Fil-A Enterprise	12/4/2024	589.94 Unrestrict Materials and Supplies - MS
Enterprise :	122161 Covington County Economic	12/4/2024	3,750.00 Aviation An Short-Term Equipment Rentals - OOS
Enterprise :	122162 Covington Electric	12/4/2024	239.94 Aviation An Electricity - UC
Enterprise :	122163 Dominos Pizza	12/4/2024	414.00 Unrestrict Materials and Supplies - MS
Enterprise :	122164 Dunn Stuart	12/4/2024	90.00 Unrestrict Other Professional Fees - PS
Enterprise :	122165 Dustin L. Case	12/4/2024	210.00 Unrestrict Maintenance & Repairs - OOS
Enterprise :	122166 Enterprise State Community College	12/4/2024	3,000.00 ADECA Tra Short-Term Building Rentals - OOS
Enterprise :	122167 Enterprise State Community College	12/4/2024	462.56 TRIO SSS 2 Materials and Supplies - MS
Enterprise :	122168 Hand Arendall Harrison Sale LLC	12/4/2024	45.00 Unrestrict Legal Services - PS
Enterprise :	122169 Imperial Dade	12/4/2024	767.79 Aviation An Materials and Supplies - MS
Enterprise :	122170 Kelly Seed Company LLC	12/4/2024	600.00 Unrestrict Materials and Supplies - MS
Enterprise :	122171 KTA Enterprises LLC	12/4/2024	3,344.12 Unrestrict Short-Term Equipment Rentals - OOS
Enterprise :	122172 Landscape Contractors LLC	12/4/2024	71,250.00 Unrestrict Construction in Progress - CE
Enterprise :	122173 Rexel USA Inc.	12/4/2024	1,186.84 Unrestrict Materials and Supplies - MS
Enterprise :	122174 Mediacom	12/4/2024	124.00 Aviation An Internet - UC
Enterprise :	122175 MSC Industrial Supply	12/4/2024	1,103.10 Aviation Oz Materials and Supplies - MS

Enterprise :	122176 Persons Services Corp.	12/4/2024	470,956.39	Workforce Construction in Progress - CE
Enterprise :	122177 Pitney Bowes Inc	12/4/2024	2,000.00	Unrestricte Postage - OOS
Enterprise :	122178 Sanders Electrical And	12/4/2024	731.91	Unrestricte Maintenance & Repairs - OOS
Enterprise :	122179 SHI International Corp.	12/4/2024	15,631.57	Unrestricte Technology - non capitalized - MS
Enterprise :	122179 SHI International Corp.	12/4/2024	72,780.15	Unrestricte Technology \$10K to \$25K - CE
Enterprise :	122180 Sigma-Aldrich	12/4/2024	40.17	Unrestricte Materials and Supplies - MS
Enterprise :	122181 Southeast Construction Company LLC	12/4/2024	63,911.25	Workforce Construction in Progress - CE
Enterprise :	122182 Staples Contract & Commercial Inc	12/4/2024	1,129.84	Aviation Oz Materials and Supplies - MS
Enterprise :	122182 Staples Contract & Commercial Inc	12/4/2024	2,341.74	TRIO SSS 2 Materials and Supplies - MS
Enterprise :	122183 Stump Doris	12/4/2024	102.00	Unrestricte Conus (meals) - IS
Enterprise :	122183 Stump Doris	12/4/2024	456.00	Unrestricte Lodging - IS
Enterprise :	122184 Town Of Sanford	12/4/2024	71.90	Aviation An Water & Sewer - UC
Enterprise :	122185 TRISTATE GRAPHICS INC.	12/4/2024	261.65	Unrestricte Printing and Binding - OOS
Enterprise :	122186 W.W. Grainger Inc.	12/4/2024	1,293.52	Unrestricte Materials and Supplies - MS
Enterprise :	122187 Synovus Bank	12/9/2024	69.46	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise :	122187 Synovus Bank	12/9/2024	76.17	Unrestricte Postage - OOS
Enterprise :	122187 Synovus Bank	12/9/2024	175.00	Miscellaneous Deposit Liabilities - AP
Enterprise :	122187 Synovus Bank	12/9/2024	390.28	Unrestricte Lodging - IS
Enterprise :	122187 Synovus Bank	12/9/2024	435.00	Unrestricte Registration Fees- IS
Enterprise :	122187 Synovus Bank	12/9/2024	489.41	Unrestricte Maintenance & Repairs - OOS
Enterprise :	122187 Synovus Bank	12/9/2024	679.80	Unrestricte Materials and Supplies - MS
Enterprise :	122187 Synovus Bank	12/9/2024	737.02	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise :	122187 Synovus Bank	12/9/2024	979.64	TRIO SSS 2 Materials and Supplies - MS
Enterprise :	122187 Synovus Bank	12/9/2024	1,137.42	Unrestricte Registration Fees- OS
Enterprise :	122187 Synovus Bank	12/9/2024	1,356.90	Unrestricte Lodging - OS
Enterprise :	122187 Synovus Bank	12/9/2024	1,619.78	Unrestricte Other Professional Fees - PS
Enterprise :	122187 Synovus Bank	12/9/2024	2,105.00	Unrestricte Other Contractual Services - PS
Enterprise :	122187 Synovus Bank	12/9/2024	3,988.22	Unrestricte Conus (meals) - OS
Enterprise :	122187 Synovus Bank	12/9/2024	5,188.15	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise :	122187 Synovus Bank	12/9/2024	5,712.60	Unrestricte Memberships - PS
Enterprise :	122187 Synovus Bank	12/9/2024	6,583.52	Unrestricte Conus (meals) - IS
Enterprise :	122188 Carr Riggs & Ingram	12/10/2024	51,500.00	Unrestricte Accounting & Auditing Services - PS
Enterprise :	122189 Cookie Crumbs by Gina Garrett	12/10/2024	1,000.00	Talent Sear Materials and Supplies - MS
Enterprise :	122196 Herndon Electric Inc.	12/10/2024	459,467.95	Performing Construction in Progress - CE
Enterprise :	122197 Jamey Ray Smith	12/10/2024	2,415.00	Unrestricte Other Contractual Services - PS
Enterprise :	122198 Southeast Construction Company LLC	12/10/2024	322,566.56	Workforce Construction in Progress - CE

Enterprise :	122199 The ESB Group Inc.	12/10/2024	82,117.06 Performing Construction in Progress - CE
Enterprise :	122200 Whitaker Jeremy	12/10/2024	111.00 Unrestricte Conus (meals) - IS
Enterprise :	122201 White-Spunner ConstructionLLC	12/10/2024	83,492.88 Performing Construction in Progress - CE
Enterprise :	122202 Wyatt Sasser Construction	12/10/2024	893,498.98 Performing Construction in Progress - CE
Enterprise :	122203 Wyatt Sasser Construction	12/10/2024	122,510.00 Unrestricte Construction in Progress - CE
Enterprise :	122204 Marvins	12/13/2024	166.85 Unrestricte Materials and Supplies - MS
Enterprise :	122205 SAMS CLUB DIRECT	12/13/2024	360.12 Unrestricte Materials and Supplies - MS
Enterprise :	122206 Townsend Building Supply (OLD)	12/13/2024	412.07 Unrestricte Materials and Supplies - MS
Enterprise :	122207 Walmart	12/13/2024	69.00 Student Ad Deposit Liabilities - AP
Enterprise :	122207 Walmart	12/13/2024	185.67 Phi Theta K Deposit Liabilities - AP
Enterprise :	122207 Walmart	12/13/2024	333.79 Scholars B Deposit Liabilities - AP
Enterprise :	122207 Walmart	12/13/2024	359.72 Circle K Deposit Liabilities - AP
Enterprise :	122207 Walmart	12/13/2024	464.31 Unrestricte Materials and Supplies - MS
Enterprise :	122207 Walmart	12/13/2024	612.58 TRIO SSS 2 Materials and Supplies - MS
Enterprise :	122207 Walmart	12/13/2024	979.44 Unrestricte Materials and Supplies - MS
Enterprise :	122208 Walmart	12/13/2024	134.52 Unrestricte Conus (meals) - IS
Enterprise :	122209 Walmart Business	12/13/2024	924.67 Unrestricte Materials and Supplies - MS
Enterprise :	122210 Williams Auto Parts Ll	12/13/2024	54.96 Unrestricte Maintenance & Repairs - OOS
Enterprise :	122211 Wittichen Supply Company LLC	12/13/2024	4,752.00 Unrestricte Materials and Supplies - MS
Enterprise :	122212 Wittichen Supply Company LLC	12/13/2024	457.56 Unrestricte Materials and Supplies - MS
Enterprise :	122215 Bradley Natalie	12/17/2024	102.00 Unrestricte Conus (meals) - IS
Enterprise :	122215 Bradley Natalie	12/17/2024	591.70 Unrestricte Lodging - IS
Enterprise :	122216 Charter Communications Holdings LLC	12/17/2024	192.12 Unrestricte Cable - UC
Enterprise :	122217 Conner Ethan	12/17/2024	2,935.00 Unrestricte Other Contractual Services - PS
Enterprise :	122218 Enterprise Paper & Janitorial	12/17/2024	3,687.26 Unrestricte Other Contractual Services - PS
Enterprise :	122218 Enterprise Paper & Janitorial	12/17/2024	3,825.25 Unrestricte Other Contractual Services - PS
Enterprise :	122219 Enterprise Janitorial	12/17/2024	635.04 Aviation An Other Contractual Services - PS
Enterprise :	122220 Enterprise Water Works	12/17/2024	367.43 Unrestricte Water & Sewer - UC
Enterprise :	122221 Gaumard Scientific Company Inc.	12/17/2024	28,671.29 Restricted Furniture and Equip > \$25K - CE
Enterprise :	122221 Gaumard Scientific Company Inc.	12/17/2024	62,260.93 Vocational Furniture and Equip > \$25K - CE
Enterprise :	122222 Head Anna	12/17/2024	90.00 Unrestricte Conus (meals) - IS
Enterprise :	122222 Head Anna	12/17/2024	260.50 Unrestricte Lodging - IS
Enterprise :	122223 JMS Enterprises	12/17/2024	1,000.00 Unrestricte Other Contractual Services - PS
Enterprise :	122224 Long Daniel	12/17/2024	174.86 Unrestricte Conus (meals) - IS
Enterprise :	122224 Long Daniel	12/17/2024	267.94 Unrestricte Lodging - IS
Enterprise :	122225 Mark Dunning Industries	12/17/2024	115.00 Unrestricte Waste Disposal - UC

Enterprise :	122225 Mark Dunning Industries	12/17/2024	399.05 Unrestricte Waste Disposal - UC
Enterprise :	122225 Mark Dunning Industries	12/17/2024	617.64 Unrestricte Waste Disposal - UC
Enterprise :	122226 McCollough Joseph	12/17/2024	924.31 Unrestricte Mileage - IS
Enterprise :	122227 Performance Restoration Services	12/17/2024	3,045.00 Unrestricte Other Contractual Services - PS
Enterprise :	122228 Woodham Richard	12/17/2024	500.00 Unrestricte Materials and Supplies - MS
Enterprise :	122229 Shiver Leigh	12/17/2024	121.96 Unrestricte Mileage - IS
Enterprise :	122229 Shiver Leigh	12/17/2024	127.34 Unrestricte Conus (meals) - IS
Enterprise :	122229 Shiver Leigh	12/17/2024	633.15 Unrestricte Lodging - IS
Enterprise :	122230 Southern Linc	12/17/2024	667.61 Unrestricte Landline Phones - UC
Enterprise :	122231 The Southeast AL Gas District	12/17/2024	247.28 Unrestricte Gas & Heating Fuel - UC
Enterprise :	122232 U.S POSTAL SERVICE	12/17/2024	1,840.00 Unrestricte Postage - OOS
Enterprise :	122233 Wright Danny	12/17/2024	800.00 Unrestricte Other Contractual Services - PS
Enterprise :	122234 Synovus Bank	12/17/2024	700.00 Vocational Grant Awards - SW
Enterprise :	122235 Synovus Bank	12/17/2024	1,950.00 Vocational Grant Awards - SW
Enterprise :	122238 Goodwyn Mills & Cawood Inc	12/18/2024	75,675.13 Performing Construction in Progress - CE
Enterprise :	122239 Goodwyn Mills & Cawood Inc	12/18/2024	10,583.35 Workforce Construction in Progress - CE
Enterprise :	122240 Holloway Credit Solutions	12/18/2024	770.54 Unrestricte Debt Collection Expense - PS
Enterprise :	122241 INLAND	12/18/2024	1,544.27 Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise :	122242 Lowe's Company	12/18/2024	235.55 Unrestricte Materials and Supplies - MS
Enterprise :	122242 Lowe's Company	12/18/2024	3,054.14 Unrestricte Materials and Supplies - MS
Enterprise :	122243 Davis Joseph	12/18/2024	1,443.45 Unrestricte Other Travel Expenses - OS
Enterprise :	122244 Encore Rehabilitation Inc	12/18/2024	6,000.00 Unrestricte Other Contractual Services - PS
Enterprise :	122245 Goodson Pamela	12/18/2024	465.16 Unrestricte Commercial Transportation - OS
Enterprise :	122246 Goodwyn Mills & Cawood Inc	12/18/2024	10,630.64 Unrestricte Construction in Progress - CE
Enterprise :	122247 Head Anna	12/18/2024	1,519.25 Unrestricte Other Travel Expenses - OS
Enterprise :	122248 Hendrix Joseph	12/18/2024	280.00 Unrestricte Conus (meals) - IS
Enterprise :	122249 Landscape Contractors LLC	12/18/2024	416,223.62 Unrestricte Construction in Progress - CE
Enterprise :	122250 Long Daniel	12/18/2024	1,604.54 Unrestricte Other Travel Expenses - OS
Enterprise :	122251 Lowe's Company	12/18/2024	704.20 Unrestricte Materials and Supplies - MS
Enterprise :	122252 Reddick Britton	12/18/2024	265.43 Unrestricte Other Travel Expenses - IS
Enterprise :	122253 Spence Jeffery	12/18/2024	280.00 Unrestricte Conus (meals) - IS
Enterprise :	122254 Whitaker Jeremy	12/18/2024	204.00 Unrestricte Conus (meals) - IS
Enterprise :	122255 ACT Inc	12/19/2024	99.00 AE - State F Other Contractual Services - PS
Enterprise :	122255 ACT Inc	12/19/2024	230.00 Unrestricte Materials and Supplies - MS
Enterprise :	122256 Alabama Power Company	12/19/2024	15,864.69 Unrestricte Conus (meals) - IS
Enterprise :	122256 Alabama Power Company	12/19/2024	26,718.05 Unrestricte Electricity - UC

Enterprise :	122257 Alabama Trophy & Gift	12/19/2024	13.00 Unrestrict Materials and Supplies - MS
Enterprise :	122257 Alabama Trophy & Gift	12/19/2024	196.50 Flower and Deposit Liabilities - AP
Enterprise :	122257 Alabama Trophy & Gift	12/19/2024	256.69 Scholars B Deposit Liabilities - AP
Enterprise :	122258 Alert Services Inc.	12/19/2024	820.00 Unrestrict Materials and Supplies - MS
Enterprise :	122259 Amazon Capital Services Inc	12/19/2024	252.06 Unrestrict Materials and Supplies - MS
Enterprise :	122260 Amazon Capital Services Inc	12/19/2024	469.95 Unrestrict Materials and Supplies - MS
Enterprise :	122261 American Association of Community Colleges	12/19/2024	3,518.00 Unrestrict Memberships - PS
Enterprise :	122262 American Association of Medical Assistants Inc	12/19/2024	97.00 Unrestrict Memberships - PS
Enterprise :	122263 Apple Inc.	12/19/2024	1,966.00 Unrestrict Equipment - non capitalized - MS
Enterprise :	122264 Asset Panda LLC	12/19/2024	3,478.68 Unrestrict Other Contractual Services - PS
Enterprise :	122265 AT&T	12/19/2024	191.64 Unrestrict Landline Phones - UC
Enterprise :	122266 AT&T Mobility II LLC	12/19/2024	40.00 ADECA Tra Internet - UC
Enterprise :	122267 Axon Enterprise Inc.	12/19/2024	1,889.19 Unrestrict Other Contractual Services - PS
Enterprise :	122268 Geneva County Gas District	12/19/2024	114.98 Unrestrict Gas & Heating Fuel - UC
Enterprise :	122269 Utilities Board Of The	12/19/2024	106.80 Aviation An Water & Sewer - UC
Enterprise :	122271 Air Conditioning Associates Inc.	12/27/2024	790.00 Unrestrict Maintenance & Repairs - OOS
Enterprise :	122272 American Self Storage	12/27/2024	458.00 Unrestrict Short-Term Building Rentals - OOS
Enterprise :	122273 American Self Storage	12/27/2024	330.00 Unrestrict Short-Term Building Rentals - OOS
Enterprise :	122274 B&H Foto & Electronics Corp	12/27/2024	1,503.77 Unrestrict Materials and Supplies - MS
Enterprise :	122275 BBA	12/27/2024	556.87 Unrestrict Materials and Supplies - MS
Enterprise :	122276 Blankenship Aaron	12/27/2024	400.00 Unrestrict Other Contractual Services - PS
Enterprise :	122277 BSN Sports LLC	12/27/2024	8,116.50 Unrestrict Materials and Supplies - MS
Enterprise :	122278 BSN Sports LLC	12/27/2024	1,789.00 Unrestrict Materials and Supplies - MS
Enterprise :	122279 C- SPIRE	12/27/2024	80.57 Unrestrict Internet - UC
Enterprise :	122279 C- SPIRE	12/27/2024	1,534.15 Unrestrict Landline Phones - UC
Enterprise :	122280 Clear Winds Technologies	12/27/2024	982.50 Unrestrict Other Contractual Services - PS
Enterprise :	122281 Crestline Specialties Inc.	12/27/2024	8,023.58 Unrestrict Advertising & Promotions - OOS
Enterprise :	122282 DISH DBS Corporation	12/27/2024	1,110.11 Unrestrict Cable - UC
Enterprise :	122283 Enterprise Water Works	12/27/2024	1,119.35 Unrestrict Water & Sewer - UC
Enterprise :	122284 Jamey Ray Smith	12/27/2024	1,443.75 Unrestrict Other Contractual Services - PS
Enterprise :	122285 JMS Enterprises	12/27/2024	1,100.00 Unrestrict Other Contractual Services - PS
Enterprise :	122286 Linda Yarbrough Quillen	12/27/2024	1,650.00 Unrestrict Other Contractual Services - PS
Enterprise :	122287 Matthew Bender & Company Inc	12/27/2024	6,674.40 Unrestrict Other Contractual Services - PS
Enterprise :	122288 Mobile Attic	12/27/2024	170.85 Unrestrict Materials and Supplies - MS
Enterprise :	122289 Ozark Utilities Board	12/27/2024	1,636.98 Unrestrict Water & Sewer - UC
Enterprise :	122290 Pack's Lawn Care	12/27/2024	600.00 Unrestrict Other Contractual Services - PS

Enterprise :	122290 Pack's Lawn Care	12/27/2024	3,058.33 Unrestrict Other Contractual Services - PS
Enterprise :	122290 Pack's Lawn Care	12/27/2024	6,758.34 Unrestrict Other Contractual Services - PS
Enterprise :	122291 PrestoSports LLC	12/27/2024	2,953.65 Unrestrict Other Contractual Services - PS
Enterprise :	122292 Rembold's Piano Service	12/27/2024	350.00 Unrestrict Maintenance & Repairs - OOS
Enterprise :	122293 State of Alabama	12/27/2024	1,512.00 Unrestrict Landline Phones - UC
Enterprise :	122294 Synovus Bank	12/31/2024	82.49 Unrestrict Maintenance & Repairs - OOS
Enterprise :	122294 Synovus Bank	12/31/2024	103.36 Unrestrict Materials and Supplies - MS
Enterprise :	122294 Synovus Bank	12/31/2024	198.56 Unrestrict Water & Sewer - UC
Enterprise :	122294 Synovus Bank	12/31/2024	202.96 Unrestrict Advertising & Promotions - OOS
Enterprise :	122294 Synovus Bank	12/31/2024	270.85 TRIO SSS 2 Materials and Supplies - MS
Enterprise :	122294 Synovus Bank	12/31/2024	375.00 Unrestrict Registration Fees- OS
Enterprise :	122294 Synovus Bank	12/31/2024	924.00 Unrestrict Subscriptions - OOS
Enterprise :	122294 Synovus Bank	12/31/2024	2,205.77 Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise :	122294 Synovus Bank	12/31/2024	3,361.35 Unrestrict Other Contractual Services - PS
Enterprise :	122294 Synovus Bank	12/31/2024	5,129.77 Unrestrict Conus (meals) - IS
Enterprise :	122294 Synovus Bank	12/31/2024	5,797.05 Unrestrict Conus (meals) - OS
Enterprise :	122294 Synovus Bank	12/31/2024	12,895.83 Unrestrict Lodging - OS
Enterprise :	122294 Synovus Bank	12/31/2024	20,252.97 Unrestrict Commercial Transportation - OS
Enterprise :	122295 Synovus Bank	12/31/2024	-25.00 Unrestrict Registration Fees- IS
Enterprise :	122295 Synovus Bank	12/31/2024	58.13 Unrestrict Conus (meals) - OS
Enterprise :	122295 Synovus Bank	12/31/2024	153.75 Unrestrict Other Travel Expenses - IS
Enterprise :	122295 Synovus Bank	12/31/2024	300.00 Unrestrict Other Contractual Services - PS
Enterprise :	122295 Synovus Bank	12/31/2024	682.14 Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise :	122295 Synovus Bank	12/31/2024	3,171.77 Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise :	122296 Synovus Bank	12/31/2024	75.00 Unrestrict Memberships - PS
Enterprise :	122296 Synovus Bank	12/31/2024	228.94 Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise :	122296 Synovus Bank	12/31/2024	320.00 Unrestrict Maintenance & Repairs - OOS
Enterprise :	122296 Synovus Bank	12/31/2024	367.93 Unrestrict Registration Fees- OS
Enterprise :	122296 Synovus Bank	12/31/2024	687.00 Talent Sear Materials and Supplies - MS
Enterprise :	122296 Synovus Bank	12/31/2024	880.14 Unrestrict Conus (meals) - IS
Enterprise :	122296 Synovus Bank	12/31/2024	1,847.76 Unrestrict Conus (meals) - OS
Enterprise :	122296 Synovus Bank	12/31/2024	2,234.17 Unrestrict Lodging - IS
Enterprise :	122296 Synovus Bank	12/31/2024	2,843.02 Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise :	122296 Synovus Bank	12/31/2024	3,843.91 Unrestrict Lodging - OS
Enterprise :	122296 Synovus Bank	12/31/2024	6,659.50 Unrestrict Other Contractual Services - PS
Enterprise :	122308 Alabama Community College System	1/9/2025	9,532.38 Unrestrict Bond Surety Fee Payable - AP

Enterprise :	122308 Alabama Community College System	1/9/2025	15,135.62 Unrestrict Bond Reserve Fee Expense - OOS
Enterprise :	122308 Alabama Community College System	1/9/2025	47,707.69 Unrestrict Other - AP
Enterprise :	122308 Alabama Community College System	1/9/2025	75,632.31 Unrestrict ACCS Enhancement Fee Expense - OOS
Enterprise :	122309 American Association For Paralegal Education Inc.	1/9/2025	545.75 Unrestrict Memberships - PS
Enterprise :	122313 Diversified Elevator Service & Equipment Company Inc.	1/9/2025	208.00 Unrestrict Other Contractual Services - PS
Enterprise :	122314 Domino'S Pizza	1/9/2025	174.62 Unrestrict Materials and Supplies - MS
Enterprise :	122315 Durden Outdoor Displays	1/9/2025	3,850.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	122316 Enterprise Diamond Club	1/9/2025	250.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	122317 Enterprise Paper & Janitorial	1/9/2025	30,000.00 Unrestrict Other Contractual Services - PS
Enterprise :	122318 Enterprise State Community College	1/9/2025	200.00 Talent Sear Materials and Supplies - MS
Enterprise :	122319 Enterprise State Community College	1/9/2025	466.58 Talent Sear Materials and Supplies - MS
Enterprise :	122320 Enterprise State Community College	1/9/2025	111.06 Educationa Commercial Transportation - IS
Enterprise :	122321 Essential Education Corporation	1/9/2025	300.00 AE - State F Materials and Supplies - MS
Enterprise :	122322 Fox Broadcasting Llc	1/9/2025	1,000.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	122323 Graybar Electric Co Inc.	1/9/2025	2,977.34 Ozark Aviat Materials and Supplies - MS
Enterprise :	122324 Gulf States Distributors	1/9/2025	5,825.95 Unrestrict Materials and Supplies - MS
Enterprise :	122325 Harris Security Systems Inc.	1/9/2025	206.85 Unrestrict Other Contractual Services - PS
Enterprise :	122325 Harris Security Systems Inc.	1/9/2025	431.40 Unrestrict Other Contractual Services - PS
Enterprise :	122326 Hartselle Mirinda	1/9/2025	301.50 Educationa Mileage - IS
Enterprise :	122327 Heiberg Consulting Inc.	1/9/2025	1,799.00 Talent Sear Materials and Supplies - MS
Enterprise :	122328 Imperial Dade	1/9/2025	1,033.27 Unrestrict Materials and Supplies - MS
Enterprise :	122328 Imperial Dade	1/9/2025	1,929.02 Unrestrict Bank Restricted Citizens
Enterprise :	122328 Imperial Dade	1/9/2025	1,961.34 Unrestrict Materials and Supplies - MS
Enterprise :	122329 James Electronics Ltd	1/9/2025	335.92 Aviation Oz Materials and Supplies - MS
Enterprise :	122330 Kerigan Marketing Assoc	1/9/2025	4,668.00 Unrestrict Other Contractual Services - PS
Enterprise :	122330 Kerigan Marketing Assoc	1/9/2025	14,500.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	122331 KnowBe4 Inc.	1/9/2025	5,832.00 Unrestrict Other Contractual Services - PS
Enterprise :	122332 Landmark Media Solutions	1/9/2025	1,500.00 Unrestrict Materials and Supplies - MS
Enterprise :	122333 Link Media Services LLC	1/9/2025	2,000.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	122334 Little Caesars	1/9/2025	561.75 Unrestrict Materials and Supplies - MS
Enterprise :	122335 Medical Assisting Education Review Board	1/9/2025	1,700.00 Unrestrict Accreditation Expense - PS
Enterprise :	122336 Milky Moo's Homemade Ice Cream	1/9/2025	112.45 Unrestrict Materials and Supplies - MS
Enterprise :	122337 Persons Services Corp.	1/9/2025	322,469.88 Workforce Construction in Progress - CE
Enterprise :	122338 Southeastern Assoc. of Edu. Opportunity Program Personnel	1/9/2025	2,175.00 Educationa Registration Fees- OS
Enterprise :	122339 Alabama Trophy & Gift	1/10/2025	46.00 Scholars B Deposit Liabilities - AP
Enterprise :	122341 Adams John	1/15/2025	2,114.76 ADECA Trai Mileage - IS

Enterprise :	122342 Brascom Johnny	1/15/2025	102.00 Unrestricte Conus (meals) - IS
Enterprise :	122343 INLAND	1/15/2025	1,125.65 Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise :	122344 Meridian Waste Alabama LLC	1/15/2025	70.92 Aviation An Waste Disposal - UC
Enterprise :	122345 Pack's Lawn Care	1/15/2025	300.00 Unrestricte Other Contractual Services - PS
Enterprise :	122345 Pack's Lawn Care	1/15/2025	3,058.33 Unrestricte Other Contractual Services - PS
Enterprise :	122345 Pack's Lawn Care	1/15/2025	6,758.34 Unrestricte Other Contractual Services - PS
Enterprise :	122346 Trull Jason	1/15/2025	59.25 Unrestricte Other Travel Expenses - IS
Enterprise :	122348 Alabama Power Company	1/16/2025	9,294.94 Unrestricte Electricity - UC
Enterprise :	122349 Bowdoin Exterminators	1/16/2025	192.00 Aviation An Other Contractual Services - PS
Enterprise :	122350 Brendle Sprinkler Co. Inc.	1/16/2025	1,035.00 Performing Construction in Progress - CE
Enterprise :	122351 Brendle Sprinkler Co. Inc.	1/16/2025	3,055.00 Performing Construction in Progress - CE
Enterprise :	122352 Brightspeed	1/16/2025	173.42 Aviation An Landline Phones - UC
Enterprise :	122352 Brightspeed	1/16/2025	949.01 Unrestricte Landline Phones - UC
Enterprise :	122353 C- SPIRE	1/16/2025	80.48 Unrestricte Internet - UC
Enterprise :	122354 Charter Communications Holdings LLC	1/16/2025	192.12 Unrestricte Cable - UC
Enterprise :	122355 Covington County Economic	1/16/2025	1,875.00 Aviation An Short-Term Equipment Rentals - OOS
Enterprise :	122356 Covington Electric	1/16/2025	271.06 Aviation An Electricity - UC
Enterprise :	122357 Diversified Elevator Service & Equipment Company Inc.	1/16/2025	208.00 Unrestricte Other Contractual Services - PS
Enterprise :	122358 Enterprise Janitorial	1/16/2025	635.04 Aviation An Other Contractual Services - PS
Enterprise :	122359 Enterprise State Community College	1/16/2025	1,500.00 Unrestricte Rent - SS
Enterprise :	122360 Enterprise Water Works	1/16/2025	322.30 Unrestricte Water & Sewer - UC
Enterprise :	122361 Geneva County Gas District	1/16/2025	266.50 Unrestricte Gas & Heating Fuel - UC
Enterprise :	122362 Goodwyn Mills & Cawood Inc	1/16/2025	7,646.34 Workforce Construction in Progress - CE
Enterprise :	122363 Goodwyn Mills & Cawood Inc	1/16/2025	21,913.86 Performing Construction in Progress - CE
Enterprise :	122364 Hand Arendall Harrison Sale LLC	1/16/2025	877.50 Unrestricte Legal Services - PS
Enterprise :	122365 Harris Security Systems Inc.	1/16/2025	331.92 Unrestricte Maintenance & Repairs - OOS
Enterprise :	122365 Harris Security Systems Inc.	1/16/2025	479.40 Unrestricte Other Contractual Services - PS
Enterprise :	122366 Harris Security Systems Inc.	1/16/2025	68.95 Unrestricte Other Contractual Services - PS
Enterprise :	122367 Herndon Electric Inc.	1/16/2025	159,440.98 Performing Construction in Progress - CE
Enterprise :	122368 Kerigan Marketing Assoc	1/16/2025	25,605.00 Unrestricte Advertising & Promotions - OOS
Enterprise :	122369 Landscape Contractors LLC	1/16/2025	100,000.01 Unrestricte Construction in Progress - CE
Enterprise :	122370 Mark Dunning Industries	1/16/2025	115.00 Unrestricte Waste Disposal - UC
Enterprise :	122370 Mark Dunning Industries	1/16/2025	399.05 Unrestricte Waste Disposal - UC
Enterprise :	122370 Mark Dunning Industries	1/16/2025	617.64 Unrestricte Waste Disposal - UC
Enterprise :	122371 Miller Alarm ad Electronics Inc.	1/16/2025	65.00 Unrestricte Other Contractual Services - PS
Enterprise :	122372 Mobile Attic	1/16/2025	341.70 Unrestricte Materials and Supplies - MS

Enterprise :	122373 Parrish Enterprises Inc.	1/16/2025	380.00 Unrestricte Short-Term Equipment Rentals - OOS
Enterprise :	122374 Smith's Inc. Of Dothan	1/16/2025	725.00 Unrestricte Maintenance & Repairs - OOS
Enterprise :	122375 Southern Automotive & towing LLC	1/16/2025	1,061.37 Unrestricte Maintenance & Repairs - OOS
Enterprise :	122376 Southern Linc	1/16/2025	614.87 Unrestricte Landline Phones - UC
Enterprise :	122377 The ESB Group Inc.	1/16/2025	28,721.15 Performing Construction in Progress - CE
Enterprise :	122378 The Southeast AL Gas District	1/16/2025	26.00 Unrestricte Gas & Heating Fuel - UC
Enterprise :	122379 The Southeast AL Gas District	1/16/2025	358.13 Unrestricte Gas & Heating Fuel - UC
Enterprise :	122380 Town Of Sanford	1/16/2025	41.32 Aviation An Water & Sewer - UC
Enterprise :	122381 UniFirst Corporation	1/16/2025	1,120.72 Unrestricte Other Contractual Services - PS
Enterprise :	122382 Verizon Wireless	1/16/2025	49.47 ADECA Trai Wireless Phones - UC
Enterprise :	122382 Verizon Wireless	1/16/2025	98.94 Talent Sear Wireless Phones - UC
Enterprise :	122382 Verizon Wireless	1/16/2025	2,195.90 Unrestricte Wireless Phones - UC
Enterprise :	122383 Wepa Inc	1/16/2025	2,388.00 Unrestricte Other Contractual Services - PS
Enterprise :	122384 White-Spunner ConstructionLLC	1/16/2025	79,075.64 Performing Construction in Progress - CE
Enterprise :	122385 Wyatt Sasser Construction	1/16/2025	723,882.72 Performing Construction in Progress - CE
Enterprise :	122386 Wyatt Sasser Construction	1/16/2025	38,778.02 Unrestricte Construction in Progress - CE
Enterprise :	122387 Harris Security Systems Inc.	1/16/2025	344.75 Unrestricte Other Contractual Services - PS
Enterprise :	122388 Harris Security Systems Inc.	1/16/2025	68.95 Unrestricte Other Contractual Services - PS
Enterprise :	122389 ACT Inc	1/19/2025	11.00 AE - State F Other Contractual Services - PS
Enterprise :	122390 Aircraft Spruce & Specialty Co.	1/19/2025	2,903.27 Aviation Oz Materials and Supplies - MS
Enterprise :	122391 Alabama Association of Chiefs of Police	1/19/2025	100.00 Unrestricte Memberships - PS
Enterprise :	122391 Alabama Association of Chiefs of Police	1/19/2025	200.00 Unrestricte Registration Fees- IS
Enterprise :	122392 Alabama Collegiate Umpire Association	1/19/2025	300.00 Unrestricte Other Professional Fees - PS
Enterprise :	122393 Amazon Capital Services Inc	1/19/2025	77.20 Unrestricte Materials and Supplies - MS
Enterprise :	122393 Amazon Capital Services Inc	1/19/2025	854.00 Unrestricte Materials and Supplies - MS
Enterprise :	122394 BSN Sports LLC	1/19/2025	1,926.25 Unrestricte Materials and Supplies - MS
Enterprise :	122395 C+M Discount Grocery	1/19/2025	75.00 Unrestricte Advertising & Promotions - OOS
Enterprise :	122396 Cintas Corporation	1/19/2025	318.23 Unrestricte Other Contractual Services - PS
Enterprise :	122397 Clear Winds Technologies	1/19/2025	327.50 Unrestricte Other Contractual Services - PS
Enterprise :	122398 Comfort Systems	1/19/2025	4,760.00 Unrestricte Maintenance & Repairs - OOS
Enterprise :	122399 Cotton's Printing	1/19/2025	50.00 ADECA Trai Materials and Supplies - MS
Enterprise :	122400 Crestline Specialties Inc.	1/19/2025	8,633.95 Unrestricte Advertising & Promotions - OOS
Enterprise :	122401 Durden Outdoor Displays	1/19/2025	3,850.00 Unrestricte Advertising & Promotions - OOS
Enterprise :	122402 EBSCO Industries Inc	1/19/2025	848.66 Unrestricte Subscriptions - OOS
Enterprise :	122403 Ed Sherling Ford Inc	1/19/2025	153.46 Unrestricte Maintenance & Repairs - OOS
Enterprise :	122404 Enterprise Printing LLC	1/19/2025	2,880.00 Unrestricte Printing and Binding - OOS

Enterprise :	122406 Fox Broadcasting Llc	1/19/2025	1,000.00 Unrestricte Advertising & Promotions - OOS
Enterprise :	122407 Frog Printz Screen Printing LLC	1/19/2025	245.00 Unrestricte Materials and Supplies - MS
Enterprise :	122408 Gray Television Group Inc	1/19/2025	1,285.34 Unrestricte Advertising & Promotions - OOS
Enterprise :	122409 Gray Television Group Inc	1/19/2025	260.00 Unrestricte Advertising & Promotions - OOS
Enterprise :	122410 Gray Television Group Inc	1/19/2025	175.00 Unrestricte Advertising & Promotions - OOS
Enterprise :	122411 Gray Television Group Inc	1/19/2025	315.00 Unrestricte Advertising & Promotions - OOS
Enterprise :	122412 Instructure Inc.	1/19/2025	510.01 Unrestricte Materials and Supplies - MS
Enterprise :	122413 Ithaka Harbors Inc.	1/19/2025	2,600.00 Unrestricte Other Contractual Services - PS
Enterprise :	122414 KTA Enterprises LLC	1/19/2025	6,602.29 Unrestricte Short-Term Equipment Rentals - OOS
Enterprise :	122415 McKesson Medical-Surgical Government Solutions Llc	1/19/2025	8,026.14 Unrestricte Materials and Supplies - MS
Enterprise :	122416 National Academic Quiz Tournaments LLC	1/19/2025	529.00 Scholars Br Deposit Liabilities - AP
Enterprise :	122417 NC3 Nat'l Coalition of Certification Cntrs	1/19/2025	1,185.00 Unrestricte Registration Fees- OS
Enterprise :	122418 nexAir LLC	1/19/2025	222.22 Aviation Oz Other Contractual Services - PS
Enterprise :	122419 Pitney Bowes Credit Corp.	1/19/2025	1,034.07 Unrestricte Short-Term Equipment Rentals - OOS
Enterprise :	122420 Platinum Educational Group LLC	1/19/2025	3,200.00 Unrestricte Other Contractual Services - PS
Enterprise :	122421 Pocket Nurse Enterprises Inc.	1/19/2025	1,898.57 Unrestricte Materials and Supplies - MS
Enterprise :	122422 Press Craft Printing Company Inc.	1/19/2025	142.00 Educationa Materials and Supplies - MS
Enterprise :	122423 Road Mart	1/19/2025	835.91 Unrestricte Maintenance & Repairs - OOS
Enterprise :	122424 Road Mart	1/19/2025	139.00 Unrestricte Maintenance & Repairs - OOS
Enterprise :	122425 S&p Communications Llc	1/19/2025	96.00 Unrestricte Landline Phones - UC
Enterprise :	122425 S&p Communications Llc	1/19/2025	2,202.26 Unrestricte Other Contractual Services - PS
Enterprise :	122426 SESAC LLC	1/19/2025	343.00 Unrestricte Institutional Use - OOS
Enterprise :	122427 Sharp Electronics Corporation	1/19/2025	1,541.63 Unrestricte Printing and Binding - OOS
Enterprise :	122427 Sharp Electronics Corporation	1/19/2025	2,113.81 Unrestricte Short-Term Equipment Rentals - OOS
Enterprise :	122428 Southeast Health Enterprise Clinic	1/19/2025	340.00 Unrestricte Other Professional Fees - PS
Enterprise :	122428 Southeast Health Enterprise Clinic	1/19/2025	575.00 Unrestricte Other Contractual Services - PS
Enterprise :	122430 Southern Business Systems	1/19/2025	1,207.90 Unrestricte Materials and Supplies - MS
Enterprise :	122431 State of Alabama	1/19/2025	351.00 Unrestricte Landline Phones - UC
Enterprise :	122432 TROJAN TURF LLC	1/19/2025	950.00 Unrestricte Other Contractual Services - PS
Enterprise :	122433 Viewpoint LLC	1/19/2025	300.00 Unrestricte Other Contractual Services - PS
Enterprise :	122434 McKesson Medical-Surgical Government Solutions Llc	1/19/2025	261.30 Unrestricte Materials and Supplies - MS
Enterprise :	122435 Synovus Bank	1/28/2025	-3,585.01 Unrestricte Lodging - OS
Enterprise :	122435 Synovus Bank	1/28/2025	44.36 Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise :	122435 Synovus Bank	1/28/2025	101.50 TRIO SSS 2 Materials and Supplies - MS
Enterprise :	122435 Synovus Bank	1/28/2025	103.00 Unrestricte Registration Fees- IS
Enterprise :	122435 Synovus Bank	1/28/2025	209.80 Unrestricte Water & Sewer - UC

Enterprise :	122435 Synovus Bank	1/28/2025	252.73 Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise :	122435 Synovus Bank	1/28/2025	290.25 Unrestricte Maintenance & Repairs - OOS
Enterprise :	122435 Synovus Bank	1/28/2025	310.50 Unrestricte Other Professional Fees - PS
Enterprise :	122435 Synovus Bank	1/28/2025	686.52 Unrestricte Advertising & Promotions - OOS
Enterprise :	122435 Synovus Bank	1/28/2025	723.00 Unrestricte Lodging - IS
Enterprise :	122435 Synovus Bank	1/28/2025	1,333.05 Talent Sear Materials and Supplies - MS
Enterprise :	122435 Synovus Bank	1/28/2025	1,697.57 Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise :	122435 Synovus Bank	1/28/2025	1,927.94 Unrestricte Conus (meals) - OS
Enterprise :	122435 Synovus Bank	1/28/2025	1,950.00 Unrestricte Registration Fees- OS
Enterprise :	122435 Synovus Bank	1/28/2025	2,258.49 Unrestricte Conus (meals) - IS
Enterprise :	122435 Synovus Bank	1/28/2025	3,842.44 Unrestricte Materials and Supplies - MS
Enterprise :	122435 Synovus Bank	1/28/2025	5,737.20 Unrestricte Other Contractual Services - PS
Enterprise :	122766 AAEOPP	1/30/2025	470.00 TRIO SSS 2l Memberships - PS
Enterprise :	122767 AAEOPP	1/30/2025	520.00 TRIO SSS 2l Materials and Supplies - MS
Enterprise :	122768 Aircraft Spruce & Specialty Co.	1/30/2025	5,367.43 Aviation Oz Materials and Supplies - MS
Enterprise :	122769 Alabama Community College Conference	1/30/2025	1,000.00 Unrestricte Other Professional Fees - PS
Enterprise :	122770 Alabama Community College Conference	1/30/2025	10,710.00 Unrestricte Other Professional Fees - PS
Enterprise :	122771 Alabama Deans of Student Affairs Association	1/30/2025	500.00 Unrestricte Memberships - PS
Enterprise :	122772 Alabama Power Company	1/30/2025	3,810.74 Unrestricte Electricity - UC
Enterprise :	122772 Alabama Power Company	1/30/2025	22,566.41 Unrestricte Electricity - UC
Enterprise :	122772 Alabama Power Company	1/30/2025	29,445.10 Unrestricte Electricity - UC
Enterprise :	122773 Arrow Exterminators Inc	1/30/2025	200.00 Unrestricte Other Contractual Services - PS
Enterprise :	122774 AT&T Mobility II LLC	1/30/2025	40.00 ADECA TraI Internet - UC
Enterprise :	122775 Brightspeed	1/30/2025	173.62 Aviation An Landline Phones - UC
Enterprise :	122775 Brightspeed	1/30/2025	949.72 Unrestricte Landline Phones - UC
Enterprise :	122776 C- SPIRE	1/30/2025	223.95 Unrestricte Internet - UC
Enterprise :	122777 Charter Communications Holdings LLC	1/30/2025	192.12 Unrestricte Cable - UC
Enterprise :	122778 Covington Electric	1/30/2025	393.74 Aviation An Electricity - UC
Enterprise :	122779 Enterprise Junior Women's Club	1/30/2025	150.00 Unrestricte Advertising & Promotions - OOS
Enterprise :	122780 Enterprise Water Works	1/30/2025	1,123.10 Unrestricte Water & Sewer - UC
Enterprise :	122781 Holloway Credit Solutions	1/30/2025	770.87 Unrestricte Debt Collection Expense - PS
Enterprise :	122782 Hoppergrass LLC	1/30/2025	393.21 TRIO SSS 2l Materials and Supplies - MS
Enterprise :	122783 International Association of Campus Law Enforcement Administ	1/30/2025	725.00 Unrestricte Registration Fees- IS
Enterprise :	122784 Jackson Nancy	1/30/2025	260.00 Unrestricte Other Professional Fees - PS
Enterprise :	122785 JMS Enterprises	1/30/2025	1,000.00 Unrestricte Other Contractual Services - PS
Enterprise :	122786 Landmark Media Solutions	1/30/2025	200.00 Unrestricte Materials and Supplies - MS

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

Enterprise :	122835 Chick-Fil-A Enterprise	2/11/2025	186.25 Unrestricte Materials and Supplies - MS
Enterprise :	122836 Enterprise Printing LLC	2/11/2025	95.00 Unrestricte Materials and Supplies - MS
Enterprise :	122836 Enterprise Printing LLC	2/11/2025	575.00 Unrestricte Printing and Binding - OOS
Enterprise :	122837 Enterprise State Community College	2/11/2025	111.06 TRIO SSS 2/ Materials and Supplies - MS
Enterprise :	122838 Gray Television Group Inc	2/11/2025	555.63 Unrestricte Advertising & Promotions - OOS
Enterprise :	122839 Graybar Electric Co Inc.	2/11/2025	617.23 Ozark Aviat Materials and Supplies - MS
Enterprise :	122840 Home Oil Company Inc	2/11/2025	958.62 Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise :	122841 James Electronics Ltd	2/11/2025	2,199.05 Aviation Oz Materials and Supplies - MS
Enterprise :	122842 Jim Whaleys Tires Inc.	2/11/2025	21.39 Unrestricte Maintenance & Repairs - OOS
Enterprise :	122843 KTA Enterprises LLC	2/11/2025	1,742.70 Unrestricte Short-Term Equipment Rentals - OOS
Enterprise :	122844 Mitchell Nissan Inc	2/11/2025	306.27 Unrestricte Maintenance & Repairs - OOS
Enterprise :	122845 MSC Industrial Supply	2/11/2025	2,604.93 Aviation Oz Materials and Supplies - MS
Enterprise :	122846 Road Mart	2/11/2025	159.98 Unrestricte Maintenance & Repairs - OOS
Enterprise :	122847 SAM'S CLUB DIRECT	2/11/2025	55.44 Unrestricte Materials and Supplies - MS
Enterprise :	122848 SAMS CLUB DIRECT	2/11/2025	739.38 Unrestricte Materials and Supplies - MS
Enterprise :	122849 Sharp Electronics Corporation	2/11/2025	1,694.61 Unrestricte Printing and Binding - OOS
Enterprise :	122849 Sharp Electronics Corporation	2/11/2025	2,265.87 Unrestricte Short-Term Equipment Rentals - OOS
Enterprise :	122850 Staples Contract & Commercial Inc	2/11/2025	162.80 ADECA Trai Materials and Supplies - MS
Enterprise :	122850 Staples Contract & Commercial Inc	2/11/2025	207.78 Educationa Materials and Supplies - MS
Enterprise :	122850 Staples Contract & Commercial Inc	2/11/2025	474.65 Unrestricte Materials and Supplies - MS
Enterprise :	122851 U S Bank Operations Center	2/11/2025	2,200.00 Unrestricte Other Professional Fees - PS
Enterprise :	122852 U S Bank Operations Center	2/11/2025	58,232.50 Unrestricte Bonds - Interest Payments - CE
Enterprise :	122852 U S Bank Operations Center	2/11/2025	461,218.75 City of Ente Bonds - Interest Payments - CE
Enterprise :	122854 Accreditation Commission For Ed In Nursing Inc. (ACEN)	2/13/2025	1,300.00 Unrestricte Accreditation Expense - PS
Enterprise :	122855 ACCS Financial Managers Association	2/13/2025	500.00 Unrestricte Memberships - PS
Enterprise :	122856 ACCS Financial Managers Association	2/13/2025	750.00 Unrestricte Registration Fees- IS
Enterprise :	122857 Aircraft Spruce & Specialty Co.	2/13/2025	4,101.40 Aviation Oz Materials and Supplies - MS
Enterprise :	122858 Albert B. Bryars III	2/13/2025	1,900.00 Unrestricte Other Contractual Services - PS
Enterprise :	122859 Amazon Capital Services Inc	2/13/2025	371.72 Unrestricte Materials and Supplies - MS
Enterprise :	122860 B&H Foto & Electronics Corp	2/13/2025	984.49 Unrestricte Materials and Supplies - MS
Enterprise :	122861 BBA	2/13/2025	2,609.40 Unrestricte Materials and Supplies - MS
Enterprise :	122862 Broadcast Music Inc.	2/13/2025	355.28 Unrestricte Institutional Use - OOS
Enterprise :	122863 BSN Sports LLC	2/13/2025	11,284.75 Unrestricte Materials and Supplies - MS
Enterprise :	122864 Carr Riggs & Ingram	2/13/2025	8,000.00 Unrestricte Accounting & Auditing Services - PS
Enterprise :	122865 Cecelia Phillips	2/13/2025	60.00 Unrestricte Materials and Supplies - MS
Enterprise :	122866 Coffman International	2/13/2025	768.81 Unrestricte Maintenance & Repairs - OOS

Enterprise :	122867 Coins For Anything Inc	2/13/2025	345.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	122868 D2G Group LLC	2/13/2025	1,332.98 Unrestrict Advertising & Promotions - OOS
Enterprise :	122869 Daktronics Inc	2/13/2025	4,697.50 Unrestrict Equipment - non capitalized - MS
Enterprise :	122870 Enterprise Paint &	2/13/2025	163.40 Unrestrict Materials and Supplies - MS
Enterprise :	122871 Goodwyn Mills & Cawood Inc	2/13/2025	3,269.51 Workforce Construction in Progress - CE
Enterprise :	122872 Goodwyn Mills & Cawood Inc	2/13/2025	34,997.44 Performing Construction in Progress - CE
Enterprise :	122873 Graybar Electric Co Inc.	2/13/2025	1,267.78 Ozark Aviat Materials and Supplies - MS
Enterprise :	122874 Great Openings	2/13/2025	2,392.41 Miscellane Deposit Liabilities - AP
Enterprise :	122875 H&H Publishing Co. Inc.	2/13/2025	904.50 TRIO SSS 2 Computer Software(non capital) - MS
Enterprise :	122876 Hand Arendall Harrison Sale LLC	2/13/2025	1,200.00 Unrestrict Legal Services - PS
Enterprise :	122877 Holloway Credit Solutions	2/13/2025	411.69 Unrestrict Debt Collection Expense - PS
Enterprise :	122878 Howard Technology Solutions	2/13/2025	45.00 TRIO SSS 2 Materials and Supplies - MS
Enterprise :	122879 International Association of Campus Law Enforcement Administ	2/13/2025	725.00 Unrestrict Registration Fees- IS
Enterprise :	122880 MSC Industrial Supply	2/13/2025	653.75 Unrestrict Materials and Supplies - MS
Enterprise :	122880 MSC Industrial Supply	2/13/2025	1,153.03 Aviation Oz Materials and Supplies - MS
Enterprise :	122881 Nexstar Inc.	2/13/2025	4,200.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	122882 Northwest-Shoals Community College	2/13/2025	99.00 Unrestrict Registration Fees- IS
Enterprise :	122883 NurseTim Inc.	2/13/2025	750.00 Unrestrict Other Professional Fees - PS
Enterprise :	122884 Persons Services Corp.	2/13/2025	836,886.72 Workforce Construction in Progress - CE
Enterprise :	122885 PPM Consultants Inc.	2/13/2025	5,800.00 Unrestrict Other Professional Fees - PS
Enterprise :	122886 Pro Train Inc.	2/13/2025	599.00 Unrestrict Registration Fees- IS
Enterprise :	122887 S&p Communications Llc	2/13/2025	2,997.00 Unrestrict Other Contractual Services - PS
Enterprise :	122888 Staples Contract & Commercial Inc	2/13/2025	146.49 Aviation Oz Materials and Supplies - MS
Enterprise :	122889 Staples Contract & Commercial Inc	2/13/2025	611.52 Unrestrict Materials and Supplies - MS
Enterprise :	122889 Staples Contract & Commercial Inc	2/13/2025	635.18 Talent Sear Materials and Supplies - MS
Enterprise :	122890 Strickland Paper Company Inc	2/13/2025	1,064.21 TRIO SSS 2 Materials and Supplies - MS
Enterprise :	122891 Technical Vision LLC	2/13/2025	4,800.00 Unrestrict Other Contractual Services - PS
Enterprise :	122892 TRISTATE GRAPHICS INC.	2/13/2025	63.75 Unrestrict Materials and Supplies - MS
Enterprise :	122892 TRISTATE GRAPHICS INC.	2/13/2025	575.00 Unrestrict Printing and Binding - OOS
Enterprise :	122893 Trumbull Bottle Water Inc	2/13/2025	56.85 Unrestrict Materials and Supplies - MS
Enterprise :	122894 Virtual Academy	2/13/2025	1,105.00 Unrestrict Other Contractual Services - PS
Enterprise :	122895 W.W. Grainger Inc.	2/13/2025	554.72 Aviation Oz Materials and Supplies - MS
Enterprise :	122896 Woof	2/13/2025	2,000.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	122900 AAEOPP	2/18/2025	2,700.00 Talent Sear Materials and Supplies - MS
Enterprise :	122901 AAEOPP	2/18/2025	6,750.00 TRIO SSS 2 Materials and Supplies - MS
Enterprise :	122902 ACCS Presidents' Association	2/18/2025	750.00 Unrestrict Memberships - PS

Enterprise :	122903 Aircraft Spruce & Specialty Co.	2/18/2025	585.60 Aviation Oz Materials and Supplies - MS
Enterprise :	122904 Amazon Capital Services Inc	2/18/2025	459.98 Unrestrict Materials and Supplies - MS
Enterprise :	122905 American Self Storage	2/18/2025	458.00 Unrestrict Short-Term Building Rentals - OOS
Enterprise :	122907 Arrow Exterminators Inc	2/18/2025	787.00 Unrestrict Other Contractual Services - PS
Enterprise :	122908 AT&T	2/18/2025	46.92 Unrestrict Landline Phones - UC
Enterprise :	122909 AT&T Mobility II LLC	2/18/2025	40.00 ADECA Tra Internet - UC
Enterprise :	122910 Booth James	2/18/2025	451.45 Unrestrict Conus (meals) - IS
Enterprise :	122911 Braden Jennifer	2/18/2025	235.68 Educationa Conus (meals) - OS
Enterprise :	122911 Braden Jennifer	2/18/2025	1,179.83 Educationa Lodging - OS
Enterprise :	122912 Cumberland Ayida	2/18/2025	1,301.27 Talent Sear Other Travel Expenses - OS
Enterprise :	122913 David Miller	2/18/2025	192.00 USDA Spec Materials and Supplies - MS
Enterprise :	122914 Diversified Elevator Service & Equipment Company Inc.	2/18/2025	208.00 Unrestrict Other Contractual Services - PS
Enterprise :	122915 Domino'S Pizza	2/18/2025	160.13 Unrestrict Materials and Supplies - MS
Enterprise :	122916 Enterprise Water Works	2/18/2025	221.65 Unrestrict Water & Sewer - UC
Enterprise :	122917 Geneva County Gas District	2/18/2025	434.15 Unrestrict Gas & Heating Fuel - UC
Enterprise :	122918 Gulf States Distributors	2/18/2025	387.70 Unrestrict Materials and Supplies - MS
Enterprise :	122919 Gulf States Saw and Machine Company Inc	2/18/2025	32,600.00 Vocational Furniture and Equip > \$25K - CE
Enterprise :	122920 Harrison Michael	2/18/2025	2,306.47 TRIO SSS 2 Materials and Supplies - MS
Enterprise :	122921 Hartselle Mirinda	2/18/2025	231.00 Educationa Mileage - IS
Enterprise :	122921 Hartselle Mirinda	2/18/2025	323.40 Educationa Conus (meals) - OS
Enterprise :	122921 Hartselle Mirinda	2/18/2025	1,618.95 Educationa Lodging - OS
Enterprise :	122922 Jamey Ray Smith	2/18/2025	1,872.50 Unrestrict Other Contractual Services - PS
Enterprise :	122923 McCord Outdoor Adventures Inc	2/18/2025	80.00 Unrestrict Registration Fees- IS
Enterprise :	122924 Mediacom	2/18/2025	258.00 Aviation An Internet - UC
Enterprise :	122925 Literacy Minnesota	2/18/2025	500.00 AE - State F Materials and Supplies - MS
Enterprise :	122926 Moore Kellye	2/18/2025	184.83 Educationa Conus (meals) - OS
Enterprise :	122926 Moore Kellye	2/18/2025	925.28 Educationa Lodging - OS
Enterprise :	122927 Pack's Lawn Care	2/18/2025	300.00 Unrestrict Other Contractual Services - PS
Enterprise :	122927 Pack's Lawn Care	2/18/2025	3,058.33 Unrestrict Other Contractual Services - PS
Enterprise :	122927 Pack's Lawn Care	2/18/2025	6,758.34 Unrestrict Other Contractual Services - PS
Enterprise :	122928 Pitney Bowes Inc	2/18/2025	4,031.25 Unrestrict Postage - OOS
Enterprise :	122930 Scarborough Lee	2/18/2025	8.18 Unrestrict Conus (meals) - IS
Enterprise :	122930 Scarborough Lee	2/18/2025	9.82 Unrestrict Lodging - IS
Enterprise :	122931 Shiver Leigh	2/18/2025	11.52 Unrestrict Conus (meals) - IS
Enterprise :	122931 Shiver Leigh	2/18/2025	107.48 Unrestrict Mileage - IS
Enterprise :	122932 Silcox Henry	2/18/2025	24.23 Unrestrict Conus (meals) - IS

Enterprise :	122932 Silcox Henry	2/18/2025	51.52 Unrestrict Lodging - IS
Enterprise :	122933 Southern Automotive & towing LLC	2/18/2025	371.99 Unrestrict Maintenance & Repairs - OOS
Enterprise :	122934 Staples Contract & Commercial Inc	2/18/2025	685.66 Unrestrict Materials and Supplies - MS
Enterprise :	122935 TRISTATE GRAPHICS INC.	2/18/2025	193.60 Unrestrict Materials and Supplies - MS
Enterprise :	122936 Uline Inc	2/18/2025	70.23 Aviation Oz Materials and Supplies - MS
Enterprise :	122937 ACT Inc	2/19/2025	99.00 AE - State F Other Contractual Services - PS
Enterprise :	122938 Aircraft Spruce & Specialty Co.	2/19/2025	660.96 Aviation Oz Materials and Supplies - MS
Enterprise :	122939 Alabama Community College Association	2/19/2025	125.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	122940 Alabama Trophy & Gift	2/19/2025	52.00 Unrestrict Materials and Supplies - MS
Enterprise :	122941 Amazon Capital Services Inc	2/19/2025	429.59 Unrestrict Materials and Supplies - MS
Enterprise :	122942 American Bar Association	2/19/2025	1,600.00 Unrestrict Memberships - PS
Enterprise :	122943 American Self Storage	2/19/2025	488.00 Unrestrict Short-Term Building Rentals - OOS
Enterprise :	122944 American Self Storage	2/19/2025	360.00 Unrestrict Short-Term Building Rentals - OOS
Enterprise :	122945 American Self Storage	2/19/2025	330.00 Unrestrict Short-Term Building Rentals - OOS
Enterprise :	122946 Arrow Exterminators Inc	2/19/2025	550.00 Unrestrict Other Contractual Services - PS
Enterprise :	122947 AT&T	2/19/2025	49.52 Unrestrict Landline Phones - UC
Enterprise :	122948 Aztec Software LLC	2/19/2025	4,990.00 AE - State F Materials and Supplies - MS
Enterprise :	122949 BBA	2/19/2025	1,636.73 Bookstore - Sales Non-taxable - SS
Enterprise :	122949 BBA	2/19/2025	33,580.29 Bookstore - Sales Taxable - SS
Enterprise :	122950 BSN Sports LLC	2/19/2025	2,456.50 Unrestrict Materials and Supplies - MS
Enterprise :	122951 C- SPIRE	2/19/2025	531.74 Unrestrict Internet - UC
Enterprise :	122951 C- SPIRE	2/19/2025	2,252.32 Unrestrict Landline Phones - UC
Enterprise :	122952 Carolina Biological Supply Co	2/19/2025	1,787.93 Unrestrict Materials and Supplies - MS
Enterprise :	122953 Carquest	2/19/2025	102.99 Aviation Oz Materials and Supplies - MS
Enterprise :	122954 Chick-Fil-A Enterprise	2/19/2025	58.04 Educationa Materials and Supplies - MS
Enterprise :	122954 Chick-Fil-A Enterprise	2/19/2025	640.00 Unrestrict Materials and Supplies - MS
Enterprise :	122955 Enterprise Bd Of Educatio	2/19/2025	150.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	122956 Enterprise State Community College	2/19/2025	387.93 Talent Sear Materials and Supplies - MS
Enterprise :	122957 Gilland Chevrolet GMC Inc.	2/19/2025	113.63 Unrestrict Maintenance & Repairs - OOS
Enterprise :	122958 Gray Television Group Inc	2/19/2025	250.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	122959 Gray Television Group Inc	2/19/2025	260.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	122960 Gray Television Group Inc	2/19/2025	75.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	122961 Gray Television Group Inc	2/19/2025	15.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	122962 Howard Technology Solutions	2/19/2025	1,319.00 Educationa Materials and Supplies - MS
Enterprise :	122963 Ivywood Florist	2/19/2025	107.00 Flower and Deposit Liabilities - AP
Enterprise :	122964 Jackson Nancy	2/19/2025	195.00 Unrestrict Other Professional Fees - PS

Enterprise :	122965 Kelly Seed Company LLC	2/19/2025	1,270.50 Unrestrict Materials and Supplies - MS
Enterprise :	122966 KimberLee's Flowers LLC	2/19/2025	149.00 Flower and Deposit Liabilities - AP
Enterprise :	122967 Little Caesars	2/19/2025	154.34 TRIO SSS 2 Materials and Supplies - MS
Enterprise :	122968 Office Depot	2/19/2025	370.76 Educationa Materials and Supplies - MS
Enterprise :	122969 Pocket Nurse Enterprises Inc.	2/19/2025	464.17 Unrestrict Materials and Supplies - MS
Enterprise :	122970 Woodham Richard	2/19/2025	275.00 Unrestrict Materials and Supplies - MS
Enterprise :	122971 Smith's Inc. Of Dothan	2/19/2025	1,786.41 Unrestrict Maintenance & Repairs - OOS
Enterprise :	122972 Smith's Inc. Of Dothan	2/19/2025	73,450.00 Performing Construction in Progress - CE
Enterprise :	122973 Southeast Health	2/19/2025	175.00 Unrestrict Other Contractual Services - PS
Enterprise :	122974 Southeast Health Enterprise Clinic	2/19/2025	350.00 Unrestrict Other Contractual Services - PS
Enterprise :	122975 Southern Business Systems	2/19/2025	319.52 Unrestrict Materials and Supplies - MS
Enterprise :	122976 Southern Linc	2/19/2025	534.24 Unrestrict Landline Phones - UC
Enterprise :	122977 Staples Contract & Commercial Inc	2/19/2025	307.41 Unrestrict Materials and Supplies - MS
Enterprise :	122977 Staples Contract & Commercial Inc	2/19/2025	325.70 TRIO SSS 2 Materials and Supplies - MS
Enterprise :	122978 The Southeast AL Gas District	2/19/2025	3,855.83 Unrestrict Gas & Heating Fuel - UC
Enterprise :	122979 Woof	2/19/2025	1,000.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	122981 Alabama Power Company	2/21/2025	29,917.83 Unrestrict Electricity - UC
Enterprise :	122981 Alabama Power Company	2/21/2025	36,401.23 Unrestrict Electricity - UC
Enterprise :	122982 Brascom Johnny	2/21/2025	444.28 Unrestrict Lodging - IS
Enterprise :	122983 C- SPIRE	2/21/2025	813.28 Unrestrict Landline Phones - UC
Enterprise :	122984 Cobbs Allen & Hall Inc.	2/21/2025	11,803.64 Unrestrict Insurance and Bonding - PS
Enterprise :	122985 Enterprise Paper & Janitorial	2/21/2025	3,002.29 Unrestrict Other Contractual Services - PS
Enterprise :	122986 Enterprise Kiwanis Club	2/21/2025	800.00 Unrestrict Materials and Supplies - MS
Enterprise :	122987 Enterprise Water Works	2/21/2025	1,237.10 Unrestrict Water & Sewer - UC
Enterprise :	122988 Hand Arendall Harrison Sale LLC	2/21/2025	2,002.50 Unrestrict Legal Services - PS
Enterprise :	122989 Hicks Timothy	2/21/2025	444.28 Unrestrict Lodging - IS
Enterprise :	122990 State of Alabama	2/21/2025	351.00 Unrestrict Landline Phones - UC
Enterprise :	122991 Stinnett Jonathan	2/21/2025	489.64 Unrestrict Registration Fees- OS
Enterprise :	122991 Stinnett Jonathan	2/21/2025	566.73 Unrestrict Conus (meals) - OS
Enterprise :	122991 Stinnett Jonathan	2/21/2025	1,390.18 Unrestrict Lodging - OS
Enterprise :	122992 Trawick Gardens & Landsca	2/21/2025	790.00 Unrestrict Other Contractual Services - PS
Enterprise :	122993 Whitaker Jeremy	2/21/2025	102.00 Unrestrict Lodging - IS
Enterprise :	123000 INLAND	3/3/2025	1,115.97 Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise :	123001 Lewis Smith Supply	3/3/2025	1,055.47 Unrestrict Materials and Supplies - MS
Enterprise :	123002 Lowe's Company	3/3/2025	140.38 Unrestrict Materials and Supplies - MS
Enterprise :	123003 Lowe's Company	3/3/2025	601.25 Unrestrict Materials and Supplies - MS

Enterprise :	123003 Lowe's Company	3/3/2025	847.33 Unrestricte Materials and Supplies - MS
Enterprise :	123004 Marvins	3/3/2025	224.08 Unrestricte Materials and Supplies - MS
Enterprise :	123005 Walmart	3/3/2025	113.35 Scholars Br Deposit Liabilities - AP
Enterprise :	123005 Walmart	3/3/2025	127.12 Educationa Materials and Supplies - MS
Enterprise :	123005 Walmart	3/3/2025	166.53 Talent Sear Materials and Supplies - MS
Enterprise :	123005 Walmart	3/3/2025	268.92 TRIO SSS 2l Materials and Supplies - MS
Enterprise :	123005 Walmart	3/3/2025	316.68 Unrestricte Materials and Supplies - MS
Enterprise :	123005 Walmart	3/3/2025	637.24 Unrestricte Materials and Supplies - MS
Enterprise :	123006 Walmart Business	3/3/2025	955.08 Unrestricte Materials and Supplies - MS
Enterprise :	123007 Wittichen Supply Company LLC	3/3/2025	1,054.04 Unrestricte Materials and Supplies - MS
Enterprise :	123008 Brendle Sprinkler Co. Inc.	3/4/2025	3,400.00 Performing Construction in Progress - CE
Enterprise :	123009 Herndon Electric Inc.	3/4/2025	417,827.93 Performing Construction in Progress - CE
Enterprise :	123010 Southeast Construction Company LLC	3/4/2025	42,010.32 Workforce l Construction in Progress - CE
Enterprise :	123011 White-Spunner ConstructionLLC	3/4/2025	40,976.38 Performing Construction in Progress - CE
Enterprise :	123012 White-Spunner ConstructionLLC	3/4/2025	93,317.66 Performing Construction in Progress - CE
Enterprise :	123013 Wyatt Sasser Construction	3/4/2025	153,687.45 Performing Construction in Progress - CE
Enterprise :	123014 Wyatt Sasser Construction	3/4/2025	276,170.40 Performing Construction in Progress - CE
Enterprise :	123015 Wyatt Sasser Construction	3/4/2025	33,150.52 Unrestricte Construction in Progress - CE
Enterprise :	123016 Brascom Johnny	3/4/2025	120.00 Unrestricte Conus (meals) - IS
Enterprise :	123017 C- SPIRE	3/4/2025	307.79 Unrestricte Internet - UC
Enterprise :	123017 C- SPIRE	3/4/2025	1,315.41 Unrestricte Landline Phones - UC
Enterprise :	123018 Enterprise Paper & Janitorial	3/4/2025	2,922.21 Unrestricte Other Contractual Services - PS
Enterprise :	123018 Enterprise Paper & Janitorial	3/4/2025	7,507.50 Unrestricte Other Contractual Services - PS
Enterprise :	123019 Enterprise Janitorial	3/4/2025	1,199.52 Aviation An Other Contractual Services - PS
Enterprise :	123020 Geneva Water Works and Sewer Board of The City of Geneva	3/4/2025	143.34 Unrestricte Water & Sewer - UC
Enterprise :	123021 Lewis Curtis	3/4/2025	111.00 Unrestricte Conus (meals) - IS
Enterprise :	123022 Mark Dunning Industries	3/4/2025	230.00 Unrestricte Waste Disposal - UC
Enterprise :	123022 Mark Dunning Industries	3/4/2025	798.10 Unrestricte Waste Disposal - UC
Enterprise :	123022 Mark Dunning Industries	3/4/2025	1,235.28 Unrestricte Waste Disposal - UC
Enterprise :	123023 MasteryPrep	3/4/2025	3,225.00 Talent Sear Materials and Supplies - MS
Enterprise :	123024 TROJAN TURF LLC	3/4/2025	1,460.00 Unrestricte Other Contractual Services - PS
Enterprise :	123040 ACT Inc	3/10/2025	946.00 AE - State F Other Contractual Services - PS
Enterprise :	123041 Alabama Community College System	3/10/2025	300.00 Unrestricte Bank Payroll Regions
Enterprise :	123042 Alabama Power Company	3/10/2025	3,949.09 Unrestricte Electricity - UC
Enterprise :	123043 Brightspeed	3/10/2025	173.62 Aviation An Landline Phones - UC
Enterprise :	123043 Brightspeed	3/10/2025	949.72 Unrestricte Landline Phones - UC

Enterprise :	123044 Charter Communications Holdings LLC	3/10/2025	193.05 Unrestricte Cable - UC
Enterprise :	123045 City Of Dothan	3/10/2025	250.00 Unrestricte Advertising & Promotions - OOS
Enterprise :	123046 Covington County Economic	3/10/2025	1,875.00 Aviation An Short-Term Equipment Rentals - OOS
Enterprise :	123047 Covington County Economic	3/10/2025	1,875.00 Aviation An Short-Term Equipment Rentals - OOS
Enterprise :	123048 Covington Electric	3/10/2025	395.47 Aviation An Electricity - UC
Enterprise :	123050 Enterprise State Community College	3/10/2025	1,500.00 ADECA Trai Short-Term Building Rentals - OOS
Enterprise :	123051 Enterprise State Community College	3/10/2025	1,500.00 ADECA Trai Short-Term Building Rentals - OOS
Enterprise :	123052 Gilmore Moving & Storage Inc	3/10/2025	3,929.58 Unrestricte Other Contractual Services - PS
Enterprise :	123053 Harris Security Systems Inc.	3/10/2025	413.70 Unrestricte Other Contractual Services - PS
Enterprise :	123053 Harris Security Systems Inc.	3/10/2025	585.88 Unrestricte Maintenance & Repairs - OOS
Enterprise :	123053 Harris Security Systems Inc.	3/10/2025	1,927.35 Unrestricte Other Contractual Services - PS
Enterprise :	123053 Harris Security Systems Inc.	3/10/2025	3,050.30 Unrestricte Other Contractual Services - PS
Enterprise :	123054 Harris Security Systems Inc.	3/10/2025	39.24 Unrestricte Maintenance & Repairs - OOS
Enterprise :	123054 Harris Security Systems Inc.	3/10/2025	71.90 Unrestricte Other Contractual Services - PS
Enterprise :	123055 INLAND	3/10/2025	1,945.65 Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise :	123056 Jamey Ray Smith	3/10/2025	2,135.00 Unrestricte Other Contractual Services - PS
Enterprise :	123057 JMS Enterprises	3/10/2025	3,050.00 Unrestricte Other Contractual Services - PS
Enterprise :	123058 Luncheon Pilot Club	3/10/2025	100.00 Unrestricte Advertising & Promotions - OOS
Enterprise :	123059 National Academic Quiz Tournaments LLC	3/10/2025	510.00 Unrestricte Registration Fees- OS
Enterprise :	123060 Ozark Utilities Board	3/10/2025	853.10 Unrestricte Water & Sewer - UC
Enterprise :	123061 Pack's Lawn Care	3/10/2025	2,777.00 Unrestricte Other Contractual Services - PS
Enterprise :	123062 Pack's Lawn Care	3/10/2025	600.00 Unrestricte Other Contractual Services - PS
Enterprise :	123062 Pack's Lawn Care	3/10/2025	3,058.33 Unrestricte Other Contractual Services - PS
Enterprise :	123062 Pack's Lawn Care	3/10/2025	6,758.34 Unrestricte Other Contractual Services - PS
Enterprise :	123063 Paths for Success Foundation	3/10/2025	1,800.00 Unrestricte Memberships - PS
Enterprise :	123064 Phillips Sharlene	3/10/2025	195.00 Unrestricte Other Professional Fees - PS
Enterprise :	123065 Pitney Bowes Inc	3/10/2025	4,031.25 Unrestricte Postage - OOS
Enterprise :	123066 Rexel USA Inc.	3/10/2025	1,538.71 Unrestricte Materials and Supplies - MS
Enterprise :	123067 Silcox Henry	3/10/2025	113.77 Unrestricte Lodging - IS
Enterprise :	123067 Silcox Henry	3/10/2025	203.18 Unrestricte Conus (meals) - IS
Enterprise :	123068 Smith Michael	3/10/2025	90.45 Unrestricte Conus (meals) - IS
Enterprise :	123068 Smith Michael	3/10/2025	97.55 Unrestricte Lodging - IS
Enterprise :	123069 Southern Automotive & towing LLC	3/10/2025	354.98 Unrestricte Maintenance & Repairs - OOS
Enterprise :	123070 The Southeast AL Gas District	3/10/2025	28.45 Unrestricte Gas & Heating Fuel - UC
Enterprise :	123071 Town Of Sanford	3/10/2025	22.16 Aviation An Water & Sewer - UC
Enterprise :	123072 Utilities Board Of The	3/10/2025	51.60 Aviation An Water & Sewer - UC

Enterprise :	123073 Verizon Wireless	3/10/2025	49.48 ADECA Trai Wireless Phones - UC
Enterprise :	123073 Verizon Wireless	3/10/2025	98.96 Talent Sear Wireless Phones - UC
Enterprise :	123073 Verizon Wireless	3/10/2025	2,177.67 Unrestricte Wireless Phones - UC
Enterprise :	123074 Weevil Nut Co LLC	3/10/2025	150.00 Unrestricte Materials and Supplies - MS
Enterprise :	123075 White Nathan	3/10/2025	700.00 Unrestricte Other Contractual Services - PS
Enterprise :	123076 Williams Trintina	3/10/2025	195.00 Unrestricte Other Professional Fees - PS
Enterprise :	123077 Harris Security Systems Inc.	3/10/2025	206.85 Unrestricte Other Contractual Services - PS
Enterprise :	123079 ACCSHRMA	3/13/2025	1,325.00 Unrestricte Memberships - PS
Enterprise :	123080 Aircraft Spruce & Specialty Co.	3/13/2025	1,142.93 Aviation Oz Materials and Supplies - MS
Enterprise :	123080 Aircraft Spruce & Specialty Co.	3/13/2025	2,203.17 Aviation An Materials and Supplies - MS
Enterprise :	123081 Amazon Capital Services Inc	3/13/2025	447.56 Unrestricte Materials and Supplies - MS
Enterprise :	123082 B&H Foto & Electronics Corp	3/13/2025	945.46 Unrestricte Materials and Supplies - MS
Enterprise :	123083 BBA	3/13/2025	49.95 Talent Sear Materials and Supplies - MS
Enterprise :	123084 Boney Jewania	3/13/2025	582.16 TRIO SSS 2i Lodging - OS
Enterprise :	123085 Brendle Sprinkler Co. Inc.	3/13/2025	840.00 Unrestricte Other Contractual Services - PS
Enterprise :	123086 BSN Sports LLC	3/13/2025	9,272.97 Unrestricte Materials and Supplies - MS
Enterprise :	123087 Chick-Fil-A Enterprise	3/13/2025	260.00 Unrestricte Materials and Supplies - MS
Enterprise :	123088 Cintas Corporation	3/13/2025	318.23 Unrestricte Other Contractual Services - PS
Enterprise :	123089 Comfort Systems	3/13/2025	2,401.13 Unrestricte Maintenance & Repairs - OOS
Enterprise :	123090 Copy Products Company	3/13/2025	141.62 Aviation Oz Materials and Supplies - MS
Enterprise :	123091 D2G Group LLC	3/13/2025	693.36 Unrestricte Advertising & Promotions - OOS
Enterprise :	123092 Dothan Tarpaulin Products Inc.	3/13/2025	867.00 Unrestricte Materials and Supplies - MS
Enterprise :	123093 Durden Outdoor Displays	3/13/2025	3,850.00 Unrestricte Advertising & Promotions - OOS
Enterprise :	123094 EBSCO Industries Inc	3/13/2025	3,400.00 Unrestricte Subscriptions - OOS
Enterprise :	123095 Ed Sherling Ford Inc	3/13/2025	1,077.50 Unrestricte Maintenance & Repairs - OOS
Enterprise :	123096 Enterprise Printing LLC	3/13/2025	560.00 Unrestricte Printing and Binding - OOS
Enterprise :	123097 Enterprise State Community College	3/13/2025	370.68 TRIO SSS 2i Materials and Supplies - MS
Enterprise :	123098 Goodwyn Mills & Cawood Inc	3/13/2025	7,919.61 Performing Construction in Progress - CE
Enterprise :	123098 Goodwyn Mills & Cawood Inc	3/13/2025	14,910.73 Workforce I Construction in Progress - CE
Enterprise :	123099 Gulf States Distributors	3/13/2025	432.00 Unrestricte Materials and Supplies - MS
Enterprise :	123100 Gulf States Distributors	3/13/2025	139.00 Unrestricte Materials and Supplies - MS
Enterprise :	123101 Howard Technology Solutions	3/13/2025	436.00 AE - State F Materials and Supplies - MS
Enterprise :	123101 Howard Technology Solutions	3/13/2025	466.00 AE - State Ii Materials and Supplies - MS
Enterprise :	123102 Imperial Dade	3/13/2025	1,693.26 Unrestricte Materials and Supplies - MS
Enterprise :	123103 Kelly Seed Company LLC	3/13/2025	612.00 Unrestricte Materials and Supplies - MS
Enterprise :	123104 Kerigan Marketing Assoc	3/13/2025	10,484.00 Unrestricte Advertising & Promotions - OOS

Enterprise :	123105 KimberLee's Flowers LLC	3/13/2025	125.00 Unrestrict Materials and Supplies - MS
Enterprise :	123106 KTA Enterprises LLC	3/13/2025	3,576.60 Unrestrict Short-Term Equipment Rentals - OOS
Enterprise :	123107 Lesro Industries Inc.	3/13/2025	910.80 Unrestrict Equipment - non capitalized - MS
Enterprise :	123108 Logoland Marketing	3/13/2025	2,851.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	123109 McCord Outdoor Adventures Inc	3/13/2025	80.00 Unrestrict Registration Fees- IS
Enterprise :	123110 Mitchell Nissan Inc	3/13/2025	1,374.06 Unrestrict Maintenance & Repairs - OOS
Enterprise :	123111 MSC Industrial Supply	3/13/2025	900.00 Aviation Oz Materials and Supplies - MS
Enterprise :	123112 MSC Industrial Supply	3/13/2025	145.10 Aviation Oz Materials and Supplies - MS
Enterprise :	123113 nexAir LLC	3/13/2025	508.23 Aviation Oz Other Contractual Services - PS
Enterprise :	123114 Office Depot	3/13/2025	387.07 AE - State F Materials and Supplies - MS
Enterprise :	123115 RMA Armament Inc	3/13/2025	6,437.42 Unrestrict Other Contractual Services - PS
Enterprise :	123116 Roland Bennett Stone Jr.	3/13/2025	500.00 Unrestrict Other Contractual Services - PS
Enterprise :	123117 Safety Kleen Systems Inc	3/13/2025	1,971.81 Aviation Oz Service Contracts on Equipment - OOS
Enterprise :	123118 Staples Contract & Commercial Inc	3/13/2025	112.77 Unrestrict Materials and Supplies - MS
Enterprise :	123119 Sweetwater Holdings LLC	3/13/2025	279.90 Unrestrict Equipment - non capitalized - MS
Enterprise :	123120 Tomahawk Screen Printing	3/13/2025	162.82 Unrestrict Materials and Supplies - MS
Enterprise :	123121 Uline Inc	3/13/2025	921.62 Aviation Oz Materials and Supplies - MS
Enterprise :	123122 UniFirst Corporation	3/13/2025	328.84 Unrestrict Other Contractual Services - PS
Enterprise :	123123 Vascular Access Teaching Aids Inc	3/13/2025	1,074.48 Unrestrict Materials and Supplies - MS
Enterprise :	123124 Veterans Cleaning Solutions LLC	3/13/2025	2,197.84 Unrestrict Other Contractual Services - PS
Enterprise :	123125 Viewpoint LLC	3/13/2025	2,940.00 Unrestrict Other Contractual Services - PS
Enterprise :	123126 W.W. Grainger Inc.	3/13/2025	505.20 Aviation Oz Materials and Supplies - MS
Enterprise :	123127 Watson Glass Co.	3/13/2025	445.08 Unrestrict Maintenance & Repairs - OOS
Enterprise :	123128 Williams Auto Parts Llc	3/13/2025	141.29 Unrestrict Materials and Supplies - MS
Enterprise :	123129 Woof	3/13/2025	1,000.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	123132 Amazon Capital Services Inc	3/17/2025	80.40 Unrestrict Materials and Supplies - MS
Enterprise :	123133 Chick-Fil-A Enterprise	3/17/2025	398.28 Talent Sear Materials and Supplies - MS
Enterprise :	123133 Chick-Fil-A Enterprise	3/17/2025	414.58 TRIO SSS 2 Materials and Supplies - MS
Enterprise :	123133 Chick-Fil-A Enterprise	3/17/2025	527.64 Unrestrict Materials and Supplies - MS
Enterprise :	123134 Essential Education Corporation	3/17/2025	7,625.00 AE - State F Materials and Supplies - MS
Enterprise :	123135 Sharp Electronics Corporation	3/17/2025	1,479.81 Unrestrict Printing and Binding - OOS
Enterprise :	123135 Sharp Electronics Corporation	3/17/2025	1,980.08 Unrestrict Short-Term Equipment Rentals - OOS
Enterprise :	123136 TRISTATE GRAPHICS INC.	3/17/2025	405.00 Unrestrict Printing and Binding - OOS
Enterprise :	123138 Adam Huey Renfroe	3/18/2025	975.00 Unrestrict Materials and Supplies - MS
Enterprise :	123139 Aircraft Spruce & Specialty Co.	3/18/2025	321.23 Aviation An Materials and Supplies - MS
Enterprise :	123140 Amazon Capital Services Inc	3/18/2025	206.96 Unrestrict Materials and Supplies - MS

Enterprise :	123140 Amazon Capital Services Inc	3/18/2025	456.85 Unrestrict Materials and Supplies - MS
Enterprise :	123141 Amazon Capital Services Inc	3/18/2025	99.99 AE - State F Materials and Supplies - MS
Enterprise :	123142 Apperson	3/18/2025	136.50 Unrestrict Materials and Supplies - MS
Enterprise :	123143 Ascend Learning Holdings LLC	3/18/2025	55,300.00 Unrestrict Other Contractual Services - PS
Enterprise :	123144 Crestline Specialties Inc.	3/18/2025	595.97 Unrestrict Advertising & Promotions - OOS
Enterprise :	123145 Decision Partners LLC	3/18/2025	1,000.00 TRIO SSS 2 Materials and Supplies - MS
Enterprise :	123146 Global Equipment Company Inc.	3/18/2025	638.24 Unrestrict Materials and Supplies - MS
Enterprise :	123147 Gray Television Group Inc	3/18/2025	9.03 Unrestrict Advertising & Promotions - OOS
Enterprise :	123148 Gulf States Distributors	3/18/2025	523.00 Unrestrict Materials and Supplies - MS
Enterprise :	123149 Hendrix Joseph	3/18/2025	238.00 Unrestrict Lodging - IS
Enterprise :	123150 Instructure Inc.	3/18/2025	427.06 Unrestrict Materials and Supplies - MS
Enterprise :	123151 KTA Enterprises LLC	3/18/2025	9,044.95 Unrestrict Short-Term Equipment Rentals - OOS
Enterprise :	123152 Link Media Services LLC	3/18/2025	1,350.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	123153 Moore-Warren Equipment Company Inc.	3/18/2025	760.00 Unrestrict Maintenance & Repairs - OOS
Enterprise :	123154 MSC Industrial Supply	3/18/2025	321.99 Unrestrict Materials and Supplies - MS
Enterprise :	123154 MSC Industrial Supply	3/18/2025	2,350.00 Aviation Oz Materials and Supplies - MS
Enterprise :	123155 Office Master Inc.	3/18/2025	11,018.80 Unrestrict Equipment - non capitalized - MS
Enterprise :	123156 Smith's Inc. Of Dothan	3/18/2025	1,129.10 Unrestrict Maintenance & Repairs - OOS
Enterprise :	123157 Smith's Inc. Of Dothan	3/18/2025	2,275.00 Unrestrict Other Contractual Services - PS
Enterprise :	123158 Staples Contract & Commercial Inc	3/18/2025	298.13 Unrestrict Materials and Supplies - MS
Enterprise :	123159 Tri Tech Forensics Inc	3/18/2025	3,146.80 Unrestrict Materials and Supplies - MS
Enterprise :	123160 Trumbull Bottle Water Inc	3/18/2025	13.73 Unrestrict Materials and Supplies - MS
Enterprise :	123161 City Of Abbeville	3/19/2025	4,508.04 ADECA Sel Other Contractual Services - PS
Enterprise :	123162 City Of Alexander City	3/19/2025	2,373.85 ADECA Sel Other Contractual Services - PS
Enterprise :	123163 City Of Dothan	3/19/2025	16,711.90 ADECA Sel Other Contractual Services - PS
Enterprise :	123163 City Of Dothan	3/19/2025	18,467.06 ADECA Hot Other Contractual Services - PS
Enterprise :	123164 CITY OF ENTERPRISE	3/19/2025	7,565.12 ADECA Sel Other Contractual Services - PS
Enterprise :	123165 City of Geneva	3/19/2025	1,109.02 ADECA Sel Other Contractual Services - PS
Enterprise :	123166 City Of Headland	3/19/2025	3,912.41 ADECA Sel Other Contractual Services - PS
Enterprise :	123167 City Of Opp	3/19/2025	670.90 ADECA Sel Other Contractual Services - PS
Enterprise :	123168 City of Ozark	3/19/2025	4,181.80 ADECA Sel Other Contractual Services - PS
Enterprise :	123169 City of Prattville	3/19/2025	11,166.00 ADECA Sel Other Contractual Services - PS
Enterprise :	123170 CITY OF TROY	3/19/2025	1,010.16 ADECA Hot Other Contractual Services - PS
Enterprise :	123171 Clay County (Commission EMA Sheriff's Dept County Eng)	3/19/2025	988.02 ADECA Sel Other Contractual Services - PS
Enterprise :	123172 Crenshaw County	3/19/2025	133.04 ADECA Sel Other Contractual Services - PS
Enterprise :	123173 Henry County Commission	3/19/2025	2,208.44 ADECA Sel Other Contractual Services - PS

Enterprise :	123174 Lee County Alabama Commission	3/19/2025	1,029.41 ADECA Sel Other Contractual Services - PS
Enterprise :	123175 Montgomery County Commission	3/19/2025	5,640.58 ADECA Hot Other Contractual Services - PS
Enterprise :	123175 Montgomery County Commission	3/19/2025	11,039.21 ADECA Sel Other Contractual Services - PS
Enterprise :	123176 Pike County Commission	3/19/2025	176.80 ADECA Sel Other Contractual Services - PS
Enterprise :	123177 Town Of Kinsey	3/19/2025	4,909.81 ADECA Sel Other Contractual Services - PS
Enterprise :	123178 Alabama Association of College & University Business Officer	3/20/2025	350.00 Unrestrict Registration Fees- IS
Enterprise :	123178 Alabama Association of College & University Business Officer	3/20/2025	500.00 Unrestrict Memberships - PS
Enterprise :	123179 AT&T	3/20/2025	99.04 Unrestrict Landline Phones - UC
Enterprise :	123180 AT&T	3/20/2025	46.92 Unrestrict Landline Phones - UC
Enterprise :	123181 AT&T Mobility II LLC	3/20/2025	40.00 ADECA Tra Internet - UC
Enterprise :	123182 BBA	3/20/2025	322,050.00 Bookstore - Bookstore - AP
Enterprise :	123183 Geneva County Gas District	3/20/2025	226.20 Unrestrict Gas & Heating Fuel - UC
Enterprise :	123184 Lowe's Company	3/20/2025	280.04 Aviation Oz Materials and Supplies - MS
Enterprise :	123184 Lowe's Company	3/20/2025	518.15 Unrestrict Materials and Supplies - MS
Enterprise :	123184 Lowe's Company	3/20/2025	602.58 Unrestrict Materials and Supplies - MS
Enterprise :	123184 Lowe's Company	3/20/2025	643.62 Unrestrict Materials and Supplies - MS
Enterprise :	123184 Lowe's Company	3/20/2025	787.34 Miscellane Deposit Liabilities - AP
Enterprise :	123185 Mediacom	3/20/2025	134.00 Aviation An Internet - UC
Enterprise :	123186 Southern Linc	3/20/2025	534.24 Unrestrict Landline Phones - UC
Enterprise :	123187 State of Alabama	3/20/2025	351.00 Unrestrict Landline Phones - UC
Enterprise :	123296 Adams John	3/20/2025	275.63 ADECA Tra Conus (meals) - OS
Enterprise :	123296 Adams John	3/20/2025	490.00 ADECA Tra Mileage - IS
Enterprise :	123296 Adams John	3/20/2025	606.37 ADECA Tra Mileage - OS
Enterprise :	123297 Cumberland Ayida	3/20/2025	132.00 Talent Sear Materials and Supplies - MS
Enterprise :	123298 Dillingham Lydia	3/20/2025	261.61 Unrestrict Mileage - OS
Enterprise :	123298 Dillingham Lydia	3/20/2025	363.11 Unrestrict Conus (meals) - OS
Enterprise :	123298 Dillingham Lydia	3/20/2025	491.91 Unrestrict Commercial Transportation - OS
Enterprise :	123298 Dillingham Lydia	3/20/2025	1,179.06 Unrestrict Lodging - IS
Enterprise :	123299 Henderson Latasha	3/20/2025	132.00 Talent Sear Materials and Supplies - MS
Enterprise :	123300 Long Daniel	3/20/2025	84.26 Unrestrict Conus (meals) - OS
Enterprise :	123301 Ngansop Michelle	3/20/2025	582.16 TRIO SSS 2 Lodging - OS
Enterprise :	123302 Olsen Jennifer	3/20/2025	257.56 Unrestrict Other Travel Expenses - IS
Enterprise :	123303 White Ruby	3/20/2025	170.00 Unrestrict Conus (meals) - IS
Enterprise :	123304 Alabama Community College Conference	3/21/2025	12,420.00 Unrestrict Memberships - PS
Enterprise :	123305 American Self Storage	3/21/2025	330.00 Unrestrict Short-Term Building Rentals - OOS
Enterprise :	123306 Booth James	3/21/2025	220.88 Unrestrict Materials and Supplies - MS

Enterprise :	123306 Booth James	3/21/2025	616.72 Unrestrict Conus (meals) - IS
Enterprise :	123307 Comfort Systems	3/21/2025	4,008.00 Unrestrict Maintenance & Repairs - OOS
Enterprise :	123308 Daleville Christian Fellowship	3/21/2025	1,000.00 Agency Fun Unapplied External Scholarship - SP
Enterprise :	123309 E.L. Gibson Foundation	3/21/2025	1,088.00 Agency Fun Unapplied External Scholarship - SP
Enterprise :	123310 E.L. Gibson Foundation	3/21/2025	2,000.00 Agency Fun Unapplied External Scholarship - SP
Enterprise :	123311 Enterprise State Community College	3/21/2025	500.00 TANF Scholarship and Waivers - SW
Enterprise :	123312 Garner James	3/21/2025	270.54 Unrestrict Conus (meals) - IS
Enterprise :	123313 Garner James	3/21/2025	94.18 Unrestrict Conus (meals) - IS
Enterprise :	123314 Goodwyn Mills & Cawood Inc	3/21/2025	47,720.63 Renovation Construction in Progress - CE
Enterprise :	123315 Herndon Electric Inc.	3/21/2025	327,905.66 Performing Construction in Progress - CE
Enterprise :	123316 Holloway Credit Solutions	3/21/2025	673.52 Unrestrict Debt Collection Expense - PS
Enterprise :	123317 Holmes Stephen	3/21/2025	97.77 Unrestrict Conus (meals) - IS
Enterprise :	123317 Holmes Stephen	3/21/2025	179.84 Unrestrict Lodging - IS
Enterprise :	123317 Holmes Stephen	3/21/2025	208.01 Unrestrict Commercial Transportation - IS
Enterprise :	123318 Jackson Nancy	3/21/2025	715.00 Unrestrict Other Professional Fees - PS
Enterprise :	123319 JMS Enterprises	3/21/2025	1,400.00 Unrestrict Other Contractual Services - PS
Enterprise :	123320 Linda Yarbrough Quillen	3/21/2025	1,650.00 Unrestrict Other Contractual Services - PS
Enterprise :	123321 New Brockton High School Alumni Association Inc.	3/21/2025	150.00 Unrestrict Materials and Supplies - MS
Enterprise :	123322 Parrish Enterprises Inc.	3/21/2025	95.00 Unrestrict Short-Term Equipment Rentals - OOS
Enterprise :	123323 Phillips Sharlene	3/21/2025	715.00 Unrestrict Other Professional Fees - PS
Enterprise :	123324 Shealey Aaron	3/21/2025	500.00 Unrestrict Other Contractual Services - PS
Enterprise :	123325 Smith's Inc. Of Dothan	3/21/2025	154,421.00 Performing Construction in Progress - CE
Enterprise :	123326 The Butcher's Daughter Bakeshop and Market LLC	3/21/2025	199.75 Talent Sear Materials and Supplies - MS
Enterprise :	123327 Williams Trintina	3/21/2025	715.00 Unrestrict Other Professional Fees - PS
Enterprise :	123328 Synovus Bank	3/25/2025	81.16 Unrestrict Postage - OOS
Enterprise :	123328 Synovus Bank	3/25/2025	113.06 Unrestrict Water & Sewer - UC
Enterprise :	123328 Synovus Bank	3/25/2025	116.51 Unrestrict Computer Software(non capital) - MS
Enterprise :	123328 Synovus Bank	3/25/2025	124.99 Unrestrict Maintenance & Repairs - OOS
Enterprise :	123328 Synovus Bank	3/25/2025	125.15 Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise :	123328 Synovus Bank	3/25/2025	210.00 Unrestrict Materials and Supplies - MS
Enterprise :	123328 Synovus Bank	3/25/2025	258.11 Unrestrict Lodging - OS
Enterprise :	123328 Synovus Bank	3/25/2025	259.08 Unrestrict Advertising & Promotions - OOS
Enterprise :	123328 Synovus Bank	3/25/2025	675.57 TRIO SSS 2 Materials and Supplies - MS
Enterprise :	123328 Synovus Bank	3/25/2025	693.28 Talent Sear Materials and Supplies - MS
Enterprise :	123328 Synovus Bank	3/25/2025	732.06 Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise :	123328 Synovus Bank	3/25/2025	789.00 WFD ACCC Grant Awards - SW

Enterprise :	123328 Synovus Bank	3/25/2025	830.43 Unrestricte Commercial Transportation - OS
Enterprise :	123328 Synovus Bank	3/25/2025	914.25 ADECA Trai Lodging - OS
Enterprise :	123328 Synovus Bank	3/25/2025	1,732.50 Unrestricte Other Contractual Services - PS
Enterprise :	123328 Synovus Bank	3/25/2025	1,894.15 Unrestricte Lodging - IS
Enterprise :	123328 Synovus Bank	3/25/2025	2,262.05 Unrestricte Conus (meals) - OS
Enterprise :	123328 Synovus Bank	3/25/2025	2,433.90 Aviation Oz Commercial Transportation - OS
Enterprise :	123328 Synovus Bank	3/25/2025	2,482.71 Unrestricte Materials and Supplies - MS
Enterprise :	123328 Synovus Bank	3/25/2025	3,709.77 Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise :	123328 Synovus Bank	3/25/2025	5,149.48 Unrestricte Conus (meals) - IS
Enterprise :	123329 Synovus Bank	3/25/2025	479.55 Unrestricte Conus (meals) - OS
Enterprise :	123329 Synovus Bank	3/25/2025	671.38 Unrestricte Lodging - OS
Enterprise :	123338 American Self Storage	3/27/2025	458.00 Unrestricte Short-Term Building Rentals - OOS
Enterprise :	123339 Country Club Of Brewton	3/27/2025	450.00 Unrestricte Registration Fees- IS
Enterprise :	123340 Enterprise Water Works	3/27/2025	1,260.64 Unrestricte Water & Sewer - UC
Enterprise :	123341 Hicks Timothy	3/27/2025	307.62 Unrestricte Lodging - IS
Enterprise :	123342 Howard Technology Solutions	3/27/2025	28,311.00 Unrestricte Technology - non capitalized - MS
Enterprise :	123343 Howard Technology Solutions	3/27/2025	205.00 Unrestricte Technology - non capitalized - MS
Enterprise :	123344 Lewis Curtis	3/27/2025	307.62 Unrestricte Lodging - IS
Enterprise :	123345 The Southeast AL Gas District	3/27/2025	27.25 Unrestricte Gas & Heating Fuel - UC
Enterprise :	123345 The Southeast AL Gas District	3/27/2025	6,494.73 Unrestricte Gas & Heating Fuel - UC
Enterprise :	123346 ACCS Public Relations Association	4/2/2025	150.00 Unrestricte Memberships - PS
Enterprise :	123347 ACT Inc	4/2/2025	77.00 AE - State F Other Contractual Services - PS
Enterprise :	123347 ACT Inc	4/2/2025	296.00 Unrestricte Materials and Supplies - MS
Enterprise :	123347 ACT Inc	4/2/2025	528.00 WKO Skills Deposit Liabilities - AP
Enterprise :	123348 Adams John	4/2/2025	575.40 ADECA Trai Mileage - IS
Enterprise :	123349 Aircraft Spruce & Specialty Co.	4/2/2025	825.55 Aviation Oz Materials and Supplies - MS
Enterprise :	123350 AL Association of Student Financial Aid Administrators	4/2/2025	650.00 Unrestricte Registration Fees- IS
Enterprise :	123351 Alabama Association of Health Information Management	4/2/2025	275.00 Unrestricte Registration Fees- IS
Enterprise :	123352 Alabama Deans of Student Affairs Association	4/2/2025	130.00 Unrestricte Registration Fees- OS
Enterprise :	123353 Alabama District of Circle K International	4/2/2025	280.00 Circle K Deposit Liabilities - AP
Enterprise :	123354 Alabama Power Company	4/2/2025	18,198.11 Unrestricte Electricity - UC
Enterprise :	123354 Alabama Power Company	4/2/2025	38,817.65 Unrestricte Electricity - UC
Enterprise :	123355 Alert Services Inc.	4/2/2025	157.00 Unrestricte Materials and Supplies - MS
Enterprise :	123356 Amazon Capital Services Inc	4/2/2025	78.95 Unrestricte Materials and Supplies - MS
Enterprise :	123356 Amazon Capital Services Inc	4/2/2025	325.75 Special Poç Materials and Supplies - MS
Enterprise :	123356 Amazon Capital Services Inc	4/2/2025	414.38 Unrestricte Materials and Supplies - MS

Enterprise :	123357 American Imperial Fence Inc.	4/2/2025	7,387.00	PSCA Serie Other Contractual Services - PS
Enterprise :	123358 Arrow Exterminators Inc	4/2/2025	550.00	Unrestricte Other Contractual Services - PS
Enterprise :	123359 BBA	4/2/2025	2,360.01	Unrestricte Materials and Supplies - MS
Enterprise :	123360 Bomhard Charles	4/2/2025	4,950.00	Unrestricte Other Contractual Services - PS
Enterprise :	123361 Brendle Sprinkler Co. Inc.	4/2/2025	840.00	Unrestricte Other Contractual Services - PS
Enterprise :	123361 Brendle Sprinkler Co. Inc.	4/2/2025	2,701.00	Unrestricte Maintenance & Repairs - OOS
Enterprise :	123361 Brendle Sprinkler Co. Inc.	4/2/2025	4,425.00	Performing Construction in Progress - CE
Enterprise :	123362 BSN Sports LLC	4/2/2025	3,303.95	Unrestricte Materials and Supplies - MS
Enterprise :	123363 Calhoun Community College	4/2/2025	50.00	Unrestricte Registration Fees- IS
Enterprise :	123364 Carquest	4/2/2025	148.79	Aviation Oz Materials and Supplies - MS
Enterprise :	123365 Chick-Fil-A Enterprise	4/2/2025	77.60	Unrestricte Materials and Supplies - MS
Enterprise :	123366 Cintas Corporation	4/2/2025	318.23	Unrestricte Other Contractual Services - PS
Enterprise :	123367 Cochran Maranda	4/2/2025	400.00	Unrestricte Other Contractual Services - PS
Enterprise :	123368 Comfort Systems	4/2/2025	13,563.43	Unrestricte Maintenance & Repairs - OOS
Enterprise :	123369 Copy Products Company	4/2/2025	141.62	Unrestricte Materials and Supplies - MS
Enterprise :	123370 Denny Elevator Inspections Inc.	4/2/2025	90.00	Unrestricte Other Contractual Services - PS
Enterprise :	123371 Diversified Elevator Service & Equipment Company Inc.	4/2/2025	208.00	Unrestricte Other Contractual Services - PS
Enterprise :	123372 Downtown Donuts LLC	4/2/2025	59.00	Unrestricte Materials and Supplies - MS
Enterprise :	123373 Durden Outdoor Displays	4/2/2025	2,105.00	AE - State F Advertising & Promotions - OOS
Enterprise :	123373 Durden Outdoor Displays	4/2/2025	7,700.00	Unrestricte Advertising & Promotions - OOS
Enterprise :	123374 Ed Sherling Ford Inc	4/2/2025	216.44	Unrestricte Maintenance & Repairs - OOS
Enterprise :	123375 EKO Health Inc.	4/2/2025	638.00	Unrestricte Materials and Supplies - MS
Enterprise :	123376 Encore Rehabilitation Inc	4/2/2025	2,700.00	Unrestricte Other Contractual Services - PS
Enterprise :	123377 Enterprise Paper & Janitorial	4/2/2025	4,290.00	Unrestricte Other Contractual Services - PS
Enterprise :	123377 Enterprise Paper & Janitorial	4/2/2025	4,292.15	Unrestricte Other Contractual Services - PS
Enterprise :	123378 Enterprise Printing LLC	4/2/2025	90.00	Unrestricte Materials and Supplies - MS
Enterprise :	123379 Enterprise Printing LLC	4/2/2025	325.00	Miscellane Deposit Liabilities - AP
Enterprise :	123380 Enterprise State Community College	4/2/2025	202.00	Educational Commercial Transportation - IS
Enterprise :	123380 Enterprise State Community College	4/2/2025	327.75	Educational Mileage - IS
Enterprise :	123381 NCS Pearson Inc	4/2/2025	412.00	WFD ACCC Grant Awards - SW
Enterprise :	123382 Persons Services Corp.	4/2/2025	995,187.17	Workforce I Construction in Progress - CE
Enterprise :	123383 Robert L Gavette & James D Green III PTR	4/2/2025	3,900.00	Unrestricte Other Contractual Services - PS
Enterprise :	123384 The ESB Group Inc.	4/2/2025	12,000.00	Performing Construction in Progress - CE
Enterprise :	123385 Trumbull Bottle Water Inc	4/2/2025	6.00	Unrestricte Materials and Supplies - MS
Enterprise :	123386 Utilities Board Of The	4/2/2025	51.60	Aviation An Water & Sewer - UC
Enterprise :	123396 Adam Huey Renfroe	4/3/2025	1,250.00	Unrestricte Materials and Supplies - MS

Enterprise :	123397 Alabama Community College System	4/3/2025	300.00 Unrestricte Registration Fees- IS
Enterprise :	123398 Goodwyn Mills & Cawood Inc	4/3/2025	20,000.00 Unrestricte Engineering & Architectural Svc -PS
Enterprise :	123399 Gray Television Group Inc	4/3/2025	600.00 Unrestricte Advertising & Promotions - OOS
Enterprise :	123400 Gulf States Distributors	4/3/2025	4,398.00 Unrestricte Materials and Supplies - MS
Enterprise :	123401 Hagen Kenneth	4/3/2025	152.20 Unrestricte Registration Fees- IS
Enterprise :	123401 Hagen Kenneth	4/3/2025	173.94 Unrestricte Conus (meals) - IS
Enterprise :	123401 Hagen Kenneth	4/3/2025	398.62 Unrestricte Lodging - IS
Enterprise :	123402 Hand Arendall Harrison Sale LLC	4/3/2025	495.00 Unrestricte Legal Services - PS
Enterprise :	123403 Herndon Electric Inc.	4/3/2025	167,689.46 Performing Construction in Progress - CE
Enterprise :	123404 Honey Bee Insemination Service	4/3/2025	11,950.00 USDA Spec Materials and Supplies - MS
Enterprise :	123405 Howard Technology Solutions	4/3/2025	300.00 AE - State F Materials and Supplies - MS
Enterprise :	123406 Integra Realty Resources - Charlotte LLC	4/3/2025	3,500.00 Unrestricte Other Contractual Services - PS
Enterprise :	123407 Ivywood Florist	4/3/2025	75.00 Phi Theta K Deposit Liabilities - AP
Enterprise :	123408 J. W. Pepper & Son Inc.	4/3/2025	376.32 Unrestricte Materials and Supplies - MS
Enterprise :	123409 J. W. Pepper & Son Inc.	4/3/2025	60.00 Unrestricte Materials and Supplies - MS
Enterprise :	123410 Jon Puryear Ems Ce Llc	4/3/2025	3,500.00 Unrestricte Other Contractual Services - PS
Enterprise :	123411 NDI Office Furniture LLC	4/3/2025	624.00 Miscellane Deposit Liabilities - AP
Enterprise :	123412 The Greater Geneva Area Chamber of Commerce	4/3/2025	250.00 Unrestricte Memberships - PS
Enterprise :	123413 W.W. Grainger Inc.	4/3/2025	251.59 Aviation An Materials and Supplies - MS
Enterprise :	123413 W.W. Grainger Inc.	4/3/2025	521.64 Aviation Oz Materials and Supplies - MS
Enterprise :	123414 Watford Kenneth	4/3/2025	130.00 Flower and Deposit Liabilities - AP
Enterprise :	123417 AAEOPP	4/4/2025	875.00 TRIO SSS 2/ Registration Fees- OS
Enterprise :	123418 AAEOPP	4/4/2025	1,000.00 Educationa Registration Fees- OS
Enterprise :	123419 Andres I. Ramos	4/4/2025	400.00 Unrestricte Other Contractual Services - PS
Enterprise :	123420 CARTER LUMBER OF THE SOUTH INC	4/4/2025	343.02 Unrestricte Materials and Supplies - MS
Enterprise :	123421 Goodwyn Mills & Cawood Inc	4/4/2025	40,146.51 Renovation Construction in Progress - CE
Enterprise :	123422 Affinity Insurance Services Inc	4/4/2025	168.00 Unrestricte Other Contractual Services - PS
Enterprise :	123423 Imperial Dade	4/4/2025	-43.52 Unrestricte Bank Restricted Citizens
Enterprise :	123423 Imperial Dade	4/4/2025	990.78 Unrestricte Materials and Supplies - MS
Enterprise :	123423 Imperial Dade	4/4/2025	1,961.77 Unrestricte Materials and Supplies - MS
Enterprise :	123424 Instructure Inc.	4/4/2025	268.67 Unrestricte Materials and Supplies - MS
Enterprise :	123425 Jan J Parker	4/4/2025	800.00 Unrestricte Other Contractual Services - PS
Enterprise :	123426 Kerigan Marketing Assoc	4/4/2025	10,300.00 Unrestricte Advertising & Promotions - OOS
Enterprise :	123427 KTA Enterprises LLC	4/4/2025	455.01 Unrestricte Maintenance & Repairs - OOS
Enterprise :	123427 KTA Enterprises LLC	4/4/2025	9,997.35 Unrestricte Short-Term Equipment Rentals - OOS
Enterprise :	123428 Lesro Industries Inc.	4/4/2025	1,119.60 Miscellane Deposit Liabilities - AP

Enterprise :	123429 Lumpkin Randall	4/4/2025	800.00 Unrestrict Other Contractual Services - PS
Enterprise :	123430 LYFE Performance Training LLC	4/4/2025	2,000.00 Unrestrict Other Professional Fees - PS
Enterprise :	123431 McDougald Jacob	4/4/2025	500.00 Unrestrict Other Contractual Services - PS
Enterprise :	123432 Meridian Waste Alabama LLC	4/4/2025	70.92 Aviation An Waste Disposal - UC
Enterprise :	123433 Mohawk Lifts LLC	4/4/2025	14,105.44 Industry Ce Furniture and Equip \$10K-\$25K - CE
Enterprise :	123434 MSC Industrial Supply	4/4/2025	119.88 Aviation An Materials and Supplies - MS
Enterprise :	123434 MSC Industrial Supply	4/4/2025	128.34 Aviation Oz Materials and Supplies - MS
Enterprise :	123435 NC3 Nat'l Coalition of Certification Cntrs	4/4/2025	695.00 Unrestrict Registration Fees- OS
Enterprise :	123436 Ozark Utilities Board	4/4/2025	871.28 Unrestrict Water & Sewer - UC
Enterprise :	123437 Pack's Lawn Care	4/4/2025	900.00 Unrestrict Other Contractual Services - PS
Enterprise :	123437 Pack's Lawn Care	4/4/2025	3,308.33 Unrestrict Other Contractual Services - PS
Enterprise :	123437 Pack's Lawn Care	4/4/2025	6,950.34 Unrestrict Other Contractual Services - PS
Enterprise :	123438 Pitney Bowes Credit Corp.	4/4/2025	1,034.07 Unrestrict Short-Term Equipment Rentals - OOS
Enterprise :	123439 RJ Young Company	4/4/2025	49,825.71 Unrestrict Furniture and Equip > \$25K - CE
Enterprise :	123440 Road Mart	4/4/2025	1,011.00 Unrestrict Maintenance & Repairs - OOS
Enterprise :	123441 Safe Life Defense	4/4/2025	599.40 Unrestrict Materials and Supplies - MS
Enterprise :	123442 Sharp Electronics Corporation	4/4/2025	1,720.17 Unrestrict Printing and Binding - OOS
Enterprise :	123442 Sharp Electronics Corporation	4/4/2025	2,337.25 Unrestrict Short-Term Equipment Rentals - OOS
Enterprise :	123443 Sigma-Aldrich	4/4/2025	135.39 Unrestrict Materials and Supplies - MS
Enterprise :	123444 Southeast Telecom	4/4/2025	2,750.00 Unrestrict Other Contractual Services - PS
Enterprise :	123445 Southern Automotive & towing LLC	4/4/2025	878.09 Unrestrict Maintenance & Repairs - OOS
Enterprise :	123446 Southwest Strings	4/4/2025	356.25 Unrestrict Equipment - non capitalized - MS
Enterprise :	123447 Staples Contract & Commercial Inc	4/4/2025	128.13 Aviation Oz Materials and Supplies - MS
Enterprise :	123448 Staples Contract & Commercial Inc	4/4/2025	107.28 Aviation Oz Materials and Supplies - MS
Enterprise :	123448 Staples Contract & Commercial Inc	4/4/2025	694.14 Unrestrict Materials and Supplies - MS
Enterprise :	123449 Strickland Paper Company Inc	4/4/2025	45.79 Educationa Materials and Supplies - MS
Enterprise :	123450 Subway	4/4/2025	337.50 TRIO SSS 2 Materials and Supplies - MS
Enterprise :	123451 Subway	4/4/2025	325.00 Unrestrict Materials and Supplies - MS
Enterprise :	123452 Technical Vision LLC	4/4/2025	4,800.00 Unrestrict Other Contractual Services - PS
Enterprise :	123453 Tomahawk Screen Printing	4/4/2025	322.78 Talent Sear Materials and Supplies - MS
Enterprise :	123454 Trane Service	4/4/2025	1,883.00 Aviation Oz Service Contracts on Equipment -OOS
Enterprise :	123455 Uline Inc	4/4/2025	1,107.60 Unrestrict Materials and Supplies - MS
Enterprise :	123456 UniFirst Corporation	4/4/2025	986.52 Unrestrict Other Contractual Services - PS
Enterprise :	123457 Viewpoint LLC	4/4/2025	430.96 Unrestrict Other Contractual Services - PS
Enterprise :	123458 Wepa Inc	4/4/2025	2,388.00 Unrestrict Other Contractual Services - PS
Enterprise :	123459 Wright Danny	4/4/2025	800.00 Unrestrict Other Contractual Services - PS

Enterprise :	123460 City Of Abbeville	4/8/2025	2,554.74 ADECA Sel Other Contractual Services - PS
Enterprise :	123461 City Of Alexander City	4/8/2025	6,707.77 ADECA Sel Other Contractual Services - PS
Enterprise :	123462 City of Auburn	4/8/2025	956.78 ADECA Hot Other Contractual Services - PS
Enterprise :	123462 City of Auburn	4/8/2025	2,266.56 ADECA Sel Other Contractual Services - PS
Enterprise :	123463 City Of Dothan	4/8/2025	19,268.11 ADECA Sel Other Contractual Services - PS
Enterprise :	123463 City Of Dothan	4/8/2025	25,704.05 ADECA Hot Other Contractual Services - PS
Enterprise :	123464 City Of Elba	4/8/2025	3,499.66 ADECA Sel Other Contractual Services - PS
Enterprise :	123465 City of Geneva	4/8/2025	996.12 ADECA Sel Other Contractual Services - PS
Enterprise :	123466 City Of Headland	4/8/2025	1,411.94 ADECA Sel Other Contractual Services - PS
Enterprise :	123467 City Of Opp	4/8/2025	822.20 ADECA Sel Other Contractual Services - PS
Enterprise :	123468 City of Ozark	4/8/2025	6,776.31 ADECA Sel Other Contractual Services - PS
Enterprise :	123469 City of Prattville	4/8/2025	11,345.85 ADECA Sel Other Contractual Services - PS
Enterprise :	123470 City of Roanoke	4/8/2025	1,769.78 ADECA Sel Other Contractual Services - PS
Enterprise :	123471 CITY OF TROY	4/8/2025	624.43 ADECA Hot Other Contractual Services - PS
Enterprise :	123471 CITY OF TROY	4/8/2025	878.69 ADECA Sel Other Contractual Services - PS
Enterprise :	123472 Clay County (Commission EMA Sheriff's Dept County Eng)	4/8/2025	3,530.65 ADECA Sel Other Contractual Services - PS
Enterprise :	123473 Covington County	4/8/2025	2,173.90 ADECA Sel Other Contractual Services - PS
Enterprise :	123474 Crenshaw County	4/8/2025	1,285.21 ADECA Sel Other Contractual Services - PS
Enterprise :	123475 Henry County Commission	4/8/2025	3,158.20 ADECA Sel Other Contractual Services - PS
Enterprise :	123476 Houston Co Commission	4/8/2025	5,801.76 ADECA Sel Other Contractual Services - PS
Enterprise :	123477 Lee County Alabama Commission	4/8/2025	1,630.30 ADECA Hot Other Contractual Services - PS
Enterprise :	123477 Lee County Alabama Commission	4/8/2025	3,224.52 ADECA Sel Other Contractual Services - PS
Enterprise :	123478 Montgomery County Commission	4/8/2025	7,270.39 ADECA Sel Other Contractual Services - PS
Enterprise :	123478 Montgomery County Commission	4/8/2025	18,077.53 ADECA Hot Other Contractual Services - PS
Enterprise :	123479 Pike County Commission	4/8/2025	147.40 ADECA Sel Other Contractual Services - PS
Enterprise :	123480 RUSSELL COUNTY	4/8/2025	1,547.20 ADECA Sel Other Contractual Services - PS
Enterprise :	123481 Town Of Kinsey	4/8/2025	741.29 ADECA Sel Other Contractual Services - PS
Enterprise :	123482 Town of Newton	4/8/2025	552.78 ADECA Sel Other Contractual Services - PS
Enterprise :	123483 Hand Arendall Harrison Sale LLC	4/8/2025	50,702.75 Crossroads Buildings - CE
Enterprise :	123484 City Of Abbeville	4/9/2025	4,071.72 ADECA Sel Other Contractual Services - PS
Enterprise :	123485 City Of Alexander City	4/9/2025	5,506.15 ADECA Sel Other Contractual Services - PS
Enterprise :	123486 City of Auburn	4/9/2025	2,477.84 ADECA Sel Other Contractual Services - PS
Enterprise :	123487 City Of Dothan	4/9/2025	13,447.14 ADECA Sel Other Contractual Services - PS
Enterprise :	123488 CITY OF ENTERPRISE	4/9/2025	17,287.84 ADECA Sel Other Contractual Services - PS
Enterprise :	123489 City of Geneva	4/9/2025	648.64 ADECA Sel Other Contractual Services - PS
Enterprise :	123490 City Of Headland	4/9/2025	7,569.21 ADECA Sel Other Contractual Services - PS

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

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

Enterprise :	123559 BSN Sports LLC	4/16/2025	5,173.99 Unrestrict Materials and Supplies - MS
Enterprise :	123560 CARTER LUMBER OF THE SOUTH INC	4/16/2025	385.46 Unrestrict Materials and Supplies - MS
Enterprise :	123561 Chipola College	4/16/2025	100.00 Unrestrict Registration Fees- IS
Enterprise :	123562 Clear Winds Technologies	4/16/2025	1,265.50 Unrestrict Other Contractual Services - PS
Enterprise :	123563 Compton Daniel	4/16/2025	350.00 Spring Mus Deposit Liabilities - AP
Enterprise :	123564 Enterprise Paper & Janitorial	4/16/2025	4,522.38 Unrestrict Other Contractual Services - PS
Enterprise :	123564 Enterprise Paper & Janitorial	4/16/2025	5,988.13 Unrestrict Other Contractual Services - PS
Enterprise :	123565 Enterprise Paint &	4/16/2025	2,566.24 Aviation Oz Maintenance & Repairs - OOS
Enterprise :	123566 Fort Novosel-Wiregrass AUSA	4/16/2025	60.00 Unrestrict Conus (meals) - IS
Enterprise :	123567 Foxhound Bee Company	4/16/2025	990.51 Unrestrict Materials and Supplies - MS
Enterprise :	123567 Foxhound Bee Company	4/16/2025	13,347.93 USDA Spec Materials and Supplies - MS
Enterprise :	123567 Foxhound Bee Company	4/16/2025	14,673.29 Special Po Materials and Supplies - MS
Enterprise :	123568 Geneva County Gas District	4/16/2025	256.26 Unrestrict Gas & Heating Fuel - UC
Enterprise :	123569 Geneva Water Works and Sewer Board of The City of Geneva	4/16/2025	153.16 Unrestrict Water & Sewer - UC
Enterprise :	123570 Global Equipment Company Inc.	4/16/2025	207.62 Unrestrict Materials and Supplies - MS
Enterprise :	123571 Hartselle Mirinda	4/16/2025	164.50 Educationa Mileage - IS
Enterprise :	123572 Parchment LLC	4/16/2025	1,215.98 Unrestrict Materials and Supplies - MS
Enterprise :	123573 JMS Enterprises	4/16/2025	1,000.00 Unrestrict Other Contractual Services - PS
Enterprise :	123574 Linda Yarbrough Quillen	4/16/2025	300.00 Unrestrict Other Contractual Services - PS
Enterprise :	123574 Linda Yarbrough Quillen	4/16/2025	1,350.00 Unrestrict Other Contractual Services - PS
Enterprise :	123575 Lynn E. Brooke B. Hughes	4/16/2025	707.00 Unrestrict Materials and Supplies - MS
Enterprise :	123576 National Institute for Automotive Service Excellence	4/16/2025	506.00 Unrestrict Registration Fees- IS
Enterprise :	123577 nSide Inc	4/16/2025	4,500.00 Unrestrict Other Contractual Services - PS
Enterprise :	123578 Ozark Area Chamber of Commerce	4/16/2025	189.75 Unrestrict Memberships - PS
Enterprise :	123579 Pike County Chamber Of	4/16/2025	275.00 Unrestrict Memberships - PS
Enterprise :	123580 Shelton State Community College Foundation Inc.	4/16/2025	600.00 Unrestrict Registration Fees- IS
Enterprise :	123581 Snead State Community College	4/16/2025	40.60 Unrestrict Materials and Supplies - MS
Enterprise :	123581 Snead State Community College	4/16/2025	96.88 Unrestrict Registration Fees- IS
Enterprise :	123581 Snead State Community College	4/16/2025	129.17 Unrestrict Conus (meals) - IS
Enterprise :	123581 Snead State Community College	4/16/2025	258.35 Unrestrict Lodging - IS
Enterprise :	123582 Southern Assoc of Colleges & Schools	4/16/2025	1,025.00 Unrestrict Registration Fees- OS
Enterprise :	123583 State of Alabama	4/16/2025	75.00 Unrestrict Other Contractual Services - PS
Enterprise :	123584 Stevens Bee Company	4/16/2025	186.00 USDA Spec Conus (meals) - OS
Enterprise :	123584 Stevens Bee Company	4/16/2025	532.72 USDA Spec Lodging - OS
Enterprise :	123584 Stevens Bee Company	4/16/2025	784.00 USDA Spec Mileage - OS
Enterprise :	123584 Stevens Bee Company	4/16/2025	4,500.00 USDA Spec Other Contractual Services - PS

Enterprise :	123585 Sunbelt Rentals Inc.	4/16/2025	3,851.54 Unrestricte Short-Term Equipment Rentals - OOS
Enterprise :	123586 Sweetwater Sound Inc	4/16/2025	319.83 Unrestricte Materials and Supplies - MS
Enterprise :	123587 The Southeast AL Gas District	4/16/2025	2,402.24 Unrestricte Gas & Heating Fuel - UC
Enterprise :	123588 Training for Business & Industry Network	4/16/2025	300.00 Unrestricte Memberships - PS
Enterprise :	123589 Triad Martial Arts Inc	4/16/2025	800.00 Unrestricte Registration Fees- IS
Enterprise :	123590 TROJAN TURF LLC	4/16/2025	730.00 Unrestricte Other Contractual Services - PS
Enterprise :	123591 Troy Andaluz	4/16/2025	702.00 Unrestricte Maintenance & Repairs - OOS
Enterprise :	123592 VESTIS	4/16/2025	1,991.18 Aviation Oz Materials and Supplies - MS
Enterprise :	123592 VESTIS	4/16/2025	2,554.16 Unrestricte Materials and Supplies - MS
Enterprise :	123593 Viewpoint LLC	4/16/2025	1,080.00 Unrestricte Other Contractual Services - PS
Enterprise :	123594 Watermark Insights Llc	4/16/2025	49,785.17 Unrestricte Other Contractual Services - PS
Enterprise :	123595 Lockstep Technology Group LLC	4/16/2025	13,752.50 Unrestricte Other Contractual Services - PS
Enterprise :	123596 Alabama Correctional Employee Support Fund	4/22/2025	1,258.10 Agency Fun Unapplied External Scholarship - SP
Enterprise :	123597 City of Montgomery	4/22/2025	36,068.20 ADECA Sel Other Contractual Services - PS
Enterprise :	123598 McLeod Gina	4/22/2025	143.62 Unrestricte Lodging - IS
Enterprise :	123599 Merrill Melissa	4/22/2025	50.94 AE-Fed Sun Other Travel Expenses - IS
Enterprise :	123599 Merrill Melissa	4/22/2025	86.01 AE-Fed Sun Conus (meals) - IS
Enterprise :	123599 Merrill Melissa	4/22/2025	96.08 AE-Fed Sun Mileage - IS
Enterprise :	123600 Mitchell Belinda	4/22/2025	1,050.00 Unrestricte Other Contractual Services - PS
Enterprise :	123601 Technical Vision LLC	4/22/2025	3,200.00 Unrestricte Other Contractual Services - PS
Enterprise :	123602 ACT Inc	4/25/2025	33.00 WKO Skills Deposit Liabilities - AP
Enterprise :	123603 Amazon Capital Services Inc	4/25/2025	39.96 Unrestricte Materials and Supplies - MS
Enterprise :	123603 Amazon Capital Services Inc	4/25/2025	196.34 TRIO SSS 2 Materials and Supplies - MS
Enterprise :	123603 Amazon Capital Services Inc	4/25/2025	249.95 Unrestricte Materials and Supplies - MS
Enterprise :	123603 Amazon Capital Services Inc	4/25/2025	344.29 Student Ad Deposit Liabilities - AP
Enterprise :	123603 Amazon Capital Services Inc	4/25/2025	1,068.95 Unrestricte Technology - non capitalized - MS
Enterprise :	123604 B&E MEDICAL SUPPLY AND EQUIPMENT LLC	4/25/2025	1,502.48 Unrestricte Materials and Supplies - MS
Enterprise :	123605 Bowdoin Exterminators	4/25/2025	192.00 Aviation An Other Contractual Services - PS
Enterprise :	123606 Brendle Sprinkler Co. Inc.	4/25/2025	495.00 Unrestricte Maintenance & Repairs - OOS
Enterprise :	123606 Brendle Sprinkler Co. Inc.	4/25/2025	1,800.00 Unrestricte Other Contractual Services - PS
Enterprise :	123607 Carolina Biological Supply Co	4/25/2025	845.12 Unrestricte Materials and Supplies - MS
Enterprise :	123608 Chick-Fil-A Enterprise	4/25/2025	310.14 TRIO SSS 2 Materials and Supplies - MS
Enterprise :	123609 Cintas Corporation	4/25/2025	318.23 Unrestricte Other Contractual Services - PS
Enterprise :	123610 Circle City Balloon Co.	4/25/2025	625.00 Unrestricte Materials and Supplies - MS
Enterprise :	123611 Coffman International	4/25/2025	2,455.94 Unrestricte Maintenance & Repairs - OOS
Enterprise :	123612 Comfort Systems	4/25/2025	1,230.00 Unrestricte Maintenance & Repairs - OOS

Enterprise :	123613 Copy Products Company	4/25/2025	141.62 Unrestricte Materials and Supplies - MS
Enterprise :	123614 CRAFTMASTER HARDWARE LLC	4/25/2025	1,140.00 Unrestricte Materials and Supplies - MS
Enterprise :	123615 Crestline Specialties Inc.	4/25/2025	845.04 Unrestricte Advertising & Promotions - OOS
Enterprise :	123616 Denny Elevator Inspections Inc.	4/25/2025	90.00 Unrestricte Other Contractual Services - PS
Enterprise :	123618 Diversified Elevator Service & Equipment Company Inc.	4/25/2025	208.00 Unrestricte Other Contractual Services - PS
Enterprise :	123619 English Honor Society Sigma Kappa Delta	4/25/2025	700.00 Sigma Kapr Deposit Liabilities - AP
Enterprise :	123620 Enterprise Paint &	4/25/2025	382.16 Unrestricte Materials and Supplies - MS
Enterprise :	123621 Enterprise Precision Locksmith	4/25/2025	1,657.50 Unrestricte Other Contractual Services - PS
Enterprise :	123622 Gulf States Distributors	4/25/2025	1,281.00 Unrestricte Materials and Supplies - MS
Enterprise :	123623 Harris Security Systems Inc.	4/25/2025	193.48 Unrestricte Maintenance & Repairs - OOS
Enterprise :	123623 Harris Security Systems Inc.	4/25/2025	206.85 Unrestricte Other Contractual Services - PS
Enterprise :	123623 Harris Security Systems Inc.	4/25/2025	413.70 Unrestricte Other Contractual Services - PS
Enterprise :	123623 Harris Security Systems Inc.	4/25/2025	956.40 Unrestricte Other Contractual Services - PS
Enterprise :	123623 Harris Security Systems Inc.	4/25/2025	1,219.62 Unrestricte Maintenance & Repairs - OOS
Enterprise :	123624 Harris Security Systems Inc.	4/25/2025	68.95 Unrestricte Other Contractual Services - PS
Enterprise :	123625 Holloway Credit Solutions	4/25/2025	1,171.68 Unrestricte Debt Collection Expense - PS
Enterprise :	123626 Howard Technology Solutions	4/25/2025	7,766.00 Unrestricte Other Contractual Services - PS
Enterprise :	123626 Howard Technology Solutions	4/25/2025	27,652.00 Unrestricte Technology - non capitalized - MS
Enterprise :	123627 Howard Technology Solutions	4/25/2025	376.00 AE - State F Materials and Supplies - MS
Enterprise :	123628 Howard Technology Solutions	4/25/2025	8,419.00 Unrestricte Other Contractual Services - PS
Enterprise :	123629 Imperial Dade	4/25/2025	1,782.35 Unrestricte Materials and Supplies - MS
Enterprise :	123629 Imperial Dade	4/25/2025	2,181.71 Unrestricte Materials and Supplies - MS
Enterprise :	123630 Ivywood Florist	4/25/2025	80.00 Flower and Deposit Liabilities - AP
Enterprise :	123631 Jeter Ventures LLC dba FASTSIGNS of Dothan	4/25/2025	60.50 Unrestricte Materials and Supplies - MS
Enterprise :	123632 JMJS INC	4/25/2025	417.60 Unrestricte Materials and Supplies - MS
Enterprise :	123633 Kelley Ann	4/25/2025	14.98 Unrestricte Materials and Supplies - MS
Enterprise :	123634 Kerigan Marketing Assoc	4/25/2025	10,300.00 Unrestricte Advertising & Promotions - OOS
Enterprise :	123635 KTA Enterprises LLC	4/25/2025	1,547.86 Unrestricte Short-Term Equipment Rentals - OOS
Enterprise :	123636 Link Media Services LLC	4/25/2025	2,200.00 Unrestricte Advertising & Promotions - OOS
Enterprise :	123637 Logoland Marketing	4/25/2025	152.24 Unrestricte Advertising & Promotions - OOS
Enterprise :	123638 Miller Alarm ad Electronics Inc.	4/25/2025	477.00 Unrestricte Other Contractual Services - PS
Enterprise :	123639 MSC Industrial Supply	4/25/2025	391.71 Aviation Oz Materials and Supplies - MS
Enterprise :	123639 MSC Industrial Supply	4/25/2025	477.00 Aviation Oz Bank Operating Regions
Enterprise :	123640 Mullins Fire Equipment Inc	4/25/2025	270.00 Unrestricte Other Contractual Services - PS
Enterprise :	123640 Mullins Fire Equipment Inc	4/25/2025	1,907.00 Unrestricte Materials and Supplies - MS
Enterprise :	123640 Mullins Fire Equipment Inc	4/25/2025	2,130.50 Unrestricte Other Contractual Services - PS

Enterprise :	123641 NDI Office Furniture LLC	4/25/2025	552.00 Miscellaneous Deposit Liabilities - AP
Enterprise :	123642 New Readers Press	4/25/2025	1,371.33 AE-Federal Materials and Supplies - MS
Enterprise :	123643 nexAir LLC	4/25/2025	85.40 Unrestricted Materials and Supplies - MS
Enterprise :	123643 nexAir LLC	4/25/2025	156.29 Aviation Oz Other Contractual Services - PS
Enterprise :	123644 Office Depot	4/25/2025	303.85 AE-Federal Materials and Supplies - MS
Enterprise :	123645 Parrish Enterprises Inc.	4/25/2025	95.00 Unrestricted Other Contractual Services - PS
Enterprise :	123645 Parrish Enterprises Inc.	4/25/2025	95.00 Unrestricted Short-Term Equipment Rentals - OOS
Enterprise :	123646 PinMart Inc.	4/25/2025	126.21 Unrestricted Materials and Supplies - MS
Enterprise :	123647 Sabel Steel Service Inc	4/25/2025	2,674.15 Dual Enroll Materials and Supplies - MS
Enterprise :	123648 Safety Kleen Systems Inc	4/25/2025	321.46 Aviation Oz Service Contracts on Equipment -OOS
Enterprise :	123649 Signs Etcetera Inc.	4/25/2025	3,655.00 Aviation An Other Contractual Services - PS
Enterprise :	123650 Smith's Inc. Of Dothan	4/25/2025	1,333.33 Unrestricted Other Contractual Services - PS
Enterprise :	123651 Smith's Inc. Of Dothan	4/25/2025	435.00 Unrestricted Maintenance & Repairs - OOS
Enterprise :	123652 Snap-On Incorporated	4/25/2025	35,686.40 Vocational Furniture and Equip > \$25K - CE
Enterprise :	123653 Southern Automotive & towing LLC	4/25/2025	731.90 Unrestricted Maintenance & Repairs - OOS
Enterprise :	123654 Staples Contract & Commercial Inc	4/25/2025	69.86 TRIO SSS 2 Materials and Supplies - MS
Enterprise :	123654 Staples Contract & Commercial Inc	4/25/2025	986.68 Unrestricted Materials and Supplies - MS
Enterprise :	123655 Steinway Inc.	4/25/2025	9,890.00 Unrestricted Furniture and Equip \$10K-\$25K - CE
Enterprise :	123656 Strickland Paper Company Inc	4/25/2025	457.90 AE - State F Materials and Supplies - MS
Enterprise :	123657 Subway	4/25/2025	325.00 Unrestricted Materials and Supplies - MS
Enterprise :	123658 Teachers of Accounting at Two Year Colleges	4/25/2025	495.00 Unrestricted Registration Fees- IS
Enterprise :	123659 Trumbull Bottle Water Inc	4/25/2025	6.00 Unrestricted Materials and Supplies - MS
Enterprise :	123660 Two Way Direct Inc.	4/25/2025	282.20 Unrestricted Materials and Supplies - MS
Enterprise :	123661 UniFirst Corporation	4/25/2025	328.84 Unrestricted Other Contractual Services - PS
Enterprise :	123662 W.W. Grainger Inc.	4/25/2025	21.38 Unrestricted Materials and Supplies - MS
Enterprise :	123663 W.W. Grainger Inc.	4/25/2025	271.08 Aviation Oz Materials and Supplies - MS
Enterprise :	123663 W.W. Grainger Inc.	4/25/2025	587.90 Unrestricted Materials and Supplies - MS
Enterprise :	123665 Garner James	4/28/2025	53.29 Unrestricted Conus (meals) - IS
Enterprise :	123667 Goodwyn Mills & Cawood Inc	4/28/2025	3,189.19 Unrestricted Construction in Progress - CE
Enterprise :	123667 Goodwyn Mills & Cawood Inc	4/28/2025	22,656.10 Workforce Construction in Progress - CE
Enterprise :	123667 Goodwyn Mills & Cawood Inc	4/28/2025	26,624.51 Performing Construction in Progress - CE
Enterprise :	123667 Goodwyn Mills & Cawood Inc	4/28/2025	71,580.94 Renovation Construction in Progress - CE
Enterprise :	123668 Hand Arendall Harrison Sale LLC	4/28/2025	75.00 Unrestricted Legal Services - PS
Enterprise :	123669 Hartselle Mirinda	4/28/2025	156.17 Educationa Conus (meals) - OS
Enterprise :	123669 Hartselle Mirinda	4/28/2025	445.27 Educationa Mileage - OS
Enterprise :	123669 Hartselle Mirinda	4/28/2025	703.08 Educationa Lodging - OS

Enterprise :	123670 Jamey Ray Smith	4/28/2025	2,485.00 Unrestrict Other Contractual Services - PS
Enterprise :	123671 JMS Enterprises	4/28/2025	2,300.00 Unrestrict Other Contractual Services - PS
Enterprise :	123672 Landscape Contractors LLC	4/28/2025	188,131.01 Unrestrict Construction in Progress - CE
Enterprise :	123673 McLeod Gina	4/28/2025	37.00 Unrestrict Lodging - IS
Enterprise :	123673 McLeod Gina	4/28/2025	102.00 Unrestrict Conus (meals) - IS
Enterprise :	123674 Spence Jeffery	4/28/2025	170.00 Unrestrict Lodging - IS
Enterprise :	123675 Verizon Wireless	4/28/2025	49.47 ADECA Tra Wireless Phones - UC
Enterprise :	123675 Verizon Wireless	4/28/2025	98.94 Talent Sear Wireless Phones - UC
Enterprise :	123675 Verizon Wireless	4/28/2025	1,597.28 Unrestrict Wireless Phones - UC
Enterprise :	123676 Weber Joshua	4/28/2025	243.83 Unrestrict Lodging - IS
Enterprise :	123677 Alabama Power Company	4/29/2025	20,334.99 Unrestrict Electricity - UC
Enterprise :	123677 Alabama Power Company	4/29/2025	38,820.73 Unrestrict Electricity - UC
Enterprise :	123678 AT&T	4/29/2025	46.92 Unrestrict Landline Phones - UC
Enterprise :	123679 Baker Emily	4/29/2025	157.22 Unrestrict Conus (meals) - IS
Enterprise :	123679 Baker Emily	4/29/2025	231.62 Unrestrict Mileage - IS
Enterprise :	123679 Baker Emily	4/29/2025	347.73 Unrestrict Lodging - IS
Enterprise :	123680 BBA	4/29/2025	2,136.28 Bookstore - Sales Non-taxable - SS
Enterprise :	123680 BBA	4/29/2025	8,656.34 Dual Enroll Scholarship and Waivers - SW
Enterprise :	123681 Booth James	4/29/2025	314.34 Unrestrict Conus (meals) - IS
Enterprise :	123682 Covington Electric	4/29/2025	246.85 Aviation An Electricity - UC
Enterprise :	123683 Faircloth Stacy	4/29/2025	31.51 Unrestrict Conus (meals) - IS
Enterprise :	123683 Faircloth Stacy	4/29/2025	164.80 Unrestrict Lodging - IS
Enterprise :	123684 Goodwyn Mills & Cawood Inc	4/29/2025	29,096.51 Renovation Construction in Progress - CE
Enterprise :	123685 Harrison Michael	4/29/2025	2,145.16 TRIO SSS 2 Other Travel Expenses - OS
Enterprise :	123686 Helms Paula	4/29/2025	29.71 Unrestrict Conus (meals) - IS
Enterprise :	123686 Helms Paula	4/29/2025	155.41 Unrestrict Lodging - IS
Enterprise :	123686 Helms Paula	4/29/2025	264.94 Unrestrict Mileage - IS
Enterprise :	123687 Hicks Timothy	4/29/2025	1,015.00 Unrestrict Lodging - IS
Enterprise :	123688 McCollough Joseph	4/29/2025	92.40 Unrestrict Overnight (non tax per diem)- IS
Enterprise :	123689 Moore Kellye	4/29/2025	158.86 Educationa Conus (meals) - OS
Enterprise :	123689 Moore Kellye	4/29/2025	758.39 Educationa Lodging - OS
Enterprise :	123690 Ozark Utilities Board	4/29/2025	859.58 Unrestrict Water & Sewer - UC
Enterprise :	123691 Scarborough Lee	4/29/2025	66.25 Unrestrict Conus (meals) - IS
Enterprise :	123691 Scarborough Lee	4/29/2025	110.01 Unrestrict Lodging - IS
Enterprise :	123692 Shiver Leigh	4/29/2025	11.87 Unrestrict Conus (meals) - IS
Enterprise :	123692 Shiver Leigh	4/29/2025	159.63 Unrestrict Mileage - IS

Enterprise :	123693 Silcox Henry	4/29/2025	66.00 Unrestricte Conus (meals) - IS
Enterprise :	123694 The Southeast AL Gas District	4/29/2025	24.75 Unrestricte Gas & Heating Fuel - UC
Enterprise :	123695 Town Of Sanford	4/29/2025	17.16 Aviation An Water & Sewer - UC
Enterprise :	123696 Utilities Board Of The	4/29/2025	51.60 Aviation An Water & Sewer - UC
Enterprise :	123697 Warren Rosalyn	4/29/2025	114.46 Unrestricte Conus (meals) - IS
Enterprise :	123697 Warren Rosalyn	4/29/2025	180.39 Unrestricte Lodging - IS
Enterprise :	123698 Whitaker Jeremy	4/29/2025	1,015.00 Unrestricte Lodging - IS
Enterprise :	123699 White Adam	4/29/2025	1,000.00 Unrestricte Other Contractual Services - PS
Enterprise :	123700 Synovus Bank	4/30/2025	46.12 Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise :	123700 Synovus Bank	4/30/2025	167.49 Unrestricte Maintenance & Repairs - OOS
Enterprise :	123700 Synovus Bank	4/30/2025	309.45 Unrestricte Advertising & Promotions - OOS
Enterprise :	123700 Synovus Bank	4/30/2025	318.04 Educationa Conus (meals) - IS
Enterprise :	123700 Synovus Bank	4/30/2025	379.99 Unrestricte Lodging - OS
Enterprise :	123700 Synovus Bank	4/30/2025	685.00 Aviation Oz Registration Fees- OS
Enterprise :	123700 Synovus Bank	4/30/2025	935.65 Unrestricte Materials and Supplies - MS
Enterprise :	123700 Synovus Bank	4/30/2025	1,222.57 Unrestricte Commercial Transportation - OS
Enterprise :	123700 Synovus Bank	4/30/2025	1,491.48 Unrestricte Conus (meals) - OS
Enterprise :	123700 Synovus Bank	4/30/2025	2,395.32 Unrestricte Other Contractual Services - PS
Enterprise :	123700 Synovus Bank	4/30/2025	3,566.24 Unrestricte Lodging - IS
Enterprise :	123700 Synovus Bank	4/30/2025	3,973.70 Unrestricte Conus (meals) - IS
Enterprise :	123700 Synovus Bank	4/30/2025	4,213.06 Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise :	123700 Synovus Bank	4/30/2025	10,601.92 TRIO SSS 2/ Materials and Supplies - MS
Enterprise :	123714 Walmart	5/9/2025	54.94 Unrestricte Conus (meals) - IS
Enterprise :	123714 Walmart	5/9/2025	68.00 Unrestricte Technology - non capitalized - MS
Enterprise :	123714 Walmart	5/9/2025	90.49 Phi Theta K Deposit Liabilities - AP
Enterprise :	123714 Walmart	5/9/2025	111.57 Flower and Deposit Liabilities - AP
Enterprise :	123714 Walmart	5/9/2025	131.96 Scholars Br Deposit Liabilities - AP
Enterprise :	123714 Walmart	5/9/2025	315.77 Circle K Deposit Liabilities - AP
Enterprise :	123714 Walmart	5/9/2025	541.31 Talent Sear Materials and Supplies - MS
Enterprise :	123714 Walmart	5/9/2025	1,014.73 TRIO SSS 2/ Materials and Supplies - MS
Enterprise :	123714 Walmart	5/9/2025	1,058.04 Unrestricte Materials and Supplies - MS
Enterprise :	123714 Walmart	5/9/2025	2,517.80 Unrestricte Materials and Supplies - MS
Enterprise :	123715 Walmart Business	5/9/2025	954.07 Unrestricte Materials and Supplies - MS
Enterprise :	123717 ACT Inc	5/12/2025	924.00 WKO Skills Deposit Liabilities - AP
Enterprise :	123718 Adams John	5/12/2025	630.60 ADECA Trai Mileage - IS
Enterprise :	123719 Aircraft Spruce & Specialty Co.	5/12/2025	7,323.73 Aviation Oz Materials and Supplies - MS

Enterprise :	123720 Alabama Trophy & Gift	5/12/2025	65.50 Flower and Deposit Liabilities - AP
Enterprise :	123721 Alabama Two-Year College Library Association	5/12/2025	125.00 Unrestrict Memberships - PS
Enterprise :	123722 ALACRAO	5/12/2025	150.00 Unrestrict Memberships - PS
Enterprise :	123723 Alleyson Singley	5/12/2025	160.00 Unrestrict Materials and Supplies - MS
Enterprise :	123724 Amazon Capital Services Inc	5/12/2025	449.99 TRIO SSS 2 Materials and Supplies - MS
Enterprise :	123724 Amazon Capital Services Inc	5/12/2025	904.85 Unrestrict Materials and Supplies - MS
Enterprise :	123725 Aplin Sabrina	5/12/2025	363.50 Unrestrict Lodging - IS
Enterprise :	123726 Apple Inc.	5/12/2025	2,299.00 Unrestrict Technology - non capitalized - MS
Enterprise :	123727 Apple Inc.	5/12/2025	2,199.00 Unrestrict Technology - non capitalized - MS
Enterprise :	123728 Arrow Exterminators Inc	5/12/2025	200.00 Unrestrict Other Contractual Services - PS
Enterprise :	123729 AT&T	5/12/2025	0.11 Unrestrict Landline Phones - UC
Enterprise :	123730 BSN Sports LLC	5/12/2025	1,476.00 Unrestrict Materials and Supplies - MS
Enterprise :	123731 C- SPIRE	5/12/2025	1,151.87 Unrestrict Landline Phones - UC
Enterprise :	123732 Charter Communications Holdings LLC	5/12/2025	209.65 Unrestrict Cable - UC
Enterprise :	123733 Chick-Fil-A Enterprise	5/12/2025	214.75 Educationa Conus (meals) - IS
Enterprise :	123734 Cintas Corporation	5/12/2025	342.12 Unrestrict Other Contractual Services - PS
Enterprise :	123735 Coins For Anything Inc	5/12/2025	444.00 Unrestrict Printing and Binding - OOS
Enterprise :	123736 Comfort Systems	5/12/2025	7,135.24 Unrestrict Maintenance & Repairs - OOS
Enterprise :	123737 Covington County Economic	5/12/2025	1,875.00 Aviation An Short-Term Equipment Rentals - OOS
Enterprise :	123738 D2G Group LLC	5/12/2025	979.31 Unrestrict Advertising & Promotions - OOS
Enterprise :	123740 Durden Outdoor Displays	5/12/2025	3,850.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	123741 Economy Cap And Gown	5/12/2025	1,016.50 Adult Educ: Deposit Liabilities - AP
Enterprise :	123742 Ed Sherling Ford Inc	5/12/2025	146.93 Unrestrict Maintenance & Repairs - OOS
Enterprise :	123743 Emerald Transformer	5/12/2025	7,420.52 Unrestrict Maintenance & Repairs - OOS
Enterprise :	123744 Enterprise Chevrolet Inc	5/12/2025	57.30 Unrestrict Maintenance & Repairs - OOS
Enterprise :	123745 Enterprise Paper & Janitorial	5/12/2025	4,754.75 Unrestrict Other Contractual Services - PS
Enterprise :	123745 Enterprise Paper & Janitorial	5/12/2025	5,590.23 Unrestrict Other Contractual Services - PS
Enterprise :	123746 Enterprise Janitorial	5/12/2025	635.04 Aviation An Other Contractual Services - PS
Enterprise :	123747 Enterprise Printing LLC	5/12/2025	135.00 Unrestrict Printing and Binding - OOS
Enterprise :	123748 Enterprise State Community College	5/12/2025	1,500.00 ADECA Trai Short-Term Building Rentals - OOS
Enterprise :	123749 Enterprise State Community College	5/12/2025	564.40 Talent Sear Materials and Supplies - MS
Enterprise :	123750 Enterprise State Community College	5/12/2025	185.25 Educationa Mileage - IS
Enterprise :	123750 Enterprise State Community College	5/12/2025	202.00 Educationa Commercial Transportation - IS
Enterprise :	123751 Enterprise State Community College	5/12/2025	553.75 TRIO SSS 2 Materials and Supplies - MS
Enterprise :	123752 Enterprise Water Works	5/12/2025	279.87 Unrestrict Water & Sewer - UC
Enterprise :	123753 Formax LLC	5/12/2025	831.00 Unrestrict Other Contractual Services - PS

Enterprise :	123754 Frog Printz Screen Printing LLC	5/12/2025	462.50 Unrestrict Materials and Supplies - MS
Enterprise :	123755 Goodwyn Mills & Cawood Inc	5/12/2025	4,750.00 Renovation Construction in Progress - CE
Enterprise :	123756 Goodyear Enterprises LLC	5/12/2025	2,016.89 Unrestrict Maintenance & Repairs - OOS
Enterprise :	123757 Gray Television Group Inc	5/12/2025	300.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	123758 Gray Television Group Inc	5/12/2025	330.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	123759 Gray Television Group Inc	5/12/2025	100.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	123760 Gray Television Group Inc	5/12/2025	20.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	123761 Great Openings	5/12/2025	445.50 Miscellaneous Deposit Liabilities - AP
Enterprise :	123762 Gulf States Distributors	5/12/2025	180.00 Unrestrict Materials and Supplies - MS
Enterprise :	123763 Hartselle Mirinda	5/12/2025	195.30 Educational Mileage - IS
Enterprise :	123764 Howard Technology Solutions	5/12/2025	422.00 AE - State Materials and Supplies - MS
Enterprise :	123764 Howard Technology Solutions	5/12/2025	6,717.00 Unrestrict Technology - non capitalized - MS
Enterprise :	123765 Jackson Nancy	5/12/2025	260.00 Unrestrict Other Professional Fees - PS
Enterprise :	123766 Jim Whaley's Tires Inc.	5/12/2025	118.14 Aviation Oil Maintenance & Repairs - OOS
Enterprise :	123767 Kerigan Marketing Assoc	5/12/2025	10,300.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	123768 KTA Enterprises LLC	5/12/2025	9,768.04 Unrestrict Short-Term Equipment Rentals - OOS
Enterprise :	123769 State of Alabama	5/12/2025	351.00 Unrestrict Landline Phones - UC
Enterprise :	123770 State of Alabama	5/12/2025	75.00 Unrestrict Other Contractual Services - PS
Enterprise :	123771 The Butcher's Daughter Bakeshop and Market LLC	5/12/2025	134.85 Unrestrict Materials and Supplies - MS
Enterprise :	123772 American Self Storage	5/15/2025	330.00 Unrestrict Short-Term Building Rentals - OOS
Enterprise :	123773 CFM Holdings LLC	5/15/2025	5,136.46 Unrestrict Advertising & Promotions - OOS
Enterprise :	123775 DeTora Kendall	5/15/2025	400.00 Entertainer Deposit Liabilities - AP
Enterprise :	123776 Goodwyn Mills & Cawood Inc	5/15/2025	17,991.90 Performing Construction in Progress - CE
Enterprise :	123777 Gothard Ava Grace	5/15/2025	400.00 Entertainer Deposit Liabilities - AP
Enterprise :	123778 Harding Joshua	5/15/2025	400.00 Entertainer Deposit Liabilities - AP
Enterprise :	123779 Holloway Credit Solutions	5/15/2025	400.13 Unrestrict Debt Collection Expense - PS
Enterprise :	123780 Kirby Miles	5/15/2025	400.00 Entertainer Deposit Liabilities - AP
Enterprise :	123781 Linda Yarbrough Quillen	5/15/2025	1,350.00 Unrestrict Other Contractual Services - PS
Enterprise :	123782 Long Daniel	5/15/2025	334.80 Unrestrict Lodging - IS
Enterprise :	123783 Lunsford Destiny	5/15/2025	400.00 Entertainer Deposit Liabilities - AP
Enterprise :	123784 Mark Dunning Industries	5/15/2025	115.00 Unrestrict Waste Disposal - UC
Enterprise :	123784 Mark Dunning Industries	5/15/2025	399.05 Unrestrict Waste Disposal - UC
Enterprise :	123784 Mark Dunning Industries	5/15/2025	617.64 Unrestrict Waste Disposal - UC
Enterprise :	123785 McGriff Tire Co Inc	5/15/2025	1,281.20 Unrestrict Maintenance & Repairs - OOS
Enterprise :	123786 Mitchell Nissan Inc	5/15/2025	1,539.83 Unrestrict Maintenance & Repairs - OOS
Enterprise :	123787 MSC Industrial Supply	5/15/2025	373.15 Aviation Oil Materials and Supplies - MS

Enterprise :	123788 Naturalsoft Limited	5/15/2025	299.00 Unrestrict Materials and Supplies - MS
Enterprise :	123789 nexAir LLC	5/15/2025	191.28 Aviation Oz Other Contractual Services - PS
Enterprise :	123790 OADN	5/15/2025	595.00 Unrestrict Memberships - PS
Enterprise :	123791 Phillips Amy	5/15/2025	359.34 Unrestrict Lodging - IS
Enterprise :	123792 Phillips Sharlene	5/15/2025	260.00 Unrestrict Other Professional Fees - PS
Enterprise :	123793 Psychological Assessment Resources Inc	5/15/2025	2,747.52 Educationa Materials and Supplies - MS
Enterprise :	123794 Rembold's Piano Service	5/15/2025	525.00 Unrestrict Maintenance & Repairs - OOS
Enterprise :	123795 Romanello John	5/15/2025	1,100.13 Aviation Oz Lodging - IS
Enterprise :	123796 Sanders Electrical And	5/15/2025	492.20 Unrestrict Maintenance & Repairs - OOS
Enterprise :	123797 Sharp Electronics Corporation	5/15/2025	67.28 AE - State F Printing and Binding - OOS
Enterprise :	123797 Sharp Electronics Corporation	5/15/2025	173.24 AE - State F Short-Term Equipment Rentals - OOS
Enterprise :	123797 Sharp Electronics Corporation	5/15/2025	1,797.05 Unrestrict Printing and Binding - OOS
Enterprise :	123797 Sharp Electronics Corporation	5/15/2025	2,094.25 Unrestrict Short-Term Equipment Rentals - OOS
Enterprise :	123798 Siemens Industry Inc.	5/15/2025	3,572.00 Unrestrict Maintenance & Repairs - OOS
Enterprise :	123799 Sigma-Aldrich	5/15/2025	108.61 Unrestrict Materials and Supplies - MS
Enterprise :	123800 Southeast Health	5/15/2025	125.00 Unrestrict Other Contractual Services - PS
Enterprise :	123801 Southeast Health Enterprise Clinic	5/15/2025	685.00 Unrestrict Other Contractual Services - PS
Enterprise :	123802 Southeast Telecom	5/15/2025	1,606.00 Unrestrict Other Contractual Services - PS
Enterprise :	123803 Southern Business Systems	5/15/2025	1,575.16 Unrestrict Printing and Binding - OOS
Enterprise :	123804 Southern Business Systems	5/15/2025	219.45 Unrestrict Materials and Supplies - MS
Enterprise :	123805 Southern Linc	5/15/2025	598.00 Unrestrict Landline Phones - UC
Enterprise :	123806 Staples Contract & Commercial Inc	5/15/2025	31.79 Talent Sear Materials and Supplies - MS
Enterprise :	123807 Staples Contract & Commercial Inc	5/15/2025	308.54 Aviation Oz Materials and Supplies - MS
Enterprise :	123807 Staples Contract & Commercial Inc	5/15/2025	333.28 Talent Sear Materials and Supplies - MS
Enterprise :	123807 Staples Contract & Commercial Inc	5/15/2025	1,263.29 Unrestrict Materials and Supplies - MS
Enterprise :	123808 Sunbelt Rentals Inc.	5/15/2025	977.75 Unrestrict Short-Term Equipment Rentals - OOS
Enterprise :	123809 Technical Vision LLC	5/15/2025	1,600.00 Unrestrict Other Contractual Services - PS
Enterprise :	123810 The Lamp People	5/15/2025	252.00 Unrestrict Materials and Supplies - MS
Enterprise :	123811 The SpyGlass Group LLC	5/15/2025	10,807.32 Unrestrict Other Contractual Services - PS
Enterprise :	123812 Tolle Devin	5/15/2025	400.00 Entertainer Deposit Liabilities - AP
Enterprise :	123813 Tomahawk Screen Printing	5/15/2025	2,293.66 Talent Sear Materials and Supplies - MS
Enterprise :	123814 TRISTATE GRAPHICS INC.	5/15/2025	1,651.07 Unrestrict Printing and Binding - OOS
Enterprise :	123815 TROJAN TURF LLC	5/15/2025	3,480.00 Unrestrict Other Contractual Services - PS
Enterprise :	123816 UniFirst Corporation	5/15/2025	333.77 Unrestrict Other Contractual Services - PS
Enterprise :	123817 Viewpoint LLC	5/15/2025	181.80 Unrestrict Other Contractual Services - PS
Enterprise :	123818 W.W. Grainger Inc.	5/15/2025	273.34 Aviation Oz Materials and Supplies - MS

Enterprise :	123819 W.W. Grainger Inc.	5/15/2025	399.32 Aviation Oz Materials and Supplies - MS
Enterprise :	123820 Waller Joshua	5/15/2025	150.00 Unrestricte Other Contractual Services - PS
Enterprise :	123821 Waller Joshua	5/15/2025	240.00 Unrestricte Other Contractual Services - PS
Enterprise :	123822 Weatherproofing Technologies Inc.	5/15/2025	4,500.00 Unrestricte Maintenance & Repairs - OOS
Enterprise :	123823 Wenger Corporation	5/15/2025	4,590.20 Unrestricte Equipment - non capitalized - MS
Enterprise :	123824 Wepa Inc	5/15/2025	796.00 Unrestricte Other Contractual Services - PS
Enterprise :	123825 White-Spunner ConstructionLLC	5/15/2025	48,793.50 Performing Construction in Progress - CE
Enterprise :	123826 Williams Trintina	5/15/2025	260.00 Unrestricte Other Professional Fees - PS
Enterprise :	123832 American Self Storage	5/19/2025	458.00 Unrestricte Short-Term Building Rentals - OOS
Enterprise :	123833 Anderson Mark	5/19/2025	294.00 Unrestricte Lodging - OS
Enterprise :	123834 Brascom Johnny	5/19/2025	1,175.93 Unrestricte Lodging - IS
Enterprise :	123835 Goodwyn Mills & Cawood Inc	5/19/2025	5,539.02 Workforce Construction in Progress - CE
Enterprise :	123835 Goodwyn Mills & Cawood Inc	5/19/2025	95,830.65 Renovation Construction in Progress - CE
Enterprise :	123836 Hicks Timothy	5/19/2025	1,175.93 Unrestricte Lodging - IS
Enterprise :	123837 Holmes Stephen	5/19/2025	320.94 Unrestricte Conus (meals) - IS
Enterprise :	123837 Holmes Stephen	5/19/2025	667.06 Unrestricte Lodging - IS
Enterprise :	123838 Mccoy Hunter	5/19/2025	204.40 Unrestricte Mileage - OS
Enterprise :	123839 Nelson Jennifer	5/19/2025	269.32 Unrestricte Conus (meals) - IS
Enterprise :	123839 Nelson Jennifer	5/19/2025	706.96 Unrestricte Lodging - IS
Enterprise :	123840 Pack's Lawn Care	5/19/2025	1,200.00 Unrestricte Other Contractual Services - PS
Enterprise :	123840 Pack's Lawn Care	5/19/2025	3,058.33 Unrestricte Other Contractual Services - PS
Enterprise :	123840 Pack's Lawn Care	5/19/2025	7,308.34 Unrestricte Other Contractual Services - PS
Enterprise :	123841 Spence Jeffery	5/19/2025	294.00 Unrestricte Lodging - OS
Enterprise :	123843 ACCS Presidents' Association	5/23/2025	300.00 Unrestricte Registration Fees- IS
Enterprise :	123844 Adult Education Directors Association	5/23/2025	350.00 AE - State F Subscriptions - OOS
Enterprise :	123845 Alabama Power Company	5/23/2025	19,388.81 Unrestricte Electricity - UC
Enterprise :	123845 Alabama Power Company	5/23/2025	43,715.05 Unrestricte Electricity - UC
Enterprise :	123846 ALACRAO	5/23/2025	600.00 Unrestricte Registration Fees- IS
Enterprise :	123847 Alleyson Singley	5/23/2025	3,000.00 Unrestricte Advertising & Promotions - OOS
Enterprise :	123848 Alpha-Lilt Dothan	5/23/2025	250.00 Unrestricte Materials and Supplies - MS
Enterprise :	123849 American Foundation For Suicide Prevention	5/23/2025	500.00 Unrestricte Materials and Supplies - MS
Enterprise :	123850 American Self Storage	5/23/2025	360.00 Unrestricte Short-Term Building Rentals - OOS
Enterprise :	123852 AT&T	5/23/2025	46.92 Unrestricte Landline Phones - UC
Enterprise :	123853 BBA	5/23/2025	99.90 Dual Enroll Scholarship and Waivers - SW
Enterprise :	123853 BBA	5/23/2025	1,216.20 Bookstore - Sales Non-taxable - SS
Enterprise :	123853 BBA	5/23/2025	1,669.80 Bookstore - Sales Taxable - SS

Enterprise :	123854 Bomhard Charles	5/23/2025	2,000.00 Unrestrict Other Contractual Services - PS
Enterprise :	123855 Brauer Aerospace Product	5/23/2025	1,286.40 Aviation Oz Materials and Supplies - MS
Enterprise :	123856 Brendle Sprinkler Co. Inc.	5/23/2025	3,984.46 Performing Construction in Progress - CE
Enterprise :	123857 Brightspeed	5/23/2025	230.97 Aviation An Landline Phones - UC
Enterprise :	123857 Brightspeed	5/23/2025	3,481.10 Unrestrict Landline Phones - UC
Enterprise :	123858 Career Key Inc.	5/23/2025	1,500.00 Talent Sear Materials and Supplies - MS
Enterprise :	123859 CFM Holdings LLC	5/23/2025	480.80 Unrestrict Materials and Supplies - MS
Enterprise :	123860 Chick-Fil-A Enterprise	5/23/2025	66.63 Educationa Materials and Supplies - MS
Enterprise :	123860 Chick-Fil-A Enterprise	5/23/2025	206.55 ACCS State Materials and Supplies - MS
Enterprise :	123861 City of Ozark	5/23/2025	1,000.00 Unrestrict Other Contractual Services - PS
Enterprise :	123862 Clear Winds Technologies	5/23/2025	327.50 Unrestrict Other Contractual Services - PS
Enterprise :	123863 Covington Electric	5/23/2025	298.55 Aviation An Electricity - UC
Enterprise :	123865 Enterprise Water Works	5/23/2025	1,262.77 Unrestrict Water & Sewer - UC
Enterprise :	123866 Geneva County Gas District	5/23/2025	93.19 Unrestrict Gas & Heating Fuel - UC
Enterprise :	123867 Herndon Electric Inc.	5/23/2025	253,090.43 Performing Construction in Progress - CE
Enterprise :	123868 Hudson Office Supply Inc	5/23/2025	2,431.50 Unrestrict Equipment - non capitalized - MS
Enterprise :	123869 INLAND	5/23/2025	37.71 Aviation An Gasoline & Oil - Motor Veh - OOS
Enterprise :	123869 INLAND	5/23/2025	2,009.21 Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise :	123870 Ivywood Florist	5/23/2025	165.00 Unrestrict Materials and Supplies - MS
Enterprise :	123871 J. W. Pepper & Son Inc.	5/23/2025	66.49 Unrestrict Materials and Supplies - MS
Enterprise :	123872 JMS Enterprises	5/23/2025	250.00 Unrestrict Other Contractual Services - PS
Enterprise :	123873 KPS LLC DBA The Rawls Restaurant	5/23/2025	1,392.00 TRIO SSS 2/ Materials and Supplies - MS
Enterprise :	123874 Leverette Dava	5/23/2025	137.00 Unrestrict Conus (meals) - IS
Enterprise :	123875 Lewis Smith Supply	5/23/2025	500.11 Unrestrict Materials and Supplies - MS
Enterprise :	123876 Linda Yarbrough Quillen	5/23/2025	2,250.00 Unrestrict Other Contractual Services - PS
Enterprise :	123877 Lowe's Company	5/23/2025	151.30 Unrestrict Materials and Supplies - MS
Enterprise :	123877 Lowe's Company	5/23/2025	339.15 Aviation Oz Materials and Supplies - MS
Enterprise :	123877 Lowe's Company	5/23/2025	441.47 Unrestrict Materials and Supplies - MS
Enterprise :	123877 Lowe's Company	5/23/2025	1,186.54 Unrestrict Equipment - non capitalized - MS
Enterprise :	123877 Lowe's Company	5/23/2025	2,917.65 Unrestrict Materials and Supplies - MS
Enterprise :	123878 Mark Dunning Industries	5/23/2025	733.00 Unrestrict Waste Disposal - UC
Enterprise :	123879 Marvins	5/23/2025	1,242.29 Unrestrict Materials and Supplies - MS
Enterprise :	123880 Miss Alabama Volunteer Scholarship Pageant Inc.	5/23/2025	795.00 Unrestrict Materials and Supplies - MS
Enterprise :	123881 Oakwood Solutions LLC	5/23/2025	9,825.00 Educationa Materials and Supplies - MS
Enterprise :	123882 Ozark Utilities Board	5/23/2025	870.79 Unrestrict Water & Sewer - UC
Enterprise :	123883 SAMS CLUB DIRECT	5/23/2025	147.52 Unrestrict Materials and Supplies - MS

Enterprise :	123884 State of Florida Dept of Transportation	5/23/2025	14.00 Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise :	123885 Strategic Live Sound LLC	5/23/2025	9,800.00 Unrestrict Other Contractual Services - PS
Enterprise :	123886 T&S Wright Enterprises LLC	5/23/2025	279.62 Unrestrict Other Contractual Services - PS
Enterprise :	123887 Taylor Lucas	5/23/2025	10.00 Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise :	123888 The Southeast AL Gas District	5/23/2025	26.00 Unrestrict Gas & Heating Fuel - UC
Enterprise :	123888 The Southeast AL Gas District	5/23/2025	1,335.52 Unrestrict Gas & Heating Fuel - UC
Enterprise :	123889 Trawick Gardens & Landscaping	5/23/2025	790.00 Unrestrict Other Contractual Services - PS
Enterprise :	123890 Utilities Board Of The	5/23/2025	389.20 Aviation An Water & Sewer - UC
Enterprise :	123891 Verizon Wireless	5/23/2025	49.47 ADECA Traf Wireless Phones - UC
Enterprise :	123891 Verizon Wireless	5/23/2025	98.94 Talent Sear Wireless Phones - UC
Enterprise :	123891 Verizon Wireless	5/23/2025	1,617.93 Unrestrict Wireless Phones - UC
Enterprise :	123892 Williams Auto Parts Llc	5/23/2025	502.74 Unrestrict Materials and Supplies - MS
Enterprise :	123893 Wittichen Supply Company LLC	5/23/2025	1,843.05 Unrestrict Materials and Supplies - MS
Enterprise :	123894 Wright Danny	5/23/2025	800.00 Unrestrict Other Contractual Services - PS
Enterprise :	123895 Wyatt Sasser Construction	5/23/2025	998,804.03 Performing Construction in Progress - CE
Enterprise :	123896 ACT Inc	5/28/2025	407.00 Unrestrict Materials and Supplies - MS
Enterprise :	123896 ACT Inc	5/28/2025	583.00 AE - State F Other Contractual Services - PS
Enterprise :	123897 Aircraft Spruce & Specialty Co.	5/28/2025	1,363.59 Aviation Oz Materials and Supplies - MS
Enterprise :	123898 Amazon Capital Services Inc	5/28/2025	397.10 Unrestrict Materials and Supplies - MS
Enterprise :	123899 Arrow Exterminators Inc	5/28/2025	787.00 Unrestrict Other Contractual Services - PS
Enterprise :	123900 Ascend Learning Holdings LLC	5/28/2025	168.00 Unrestrict Materials and Supplies - MS
Enterprise :	123901 Axon Enterprise Inc.	5/28/2025	5,740.80 Unrestrict Other Contractual Services - PS
Enterprise :	123902 BBA	5/28/2025	545.76 Unrestrict Materials and Supplies - MS
Enterprise :	123903 Blankenship Aaron	5/28/2025	800.00 Unrestrict Other Contractual Services - PS
Enterprise :	123904 Bowdoin Exterminators	5/28/2025	61.00 Aviation An Other Contractual Services - PS
Enterprise :	123905 Brendle Sprinkler Co. Inc.	5/28/2025	1,070.00 Unrestrict Other Contractual Services - PS
Enterprise :	123905 Brendle Sprinkler Co. Inc.	5/28/2025	16,410.20 Unrestrict Maintenance & Repairs - OOS
Enterprise :	123906 BSN Sports LLC	5/28/2025	580.00 Unrestrict Materials and Supplies - MS
Enterprise :	123907 Burlington English Inc.	5/28/2025	7,680.00 AE-Federal Materials and Supplies - MS
Enterprise :	123908 Carquest	5/28/2025	1,861.06 Aviation Oz Materials and Supplies - MS
Enterprise :	123909 Carrot Top Industries	5/28/2025	173.98 Unrestrict Printing and Binding - OOS
Enterprise :	123910 CHEA	5/28/2025	835.00 Unrestrict Memberships - PS
Enterprise :	123911 Cintas Corporation	5/28/2025	318.23 Unrestrict Other Contractual Services - PS
Enterprise :	123912 CoAEMSP	5/28/2025	2,200.00 Unrestrict Accreditation Expense - PS
Enterprise :	123913 Coffman International	5/28/2025	89.06 Unrestrict Maintenance & Repairs - OOS
Enterprise :	123914 Comfort Systems	5/28/2025	320.00 Unrestrict Maintenance & Repairs - OOS

Enterprise :	123914 Comfort Systems	5/28/2025	1,025.00 Unrestrict Maintenance & Repairs - OOS
Enterprise :	123915 CompTIA Inc.	5/28/2025	492.00 WFD ACCC Grant Awards - SW
Enterprise :	123915 CompTIA Inc.	5/28/2025	715.00 ACCCP Pat Grant Awards - SW
Enterprise :	123917 Diversified Elevator Service & Equipment Company Inc.	5/28/2025	208.00 Unrestrict Other Contractual Services - PS
Enterprise :	123918 Dubose Laticia	5/28/2025	104.00 Unrestrict Conus (meals) - IS
Enterprise :	123918 Dubose Laticia	5/28/2025	175.00 Unrestrict Mileage - IS
Enterprise :	123918 Dubose Laticia	5/28/2025	331.56 Unrestrict Lodging - IS
Enterprise :	123919 Durden Outdoor Displays	5/28/2025	2,105.00 AE - State F Advertising & Promotions - OOS
Enterprise :	123919 Durden Outdoor Displays	5/28/2025	2,500.00 Vocational Advertising & Promotions - OOS
Enterprise :	123919 Durden Outdoor Displays	5/28/2025	3,850.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	123920 Durden Outdoor Displays	5/28/2025	2,105.00 AE - State F Advertising & Promotions - OOS
Enterprise :	123921 Gray Television Group Inc	5/28/2025	750.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	123922 Gulf States Distributors	5/28/2025	117.00 Unrestrict Materials and Supplies - MS
Enterprise :	123923 Hand Arendall Harrison Sale LLC	5/28/2025	25.00 Unrestrict Legal Services - PS
Enterprise :	123924 Howard Technology Solutions	5/28/2025	10,164.00 Unrestrict Other Contractual Services - PS
Enterprise :	123925 Instructure Inc.	5/28/2025	340.00 Unrestrict Materials and Supplies - MS
Enterprise :	123926 Instructure Inc.	5/28/2025	299.99 Unrestrict Materials and Supplies - MS
Enterprise :	123927 KTA Enterprises LLC	5/28/2025	8,869.80 Unrestrict Short-Term Equipment Rentals - OOS
Enterprise :	123928 Link Media Services LLC	5/28/2025	850.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	123929 Marusich Sarah	5/28/2025	87.20 Unrestrict Conus (meals) - IS
Enterprise :	123929 Marusich Sarah	5/28/2025	348.36 Unrestrict Lodging - IS
Enterprise :	123930 McKesson Medical-Surgical Government Solutions Llc	5/28/2025	597.12 Unrestrict Materials and Supplies - MS
Enterprise :	123931 Missouri University of Science and Technology	5/28/2025	2,000.00 Agency Fun Unapplied External Scholarship - SP
Enterprise :	123932 MSC Industrial Supply	5/28/2025	56.10 Aviation Oz Materials and Supplies - MS
Enterprise :	123933 Parrish Enterprises Inc.	5/28/2025	95.00 Unrestrict Short-Term Equipment Rentals - OOS
Enterprise :	123934 Pocket Nurse Enterprises Inc.	5/28/2025	521.02 Unrestrict Materials and Supplies - MS
Enterprise :	123935 Podiums Direct Corporation	5/28/2025	2,853.11 Unrestrict Equipment - non capitalized - MS
Enterprise :	123936 Rent Ready	5/28/2025	452.13 Unrestrict Service Contracts on Equipment -OOS
Enterprise :	123937 Rexel USA Inc.	5/28/2025	514.30 Unrestrict Materials and Supplies - MS
Enterprise :	123937 Rexel USA Inc.	5/28/2025	1,119.92 Unrestrict Materials and Supplies - MS
Enterprise :	123938 RPA Inc	5/28/2025	204,236.75 Performing Construction in Progress - CE
Enterprise :	123939 Schmidt's Music Inc.	5/28/2025	30.00 Unrestrict Maintenance & Repairs - OOS
Enterprise :	123940 Sharp Electronics Corporation	5/28/2025	72.61 AE - State F Printing and Binding - OOS
Enterprise :	123940 Sharp Electronics Corporation	5/28/2025	186.97 AE - State F Short-Term Equipment Rentals - OOS
Enterprise :	123940 Sharp Electronics Corporation	5/28/2025	1,654.46 Unrestrict Printing and Binding - OOS
Enterprise :	123940 Sharp Electronics Corporation	5/28/2025	1,999.61 Unrestrict Short-Term Equipment Rentals - OOS

Enterprise :	123941 Southern Automotive & towing LLC	5/28/2025	866.48 Unrestricte Maintenance & Repairs - OOS
Enterprise :	123942 Staples Contract & Commercial Inc	5/28/2025	2,235.53 Unrestricte Materials and Supplies - MS
Enterprise :	123943 Texas Scenic Company Inc.	5/28/2025	361,863.91 Performing Construction in Progress - CE
Enterprise :	123944 Lockstep Technology Group LLC	5/28/2025	2,000.00 Unrestricte Other Contractual Services - PS
Enterprise :	123945 TRISTATE GRAPHICS INC.	5/28/2025	304.00 Unrestricte Materials and Supplies - MS
Enterprise :	123945 TRISTATE GRAPHICS INC.	5/28/2025	2,819.84 Unrestricte Printing and Binding - OOS
Enterprise :	123946 Trumbull Bottle Water Inc	5/28/2025	19.73 Unrestricte Materials and Supplies - MS
Enterprise :	123947 UniFirst Corporation	5/28/2025	328.84 Unrestricte Other Contractual Services - PS
Enterprise :	123948 W.W. Grainger Inc.	5/28/2025	111.11 Aviation Oz Materials and Supplies - MS
Enterprise :	123949 White-Spunner ConstructionLLC	5/28/2025	45,889.15 Performing Construction in Progress - CE
Enterprise :	123950 Woof	5/28/2025	1,000.00 Unrestricte Advertising & Promotions - OOS
Enterprise :	123951 Wyatt Sasser Construction	5/28/2025	755,087.02 Performing Construction in Progress - CE
Enterprise :	123952 Harris Security Systems Inc.	5/28/2025	723.48 Unrestricte Other Contractual Services - PS
Enterprise :	123954 Synovus Bank	5/30/2025	-1,426.85 Unrestricte Materials and Supplies - MS
Enterprise :	123954 Synovus Bank	5/30/2025	67.16 Unrestricte Materials and Supplies - MS
Enterprise :	123954 Synovus Bank	5/30/2025	75.00 Unrestricte Memberships - PS
Enterprise :	123954 Synovus Bank	5/30/2025	228.00 Unrestricte Maintenance & Repairs - OOS
Enterprise :	123954 Synovus Bank	5/30/2025	274.42 Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise :	123954 Synovus Bank	5/30/2025	368.28 Unrestricte Conus (meals) - OS
Enterprise :	123954 Synovus Bank	5/30/2025	480.90 Unrestricte Advertising & Promotions - OOS
Enterprise :	123954 Synovus Bank	5/30/2025	1,995.82 Unrestricte Other Contractual Services - PS
Enterprise :	123954 Synovus Bank	5/30/2025	2,616.95 Talent Sear Materials and Supplies - MS
Enterprise :	123954 Synovus Bank	5/30/2025	3,956.49 Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise :	123954 Synovus Bank	5/30/2025	4,473.99 TRIO SSS 2l Materials and Supplies - MS
Enterprise :	123954 Synovus Bank	5/30/2025	5,379.34 Unrestricte Conus (meals) - IS
Enterprise :	123954 Synovus Bank	5/30/2025	5,468.66 Unrestricte Lodging - IS
Enterprise :	123965 City Of Abbeville	6/3/2025	1,950.89 ADECA Sel Other Contractual Services - PS
Enterprise :	123966 City Of Alexander City	6/3/2025	7,151.56 ADECA Sel Other Contractual Services - PS
Enterprise :	123967 City of Auburn	6/3/2025	659.85 ADECA Sel Other Contractual Services - PS
Enterprise :	123967 City of Auburn	6/3/2025	2,344.72 ADECA Hot Other Contractual Services - PS
Enterprise :	123968 City Of Dothan	6/3/2025	15,129.96 ADECA Hot Other Contractual Services - PS
Enterprise :	123968 City Of Dothan	6/3/2025	17,559.25 ADECA Sel Other Contractual Services - PS
Enterprise :	123969 City Of Elba	6/3/2025	993.48 ADECA Sel Other Contractual Services - PS
Enterprise :	123970 CITY OF ENTERPRISE	6/3/2025	13,376.40 ADECA Sel Other Contractual Services - PS
Enterprise :	123971 City of Geneva	6/3/2025	1,711.35 ADECA Sel Other Contractual Services - PS
Enterprise :	123972 City Of Headland	6/3/2025	2,512.10 ADECA Sel Other Contractual Services - PS

Enterprise :	123973 City of Ozark	6/3/2025	14,322.14 ADECA Sel Other Contractual Services - PS
Enterprise :	123974 City Of Phenix City	6/3/2025	4,974.35 ADECA Sel Other Contractual Services - PS
Enterprise :	123975 City of Prattville	6/3/2025	23,010.57 ADECA Sel Other Contractual Services - PS
Enterprise :	123976 City of Roanoke	6/3/2025	1,510.31 ADECA Sel Other Contractual Services - PS
Enterprise :	123977 CITY OF TROY	6/3/2025	761.37 ADECA Hot Other Contractual Services - PS
Enterprise :	123977 CITY OF TROY	6/3/2025	2,138.14 ADECA Sel Other Contractual Services - PS
Enterprise :	123978 Clay County (Commission EMA Sheriff's Dept County Eng)	6/3/2025	2,069.06 ADECA Sel Other Contractual Services - PS
Enterprise :	123979 Covington County	6/3/2025	3,152.35 ADECA Sel Other Contractual Services - PS
Enterprise :	123980 Crenshaw County	6/3/2025	2,071.61 ADECA Sel Other Contractual Services - PS
Enterprise :	123981 Dale County Commissioner	6/3/2025	897.14 ADECA Sel Other Contractual Services - PS
Enterprise :	123982 Geneva County Commission	6/3/2025	695.97 ADECA Sel Other Contractual Services - PS
Enterprise :	123983 Henry County Commission	6/3/2025	2,649.61 ADECA Sel Other Contractual Services - PS
Enterprise :	123984 Houston Co Commission	6/3/2025	6,972.16 ADECA Sel Other Contractual Services - PS
Enterprise :	123985 Lee County Alabama Commission	6/3/2025	207.54 ADECA Hot Other Contractual Services - PS
Enterprise :	123985 Lee County Alabama Commission	6/3/2025	1,271.43 ADECA Sel Other Contractual Services - PS
Enterprise :	123986 Montgomery County Commission	6/3/2025	7,509.62 ADECA Sel Other Contractual Services - PS
Enterprise :	123986 Montgomery County Commission	6/3/2025	7,735.06 ADECA Hot Other Contractual Services - PS
Enterprise :	123987 Pike County Commission	6/3/2025	457.20 ADECA Sel Other Contractual Services - PS
Enterprise :	123988 RUSSELL COUNTY	6/3/2025	1,129.24 ADECA Sel Other Contractual Services - PS
Enterprise :	123989 Town Of Kinsey	6/3/2025	3,232.96 ADECA Sel Other Contractual Services - PS
Enterprise :	124218 Covington County Economic	6/4/2025	1,875.00 Aviation An Short-Term Equipment Rentals - OOS
Enterprise :	124219 David Spann and Chara Spann	6/4/2025	116,948.38 Spann Prop Buildings - CE
Enterprise :	124220 Enterprise Janitorial	6/4/2025	1,199.52 Aviation An Other Contractual Services - PS
Enterprise :	124221 Enterprise State Community College	6/4/2025	1,500.00 ADECA Tra Short-Term Building Rentals - OOS
Enterprise :	124222 Geneva Water Works and Sewer Board of The City of Geneva	6/4/2025	128.86 Unrestrict Water & Sewer - UC
Enterprise :	124223 Hartselle Mirinda	6/4/2025	190.40 Educationa Mileage - IS
Enterprise :	124224 Hughes Nathan	6/4/2025	800.00 Unrestrict Other Contractual Services - PS
Enterprise :	124225 Jamey Ray Smith	6/4/2025	2,222.50 Unrestrict Other Contractual Services - PS
Enterprise :	124226 McDougald Jacob	6/4/2025	250.00 Unrestrict Other Contractual Services - PS
Enterprise :	124227 Mediacom	6/4/2025	479.90 Aviation An Internet - UC
Enterprise :	124228 Murray Matthew	6/4/2025	250.00 Unrestrict Other Contractual Services - PS
Enterprise :	124229 Persons Services Corp.	6/4/2025	1,268,493.19 Workforce Construction in Progress - CE
Enterprise :	124230 River Bank And Trust	6/4/2025	32,509.63 Spann Prop Buildings - CE
Enterprise :	124231 State of Alabama	6/4/2025	908.00 Unrestrict Insurance and Bonding - PS
Enterprise :	124232 ACT Inc	6/11/2025	186.00 Unrestrict Materials and Supplies - MS
Enterprise :	124233 Advantage Consulting and Solutions LLC	6/11/2025	4,500.00 Vocational Other Contractual Services - PS

Enterprise :	124234 Aircraft Spruce & Specialty Co.	6/11/2025	1,062.68 Aviation Oz Materials and Supplies - MS
Enterprise :	124235 Alabama Power Company	6/11/2025	2,079.66 Unrestrict Electricity - UC
Enterprise :	124235 Alabama Power Company	6/11/2025	3,469.11 Unrestrict Electricity - UC
Enterprise :	124236 Alabama Trophy & Gift	6/11/2025	65.50 Flower and Deposit Liabilities - AP
Enterprise :	124237 Amazon Capital Services Inc	6/11/2025	45.97 Unrestrict Materials and Supplies - MS
Enterprise :	124237 Amazon Capital Services Inc	6/11/2025	97.08 Adult Educ: Deposit Liabilities - AP
Enterprise :	124237 Amazon Capital Services Inc	6/11/2025	2,102.33 Unrestrict Technology - non capitalized - MS
Enterprise :	124238 Aureus International	6/11/2025	3,123.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	124239 Brightspeed	6/11/2025	152.22 Unrestrict Landline Phones - UC
Enterprise :	124239 Brightspeed	6/11/2025	244.15 Aviation An Landline Phones - UC
Enterprise :	124240 C- SPIRE	6/11/2025	223.95 Unrestrict Internet - UC
Enterprise :	124240 C- SPIRE	6/11/2025	1,042.57 Unrestrict Landline Phones - UC
Enterprise :	124241 Carquest	6/11/2025	30.48 Aviation Oz Materials and Supplies - MS
Enterprise :	124241 Carquest	6/11/2025	165.68 Unrestrict Maintenance & Repairs - OOS
Enterprise :	124242 Chick-Fil-A Enterprise	6/11/2025	189.21 Unrestrict Materials and Supplies - MS
Enterprise :	124243 Cintas Corporation	6/11/2025	342.12 Unrestrict Other Contractual Services - PS
Enterprise :	124244 Comm On Accreditation of Allied Health Edu Prog	6/11/2025	1,000.00 Unrestrict Accreditation Expense - PS
Enterprise :	124245 Dowling Truck And Tractor	6/11/2025	731.78 Unrestrict Materials and Supplies - MS
Enterprise :	124246 Durden Outdoor Displays	6/11/2025	4,605.00 AE - State F Advertising & Promotions - OOS
Enterprise :	124247 Enterprise Paint &	6/11/2025	83.98 Unrestrict Materials and Supplies - MS
Enterprise :	124248 Gibbs Cassidy	6/11/2025	587.89 Unrestrict Conus (meals) - IS
Enterprise :	124248 Gibbs Cassidy	6/11/2025	1,817.70 Unrestrict Commercial Transportation - OS
Enterprise :	124248 Gibbs Cassidy	6/11/2025	4,210.05 Unrestrict Lodging - IS
Enterprise :	124249 Goodwyn Mills & Cawood Inc	6/11/2025	96,348.65 Renovation Construction in Progress - CE
Enterprise :	124250 GooseChase Adventures Inc.	6/11/2025	2,500.00 Unrestrict Other Contractual Services - PS
Enterprise :	124251 Graybar Electric Co Inc.	6/11/2025	205.44 Unrestrict Materials and Supplies - MS
Enterprise :	124252 Harris Security Systems Inc.	6/11/2025	206.85 Unrestrict Other Contractual Services - PS
Enterprise :	124252 Harris Security Systems Inc.	6/11/2025	431.40 Unrestrict Other Contractual Services - PS
Enterprise :	124252 Harris Security Systems Inc.	6/11/2025	962.05 Unrestrict Other Contractual Services - PS
Enterprise :	124253 Head Anna	6/11/2025	87.09 Unrestrict Overnight (non tax per diem)- IS
Enterprise :	124253 Head Anna	6/11/2025	430.23 Unrestrict Lodging - IS
Enterprise :	124255 Howard Technology Solutions	6/11/2025	344.00 Unrestrict Other Contractual Services - PS
Enterprise :	124255 Howard Technology Solutions	6/11/2025	900.00 Educationa Materials and Supplies - MS
Enterprise :	124255 Howard Technology Solutions	6/11/2025	7,010.00 Unrestrict Technology - non capitalized - MS
Enterprise :	124256 INLAND	6/11/2025	20.75 Aviation An Gasoline & Oil - Motor Veh - OOS
Enterprise :	124256 INLAND	6/11/2025	2,373.72 Unrestrict Gasoline & Oil - Motor Veh - OOS

Enterprise :	124257 James Electronics Ltd	6/11/2025	1,325.98 Aviation Oz Materials and Supplies - MS
Enterprise :	124258 Kerigan Marketing Assoc	6/11/2025	5,356.25 Unrestricte Advertising & Promotions - OOS
Enterprise :	124259 MSC Industrial Supply	6/11/2025	74.40 Aviation Oz Materials and Supplies - MS
Enterprise :	124260 nexAir LLC	6/11/2025	200.88 Aviation Oz Other Contractual Services - PS
Enterprise :	124261 Pack's Lawn Care	6/11/2025	1,200.00 Unrestricte Other Contractual Services - PS
Enterprise :	124261 Pack's Lawn Care	6/11/2025	5,824.33 Unrestricte Other Contractual Services - PS
Enterprise :	124261 Pack's Lawn Care	6/11/2025	8,410.34 Unrestricte Other Contractual Services - PS
Enterprise :	124262 Pitney Bowes Credit Corp.	6/11/2025	1,034.07 Unrestricte Short-Term Equipment Rentals - OOS
Enterprise :	124263 Robbie & Son's Cleaners	6/11/2025	96.00 Unrestricte Materials and Supplies - MS
Enterprise :	124264 ROCIC	6/11/2025	300.00 Unrestricte Memberships - PS
Enterprise :	124265 Southern Automotive & towing LLC	6/11/2025	161.98 Unrestricte Maintenance & Repairs - OOS
Enterprise :	124266 Southern Linc	6/11/2025	598.00 Unrestricte Landline Phones - UC
Enterprise :	124267 Special-T LLC	6/11/2025	537.55 Miscellaneous Deposit Liabilities - AP
Enterprise :	124268 Staples Contract & Commercial Inc	6/11/2025	33.26 Aviation Oz Materials and Supplies - MS
Enterprise :	124268 Staples Contract & Commercial Inc	6/11/2025	429.47 Unrestricte Materials and Supplies - MS
Enterprise :	124269 Thomas Kenneth	6/11/2025	515.67 Unrestricte Conus (meals) - OS
Enterprise :	124269 Thomas Kenneth	6/11/2025	3,748.68 Unrestricte Commercial Transportation - OS
Enterprise :	124269 Thomas Kenneth	6/11/2025	4,374.00 Unrestricte Lodging - IS
Enterprise :	124270 Town Of Sanford	6/11/2025	74.83 Aviation An Water & Sewer - UC
Enterprise :	124271 Two Way Direct Inc.	6/11/2025	470.45 Unrestricte Materials and Supplies - MS
Enterprise :	124272 UniFirst Corporation	6/11/2025	657.68 Unrestricte Other Contractual Services - PS
Enterprise :	124273 W.W. Grainger Inc.	6/11/2025	225.72 Aviation Oz Materials and Supplies - MS
Enterprise :	124274 Weatherproofing Technologies Inc.	6/11/2025	2,630.00 Unrestricte Maintenance & Repairs - OOS
Enterprise :	124275 Wepa Inc	6/11/2025	796.00 Unrestricte Technology - non capitalized - MS
Enterprise :	124276 Windham Carol	6/11/2025	521.66 Unrestricte Conus (meals) - OS
Enterprise :	124276 Windham Carol	6/11/2025	1,355.26 Unrestricte Lodging - IS
Enterprise :	124276 Windham Carol	6/11/2025	1,841.44 Unrestricte Commercial Transportation - OS
Enterprise :	124276 Windham Carol	6/11/2025	2,608.28 Unrestricte Lodging - OS
Enterprise :	124294 Adams John	6/18/2025	998.20 ADECA Trai Mileage - IS
Enterprise :	124295 Alabama Association for Public Continuing & Adult Education	6/18/2025	4,550.00 AE-Fed Sun Registration Fees- IS
Enterprise :	124296 Alabama Power Company	6/18/2025	51,541.69 Unrestricte Electricity - UC
Enterprise :	124297 AT&T	6/18/2025	96.55 Unrestricte Landline Phones - UC
Enterprise :	124298 Charter Communications Holdings LLC	6/18/2025	209.65 Unrestricte Cable - UC
Enterprise :	124299 City of Ozark	6/18/2025	988.00 Aviation Oz Gasoline & Oil - Motor Veh - OOS
Enterprise :	124300 Enterprise Paper & Janitorial	6/18/2025	4,593.88 Unrestricte Other Contractual Services - PS
Enterprise :	124300 Enterprise Paper & Janitorial	6/18/2025	5,189.65 Unrestricte Other Contractual Services - PS

Enterprise :	124301 Enterprise Water Works	6/18/2025	1,710.80 Unrestricte Water & Sewer - UC
Enterprise :	124302 Geneva County Gas District	6/18/2025	41.60 Unrestricte Gas & Heating Fuel - UC
Enterprise :	124303 Helms Paula	6/18/2025	176.02 Unrestricte Conus (meals) - IS
Enterprise :	124303 Helms Paula	6/18/2025	212.23 Unrestricte Mileage - IS
Enterprise :	124303 Helms Paula	6/18/2025	1,166.85 Unrestricte Lodging - IS
Enterprise :	124304 Holloway Credit Solutions	6/18/2025	455.19 Unrestricte Debt Collection Expense - PS
Enterprise :	124305 Holmes Stephen	6/18/2025	238.00 Unrestricte Conus (meals) - IS
Enterprise :	124305 Holmes Stephen	6/18/2025	678.91 Unrestricte Lodging - IS
Enterprise :	124306 Linda Yarbrough Quillen	6/18/2025	1,350.00 Unrestricte Other Contractual Services - PS
Enterprise :	124307 Mark Dunning Industries	6/18/2025	115.00 Unrestricte Waste Disposal - UC
Enterprise :	124307 Mark Dunning Industries	6/18/2025	399.05 Unrestricte Waste Disposal - UC
Enterprise :	124307 Mark Dunning Industries	6/18/2025	617.64 Unrestricte Waste Disposal - UC
Enterprise :	124308 Nance Dawn	6/18/2025	213.06 Unrestricte Conus (meals) - IS
Enterprise :	124308 Nance Dawn	6/18/2025	921.62 Unrestricte Lodging - IS
Enterprise :	124309 Ozark Utilities Board	6/18/2025	840.65 Unrestricte Water & Sewer - UC
Enterprise :	124310 Pitney Bowes Credit Corp.	6/18/2025	265.59 Unrestricte Materials and Supplies - MS
Enterprise :	124311 Podiums Direct Corporation	6/18/2025	862.50 Unrestricte Equipment - non capitalized - MS
Enterprise :	124312 Southeastern Performance Apparel	6/18/2025	1,199.00 Unrestricte Materials and Supplies - MS
Enterprise :	124313 Southern Association of Colleges with Associate Degrees	6/18/2025	150.00 Unrestricte Memberships - PS
Enterprise :	124314 The Southeast AL Gas District	6/18/2025	236.21 Unrestricte Gas & Heating Fuel - UC
Enterprise :	124315 Utilities Board Of The	6/18/2025	418.00 Aviation An Water & Sewer - UC
Enterprise :	124316 Weber Joshua	6/18/2025	255.00 Unrestricte Lodging - IS
Enterprise :	124317 ACT Inc	6/23/2025	1,034.00 AE - State F Other Contractual Services - PS
Enterprise :	124318 Aircraft Spruce & Specialty Co.	6/23/2025	2,935.74 Aviation Oz Materials and Supplies - MS
Enterprise :	124319 Alabama Community College System	6/23/2025	23,528.00 Unrestricte Bond Reserve Fee Expense - OOS
Enterprise :	124319 Alabama Community College System	6/23/2025	117,640.00 Unrestricte ACCS Enhancement Fee Expense - OOS
Enterprise :	124320 Alabama Power Company	6/23/2025	51.63 Unrestricte Electricity - UC
Enterprise :	124320 Alabama Power Company	6/23/2025	19,964.25 Unrestricte Electricity - UC
Enterprise :	124321 Amazon Capital Services Inc	6/23/2025	487.30 Unrestricte Materials and Supplies - MS
Enterprise :	124322 Ascend Learning Holdings LLC	6/23/2025	184.07 Unrestricte Materials and Supplies - MS
Enterprise :	124323 BBA	6/23/2025	645.67 Unrestricte Materials and Supplies - MS
Enterprise :	124324 BSN Sports LLC	6/23/2025	8,122.25 Unrestricte Materials and Supplies - MS
Enterprise :	124325 Carquest	6/23/2025	500.17 Unrestricte Maintenance & Repairs - OOS
Enterprise :	124326 CARTER LUMBER OF THE SOUTH INC	6/23/2025	371.06 Unrestricte Materials and Supplies - MS
Enterprise :	124327 Durden Outdoor Displays	6/23/2025	3,850.00 Unrestricte Advertising & Promotions - OOS
Enterprise :	124328 Gray Television Group Inc	6/23/2025	750.00 Unrestricte Advertising & Promotions - OOS

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

Enterprise :	124354 City Of Headland	6/25/2025	2,402.66 ADECA Sel Other Contractual Services - PS
Enterprise :	124355 City Of Opp	6/25/2025	820.50 ADECA Clic Other Contractual Services - PS
Enterprise :	124356 City of Ozark	6/25/2025	4,136.45 ADECA Clic Other Contractual Services - PS
Enterprise :	124356 City of Ozark	6/25/2025	10,104.21 ADECA Sel Other Contractual Services - PS
Enterprise :	124357 City Of Phenix City	6/25/2025	700.67 ADECA Clic Other Contractual Services - PS
Enterprise :	124357 City Of Phenix City	6/25/2025	2,080.91 ADECA Sel Other Contractual Services - PS
Enterprise :	124358 City of Prattville	6/25/2025	5,348.60 ADECA Clic Other Contractual Services - PS
Enterprise :	124358 City of Prattville	6/25/2025	13,485.36 ADECA Sel Other Contractual Services - PS
Enterprise :	124359 City of Roanoke	6/25/2025	597.51 ADECA Clic Other Contractual Services - PS
Enterprise :	124359 City of Roanoke	6/25/2025	1,340.74 ADECA Sel Other Contractual Services - PS
Enterprise :	124360 CITY OF TROY	6/25/2025	1,508.66 ADECA Clic Other Contractual Services - PS
Enterprise :	124360 CITY OF TROY	6/25/2025	1,545.73 ADECA Hot Other Contractual Services - PS
Enterprise :	124360 CITY OF TROY	6/25/2025	2,060.65 ADECA Sel Other Contractual Services - PS
Enterprise :	124361 Clay County (Commission EMA Sheriff's Dept County Eng)	6/25/2025	852.70 ADECA Clic Other Contractual Services - PS
Enterprise :	124361 Clay County (Commission EMA Sheriff's Dept County Eng)	6/25/2025	3,746.28 ADECA Sel Other Contractual Services - PS
Enterprise :	124362 Coffee County Commission	6/25/2025	11,721.61 ADECA Sel Other Contractual Services - PS
Enterprise :	124363 Covington County	6/25/2025	554.67 ADECA Clic Other Contractual Services - PS
Enterprise :	124363 Covington County	6/25/2025	988.59 ADECA Sel Other Contractual Services - PS
Enterprise :	124364 Crenshaw County	6/25/2025	1,205.75 ADECA Clic Other Contractual Services - PS
Enterprise :	124364 Crenshaw County	6/25/2025	4,172.19 ADECA Sel Other Contractual Services - PS
Enterprise :	124365 Dale County Commissioner	6/25/2025	250.26 ADECA Sel Other Contractual Services - PS
Enterprise :	124366 Henry County Commission	6/25/2025	3,489.56 ADECA Clic Other Contractual Services - PS
Enterprise :	124366 Henry County Commission	6/25/2025	4,829.70 ADECA Sel Other Contractual Services - PS
Enterprise :	124367 Houston Co Commission	6/25/2025	2,102.72 ADECA Clic Other Contractual Services - PS
Enterprise :	124367 Houston Co Commission	6/25/2025	10,361.16 ADECA Sel Other Contractual Services - PS
Enterprise :	124368 Lee County Alabama Commission	6/25/2025	1,421.44 ADECA Clic Other Contractual Services - PS
Enterprise :	124369 Montgomery County Commission	6/25/2025	459.71 ADECA Sel Other Contractual Services - PS
Enterprise :	124369 Montgomery County Commission	6/25/2025	11,051.53 ADECA Hot Other Contractual Services - PS
Enterprise :	124370 Montgomery County Commission	6/25/2025	3,053.37 ADECA Clic Other Contractual Services - PS
Enterprise :	124371 Pike County Commission	6/25/2025	294.80 ADECA Sel Other Contractual Services - PS
Enterprise :	124372 RUSSELL COUNTY	6/25/2025	1,160.17 ADECA Clic Other Contractual Services - PS
Enterprise :	124372 RUSSELL COUNTY	6/25/2025	4,043.47 ADECA Sel Other Contractual Services - PS
Enterprise :	124373 Town of Columbia	6/25/2025	1,031.68 ADECA Clic Other Contractual Services - PS
Enterprise :	124374 Town Of Kinsey	6/25/2025	1,531.72 ADECA Clic Other Contractual Services - PS
Enterprise :	124374 Town Of Kinsey	6/25/2025	3,729.98 ADECA Sel Other Contractual Services - PS
Enterprise :	124375 Town of Newton	6/25/2025	160.93 ADECA Sel Other Contractual Services - PS

Enterprise :	124387 Aircraft Spruce & Specialty Co.	6/27/2025	352.83 Aviation Oz Materials and Supplies - MS
Enterprise :	124388 Alabama Power Company	6/27/2025	3,783.46 Unrestrict Electricity - UC
Enterprise :	124388 Alabama Power Company	6/27/2025	4,848.94 Unrestrict Electricity - UC
Enterprise :	124389 American Self Storage	6/27/2025	458.00 Unrestrict Short-Term Building Rentals - OOS
Enterprise :	124390 American Self Storage	6/27/2025	330.00 Unrestrict Short-Term Building Rentals - OOS
Enterprise :	124391 Brendle Sprinkler Co. Inc.	6/27/2025	957.00 Unrestrict Maintenance & Repairs - OOS
Enterprise :	124392 Clear Winds Technologies	6/27/2025	327.50 Unrestrict Other Contractual Services - PS
Enterprise :	124393 Comfort Systems	6/27/2025	1,230.00 Unrestrict Maintenance & Repairs - OOS
Enterprise :	124394 Covington Electric	6/27/2025	361.14 Aviation An Electricity - UC
Enterprise :	124395 Diversified Elevator Service & Equipment Company Inc.	6/27/2025	208.00 Unrestrict Other Contractual Services - PS
Enterprise :	124396 Enterprise State Community College	6/27/2025	387.25 Talent Sear Materials and Supplies - MS
Enterprise :	124397 Goodwyn Mills & Cawood Inc	6/27/2025	47,720.63 Renovation Construction in Progress - CE
Enterprise :	124398 Goodwyn Mills & Cawood Inc	6/27/2025	7,500.00 Unrestrict Construction in Progress - CE
Enterprise :	124399 Goodwyn Mills & Cawood Inc	6/27/2025	16,617.07 Workforce Construction in Progress - CE
Enterprise :	124400 Goodwyn Mills & Cawood Inc	6/27/2025	4,500.00 Unrestrict Construction in Progress - CE
Enterprise :	124401 Goodwyn Mills & Cawood Inc	6/27/2025	31,890.42 Performing Construction in Progress - CE
Enterprise :	124402 Goodwyn Mills & Cawood Inc	6/27/2025	30,224.79 Renovation Construction in Progress - CE
Enterprise :	124403 Gulf States Distributors	6/27/2025	266.00 Unrestrict Materials and Supplies - MS
Enterprise :	124404 Hand Arendall Harrison Sale LLC	6/27/2025	375.00 Unrestrict Legal Services - PS
Enterprise :	124405 Howard Technology Solutions	6/27/2025	2,114.00 Unrestrict Other Contractual Services - PS
Enterprise :	124406 Parchment LLC	6/27/2025	738.76 Unrestrict Materials and Supplies - MS
Enterprise :	124407 Kerigan Marketing Assoc	6/27/2025	10,300.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	124408 KimberLee's Flowers LLC	6/27/2025	122.90 Flower and Deposit Liabilities - AP
Enterprise :	124409 Landscape Contractors LLC	6/27/2025	160,629.37 Unrestrict Construction in Progress - CE
Enterprise :	124410 Lowe's Company	6/27/2025	491.58 Unrestrict Materials and Supplies - MS
Enterprise :	124410 Lowe's Company	6/27/2025	522.00 Aviation Oz Materials and Supplies - MS
Enterprise :	124410 Lowe's Company	6/27/2025	2,188.82 Unrestrict Materials and Supplies - MS
Enterprise :	124411 MSC Industrial Supply	6/27/2025	382.28 Aviation Oz Materials and Supplies - MS
Enterprise :	124412 Respondus	6/27/2025	745.00 Unrestrict Other Contractual Services - PS
Enterprise :	124413 Woodham Richard	6/27/2025	208.00 Unrestrict Materials and Supplies - MS
Enterprise :	124414 RJ Young Company	6/27/2025	1,233.76 Unrestrict Technology - non capitalized - MS
Enterprise :	124415 Sanders Electrical And	6/27/2025	332.50 Unrestrict Maintenance & Repairs - OOS
Enterprise :	124416 Town Of Sanford	6/27/2025	193.39 Aviation An Water & Sewer - UC
Enterprise :	124417 Trane Service	6/27/2025	12,723.00 Unrestrict Other Contractual Services - PS
Enterprise :	124418 Trane US Inc	6/27/2025	7,412.00 Unrestrict Other Contractual Services - PS
Enterprise :	124419 Lockstep Technology Group LLC	6/27/2025	2,000.00 Unrestrict Other Contractual Services - PS

Enterprise :	124420 TROJAN TURF LLC	6/27/2025	950.00 Unrestricte Other Contractual Services - PS
Enterprise :	124421 Troy University	6/27/2025	2,925.00 Agency Fun Unapplied External Scholarship - SP
Enterprise :	124422 Trumbull Bottle Water Inc	6/27/2025	45.68 Unrestricte Materials and Supplies - MS
Enterprise :	124423 Verizon Wireless	6/27/2025	49.47 ADECA Tra Wireless Phones - UC
Enterprise :	124423 Verizon Wireless	6/27/2025	98.94 Talent Sear Wireless Phones - UC
Enterprise :	124423 Verizon Wireless	6/27/2025	1,617.93 Unrestricte Wireless Phones - UC
Enterprise :	124424 Wyatt Sasser Construction	6/27/2025	28,997.08 Unrestricte Construction in Progress - CE
Enterprise :	124433 Synovus Bank	6/30/2025	76.50 Unrestricte Maintenance & Repairs - OOS
Enterprise :	124433 Synovus Bank	6/30/2025	156.63 Unrestricte Water & Sewer - UC
Enterprise :	124433 Synovus Bank	6/30/2025	246.00 Unrestricte Subscriptions - OOS
Enterprise :	124433 Synovus Bank	6/30/2025	246.03 Student Ad Deposit Liabilities - AP
Enterprise :	124433 Synovus Bank	6/30/2025	256.55 Unrestricte Advertising & Promotions - OOS
Enterprise :	124433 Synovus Bank	6/30/2025	364.53 Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise :	124433 Synovus Bank	6/30/2025	516.00 ACCCP Pat Grant Awards - SW
Enterprise :	124433 Synovus Bank	6/30/2025	654.35 Educationa Materials and Supplies - MS
Enterprise :	124433 Synovus Bank	6/30/2025	715.80 Educationa Conus (meals) - IS
Enterprise :	124433 Synovus Bank	6/30/2025	830.96 TRIO SSS 2 Materials and Supplies - MS
Enterprise :	124433 Synovus Bank	6/30/2025	1,287.46 Talent Sear Materials and Supplies - MS
Enterprise :	124433 Synovus Bank	6/30/2025	1,638.00 WFD ACCC Grant Awards - SW
Enterprise :	124433 Synovus Bank	6/30/2025	2,033.13 Unrestricte Materials and Supplies - MS
Enterprise :	124433 Synovus Bank	6/30/2025	2,342.71 Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise :	124433 Synovus Bank	6/30/2025	2,364.00 Unrestricte Registration Fees- IS
Enterprise :	124433 Synovus Bank	6/30/2025	3,712.24 Unrestricte Conus (meals) - IS
Enterprise :	124433 Synovus Bank	6/30/2025	4,285.83 Unrestricte Other Contractual Services - PS
Enterprise :	124433 Synovus Bank	6/30/2025	16,571.93 Unrestricte Lodging - IS
Enterprise :	124443 Affordable Interior Systems Inc.	7/3/2025	66.45 Unrestricte Materials and Supplies - MS
Enterprise :	124444 Alabama Trophy & Gift	7/3/2025	13.00 Unrestricte Materials and Supplies - MS
Enterprise :	124445 Amazon Capital Services Inc	7/3/2025	2,700.84 Unrestricte Materials and Supplies - MS
Enterprise :	124446 BBA	7/3/2025	689.10 Aviation Oz Materials and Supplies - MS
Enterprise :	124447 Brightspeed	7/3/2025	50.41 Unrestricte Landline Phones - UC
Enterprise :	124447 Brightspeed	7/3/2025	106.58 Aviation An Landline Phones - UC
Enterprise :	124448 BSN Sports LLC	7/3/2025	2,790.79 Unrestricte Materials and Supplies - MS
Enterprise :	124449 CFM Holdings LLC	7/3/2025	48.72 Talent Sear Materials and Supplies - MS
Enterprise :	124450 Charter Communications Holdings LLC	7/3/2025	209.65 Unrestricte Cable - UC
Enterprise :	124451 Chick-Fil-A Enterprise	7/3/2025	107.49 Unrestricte Materials and Supplies - MS
Enterprise :	124452 Comfort Systems	7/3/2025	1,365.00 Unrestricte Maintenance & Repairs - OOS

Enterprise :	124453 Cumberland Ayida	7/3/2025	463.00 Talent Sear Materials and Supplies - MS
Enterprise :	124454 Daniels Sharpsmart Inc.	7/3/2025	79.95 Unrestrict Other Contractual Services - PS
Enterprise :	124455 DiFilippo's Pizza Pub	7/3/2025	1,530.00 Unrestrict Materials and Supplies - MS
Enterprise :	124456 Durden Outdoor Displays	7/3/2025	1,580.00 AE - State F Advertising & Promotions - OOS
Enterprise :	124457 EDUCAUSE Inc	7/3/2025	77.00 Unrestrict Technology - non capitalized - MS
Enterprise :	124458 Enterprise Precision Locksmith	7/3/2025	230.00 Unrestrict Other Contractual Services - PS
Enterprise :	124459 Enterprise State Community College	7/3/2025	1,824.78 Talent Sear Materials and Supplies - MS
Enterprise :	124460 Girl Scouts of Southern Alabama Inc.	7/3/2025	462.50 Unrestrict Rent - SS
Enterprise :	124461 Global Equipment Company Inc.	7/3/2025	1,167.39 Unrestrict Maintenance & Repairs - OOS
Enterprise :	124462 Harris Security Systems Inc.	7/3/2025	2,162.22 Unrestrict Other Contractual Services - PS
Enterprise :	124463 Henderson Latasha	7/3/2025	463.00 Talent Sear Materials and Supplies - MS
Enterprise :	124464 Herndon Electric Inc.	7/3/2025	750.00 Unrestrict Maintenance & Repairs - OOS
Enterprise :	124465 Home Oil Company Inc	7/3/2025	728.46 Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise :	124466 Hudson Office Supply Inc	7/3/2025	13,008.60 Unrestrict Materials and Supplies - MS
Enterprise :	124467 Imperial Dade	7/3/2025	53.00 Unrestrict Materials and Supplies - MS
Enterprise :	124467 Imperial Dade	7/3/2025	933.33 Unrestrict Cash in Bank - CD
Enterprise :	124468 J. W. Pepper & Son Inc.	7/3/2025	162.99 Unrestrict Materials and Supplies - MS
Enterprise :	124469 James Electronics Ltd	7/3/2025	109.12 Aviation Oz Materials and Supplies - MS
Enterprise :	124470 Jamey Ray Smith	7/3/2025	2,362.50 Unrestrict Other Contractual Services - PS
Enterprise :	124471 Lewis Curtis	7/3/2025	120.00 Unrestrict Lodging - IS
Enterprise :	124472 Linda Yarbrough Quillen	7/3/2025	1,350.00 Unrestrict Other Contractual Services - PS
Enterprise :	124473 Long Daniel	7/3/2025	138.04 Unrestrict Lodging - IS
Enterprise :	124474 Meridian Waste Alabama LLC	7/3/2025	70.92 Aviation An Waste Disposal - UC
Enterprise :	124475 MSC Industrial Supply	7/3/2025	37.90 Aviation Oz Materials and Supplies - MS
Enterprise :	124476 Office Master Inc.	7/3/2025	5,548.40 Unrestrict Materials and Supplies - MS
Enterprise :	124477 Pocket Nurse Enterprises Inc.	7/3/2025	81.65 Unrestrict Materials and Supplies - MS
Enterprise :	124478 Road Mart	7/3/2025	2,722.15 Unrestrict Maintenance & Repairs - OOS
Enterprise :	124479 Robbie & Son's Cleaners	7/3/2025	378.00 Unrestrict Materials and Supplies - MS
Enterprise :	124480 Safety Kleen Systems Inc	7/3/2025	1,892.93 Aviation Oz Other Contractual Services - PS
Enterprise :	124481 Sam's Club	7/3/2025	185.00 Unrestrict Bank Card Fees - PS
Enterprise :	124481 Sam's Club	7/3/2025	561.68 Unrestrict Materials and Supplies - MS
Enterprise :	124482 SAMS CLUB DIRECT	7/3/2025	195.14 Unrestrict Materials and Supplies - MS
Enterprise :	124483 Sawyer Katie	7/3/2025	153.92 Unrestrict Conus (meals) - IS
Enterprise :	124483 Sawyer Katie	7/3/2025	412.60 Unrestrict Lodging - IS
Enterprise :	124484 Sharp Electronics Corporation	7/3/2025	111.33 AE - State F Short-Term Equipment Rentals - OOS
Enterprise :	124484 Sharp Electronics Corporation	7/3/2025	111.97 AE - State F Printing and Binding - OOS

Enterprise :	124484 Sharp Electronics Corporation	7/3/2025	1,911.78 Unrestrict Printing and Binding - OOS
Enterprise :	124484 Sharp Electronics Corporation	7/3/2025	2,227.29 Unrestrict Short-Term Equipment Rentals - OOS
Enterprise :	124485 Snap-On Incorporated	7/3/2025	288.91 Aviation Oz Materials and Supplies - MS
Enterprise :	124485 Snap-On Incorporated	7/3/2025	1,980.00 Aviation Oz Equipment - non capitalized - MS
Enterprise :	124486 Southeast Health Enterprise Clinic	7/3/2025	350.00 Unrestrict Other Contractual Services - PS
Enterprise :	124487 Southern Assoc of Colleges & Schools	7/3/2025	8,993.00 Unrestrict Memberships - PS
Enterprise :	124488 Spence Jeffery	7/3/2025	279.00 Unrestrict Lodging - OS
Enterprise :	124489 Staples Contract & Commercial Inc	7/3/2025	354.71 Unrestrict Materials and Supplies - MS
Enterprise :	124490 Staples Contract & Commercial Inc	7/3/2025	44.58 Unrestrict Materials and Supplies - MS
Enterprise :	124491 THE LAB DEPOT INC	7/3/2025	905.62 Unrestrict Materials and Supplies - MS
Enterprise :	124492 UniFirst Corporation	7/3/2025	328.84 Unrestrict Other Contractual Services - PS
Enterprise :	124493 United Parcel Service Inc (UPS)	7/3/2025	112.25 Aviation Oz Commercial Transportation - OS
Enterprise :	124494 Viewpoint LLC	7/3/2025	965.40 Unrestrict Other Contractual Services - PS
Enterprise :	124495 W.W. Grainger Inc.	7/3/2025	1,686.50 Aviation Oz Materials and Supplies - MS
Enterprise :	124496 Whitaker Jeremy	7/3/2025	539.66 Unrestrict Lodging - OS
Enterprise :	124497 White Ruby	7/3/2025	279.00 Unrestrict Conus (meals) - IS
Enterprise :	124498 Wittichen Supply Company LLC	7/3/2025	1,272.77 Unrestrict Materials and Supplies - MS
Enterprise :	124499 Herndon Electric Inc.	7/3/2025	672,256.64 Performing Construction in Progress - CE
Enterprise :	124500 State of Alabama	7/3/2025	351.00 Unrestrict Landline Phones - UC
Enterprise :	124501 State of Alabama	7/3/2025	2,830.00 Unrestrict Insurance and Bonding - PS
Enterprise :	124502 Aircraft Spruce & Specialty Co.	7/8/2025	3,189.80 Aviation Oz Materials and Supplies - MS
Enterprise :	124503 American Self Storage	7/8/2025	480.00 Unrestrict Short-Term Building Rentals - OOS
Enterprise :	124504 Ammons Kevin	7/8/2025	132.50 Unrestrict Conus (meals) - IS
Enterprise :	124505 Bowdoin Exterminators	7/8/2025	61.00 Aviation An Other Contractual Services - PS
Enterprise :	124506 C- SPIRE	7/8/2025	223.95 Unrestrict Internet - UC
Enterprise :	124506 C- SPIRE	7/8/2025	974.98 Unrestrict Landline Phones - UC
Enterprise :	124507 Clear Winds Technologies	7/8/2025	327.50 Unrestrict Other Contractual Services - PS
Enterprise :	124508 Comfort Systems	7/8/2025	1,210.00 Unrestrict Maintenance & Repairs - OOS
Enterprise :	124509 Covington County Economic	7/8/2025	1,875.00 Aviation An Short-Term Equipment Rentals - OOS
Enterprise :	124510 Enterprise State Community College	7/8/2025	1,500.00 ADECA Trai Short-Term Building Rentals - OOS
Enterprise :	124511 Enterprise Water Works	7/8/2025	443.58 Unrestrict Water & Sewer - UC
Enterprise :	124512 Geneva Water Works and Sewer Board of The City of Geneva	7/8/2025	117.26 Unrestrict Water & Sewer - UC
Enterprise :	124513 Gulf States Distributors	7/8/2025	200.00 Unrestrict Materials and Supplies - MS
Enterprise :	124514 Hartselle Mirinda	7/8/2025	275.31 Educationa Mileage - IS
Enterprise :	124515 JMS Enterprises	7/8/2025	1,000.00 Unrestrict Other Contractual Services - PS
Enterprise :	124516 Mark Dunning Industries	7/8/2025	115.00 Unrestrict Waste Disposal - UC

Enterprise :	124516 Mark Dunning Industries	7/8/2025	399.05 Unrestrict Waste Disposal - UC
Enterprise :	124516 Mark Dunning Industries	7/8/2025	1,134.74 Unrestrict Waste Disposal - UC
Enterprise :	124517 Northeast Alabama Community College	7/8/2025	750.00 Unrestrict Registration Fees- IS
Enterprise :	124518 Pack's Lawn Care	7/8/2025	1,200.00 Unrestrict Other Contractual Services - PS
Enterprise :	124518 Pack's Lawn Care	7/8/2025	3,058.33 Unrestrict Other Contractual Services - PS
Enterprise :	124518 Pack's Lawn Care	7/8/2025	6,758.34 Unrestrict Other Contractual Services - PS
Enterprise :	124519 Rent Ready Equipment & Sales LLC	7/8/2025	353.42 Unrestrict Other Contractual Services - PS
Enterprise :	124519 Rent Ready Equipment & Sales LLC	7/8/2025	353.42 Unrestrict Service Contracts on Equipment -OOS
Enterprise :	124520 Southeast Health	7/8/2025	200.00 Unrestrict Other Contractual Services - PS
Enterprise :	124521 Southeast Telecom	7/8/2025	1,300.00 Unrestrict Other Contractual Services - PS
Enterprise :	124522 Southern Linc	7/8/2025	598.00 Unrestrict Landline Phones - UC
Enterprise :	124523 Technical Vision LLC	7/8/2025	1,600.00 Unrestrict Other Contractual Services - PS
Enterprise :	124524 The Southeast AL Gas District	7/8/2025	32.97 Unrestrict Gas & Heating Fuel - UC
Enterprise :	124525 Uline Inc	7/8/2025	2,244.16 Aviation Oz Materials and Supplies - MS
Enterprise :	124553 Aircraft Spruce & Specialty Co.	7/15/2025	7,536.90 Aviation Oz Materials and Supplies - MS
Enterprise :	124554 AT&T	7/15/2025	49.63 Unrestrict Landline Phones - UC
Enterprise :	124555 Barnes Stacia	7/15/2025	77.46 AE-Fed Sun Other Travel Expenses - IS
Enterprise :	124555 Barnes Stacia	7/15/2025	114.61 AE-Fed Sun Mileage - IS
Enterprise :	124555 Barnes Stacia	7/15/2025	115.07 AE-Fed Sun Conus (meals) - IS
Enterprise :	124555 Barnes Stacia	7/15/2025	415.86 AE-Fed Sun Lodging - IS
Enterprise :	124556 Brouillard Amber	7/15/2025	81.41 AE-Fed Sun Other Travel Expenses - IS
Enterprise :	124556 Brouillard Amber	7/15/2025	120.44 AE-Fed Sun Mileage - IS
Enterprise :	124556 Brouillard Amber	7/15/2025	120.93 AE-Fed Sun Conus (meals) - IS
Enterprise :	124556 Brouillard Amber	7/15/2025	437.02 AE-Fed Sun Lodging - IS
Enterprise :	124557 Cahow-McGowan Terri	7/15/2025	81.41 AE-Fed Sun Other Travel Expenses - IS
Enterprise :	124557 Cahow-McGowan Terri	7/15/2025	120.44 AE-Fed Sun Mileage - IS
Enterprise :	124557 Cahow-McGowan Terri	7/15/2025	120.93 AE-Fed Sun Conus (meals) - IS
Enterprise :	124557 Cahow-McGowan Terri	7/15/2025	437.02 AE-Fed Sun Lodging - IS
Enterprise :	124558 Crestline Specialties Inc.	7/15/2025	1,699.39 Unrestrict Advertising & Promotions - OOS
Enterprise :	124559 Davis Joyia	7/15/2025	81.41 AE-Fed Sun Other Travel Expenses - IS
Enterprise :	124559 Davis Joyia	7/15/2025	120.44 AE-Fed Sun Mileage - IS
Enterprise :	124559 Davis Joyia	7/15/2025	120.93 AE-Fed Sun Conus (meals) - IS
Enterprise :	124559 Davis Joyia	7/15/2025	437.02 AE-Fed Sun Lodging - IS
Enterprise :	124563 Ellison Cathy	7/15/2025	77.46 AE-Fed Sun Other Travel Expenses - IS
Enterprise :	124563 Ellison Cathy	7/15/2025	114.61 AE-Fed Sun Mileage - IS
Enterprise :	124563 Ellison Cathy	7/15/2025	115.07 AE-Fed Sun Conus (meals) - IS

Enterprise :	124563 Ellison Cathy	7/15/2025	415.86 AE-Fed Sun Lodging - IS
Enterprise :	124564 Enterprise Water Works	7/15/2025	1,908.61 Unrestrict Water & Sewer - UC
Enterprise :	124565 Geneva County Gas District	7/15/2025	43.27 Unrestrict Gas & Heating Fuel - UC
Enterprise :	124566 Insight Public Sector Inc	7/15/2025	34,970.60 Unrestrict Other Contractual Services - PS
Enterprise :	124567 Jones Odessa	7/15/2025	81.41 AE-Fed Sun Other Travel Expenses - IS
Enterprise :	124567 Jones Odessa	7/15/2025	120.44 AE-Fed Sun Mileage - IS
Enterprise :	124567 Jones Odessa	7/15/2025	120.93 AE-Fed Sun Conus (meals) - IS
Enterprise :	124567 Jones Odessa	7/15/2025	437.02 AE-Fed Sun Lodging - IS
Enterprise :	124568 Jones Rachel	7/15/2025	63.06 AE-Fed Sun Mileage - IS
Enterprise :	124568 Jones Rachel	7/15/2025	77.06 AE-Fed Sun Other Travel Expenses - IS
Enterprise :	124568 Jones Rachel	7/15/2025	114.47 AE-Fed Sun Conus (meals) - IS
Enterprise :	124568 Jones Rachel	7/15/2025	413.67 AE-Fed Sun Lodging - IS
Enterprise :	124569 Martin Laura	7/15/2025	77.46 AE-Fed Sun Other Travel Expenses - IS
Enterprise :	124569 Martin Laura	7/15/2025	114.61 AE-Fed Sun Mileage - IS
Enterprise :	124569 Martin Laura	7/15/2025	115.07 AE-Fed Sun Conus (meals) - IS
Enterprise :	124569 Martin Laura	7/15/2025	415.86 AE-Fed Sun Lodging - IS
Enterprise :	124570 Mcdaniel Julie	7/15/2025	77.44 AE-Fed Sun Other Travel Expenses - IS
Enterprise :	124570 Mcdaniel Julie	7/15/2025	111.30 AE-Fed Sun Mileage - IS
Enterprise :	124570 Mcdaniel Julie	7/15/2025	115.04 AE-Fed Sun Conus (meals) - IS
Enterprise :	124570 Mcdaniel Julie	7/15/2025	415.72 AE-Fed Sun Lodging - IS
Enterprise :	124571 Mediacom	7/15/2025	234.95 Aviation An Internet - UC
Enterprise :	124572 Oasis Scientific Inc.	7/15/2025	1,699.98 Aviation Oz Materials and Supplies - MS
Enterprise :	124573 Smith Jonathan	7/15/2025	79.68 AE-Federal Other Travel Expenses - IS
Enterprise :	124573 Smith Jonathan	7/15/2025	117.89 AE-Federal Mileage - IS
Enterprise :	124573 Smith Jonathan	7/15/2025	118.37 AE-Federal Conus (meals) - IS
Enterprise :	124573 Smith Jonathan	7/15/2025	427.76 AE-Federal Lodging - IS
Enterprise :	124574 Stinson Brenda	7/15/2025	123.00 AE-Fed Sun Conus (meals) - IS
Enterprise :	124575 4 D Designs LLC	7/21/2025	760.00 Unrestrict Materials and Supplies - MS
Enterprise :	124576 ACT Inc	7/21/2025	33.00 AE - State F Other Contractual Services - PS
Enterprise :	124577 Alabama Power Company	7/21/2025	26,271.26 Unrestrict Electricity - UC
Enterprise :	124577 Alabama Power Company	7/21/2025	64,096.05 Unrestrict Electricity - UC
Enterprise :	124578 Amazon Capital Services Inc	7/21/2025	57.99 Unrestrict Materials and Supplies - MS
Enterprise :	124579 American Association of Medical Assistants Inc	7/21/2025	540.00 Unrestrict Other Professional Fees - PS
Enterprise :	124580 Arrow Exterminators Inc	7/21/2025	550.00 Unrestrict Other Contractual Services - PS
Enterprise :	124581 AT&T	7/21/2025	47.15 Unrestrict Landline Phones - UC
Enterprise :	124582 PLASCO LLC	7/21/2025	489.95 Unrestrict Materials and Supplies - MS

Enterprise :	124583 BBA	7/21/2025	132,725.00	Bookstore - Bookstore - AP
Enterprise :	124584 Carolina Biological Supply Co	7/21/2025	955.04	Unrestricte Materials and Supplies - MS
Enterprise :	124585 Cintas Corporation	7/21/2025	342.12	Unrestricte Other Contractual Services - PS
Enterprise :	124586 Coffman International	7/21/2025	813.97	Unrestricte Maintenance & Repairs - OOS
Enterprise :	124587 Durden Outdoor Displays	7/21/2025	2,500.00	Vocational Advertising & Promotions - OOS
Enterprise :	124588 Enterprise Precision Locksmith	7/21/2025	630.00	Unrestricte Other Contractual Services - PS
Enterprise :	124589 Fox Broadcasting Llc	7/21/2025	1,000.00	Unrestricte Advertising & Promotions - OOS
Enterprise :	124590 Goodwyn Mills & Cawood Inc	7/21/2025	4,838.40	Performing Construction in Progress - CE
Enterprise :	124591 Goodwyn Mills & Cawood Inc	7/21/2025	64,940.17	Workforce Construction in Progress - CE
Enterprise :	124592 Harris Security Systems Inc.	7/21/2025	147.95	Unrestricte Maintenance & Repairs - OOS
Enterprise :	124593 Herndon Electric Inc.	7/21/2025	750.00	Unrestricte Maintenance & Repairs - OOS
Enterprise :	124594 Holloway Credit Solutions	7/21/2025	519.12	Unrestricte Debt Collection Expense - PS
Enterprise :	124595 Howard Technology Solutions	7/21/2025	1,277.00	AE - State F Materials and Supplies - MS
Enterprise :	124596 Hudson Office Supply Inc	7/21/2025	33.98	Aviation Oz Materials and Supplies - MS
Enterprise :	124597 Imperial Dade	7/21/2025	75.68	Unrestricte Cash in Bank - CD
Enterprise :	124598 Kerigan Marketing Assoc	7/21/2025	13,300.56	Enterprise Advertising & Promotions - OOS
Enterprise :	124599 Logoland Marketing	7/21/2025	876.00	Unrestricte Materials and Supplies - MS
Enterprise :	124600 nexAir LLC	7/21/2025	200.23	Aviation Oz Other Contractual Services - PS
Enterprise :	124601 OCLC Inc.	7/21/2025	4,878.23	Unrestricte Other Contractual Services - PS
Enterprise :	124603 Persons Services Corp.	7/21/2025	467,218.04	Workforce Construction in Progress - CE
Enterprise :	124604 Pocket Nurse Enterprises Inc.	7/21/2025	673.58	Unrestricte Materials and Supplies - MS
Enterprise :	124605 RJ Young Company	7/21/2025	10,296.24	Unrestricte Technology - non capitalized - MS
Enterprise :	124606 Road Mart	7/21/2025	3,935.72	Unrestricte Maintenance & Repairs - OOS
Enterprise :	124607 Sharp Electronics Corporation	7/21/2025	70.41	AE - State F Printing and Binding - OOS
Enterprise :	124607 Sharp Electronics Corporation	7/21/2025	181.32	AE - State F Short-Term Equipment Rentals - OOS
Enterprise :	124607 Sharp Electronics Corporation	7/21/2025	1,611.08	Unrestricte Printing and Binding - OOS
Enterprise :	124607 Sharp Electronics Corporation	7/21/2025	1,965.03	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise :	124608 Southern Compressor Sales & Repair Inc.	7/21/2025	1,879.95	Aviation Oz Service Contracts on Equipment - OOS
Enterprise :	124609 Staples Contract & Commercial Inc	7/21/2025	39.49	ADECA Trai Materials and Supplies - MS
Enterprise :	124609 Staples Contract & Commercial Inc	7/21/2025	162.10	Unrestricte Materials and Supplies - MS
Enterprise :	124609 Staples Contract & Commercial Inc	7/21/2025	1,098.52	Aviation Oz Materials and Supplies - MS
Enterprise :	124610 State of Alabama	7/21/2025	75.00	Unrestricte Other Contractual Services - PS
Enterprise :	124611 Strickland Paper Company Inc	7/21/2025	320.53	AE - State F Materials and Supplies - MS
Enterprise :	124612 Sunbelt Rentals Inc.	7/21/2025	607.50	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise :	124613 The Southeast AL Gas District	7/21/2025	26.00	Unrestricte Gas & Heating Fuel - UC
Enterprise :	124614 TRISTATE GRAPHICS INC.	7/21/2025	127.50	Unrestricte Materials and Supplies - MS

Enterprise :	124614 TRISTATE GRAPHICS INC.	7/21/2025	2,549.10 Unrestrict Printing and Binding - OOS
Enterprise :	124615 W.W. Grainger Inc.	7/21/2025	85.46 Aviation Oz Materials and Supplies - MS
Enterprise :	124616 Wenger Corporation	7/21/2025	41,795.11 Unrestrict Furniture and Equip > \$25K - CE
Enterprise :	124617 Wepa Inc	7/21/2025	796.00 Unrestrict Technology - non capitalized - MS
Enterprise :	124618 White-Spunner ConstructionLLC	7/21/2025	39,245.35 Performing Construction in Progress - CE
Enterprise :	124619 Wyatt Sasser Construction	7/21/2025	230,174.10 Performing Construction in Progress - CE
Enterprise :	124620 Adams John	7/23/2025	1,047.10 ADECA Tra Mileage - IS
Enterprise :	124621 Alabama Power Company	7/23/2025	2,390.22 Unrestrict Electricity - UC
Enterprise :	124622 BD Equipment Services LLC	7/23/2025	875.00 Unrestrict Registration Fees- IS
Enterprise :	124623 Brendle Sprinkler Co. Inc.	7/23/2025	3,475.24 Performing Construction in Progress - CE
Enterprise :	124624 Cawley Caitlin	7/23/2025	153.92 Unrestrict Conus (meals) - IS
Enterprise :	124624 Cawley Caitlin	7/23/2025	412.60 Unrestrict Lodging - IS
Enterprise :	124625 Circle City Balloon Co.	7/23/2025	284.63 Unrestrict Materials and Supplies - MS
Enterprise :	124626 Covington Electric	7/23/2025	421.16 Aviation An Electricity - UC
Enterprise :	124627 Hand Arendall Harrison Sale LLC	7/23/2025	4,100.00 Unrestrict Legal Services - PS
Enterprise :	124628 Herndon Electric Inc.	7/23/2025	4,731.33 Performing Construction in Progress - CE
Enterprise :	124629 INLAND	7/23/2025	1,907.05 Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise :	124630 Jordan Mary	7/23/2025	65.48 Unrestrict Conus (meals) - IS
Enterprise :	124630 Jordan Mary	7/23/2025	215.62 Unrestrict Lodging - IS
Enterprise :	124631 Long Daniel	7/23/2025	70.89 Unrestrict Conus (meals) - IS
Enterprise :	124631 Long Daniel	7/23/2025	706.31 Unrestrict Lodging - IS
Enterprise :	124632 Merrill Melissa	7/23/2025	61.92 AE-Fed Sun Other Travel Expenses - IS
Enterprise :	124632 Merrill Melissa	7/23/2025	91.60 AE-Fed Sun Mileage - IS
Enterprise :	124632 Merrill Melissa	7/23/2025	91.98 AE-Fed Sun Conus (meals) - IS
Enterprise :	124633 Rousseau Kimberly	7/23/2025	81.41 AE-Fed Sun Other Travel Expenses - IS
Enterprise :	124633 Rousseau Kimberly	7/23/2025	120.44 AE-Fed Sun Mileage - IS
Enterprise :	124633 Rousseau Kimberly	7/23/2025	120.93 AE-Fed Sun Conus (meals) - IS
Enterprise :	124633 Rousseau Kimberly	7/23/2025	437.02 AE-Fed Sun Lodging - IS
Enterprise :	124634 Town Of Sanford	7/23/2025	23.17 Aviation An Water & Sewer - UC
Enterprise :	124635 Trull Jason	7/23/2025	356.00 Unrestrict Other Travel Expenses - IS
Enterprise :	124636 Utilities Board Of The	7/23/2025	50.80 Aviation An Water & Sewer - UC
Enterprise :	124637 Verizon Wireless	7/23/2025	49.47 ADECA Tra Wireless Phones - UC
Enterprise :	124637 Verizon Wireless	7/23/2025	98.94 Talent Sear Wireless Phones - UC
Enterprise :	124637 Verizon Wireless	7/23/2025	1,648.61 Unrestrict Wireless Phones - UC
Enterprise :	124638 Walmart	7/23/2025	99.54 Educationa Materials and Supplies - MS
Enterprise :	124638 Walmart	7/23/2025	158.54 Unrestrict Materials and Supplies - MS

Enterprise :	124638 Walmart	7/23/2025	203.90 Adult Educ: Deposit Liabilities - AP
Enterprise :	124638 Walmart	7/23/2025	305.35 Talent Sear Materials and Supplies - MS
Enterprise :	124638 Walmart	7/23/2025	452.72 TRIO SSS 2: Materials and Supplies - MS
Enterprise :	124638 Walmart	7/23/2025	1,691.38 Unrestrict Materials and Supplies - MS
Enterprise :	124639 Williams Jeffrey	7/23/2025	2,391.27 Enterprise : Materials and Supplies - MS
Enterprise :	124640 Wiregrass United Way	7/23/2025	1,000.00 Unrestrict Materials and Supplies - MS
Enterprise :	124641 Ozark Utilities Board	7/23/2025	852.60 Unrestrict Water & Sewer - UC
Enterprise :	124642 Synovus Bank	7/25/2025	5.54 Unrestrict Conus (meals) - OS
Enterprise :	124642 Synovus Bank	7/25/2025	11.45 Unrestrict Conus (meals) - IS
Enterprise :	124642 Synovus Bank	7/25/2025	45.50 Unrestrict Postage - OOS
Enterprise :	124642 Synovus Bank	7/25/2025	68.40 Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise :	124642 Synovus Bank	7/25/2025	107.53 Unrestrict Registration Fees- OS
Enterprise :	124642 Synovus Bank	7/25/2025	125.00 Unrestrict Maintenance & Repairs - OOS
Enterprise :	124642 Synovus Bank	7/25/2025	795.00 Unrestrict Registration Fees- IS
Enterprise :	124642 Synovus Bank	7/25/2025	1,216.01 Unrestrict Registration Fees- IS
Enterprise :	124642 Synovus Bank	7/25/2025	1,588.77 Unrestrict Materials and Supplies - MS
Enterprise :	124642 Synovus Bank	7/25/2025	1,713.83 Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise :	124642 Synovus Bank	7/25/2025	2,051.16 Unrestrict Lodging - IS
Enterprise :	124642 Synovus Bank	7/25/2025	5,541.91 Talent Sear Materials and Supplies - MS
Enterprise :	124642 Synovus Bank	7/25/2025	5,884.81 Unrestrict Other Contractual Services - PS
Enterprise :	124643 Alabama Power Company	7/29/2025	4,086.11 Unrestrict Electricity - UC
Enterprise :	124644 B&E MEDICAL SUPPLY AND EQUIPMENT LLC	7/29/2025	819.39 Unrestrict Materials and Supplies - MS
Enterprise :	124645 Career Key Inc.	7/29/2025	1,500.00 TRIO SSS 2: Subscriptions - OOS
Enterprise :	124646 Charter Communications Holdings LLC	7/29/2025	209.65 Unrestrict Cable - UC
Enterprise :	124647 Chick-Fil-A Enterprise	7/29/2025	242.50 Unrestrict Materials and Supplies - MS
Enterprise :	124648 City of Ozark	7/29/2025	229.50 Aviation Oz Gasoline & Oil - Motor Veh - OOS
Enterprise :	124649 Elba City School Board	7/29/2025	500.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	124650 Enterprise Paper & Janitorial	7/29/2025	5,706.42 Unrestrict Other Contractual Services - PS
Enterprise :	124650 Enterprise Paper & Janitorial	7/29/2025	5,781.13 Unrestrict Other Contractual Services - PS
Enterprise :	124651 Enterprise Quarterback	7/29/2025	1,000.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	124652 Hartselle Mirinda	7/29/2025	271.04 Educationa Mileage - IS
Enterprise :	124653 Integra Realty Resources - Charlotte LLC	7/29/2025	3,250.00 College Cir Other Professional Fees - PS
Enterprise :	124653 Integra Realty Resources - Charlotte LLC	7/29/2025	3,500.00 College Pla Other Professional Fees - PS
Enterprise :	124654 James Electronics Ltd	7/29/2025	877.17 Aviation Oz Materials and Supplies - MS
Enterprise :	124655 Jim Whaleys Tires Inc.	7/29/2025	39.38 Aviation Oz Materials and Supplies - MS
Enterprise :	124656 Kelley Ann	7/29/2025	700.65 Unrestrict Other Travel Expenses - IS

Enterprise :	124657 Kerigan Marketing Assoc	7/29/2025	16,771.25 Unrestrict Advertising & Promotions - OOS
Enterprise :	124658 KimberLee's Flowers LLC	7/29/2025	112.00 Flower and Deposit Liabilities - AP
Enterprise :	124659 Mccoy Hunter	7/29/2025	130.00 Unrestrict Other Travel Expenses - IS
Enterprise :	124660 Meadow Technologies Inc	7/29/2025	5,000.00 Unrestrict Other Contractual Services - PS
Enterprise :	124661 Mediacom	7/29/2025	244.95 Aviation An Internet - UC
Enterprise :	124662 Milky Moo's Homemade Ice Cream	7/29/2025	183.75 Unrestrict Materials and Supplies - MS
Enterprise :	124663 New Brockton Band Boosters	7/29/2025	450.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	124664 Nexstar Inc.	7/29/2025	4,200.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	124665 Persons Services Corp.	7/29/2025	479,380.42 Workforce Construction in Progress - CE
Enterprise :	124666 Pocket Nurse Enterprises Inc.	7/29/2025	4,501.83 Unrestrict Other Contractual Services - PS
Enterprise :	124667 Snap-On Incorporated	7/29/2025	3,222.50 Aviation Oz Materials and Supplies - MS
Enterprise :	124667 Snap-On Incorporated	7/29/2025	36,585.91 Vocational Furniture and Equip > \$25K - CE
Enterprise :	124668 Southern Linc	7/29/2025	563.31 Unrestrict Landline Phones - UC
Enterprise :	124669 TDATA Corporation	7/29/2025	825.00 Aviation Oz Subscriptions - OOS
Enterprise :	124670 The Southeast AL Gas District	7/29/2025	36.61 Unrestrict Gas & Heating Fuel - UC
Enterprise :	124671 Trane Service	7/29/2025	634.00 Unrestrict Maintenance & Repairs - OOS
Enterprise :	124672 TRISTATE GRAPHICS INC.	7/29/2025	304.00 Unrestrict Materials and Supplies - MS
Enterprise :	124672 TRISTATE GRAPHICS INC.	7/29/2025	540.60 Unrestrict Printing and Binding - OOS
Enterprise :	124673 UniFirst Corporation	7/29/2025	328.84 Unrestrict Other Contractual Services - PS
Enterprise :	124674 United Parcel Service Inc (UPS)	7/29/2025	109.02 Aviation Oz Commercial Transportation - OS
Enterprise :	124675 W.W. Grainger Inc.	7/29/2025	4,841.30 Vocational Equipment - non capitalized - MS
Enterprise :	124685 A Plus Avionics Corp	8/7/2025	3,347.00 Aviation Oz Maintenance & Repairs - OOS
Enterprise :	124686 AAA Cooper Transportation	8/7/2025	868.56 Aviation Oz Freight - OOS
Enterprise :	124687 Aircraft Spruce & Specialty Co.	8/7/2025	2,309.97 Aviation Oz Materials and Supplies - MS
Enterprise :	124688 Amazon Capital Services Inc	8/7/2025	84.64 Educationa Materials and Supplies - MS
Enterprise :	124688 Amazon Capital Services Inc	8/7/2025	203.22 AE - State F Materials and Supplies - MS
Enterprise :	124688 Amazon Capital Services Inc	8/7/2025	308.56 Unrestrict Materials and Supplies - MS
Enterprise :	124689 Ascend Learning Holdings LLC	8/7/2025	26,600.00 Unrestrict Other Contractual Services - PS
Enterprise :	124690 B&H Foto & Electronics Corp	8/7/2025	109.90 Unrestrict Materials and Supplies - MS
Enterprise :	124691 BSN Sports LLC	8/7/2025	2,247.00 Unrestrict Materials and Supplies - MS
Enterprise :	124692 Canva US Inc	8/7/2025	2,500.00 Unrestrict Other Contractual Services - PS
Enterprise :	124693 CFM Holdings LLC	8/7/2025	310.31 Unrestrict Materials and Supplies - MS
Enterprise :	124694 Comfort Systems	8/7/2025	8,314.74 Unrestrict Maintenance & Repairs - OOS
Enterprise :	124695 Diversified Elevator Service & Equipment Company Inc.	8/7/2025	208.00 Unrestrict Other Contractual Services - PS
Enterprise :	124696 Durden Outdoor Displays	8/7/2025	3,850.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	124697 Enterprise Chevrolet Inc	8/7/2025	84.43 Unrestrict Maintenance & Repairs - OOS

Enterprise :	124698 Enterprise Janitorial	8/7/2025	1,199.52 Aviation An Other Contractual Services - PS
Enterprise :	124699 Enterprise Paper & Janitorial	8/7/2025	3,125.00 Unrestrict Materials and Supplies - MS
Enterprise :	124700 Global Equipment Company Inc.	8/7/2025	4,843.24 Unrestrict Materials and Supplies - MS
Enterprise :	124701 Gray Television Group Inc	8/7/2025	750.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	124702 Harris Security Systems Inc.	8/7/2025	71.90 Unrestrict Other Contractual Services - PS
Enterprise :	124702 Harris Security Systems Inc.	8/7/2025	482.65 Unrestrict Other Contractual Services - PS
Enterprise :	124703 Herndon Electric Inc.	8/7/2025	3,287.00 Unrestrict Maintenance & Repairs - OOS
Enterprise :	124704 Howard Technology Solutions	8/7/2025	132.00 Unrestrict Technology - non capitalized - MS
Enterprise :	124704 Howard Technology Solutions	8/7/2025	424.00 AE - State F Materials and Supplies - MS
Enterprise :	124704 Howard Technology Solutions	8/7/2025	4,485.00 AE-Federal Materials and Supplies - MS
Enterprise :	124705 Hughes Construction Services LLC	8/7/2025	114,182.17 Unrestrict Engineering & Architectural Svc -PS
Enterprise :	124706 Industry Training Solutions	8/7/2025	21,950.00 Unrestrict Furniture and Equip \$10K-\$25K - CE
Enterprise :	124706 Industry Training Solutions	8/7/2025	99,600.00 STEAM Furniture and Equip > \$25K - CE
Enterprise :	124707 James Electronics Ltd	8/7/2025	1,201.20 Aviation Oz Materials and Supplies - MS
Enterprise :	124708 Kelly Seed Company LLC	8/7/2025	200.00 Unrestrict Materials and Supplies - MS
Enterprise :	124709 Link Media Services LLC	8/7/2025	850.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	124710 McCord Contract Floors Inc.	8/7/2025	19,245.00 Unrestrict Other Contractual Services - PS
Enterprise :	124711 McKesson Medical-Surgical Government Solutions Llc	8/7/2025	1,521.19 Unrestrict Materials and Supplies - MS
Enterprise :	124712 Package Zen LLC	8/7/2025	480.00 Unrestrict Other Contractual Services - PS
Enterprise :	124713 Parchment LLC	8/7/2025	131.76 Unrestrict Materials and Supplies - MS
Enterprise :	124714 Parrish Enterprises Inc.	8/7/2025	95.00 Unrestrict Short-Term Equipment Rentals - OOS
Enterprise :	124715 PDC Body Works LLC	8/7/2025	5,103.44 Unrestrict Maintenance & Repairs - OOS
Enterprise :	124716 Platinum Educational Group LLC	8/7/2025	3,000.00 Unrestrict Other Contractual Services - PS
Enterprise :	124717 Rent Ready	8/7/2025	2,826.06 Unrestrict Short-Term Equipment Rentals - OOS
Enterprise :	124718 RJ Young Company	8/7/2025	2,387.10 Unrestrict Technology - non capitalized - MS
Enterprise :	124719 Safety Kleen Systems Inc	8/7/2025	3,039.75 Aviation Oz Other Contractual Services - PS
Enterprise :	124720 Snap-On Incorporated	8/7/2025	89.49 Aviation Oz Materials and Supplies - MS
Enterprise :	124721 Southeast Telecom	8/7/2025	3,550.00 Unrestrict Other Contractual Services - PS
Enterprise :	124722 Southern Automotive & towing LLC	8/7/2025	703.74 Unrestrict Maintenance & Repairs - OOS
Enterprise :	124723 TouchNet Information Systems Inc	8/7/2025	229.00 Unrestrict Other Contractual Services - PS
Enterprise :	124724 Trumbull Bottle Water Inc	8/7/2025	37.03 Unrestrict Materials and Supplies - MS
Enterprise :	124725 Uline Inc	8/7/2025	3,096.63 Unrestrict Materials and Supplies - MS
Enterprise :	124726 UniFirst Corporation	8/7/2025	328.84 Unrestrict Other Contractual Services - PS
Enterprise :	124727 W.W. Grainger Inc.	8/7/2025	334.81 Aviation Oz Materials and Supplies - MS
Enterprise :	124728 Harris Security Systems Inc.	8/7/2025	206.85 Unrestrict Other Contractual Services - PS
Enterprise :	124728 Harris Security Systems Inc.	8/7/2025	359.50 Unrestrict Other Contractual Services - PS

Enterprise :	124729 Alabama Community College System	8/13/2025	250.00 Unrestrict Registration Fees - IS
Enterprise :	124730 American Self Storage	8/13/2025	356.00 Unrestrict Short-Term Building Rentals - OOS
Enterprise :	124731 Arrow Exterminators Inc	8/13/2025	787.00 Unrestrict Other Contractual Services - PS
Enterprise :	124732 Arrow Exterminators Inc	8/13/2025	350.00 Unrestrict Maintenance & Repairs - OOS
Enterprise :	124733 AT&T	8/13/2025	49.41 Unrestrict Landline Phones - UC
Enterprise :	124734 Bashore Michael	8/13/2025	36.75 Unrestrict Conus (meals) - IS
Enterprise :	124735 Bomhard Charles	8/13/2025	4,500.00 Unrestrict Other Contractual Services - PS
Enterprise :	124736 Boswell Terri	8/13/2025	160.93 Unrestrict Conus (meals) - IS
Enterprise :	124736 Boswell Terri	8/13/2025	239.97 Unrestrict Lodging - IS
Enterprise :	124737 Bowdoin Exterminators	8/13/2025	61.00 Aviation An Other Contractual Services - PS
Enterprise :	124738 Brendle Sprinkler Co. Inc.	8/13/2025	5,847.95 Unrestrict Maintenance & Repairs - OOS
Enterprise :	124739 C- SPIRE	8/13/2025	223.95 Unrestrict Internet - UC
Enterprise :	124739 C- SPIRE	8/13/2025	964.98 Unrestrict Landline Phones - UC
Enterprise :	124740 Carr Riggs & Ingram	8/13/2025	8,750.00 Unrestrict Accounting & Auditing Services - PS
Enterprise :	124741 Chick-Fil-A Enterprise	8/13/2025	233.73 Unrestrict Materials and Supplies - MS
Enterprise :	124742 Coastal Alabama Community College	8/13/2025	1,207.12 Unrestrict Other Travel Expenses - IS
Enterprise :	124743 Comfort Systems	8/13/2025	1,242.00 Unrestrict Maintenance & Repairs - OOS
Enterprise :	124744 Covington County Economic	8/13/2025	1,875.00 Aviation An Short-Term Equipment Rentals - OOS
Enterprise :	124745 Davis Joseph	8/13/2025	357.74 Unrestrict Conus (meals) - OS
Enterprise :	124745 Davis Joseph	8/13/2025	1,192.46 Unrestrict Lodging - OS
Enterprise :	124746 Encore Rehabilitation Inc	8/13/2025	1,000.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	124747 Enterprise State Community College	8/13/2025	1,500.00 ADECA Trai Short-Term Building Rentals - OOS
Enterprise :	124748 Enterprise Water Works	8/13/2025	2,227.77 Unrestrict Water & Sewer - UC
Enterprise :	124749 Frog Printz Screen Printing LLC	8/13/2025	250.00 Unrestrict Materials and Supplies - MS
Enterprise :	124750 Geneva County Gas District	8/13/2025	23.30 Unrestrict Gas & Heating Fuel - UC
Enterprise :	124751 Geneva County Journal	8/13/2025	540.00 AE-Federal Advertising & Promotions - OOS
Enterprise :	124752 Goodwyn Mills & Cawood Inc	8/13/2025	23,860.31 Renovation Construction in Progress - CE
Enterprise :	124753 Hagen Kenneth	8/13/2025	404.99 Unrestrict Conus (meals) - OS
Enterprise :	124753 Hagen Kenneth	8/13/2025	1,076.10 Unrestrict Commercial Transportation - OS
Enterprise :	124753 Hagen Kenneth	8/13/2025	2,102.21 Unrestrict Lodging - OS
Enterprise :	124754 Hanson Anthony	8/13/2025	315.00 Unrestrict Conus (meals) - OS
Enterprise :	124755 Hanson Aubri	8/13/2025	305.91 Unrestrict Lodging - OS
Enterprise :	124755 Hanson Aubri	8/13/2025	318.73 Unrestrict Conus (meals) - OS
Enterprise :	124755 Hanson Aubri	8/13/2025	1,338.65 Unrestrict Mileage - OS
Enterprise :	124756 INLAND	8/13/2025	1,786.52 Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise :	124757 Interior Elements LLC	8/13/2025	10,800.00 Unrestrict Furniture and Equip \$10K-\$25K - CE

Enterprise :	124758 Jamey Ray Smith	8/13/2025	2,642.50 Unrestrict Other Contractual Services - PS
Enterprise :	124759 JMS Enterprises	8/13/2025	2,000.00 Unrestrict Other Contractual Services - PS
Enterprise :	124760 Linda Yarbrough Quillen	8/13/2025	240.00 Unrestrict Other Contractual Services - PS
Enterprise :	124760 Linda Yarbrough Quillen	8/13/2025	1,590.00 Unrestrict Other Contractual Services - PS
Enterprise :	124762 Lowe's Company	8/13/2025	226.10 Aviation Oz Materials and Supplies - MS
Enterprise :	124762 Lowe's Company	8/13/2025	461.83 Unrestrict Materials and Supplies - MS
Enterprise :	124762 Lowe's Company	8/13/2025	1,168.28 Bee Keepin Deposit Liabilities - AP
Enterprise :	124762 Lowe's Company	8/13/2025	1,372.89 Unrestrict Materials and Supplies - MS
Enterprise :	124763 Mainline Information Systems Inc	8/13/2025	2,544.25 Unrestrict Other Contractual Services - PS
Enterprise :	124764 Mark Dunning Industries	8/13/2025	115.00 Unrestrict Waste Disposal - UC
Enterprise :	124764 Mark Dunning Industries	8/13/2025	399.05 Unrestrict Waste Disposal - UC
Enterprise :	124764 Mark Dunning Industries	8/13/2025	1,044.24 Unrestrict Waste Disposal - UC
Enterprise :	124765 Pack's Lawn Care	8/13/2025	1,500.00 Unrestrict Other Contractual Services - PS
Enterprise :	124765 Pack's Lawn Care	8/13/2025	3,058.33 Unrestrict Other Contractual Services - PS
Enterprise :	124765 Pack's Lawn Care	8/13/2025	7,158.34 Unrestrict Other Contractual Services - PS
Enterprise :	124766 Persons Services Corp.	8/13/2025	505,627.81 Workforce Construction in Progress - CE
Enterprise :	124767 Scanlon Carla	8/13/2025	109.63 Unrestrict Conus (meals) - IS
Enterprise :	124767 Scanlon Carla	8/13/2025	129.00 Unrestrict Mileage - IS
Enterprise :	124767 Scanlon Carla	8/13/2025	163.47 Unrestrict Lodging - IS
Enterprise :	124768 Shiver Leigh	8/13/2025	11.56 Unrestrict Conus (meals) - IS
Enterprise :	124768 Shiver Leigh	8/13/2025	108.84 Unrestrict Mileage - IS
Enterprise :	124769 Sign Gypsies Ozark	8/13/2025	125.00 Unrestrict Materials and Supplies - MS
Enterprise :	124770 Uline Inc	8/13/2025	354.12 Unrestrict Other Contractual Services - PS
Enterprise :	124771 United Parcel Service Inc (UPS)	8/13/2025	25.50 Aviation Oz Commercial Transportation - OS
Enterprise :	124772 Weevil Nut Co LLC	8/13/2025	570.00 Unrestrict Materials and Supplies - MS
Enterprise :	124773 Wepa Inc	8/13/2025	796.00 Unrestrict Technology - non capitalized - MS
Enterprise :	124774 City Of Abbeville	8/15/2025	1,519.26 ADECA Sel Other Contractual Services - PS
Enterprise :	124775 City Of Alexander City	8/15/2025	14,801.00 ADECA Sel Other Contractual Services - PS
Enterprise :	124776 City of Auburn	8/15/2025	1,554.39 ADECA Sel Other Contractual Services - PS
Enterprise :	124776 City of Auburn	8/15/2025	1,935.79 ADECA Hot Other Contractual Services - PS
Enterprise :	124777 City Of Dothan	8/15/2025	20,973.40 ADECA Hot Other Contractual Services - PS
Enterprise :	124777 City Of Dothan	8/15/2025	22,388.38 ADECA Sel Other Contractual Services - PS
Enterprise :	124778 City Of Elba	8/15/2025	3,363.44 ADECA Sel Other Contractual Services - PS
Enterprise :	124779 CITY OF ENTERPRISE	8/15/2025	4,451.82 ADECA Sel Other Contractual Services - PS
Enterprise :	124780 City Of Eufaula	8/15/2025	873.31 ADECA Sel Other Contractual Services - PS
Enterprise :	124781 City Of Florala	8/15/2025	15,102.91 ADECA Sel Other Contractual Services - PS

Enterprise :	124782 City of Geneva	8/15/2025	383.51 ADECA Sel Other Contractual Services - PS
Enterprise :	124783 City Of Headland	8/15/2025	410.96 ADECA Sel Other Contractual Services - PS
Enterprise :	124784 City of Lineville	8/15/2025	11,280.78 ADECA Sel Other Contractual Services - PS
Enterprise :	124785 City Of Opp	8/15/2025	861.63 ADECA Sel Other Contractual Services - PS
Enterprise :	124786 City of Ozark	8/15/2025	24,800.86 ADECA Sel Other Contractual Services - PS
Enterprise :	124787 City Of Phenix City	8/15/2025	3,034.66 ADECA Sel Other Contractual Services - PS
Enterprise :	124788 City of Prattville	8/15/2025	22,837.26 ADECA Sel Other Contractual Services - PS
Enterprise :	124789 City of Roanoke	8/15/2025	6,301.93 ADECA Sel Other Contractual Services - PS
Enterprise :	124790 CITY OF TROY	8/15/2025	1,756.29 ADECA Hot Other Contractual Services - PS
Enterprise :	124790 CITY OF TROY	8/15/2025	3,754.89 ADECA Sel Other Contractual Services - PS
Enterprise :	124791 Clay County (Commission EMA Sheriff's Dept County Eng)	8/15/2025	3,845.67 ADECA Sel Other Contractual Services - PS
Enterprise :	124792 Coffee County Commission	8/15/2025	4,399.74 ADECA Sel Other Contractual Services - PS
Enterprise :	124793 Covington County	8/15/2025	5,324.66 ADECA Sel Other Contractual Services - PS
Enterprise :	124794 Crenshaw County	8/15/2025	11,143.48 ADECA Sel Other Contractual Services - PS
Enterprise :	124795 Dale County Commissioner	8/15/2025	1,942.57 ADECA Sel Other Contractual Services - PS
Enterprise :	124796 Geneva County Commission	8/15/2025	198.03 ADECA Sel Other Contractual Services - PS
Enterprise :	124797 Henry County Commission	8/15/2025	7,303.78 ADECA Sel Other Contractual Services - PS
Enterprise :	124798 Houston Co Commission	8/15/2025	15,703.48 ADECA Sel Other Contractual Services - PS
Enterprise :	124799 Lee County Alabama Commission	8/15/2025	4,530.73 ADECA Hot Other Contractual Services - PS
Enterprise :	124799 Lee County Alabama Commission	8/15/2025	10,695.44 ADECA Sel Other Contractual Services - PS
Enterprise :	124800 Montgomery County Commission	8/15/2025	13,960.12 ADECA Sel Other Contractual Services - PS
Enterprise :	124801 Montgomery County Commission	8/15/2025	9,443.01 ADECA Hot Other Contractual Services - PS
Enterprise :	124802 RUSSELL COUNTY	8/15/2025	1,173.75 ADECA Sel Other Contractual Services - PS
Enterprise :	124803 TOWN OF ASHLAND	8/15/2025	2,011.16 ADECA Clic Other Contractual Services - PS
Enterprise :	124803 TOWN OF ASHLAND	8/15/2025	3,433.88 ADECA Sel Other Contractual Services - PS
Enterprise :	124804 Town Of Kinsey	8/15/2025	4,325.21 ADECA Sel Other Contractual Services - PS
Enterprise :	124805 Town of Newton	8/15/2025	1,722.82 ADECA Sel Other Contractual Services - PS
Enterprise :	124806 Diefenderfer Larry	8/15/2025	184,087.34 C&T Whole Buildings - CE
Enterprise :	124807 NC3 Nat'l Coalition of Certification Cntrs	8/15/2025	26,400.00 AMWF Dev Other Contractual Services - PS
Enterprise :	124808 Synovus Bank	8/18/2025	-18.22 Student Ad Deposit Liabilities - AP
Enterprise :	124808 Synovus Bank	8/18/2025	16.19 Unrestrict Materials and Supplies - MS
Enterprise :	124808 Synovus Bank	8/18/2025	38.88 Unrestrict Postage - OOS
Enterprise :	124808 Synovus Bank	8/18/2025	77.33 Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise :	124808 Synovus Bank	8/18/2025	104.54 Unrestrict Maintenance & Repairs - OOS
Enterprise :	124808 Synovus Bank	8/18/2025	116.82 Unrestrict Conus (meals) - OS
Enterprise :	124808 Synovus Bank	8/18/2025	125.00 WFD ACCC Grant Awards - SW

Enterprise :	124808 Synovus Bank	8/18/2025	159.99 Enterprise I Registration Fees- IS
Enterprise :	124808 Synovus Bank	8/18/2025	203.56 TRIO SSS 2 Materials and Supplies - MS
Enterprise :	124808 Synovus Bank	8/18/2025	260.84 Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise :	124808 Synovus Bank	8/18/2025	299.00 Unrestricte Registration Fees- IS
Enterprise :	124808 Synovus Bank	8/18/2025	325.00 Enterprise I Memberships - PS
Enterprise :	124808 Synovus Bank	8/18/2025	343.90 Performing Construction in Progress - CE
Enterprise :	124808 Synovus Bank	8/18/2025	1,295.06 Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise :	124808 Synovus Bank	8/18/2025	2,972.13 Unrestricte Other Contractual Services - PS
Enterprise :	124809 Accreditation Commission For Ed In Nursing Inc. (ACEN)	8/19/2025	8,280.00 Unrestricte Accreditation Expense - PS
Enterprise :	124810 Amazon Capital Services Inc	8/19/2025	44.98 Unrestricte Materials and Supplies - MS
Enterprise :	124811 Arrow Exterminators Inc	8/19/2025	200.00 Unrestricte Other Contractual Services - PS
Enterprise :	124812 BBA	8/19/2025	1,199.88 Unrestricte Materials and Supplies - MS
Enterprise :	124813 Bob McCloskey Insurance	8/19/2025	37,686.00 Unrestricte Insurance and Bonding - PS
Enterprise :	124814 Cintas Corporation	8/19/2025	342.12 Unrestricte Other Contractual Services - PS
Enterprise :	124815 Coffman International	8/19/2025	3,431.49 Unrestricte Maintenance & Repairs - OOS
Enterprise :	124816 D2G Group LLC	8/19/2025	219.66 Unrestricte Materials and Supplies - MS
Enterprise :	124817 Durden Outdoor Displays	8/19/2025	2,500.00 Vocational Advertising & Promotions - OOS
Enterprise :	124818 Enterprise Pizza Partners LLC	8/19/2025	119.00 Unrestricte Materials and Supplies - MS
Enterprise :	124819 Enterprise Printing LLC	8/19/2025	264.00 Unrestricte Printing and Binding - OOS
Enterprise :	124820 Enterprise Printing LLC	8/19/2025	90.00 Unrestricte Materials and Supplies - MS
Enterprise :	124821 Gilley Ronald	8/19/2025	423.12 Unrestricte Conus (meals) - OS
Enterprise :	124821 Gilley Ronald	8/19/2025	785.80 Unrestricte Lodging - OS
Enterprise :	124822 Goodwyn Mills & Cawood Inc	8/19/2025	9,731.71 Workforce I Construction in Progress - CE
Enterprise :	124822 Goodwyn Mills & Cawood Inc	8/19/2025	15,071.65 Performing Construction in Progress - CE
Enterprise :	124823 Gulf States Distributors	8/19/2025	200.00 Unrestricte Materials and Supplies - MS
Enterprise :	124824 Heatcon Composite Systems Inc	8/19/2025	1,775.00 Aviation Oz Maintenance & Repairs - OOS
Enterprise :	124825 Herndon Electric Inc.	8/19/2025	71,840.91 Performing Construction in Progress - CE
Enterprise :	124826 Howard Technology Solutions	8/19/2025	1,026.00 Unrestricte Technology - non capitalized - MS
Enterprise :	124826 Howard Technology Solutions	8/19/2025	2,548.00 AE-Federal Materials and Supplies - MS
Enterprise :	124826 Howard Technology Solutions	8/19/2025	28,247.00 AE - State F Materials and Supplies - MS
Enterprise :	124827 International Association of Campus Law Enforcement Administ	8/19/2025	650.00 Unrestricte Memberships - PS
Enterprise :	124828 Kerigan Marketing Assoc	8/19/2025	7,662.56 Enterprise I Advertising & Promotions - OOS
Enterprise :	124829 MSC Industrial Supply	8/19/2025	748.71 Aviation Oz Materials and Supplies - MS
Enterprise :	124830 NC3 Nat'l Coalition of Certification Cntrs	8/19/2025	2,780.00 Aviation Oz Registration Fees- OS
Enterprise :	124831 Office Depot	8/19/2025	855.66 AE - State F Materials and Supplies - MS
Enterprise :	124832 Performance Restoration Services	8/19/2025	1,894.06 Unrestricte Other Contractual Services - PS

Enterprise :	124833 Road Runners Moving Services Inc	8/19/2025	1,750.00 Unrestricte Materials and Supplies - MS
Enterprise :	124834 Road Runners Moving Services Inc	8/19/2025	1,385.00 Unrestricte Other Contractual Services - PS
Enterprise :	124835 Safety Kleen Systems Inc	8/19/2025	686.69 Aviation Oz Other Contractual Services - PS
Enterprise :	124836 Safety Kleen Systems Inc	8/19/2025	1,893.10 Aviation Oz Other Contractual Services - PS
Enterprise :	124837 Southern Automotive & towing LLC	8/19/2025	194.57 Unrestricte Maintenance & Repairs - OOS
Enterprise :	124838 Staples Contract & Commercial Inc	8/19/2025	335.91 Unrestricte Materials and Supplies - MS
Enterprise :	124839 Staples Contract & Commercial Inc	8/19/2025	1,486.43 Unrestricte Materials and Supplies - MS
Enterprise :	124840 The ESB Group Inc.	8/19/2025	33,500.00 Performing Construction in Progress - CE
Enterprise :	124841 W.W. Grainger Inc.	8/19/2025	-268.04 Unrestricte Materials and Supplies - MS
Enterprise :	124841 W.W. Grainger Inc.	8/19/2025	487.77 Aviation An Materials and Supplies - MS
Enterprise :	124842 Wyatt Sasser Construction	8/19/2025	228,060.41 Performing Construction in Progress - CE
Enterprise :	124844 ACT Inc	8/25/2025	153.00 Unrestricte Materials and Supplies - MS
Enterprise :	124845 Adams John	8/25/2025	860.20 ADECA Trai Mileage - IS
Enterprise :	124846 Aircraft Spruce & Specialty Co.	8/25/2025	258.46 Aviation An Materials and Supplies - MS
Enterprise :	124846 Aircraft Spruce & Specialty Co.	8/25/2025	1,329.65 Aviation Oz Materials and Supplies - MS
Enterprise :	124847 Alabama Power Company	8/25/2025	4,604.35 Unrestricte Electricity - UC
Enterprise :	124847 Alabama Power Company	8/25/2025	26,840.97 Unrestricte Electricity - UC
Enterprise :	124847 Alabama Power Company	8/25/2025	76,785.97 Unrestricte Electricity - UC
Enterprise :	124848 ALACRAO	8/25/2025	207.00 Unrestricte Materials and Supplies - MS
Enterprise :	124849 Amazon Capital Services Inc	8/25/2025	190.43 Unrestricte Materials and Supplies - MS
Enterprise :	124850 Amazon Capital Services Inc	8/25/2025	135.75 Unrestricte Technology - non capitalized - MS
Enterprise :	124850 Amazon Capital Services Inc	8/25/2025	139.80 TRIO SSS 2/ Materials and Supplies - MS
Enterprise :	124850 Amazon Capital Services Inc	8/25/2025	1,561.87 Unrestricte Materials and Supplies - MS
Enterprise :	124851 Amazon Capital Services Inc	8/25/2025	161.49 Unrestricte Materials and Supplies - MS
Enterprise :	124852 American Self Storage	8/25/2025	480.00 Unrestricte Short-Term Building Rentals - OOS
Enterprise :	124853 American Self Storage	8/25/2025	386.00 Unrestricte Short-Term Building Rentals - OOS
Enterprise :	124854 AT&T	8/25/2025	47.39 Unrestricte Landline Phones - UC
Enterprise :	124855 Aureus International	8/25/2025	1,060.00 Unrestricte Materials and Supplies - MS
Enterprise :	124856 Axon Enterprise Inc.	8/25/2025	13,107.41 Unrestricte Other Contractual Services - PS
Enterprise :	124857 PLASCO LLC	8/25/2025	2,915.36 Unrestricte Other Contractual Services - PS
Enterprise :	124858 BBA	8/25/2025	806.67 Unrestricte Materials and Supplies - MS
Enterprise :	124859 Brightspeed	8/25/2025	539.43 Unrestricte Landline Phones - UC
Enterprise :	124860 BSN Sports LLC	8/25/2025	11,451.50 Unrestricte Materials and Supplies - MS
Enterprise :	124861 CFM Holdings LLC	8/25/2025	245.20 Unrestricte Materials and Supplies - MS
Enterprise :	124862 Chick-Fil-A Enterprise	8/25/2025	311.64 TRIO SSS 2/ Materials and Supplies - MS
Enterprise :	124863 Clear Winds Technologies	8/25/2025	327.50 Unrestricte Other Contractual Services - PS

Enterprise :	124864 Comfort Systems	8/25/2025	2,514.00 Unrestrict Maintenance & Repairs - OOS
Enterprise :	124864 Comfort Systems	8/25/2025	3,345.53 Unrestrict Maintenance & Repairs - OOS
Enterprise :	124865 Commercial Coating LLC	8/25/2025	30,900.00 Unrestrict Other Contractual Services - PS
Enterprise :	124866 ConnectAble Inc	8/25/2025	7,500.00 AE-Federal Materials and Supplies - MS
Enterprise :	124867 Covington Electric	8/25/2025	412.10 Aviation An Electricity - UC
Enterprise :	124868 Diversified Elevator Service & Equipment Company Inc.	8/25/2025	208.00 Unrestrict Other Contractual Services - PS
Enterprise :	124869 Durden Outdoor Displays	8/25/2025	3,850.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	124870 Enterprise Chamber	8/25/2025	325.00 Unrestrict Memberships - PS
Enterprise :	124871 Enterprise Printing LLC	8/25/2025	338.00 Unrestrict Printing and Binding - OOS
Enterprise :	124872 Enterprise Wholesale	8/25/2025	485.00 Unrestrict Maintenance & Repairs - OOS
Enterprise :	124873 Essential Education Corporation	8/25/2025	1,748.57 AE - State F Materials and Supplies - MS
Enterprise :	124874 Fox Broadcasting Llc	8/25/2025	1,000.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	124875 Gilmore Moving & Storage Inc	8/25/2025	136.43 Unrestrict Other Contractual Services - PS
Enterprise :	124876 Gray Television Group Inc	8/25/2025	800.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	124877 Harris Security Systems Inc.	8/25/2025	206.85 Unrestrict Other Contractual Services - PS
Enterprise :	124877 Harris Security Systems Inc.	8/25/2025	431.40 Unrestrict Other Contractual Services - PS
Enterprise :	124877 Harris Security Systems Inc.	8/25/2025	482.65 Unrestrict Other Contractual Services - PS
Enterprise :	124878 Holloway Credit Solutions	8/25/2025	370.88 Unrestrict Debt Collection Expense - PS
Enterprise :	124879 Howard Technology Solutions	8/25/2025	23,920.00 Unrestrict Technology - non capitalized - MS
Enterprise :	124880 Imperial Dade	8/25/2025	2,360.94 Unrestrict Materials and Supplies - MS
Enterprise :	124880 Imperial Dade	8/25/2025	3,416.33 Unrestrict Materials and Supplies - MS
Enterprise :	124881 Ivywood Florist	8/25/2025	165.00 Unrestrict Materials and Supplies - MS
Enterprise :	124882 Jeter Ventures LLC dba FASTSIGNS of Dothan	8/25/2025	1,198.33 Aviation Oz Maintenance & Repairs - OOS
Enterprise :	124883 Kerigan Marketing Assoc	8/25/2025	7,664.88 Enterprise Advertising & Promotions - OOS
Enterprise :	124884 Krueger International Inc	8/25/2025	89,768.70 Unrestrict Equipment - non capitalized - MS
Enterprise :	124885 Linda Yarbrough Quillen	8/25/2025	1,950.00 Unrestrict Other Contractual Services - PS
Enterprise :	124886 Link Media Services LLC	8/25/2025	850.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	124887 MSC Industrial Supply	8/25/2025	1,502.33 Aviation Oz Materials and Supplies - MS
Enterprise :	124888 NC3 Nat'l Coalition of Certification Cntrs	8/25/2025	5,000.00 Unrestrict Memberships - PS
Enterprise :	124889 nexAir LLC	8/25/2025	200.88 Aviation Oz Other Contractual Services - PS
Enterprise :	124890 Ozark Utilities Board	8/25/2025	843.38 Unrestrict Water & Sewer - UC
Enterprise :	124891 Parchment LLC	8/25/2025	580.16 Unrestrict Materials and Supplies - MS
Enterprise :	124892 PPM Consultants Inc.	8/25/2025	32,902.60 C&T Whole Other Professional Fees - PS
Enterprise :	124894 RJ Young Company	8/25/2025	3,148.36 Unrestrict Technology - non capitalized - MS
Enterprise :	124895 Road Mart	8/25/2025	39.99 Unrestrict Maintenance & Repairs - OOS
Enterprise :	124896 Roy's Tires Inc.	8/25/2025	2,023.04 Unrestrict Maintenance & Repairs - OOS

Enterprise :	124897 SHI International Corp.	8/25/2025	6,241.98 Unrestrict Technology - non capitalized - MS
Enterprise :	124898 Siemens Industry Inc.	8/25/2025	6,078.72 Unrestrict Maintenance & Repairs - OOS
Enterprise :	124899 Sign Gypsies Ozark	8/25/2025	125.00 Unrestrict Materials and Supplies - MS
Enterprise :	124900 Smith's Inc. Of Dothan	8/25/2025	1,925.00 Unrestrict Other Contractual Services - PS
Enterprise :	124901 Southern Automotive & towing LLC	8/25/2025	1,406.39 Unrestrict Maintenance & Repairs - OOS
Enterprise :	124902 Southern Business Systems	8/25/2025	474.90 Unrestrict Materials and Supplies - MS
Enterprise :	124903 Staples Contract & Commercial Inc	8/25/2025	866.94 Talent Sear Materials and Supplies - MS
Enterprise :	124903 Staples Contract & Commercial Inc	8/25/2025	1,588.49 TRIO SSS 2 Materials and Supplies - MS
Enterprise :	124903 Staples Contract & Commercial Inc	8/25/2025	2,938.13 Unrestrict Materials and Supplies - MS
Enterprise :	124904 The Southeast AL Gas District	8/25/2025	26.00 Unrestrict Gas & Heating Fuel - UC
Enterprise :	124905 Town Of Sanford	8/25/2025	17.16 Aviation An Water & Sewer - UC
Enterprise :	124906 TRISTATE GRAPHICS INC.	8/25/2025	138.70 Unrestrict Materials and Supplies - MS
Enterprise :	124907 Truckworx Holding Co LLC	8/25/2025	109.85 Unrestrict Maintenance & Repairs - OOS
Enterprise :	124908 Trumbull Bottle Water Inc	8/25/2025	28.38 Unrestrict Materials and Supplies - MS
Enterprise :	124909 UniFirst Corporation	8/25/2025	361.47 Unrestrict Other Contractual Services - PS
Enterprise :	124910 Utilities Board Of The	8/25/2025	50.40 Aviation An Water & Sewer - UC
Enterprise :	124911 W.W. Grainger Inc.	8/25/2025	1,758.21 Aviation Oz Materials and Supplies - MS
Enterprise :	124912 Weevil Nut Co LLC	8/25/2025	75.00 Unrestrict Materials and Supplies - MS
Enterprise :	124913 Woof	8/25/2025	1,000.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	125245 AAEOPP	8/29/2025	6,375.00 Student Su Registration Fees- IS
Enterprise :	125246 ACCS Presidents' Association	8/29/2025	300.00 Unrestrict Registration Fees- IS
Enterprise :	125247 ACCS Public Relations Association	8/29/2025	600.00 Unrestrict Memberships - PS
Enterprise :	125248 Agile Sports Technologies Inc.	8/29/2025	1,000.00 Unrestrict Other Contractual Services - PS
Enterprise :	125249 Alabama Community College System	8/29/2025	9,082.00 Unrestrict Bond Reserve Fee Expense - OOS
Enterprise :	125249 Alabama Community College System	8/29/2025	45,410.00 Unrestrict ACCS Enhancement Fee Expense - OOS
Enterprise :	125250 American Self Storage	8/29/2025	182.74 Unrestrict Short-Term Building Rentals - OOS
Enterprise :	125251 BBA	8/29/2025	2,248.91 Dual Enroll Scholarship and Waivers - SW
Enterprise :	125251 BBA	8/29/2025	15,640.40 Bookstore - Sales Taxable - SS
Enterprise :	125252 CHIVARI LLC	8/29/2025	10,921.64 Unrestrict Equipment - non capitalized - MS
Enterprise :	125253 Council for Opportunity in Education	8/29/2025	1,529.00 TRIO SSS 2 Materials and Supplies - MS
Enterprise :	125254 David F. Backer	8/29/2025	7,500.00 Enterprise Other Contractual Services - PS
Enterprise :	125256 Enterprise Bd Of Educatio	8/29/2025	750.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	125257 Enterprise State Community College	8/29/2025	552.00 Special Po Scholarship and Waivers - SW
Enterprise :	125258 Hand Arendall Harrison Sale LLC	8/29/2025	1,575.00 Unrestrict Legal Services - PS
Enterprise :	125259 Liverpool Legends Inc.	8/29/2025	6,250.00 Enterprise Other Contractual Services - PS
Enterprise :	125260 Martin Deborah	8/29/2025	125.00 Unrestrict Materials and Supplies - MS

Enterprise :	125261 Pitney Bowes Inc	8/29/2025	968.75 Unrestricte Postage - OOS
Enterprise :	125262 State of Alabama	8/29/2025	1,053.05 Unrestricte Landline Phones - UC
Enterprise :	125263 SunBelt Golf Corporation	8/29/2025	600.00 Unrestricte Registration Fees- IS
Enterprise :	125264 Theaterworks/USA Corp.	8/29/2025	3,320.00 Enterprise (Other Contractual Services - PS
Enterprise :	125265 Theaterworks/USA Corp.	8/29/2025	6,640.00 Enterprise (Other Contractual Services - PS
Enterprise :	125266 Training for Business & Industry Network	8/29/2025	300.00 Unrestricte Registration Fees- IS
Enterprise :	125267 TROJAN TURF LLC	8/29/2025	950.00 Unrestricte Other Contractual Services - PS
Enterprise :	125268 Verizon Wireless	8/29/2025	49.47 ADECA Trai Wireless Phones - UC
Enterprise :	125268 Verizon Wireless	8/29/2025	98.94 Talent Sear Wireless Phones - UC
Enterprise :	125268 Verizon Wireless	8/29/2025	1,670.86 Unrestricte Wireless Phones - UC
Enterprise :	125269 Williams Jeffrey	8/29/2025	1,235.93 Enterprise (Materials and Supplies - MS
Enterprise :	125270 Working Properties 2	8/29/2025	14,168.00 Unrestricte Other Contractual Services - PS
Enterprise :	125271 Career Key Inc.	8/31/2025	1,500.00 TRIO SSS 2(Materials and Supplies - MS
Enterprise :	125274 ODP Business Solutions LLC	8/31/2025	2,996.37 TRIO SSS 2(Materials and Supplies - MS
Enterprise :	125275 Staples Contract & Commercial Inc	8/31/2025	4,813.33 TRIO SSS 2(Materials and Supplies - MS
Enterprise :	125276 Staples Contract & Commercial Inc	8/31/2025	37.86 TRIO SSS 2(Materials and Supplies - MS
Enterprise :	125277 Synovus Bank	8/31/2025	583.24 TRIO SSS 2(Materials and Supplies - MS
Enterprise :	125278 Walmart	8/31/2025	865.21 TRIO SSS 2(Materials and Supplies - MS
Enterprise :	125279 Woodburn Press LLC	8/31/2025	671.44 TRIO SSS 2(Materials and Supplies - MS
Enterprise :	125289 Aircraft Spruce & Specialty Co.	9/4/2025	2,222.78 Aviation Oz Materials and Supplies - MS
Enterprise :	125290 Arrow Exterminators Inc	9/4/2025	550.00 Unrestricte Other Contractual Services - PS
Enterprise :	125291 Brendle Sprinkler Co. Inc.	9/4/2025	1,760.00 Unrestricte Other Contractual Services - PS
Enterprise :	125292 Charter Communications Holdings LLC	9/4/2025	209.65 Unrestricte Cable - UC
Enterprise :	125293 Enterprise Paper & Janitorial	9/4/2025	4,105.53 Unrestricte Other Contractual Services - PS
Enterprise :	125293 Enterprise Paper & Janitorial	9/4/2025	8,716.92 Unrestricte Other Contractual Services - PS
Enterprise :	125294 Gray Television Group Inc	9/4/2025	473.69 Unrestricte Advertising & Promotions - OOS
Enterprise :	125295 James Electronics Ltd	9/4/2025	436.40 Aviation Oz Equipment - non capitalized - MS
Enterprise :	125295 James Electronics Ltd	9/4/2025	23,779.85 Vocational Equipment - non capitalized - MS
Enterprise :	125296 Kerigan Marketing Assoc	9/4/2025	14,100.00 Unrestricte Advertising & Promotions - OOS
Enterprise :	125297 Nexstar Inc.	9/4/2025	750.00 Unrestricte Advertising & Promotions - OOS
Enterprise :	125298 Paths for Success Foundation	9/4/2025	425.00 Unrestricte Elevate Clearing Refunds - SP
Enterprise :	125299 Safety Kleen Systems Inc	9/4/2025	166.00 Aviation Oz Other Contractual Services - PS
Enterprise :	125300 Southern Linc	9/4/2025	751.00 Unrestricte Landline Phones - UC
Enterprise :	125300 Southern Linc	9/4/2025	2,524.58 Unrestricte Materials and Supplies - MS
Enterprise :	125301 Staples Contract & Commercial Inc	9/4/2025	114.03 Aviation Oz Materials and Supplies - MS
Enterprise :	125302 SunBelt Golf Corporation	9/4/2025	6,000.00 Unrestricte Other Professional Fees - PS

Enterprise :	125303 Technical and Educational Training Aids Inc	9/4/2025	492.00 Unrestrict Materials and Supplies - MS
Enterprise :	125304 TRISTATE GRAPHICS INC.	9/4/2025	64.75 Unrestrict Printing and Binding - OOS
Enterprise :	125305 TRISTATE GRAPHICS INC.	9/4/2025	15.00 Unrestrict Materials and Supplies - MS
Enterprise :	125306 U S Bank Operations Center	9/4/2025	2,000.00 Unrestrict Other Professional Fees - PS
Enterprise :	125307 Uline Inc	9/4/2025	710.12 Aviation Oz Materials and Supplies - MS
Enterprise :	125308 W.W. Grainger Inc.	9/4/2025	3,661.00 Unrestrict Materials and Supplies - MS
Enterprise :	125309 Watson Glass Co.	9/4/2025	400.00 Unrestrict Maintenance & Repairs - OOS
Enterprise :	125310 Lurleen B Wallace Community College	9/4/2025	600.00 Unrestrict Registration Fees- IS
Enterprise :	125325 ACT Inc	9/4/2025	143.00 AE - State F Materials and Supplies - MS
Enterprise :	125325 ACT Inc	9/4/2025	396.00 WKO Skills Deposit Liabilities - AP
Enterprise :	125326 ACT Inc	9/4/2025	198.00 Unrestrict Materials and Supplies - MS
Enterprise :	125327 Aircraft Spruce & Specialty Co.	9/4/2025	868.00 Aviation Oz Materials and Supplies - MS
Enterprise :	125328 Alabama Trophy & Gift	9/4/2025	273.00 Unrestrict Materials and Supplies - MS
Enterprise :	125329 Altrusa Of Jack	9/4/2025	100.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	125330 Ascend Learning Holdings LLC	9/4/2025	11,200.00 Unrestrict Other Contractual Services - PS
Enterprise :	125331 Avaa Alabama Veterans Affairs Association	9/4/2025	400.00 Unrestrict Registration Fees- IS
Enterprise :	125332 B&H Foto & Electronics Corp	9/4/2025	28.47 Unrestrict Materials and Supplies - MS
Enterprise :	125333 Brendle Sprinkler Co. Inc.	9/4/2025	185.00 Unrestrict Maintenance & Repairs - OOS
Enterprise :	125334 CARTER LUMBER OF THE SOUTH INC	9/4/2025	146.73 Unrestrict Materials and Supplies - MS
Enterprise :	125335 Chick-Fil-A Enterprise	9/4/2025	443.75 Unrestrict Materials and Supplies - MS
Enterprise :	125336 Comfort Systems	9/4/2025	6,690.00 Unrestrict Maintenance & Repairs - OOS
Enterprise :	125337 Enterprise Precision Locksmith	9/4/2025	464.00 Unrestrict Other Contractual Services - PS
Enterprise :	125338 Enterprise Printing LLC	9/4/2025	55.00 Unrestrict Materials and Supplies - MS
Enterprise :	125339 Frog Printz Screen Printing LLC	9/4/2025	250.00 Unrestrict Materials and Supplies - MS
Enterprise :	125340 Howard Technology Solutions	9/4/2025	614.00 Unrestrict Technology - non capitalized - MS
Enterprise :	125341 Imperial Dade	9/4/2025	356.48 Unrestrict Materials and Supplies - MS
Enterprise :	125342 Imperial Dade Llc	9/4/2025	13.06 Unrestrict Materials and Supplies - MS
Enterprise :	125343 JMJS INC	9/4/2025	1,664.60 Unrestrict Equipment - non capitalized - MS
Enterprise :	125344 Junior League of Montgomery Inc.	9/4/2025	300.00 Unrestrict Materials and Supplies - MS
Enterprise :	125345 Maximum Magic Productions LLC	9/4/2025	1,500.00 Enterprise Other Contractual Services - PS
Enterprise :	125346 MSC Industrial Supply	9/4/2025	231.80 Aviation Oz Materials and Supplies - MS
Enterprise :	125347 Nantze Springs Inc.	9/4/2025	175.56 Unrestrict Materials and Supplies - MS
Enterprise :	125348 New Readers Press	9/4/2025	1,184.23 AE - State F Materials and Supplies - MS
Enterprise :	125349 Nexstar Inc.	9/4/2025	2,700.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	125350 Pocket Nurse Enterprises Inc.	9/4/2025	7,058.85 Unrestrict Materials and Supplies - MS
Enterprise :	125351 SHI International Corp.	9/4/2025	1,234.94 Unrestrict Technology - non capitalized - MS

Enterprise :	125352 Southern Business Systems	9/4/2025	1,009.00 Unrestrict Printing and Binding - OOS
Enterprise :	125353 Staples Contract & Commercial Inc	9/4/2025	1,869.55 Talent Sear Materials and Supplies - MS
Enterprise :	125353 Staples Contract & Commercial Inc	9/4/2025	2,825.73 Unrestrict Materials and Supplies - MS
Enterprise :	125354 TRISTATE GRAPHICS INC.	9/4/2025	640.10 Unrestrict Printing and Binding - OOS
Enterprise :	125355 UniFirst Corporation	9/4/2025	361.47 Unrestrict Other Contractual Services - PS
Enterprise :	125356 VESTIS	9/4/2025	2,398.90 Unrestrict Materials and Supplies - MS
Enterprise :	125357 Working Properties 2	9/4/2025	2,880.00 Unrestrict Other Contractual Services - PS
Enterprise :	125359 Aircraft Spruce & Specialty Co.	9/10/2025	349.58 Aviation Oz Materials and Supplies - MS
Enterprise :	125359 Aircraft Spruce & Specialty Co.	9/10/2025	1,609.32 Aviation An Materials and Supplies - MS
Enterprise :	125360 Amazon Capital Services Inc	9/10/2025	39.89 Unrestrict Materials and Supplies - MS
Enterprise :	125361 BBA	9/10/2025	144.00 Aviation Oz Materials and Supplies - MS
Enterprise :	125361 BBA	9/10/2025	179.90 Unrestrict Materials and Supplies - MS
Enterprise :	125362 BSN Sports LLC	9/10/2025	825.00 Unrestrict Materials and Supplies - MS
Enterprise :	125363 Carquest	9/10/2025	40.64 Unrestrict Maintenance & Repairs - OOS
Enterprise :	125364 Cintas Corporation	9/10/2025	342.12 Unrestrict Other Contractual Services - PS
Enterprise :	125365 Comfort Systems	9/10/2025	1,546.00 Unrestrict Maintenance & Repairs - OOS
Enterprise :	125366 Cookie Crumbs by Gina Garrett	9/10/2025	724.50 Unrestrict Materials and Supplies - MS
Enterprise :	125367 Durden Outdoor Displays	9/10/2025	3,850.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	125368 Enterprise Paper & Janitorial	9/10/2025	635.04 Aviation An Other Contractual Services - PS
Enterprise :	125369 Fox Broadcasting Llc	9/10/2025	1,000.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	125370 Global Equipment Company Inc.	9/10/2025	360.34 Unrestrict Materials and Supplies - MS
Enterprise :	125371 Hanson Anthony	9/10/2025	68.25 Unrestrict Conus (meals) - OS
Enterprise :	125372 Hanson Aubri	9/10/2025	76.40 Unrestrict Conus (meals) - OS
Enterprise :	125372 Hanson Aubri	9/10/2025	147.17 Unrestrict Lodging - OS
Enterprise :	125372 Hanson Aubri	9/10/2025	929.94 Unrestrict Mileage - OS
Enterprise :	125373 Hicks Timothy	9/10/2025	239.30 Unrestrict Lodging - OS
Enterprise :	125374 Howard Technology Solutions	9/10/2025	1,417.00 Unrestrict Technology - non capitalized - MS
Enterprise :	125374 Howard Technology Solutions	9/10/2025	4,896.00 Unrestrict Other Contractual Services - PS
Enterprise :	125375 Kelly Seed Company LLC	9/10/2025	198.00 Unrestrict Materials and Supplies - MS
Enterprise :	125376 Lewis Curtis	9/10/2025	239.30 Unrestrict Lodging - OS
Enterprise :	125377 Mark Dunning Industries	9/10/2025	115.00 Unrestrict Waste Disposal - UC
Enterprise :	125377 Mark Dunning Industries	9/10/2025	399.05 Unrestrict Waste Disposal - UC
Enterprise :	125377 Mark Dunning Industries	9/10/2025	707.64 Unrestrict Waste Disposal - UC
Enterprise :	125378 Mediacom	9/10/2025	234.95 Aviation An Internet - UC
Enterprise :	125379 MSC Industrial Supply	9/10/2025	2,064.96 Aviation Oz Materials and Supplies - MS
Enterprise :	125380 Pack's Lawn Care	9/10/2025	1,200.00 Unrestrict Other Contractual Services - PS

Enterprise :	125380 Pack's Lawn Care	9/10/2025	3,058.33 Unrestricte Other Contractual Services - PS
Enterprise :	125380 Pack's Lawn Care	9/10/2025	11,708.34 Unrestricte Other Contractual Services - PS
Enterprise :	125381 Road Mart	9/10/2025	59.99 Unrestricte Maintenance & Repairs - OOS
Enterprise :	125382 SirsiDynix	9/10/2025	16,105.12 Unrestricte Other Contractual Services - PS
Enterprise :	125383 Staples Contract & Commercial Inc	9/10/2025	43.48 Aviation Oz Materials and Supplies - MS
Enterprise :	125383 Staples Contract & Commercial Inc	9/10/2025	45.46 TRIO SSS 2/ Materials and Supplies - MS
Enterprise :	125383 Staples Contract & Commercial Inc	9/10/2025	70.60 Unrestricte Materials and Supplies - MS
Enterprise :	125384 State of Alabama	9/10/2025	29,777.00 Unrestricte Other Contractual Services - PS
Enterprise :	125385 TRISTATE GRAPHICS INC.	9/10/2025	150.00 Unrestricte Printing and Binding - OOS
Enterprise :	125386 Truckworx Holding Co LLC	9/10/2025	574.20 Unrestricte Maintenance & Repairs - OOS
Enterprise :	125387 UniFirst Corporation	9/10/2025	361.47 Unrestricte Other Contractual Services - PS
Enterprise :	125388 Verizon Wireless	9/10/2025	799.98 Unrestricte Technology - non capitalized - MS
Enterprise :	125389 VESTIS	9/10/2025	1,834.33 Aviation Oz Materials and Supplies - MS
Enterprise :	125390 W.W. Grainger Inc.	9/10/2025	53.04 Aviation Oz Materials and Supplies - MS
Enterprise :	125391 W.W. Grainger Inc.	9/10/2025	1,109.52 Aviation An Materials and Supplies - MS
Enterprise :	125392 Weber Joshua	9/10/2025	456.32 Unrestricte Lodging - OS
Enterprise :	125393 Wepa Inc	9/10/2025	796.00 Unrestricte Technology - non capitalized - MS
Enterprise :	125394 Whitaker Jeremy	9/10/2025	491.85 Unrestricte Lodging - OS
Enterprise :	125395 Amazon Capital Services Inc	9/11/2025	79.77 TRIO SSS 2/ Materials and Supplies - MS
Enterprise :	125396 Apricus Qsr LLC	9/11/2025	226.76 TRIO SSS 2/ Materials and Supplies - MS
Enterprise :	125397 AT&T	9/11/2025	97.59 Unrestricte Landline Phones - UC
Enterprise :	125398 C- SPIRE	9/11/2025	223.95 Unrestricte Internet - UC
Enterprise :	125398 C- SPIRE	9/11/2025	958.98 Unrestricte Landline Phones - UC
Enterprise :	125399 Covington County Economic	9/11/2025	1,875.00 Aviation An Short-Term Equipment Rentals - OOS
Enterprise :	125400 Encore Rehabilitation Inc	9/11/2025	7,000.00 Unrestricte Other Contractual Services - PS
Enterprise :	125401 Enterprise State Community College	9/11/2025	1,500.00 ADECA Trai Short-Term Building Rentals - OOS
Enterprise :	125402 Enterprise State Community College	9/11/2025	1,869.00 TRIO SSS 2/ Materials and Supplies - MS
Enterprise :	125403 Enterprise State Community College	9/11/2025	1,540.55 TRIO SSS 2/ Materials and Supplies - MS
Enterprise :	125404 Enterprise Water Works	9/11/2025	2,341.56 Unrestricte Water & Sewer - UC
Enterprise :	125405 Geneva County Gas District	9/11/2025	29.95 Unrestricte Gas & Heating Fuel - UC
Enterprise :	125406 Goodwyn Mills & Cawood Inc	9/11/2025	10,000.00 Unrestricte Engineering & Architectural Svc -PS
Enterprise :	125407 INLAND	9/11/2025	1,368.59 Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise :	125408 Insight Public Sector Inc	9/11/2025	12,833.97 TRIO SSS 2/ Materials and Supplies - MS
Enterprise :	125409 Insight Public Sector Inc	9/11/2025	481.14 TRIO SSS 2/ Materials and Supplies - MS
Enterprise :	125410 Persons Services Corp.	9/11/2025	843,259.24 Workforce Construction in Progress - CE
Enterprise :	125411 The Southeast AL Gas District	9/11/2025	33.05 Unrestricte Gas & Heating Fuel - UC

Enterprise :	125412 Western Alliance of Arts Administrators Foundation	9/11/2025	1,504.50 Enterprise Registration Fees- OS
Enterprise :	125413 White-Spunner ConstructionLLC	9/11/2025	77,842.60 Performing Construction in Progress - CE
Enterprise :	125440 ACT Inc	9/15/2025	341.00 AE - State Materials and Supplies - MS
Enterprise :	125441 Aircraft Spruce & Specialty Co.	9/15/2025	28.68 Aviation Materials and Supplies - MS
Enterprise :	125442 Alabama Power Company	9/15/2025	736.39 Unrestricted Electricity - UC
Enterprise :	125443 Amazon Capital Services Inc	9/15/2025	454.66 Enterprise Materials and Supplies - MS
Enterprise :	125443 Amazon Capital Services Inc	9/15/2025	2,023.30 Unrestricted Materials and Supplies - MS
Enterprise :	125444 B&H Foto & Electronics Corp	9/15/2025	1,169.90 Unrestricted Materials and Supplies - MS
Enterprise :	125445 Bowdoin Exterminators	9/15/2025	61.00 Aviation And Other Contractual Services - PS
Enterprise :	125446 BSN Sports LLC	9/15/2025	1,274.75 Unrestricted Materials and Supplies - MS
Enterprise :	125447 BSN Sports LLC	9/15/2025	807.50 Unrestricted Materials and Supplies - MS
Enterprise :	125448 Circle City Balloon Co.	9/15/2025	250.00 Unrestricted Materials and Supplies - MS
Enterprise :	125449 Clear Winds Technologies	9/15/2025	327.50 Unrestricted Other Contractual Services - PS
Enterprise :	125450 Comfort Systems	9/15/2025	320.00 Unrestricted Maintenance & Repairs - OOS
Enterprise :	125450 Comfort Systems	9/15/2025	4,942.50 Unrestricted Maintenance & Repairs - OOS
Enterprise :	125451 Diversified Elevator Service & Equipment Company Inc.	9/15/2025	208.00 Unrestricted Other Contractual Services - PS
Enterprise :	125452 Doron Precision System Inc.	9/15/2025	7,524.00 Unrestricted Other Contractual Services - PS
Enterprise :	125453 Enterprise Paper & Janitorial	9/15/2025	2,060.00 Unrestricted Materials and Supplies - MS
Enterprise :	125453 Enterprise Paper & Janitorial	9/15/2025	2,575.00 Unrestricted Materials and Supplies - MS
Enterprise :	125454 Enterprise Paper & Janitorial	9/15/2025	5,347.13 Unrestricted Other Contractual Services - PS
Enterprise :	125454 Enterprise Paper & Janitorial	9/15/2025	7,264.40 Unrestricted Other Contractual Services - PS
Enterprise :	125455 Enterprise Printing LLC	9/15/2025	315.00 Unrestricted Materials and Supplies - MS
Enterprise :	125456 Foxhound Bee Company	9/15/2025	437.27 Unrestricted Materials and Supplies - MS
Enterprise :	125456 Foxhound Bee Company	9/15/2025	2,507.07 USDA Spec Materials and Supplies - MS
Enterprise :	125457 Gray Television Group Inc	9/15/2025	1,326.31 Unrestricted Advertising & Promotions - OOS
Enterprise :	125458 Gulf States Distributors	9/15/2025	210.00 Unrestricted Materials and Supplies - MS
Enterprise :	125459 Holloway Credit Solutions	9/15/2025	2,106.10 Unrestricted Debt Collection Expense - PS
Enterprise :	125460 Howard Technology Solutions	9/15/2025	1,530.00 Unrestricted Technology - non capitalized - MS
Enterprise :	125461 Imperial Dade	9/15/2025	27.28 Unrestricted Materials and Supplies - MS
Enterprise :	125461 Imperial Dade	9/15/2025	932.31 Unrestricted Materials and Supplies - MS
Enterprise :	125462 JMJS INC	9/15/2025	1,562.52 Unrestricted Equipment - non capitalized - MS
Enterprise :	125463 Krueger International Inc	9/15/2025	55,407.95 Unrestricted Furniture and Equip > \$25K - CE
Enterprise :	125464 Link Media Services LLC	9/15/2025	850.00 Unrestricted Advertising & Promotions - OOS
Enterprise :	125465 Milky Moo's Homemade Ice Cream	9/15/2025	170.00 Unrestricted Materials and Supplies - MS
Enterprise :	125466 MSC Industrial Supply	9/15/2025	278.58 Aviation Materials and Supplies - MS
Enterprise :	125467 NC3 Nat'l Coalition of Certification Cntrs	9/15/2025	1,195.00 Unrestricted Registration Fees- OS

Enterprise :	125468 nexAir LLC	9/15/2025	200.88 Aviation Oz Other Contractual Services - PS
Enterprise :	125469 Road Mart	9/15/2025	130.21 Unrestrict Maintenance & Repairs - OOS
Enterprise :	125470 Sharp Electronics Corporation	9/15/2025	86.78 AE - State F Printing and Binding - OOS
Enterprise :	125470 Sharp Electronics Corporation	9/15/2025	223.45 AE - State F Short-Term Equipment Rentals - OOS
Enterprise :	125470 Sharp Electronics Corporation	9/15/2025	1,559.68 Unrestrict Printing and Binding - OOS
Enterprise :	125470 Sharp Electronics Corporation	9/15/2025	1,870.14 Unrestrict Short-Term Equipment Rentals - OOS
Enterprise :	125471 Southeast Health Enterprise Clinic	9/15/2025	3,130.00 Unrestrict Other Contractual Services - PS
Enterprise :	125472 Staples Contract & Commercial Inc	9/15/2025	376.86 ADECA Trai Materials and Supplies - MS
Enterprise :	125472 Staples Contract & Commercial Inc	9/15/2025	1,873.62 Unrestrict Materials and Supplies - MS
Enterprise :	125473 The College Board	9/15/2025	4,100.00 Unrestrict Materials and Supplies - MS
Enterprise :	125474 Trane Service	9/15/2025	1,420.00 Unrestrict Maintenance & Repairs - OOS
Enterprise :	125475 Lockstep Technology Group LLC	9/15/2025	2,000.00 Unrestrict Other Contractual Services - PS
Enterprise :	125476 TRISTATE GRAPHICS INC.	9/15/2025	1,284.10 Unrestrict Printing and Binding - OOS
Enterprise :	125477 Trumbull Bottle Water Inc	9/15/2025	37.03 Unrestrict Materials and Supplies - MS
Enterprise :	125478 Uline Inc	9/15/2025	7,095.35 Enterprise I Materials and Supplies - MS
Enterprise :	125479 W.W. Grainger Inc.	9/15/2025	3,631.21 Unrestrict Materials and Supplies - MS
Enterprise :	125480 White Nathan	9/15/2025	1,150.00 Unrestrict Other Contractual Services - PS
Enterprise :	125481 Wiregrass Soccer Officials Association	9/15/2025	315.00 Unrestrict Other Professional Fees - PS
Enterprise :	125482 Wittichen Supply Company LLC	9/15/2025	191.52 Aviation Oz Materials and Supplies - MS
Enterprise :	125482 Wittichen Supply Company LLC	9/15/2025	569.40 Unrestrict Materials and Supplies - MS
Enterprise :	125483 Woof	9/15/2025	1,000.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	125484 4imprint Inc.	9/16/2025	492.90 Unrestrict Materials and Supplies - MS
Enterprise :	125485 Alleyson Singley	9/16/2025	400.00 Unrestrict Materials and Supplies - MS
Enterprise :	125486 Aureus International	9/16/2025	700.00 Unrestrict Materials and Supplies - MS
Enterprise :	125487 Carquest	9/16/2025	364.98 Aviation Oz Materials and Supplies - MS
Enterprise :	125488 Chick-Fil-A Enterprise	9/16/2025	443.75 Unrestrict Materials and Supplies - MS
Enterprise :	125489 City Of Dothan	9/16/2025	25,225.66 ADECA Hot Other Contractual Services - PS
Enterprise :	125489 City Of Dothan	9/16/2025	73,792.80 ADECA Sel Other Contractual Services - PS
Enterprise :	125490 CITY OF ENTERPRISE	9/16/2025	10,480.96 ADECA Sel Other Contractual Services - PS
Enterprise :	125491 City Of Florala	9/16/2025	1,625.01 ADECA Sel Other Contractual Services - PS
Enterprise :	125492 City of Level Plains	9/16/2025	961.98 ADECA Sel Other Contractual Services - PS
Enterprise :	125493 City Of Slocumb	9/16/2025	1,000.03 ADECA Sel Other Contractual Services - PS
Enterprise :	125494 Enterprise Printing LLC	9/16/2025	327.00 Unrestrict Materials and Supplies - MS
Enterprise :	125495 Goodwyn Mills & Cawood Inc	9/16/2025	11,078.05 Workforce I Construction in Progress - CE
Enterprise :	125496 James Electronics Ltd	9/16/2025	458.65 Vocational Equipment - non capitalized - MS
Enterprise :	125496 James Electronics Ltd	9/16/2025	763.89 Aviation Oz Equipment - non capitalized - MS

Enterprise :	125497 Jim Whaleys Tires Inc.	9/16/2025	244.93 Industry Ce Materials and Supplies - MS
Enterprise :	125498 Ketchem's Catering	9/16/2025	940.00 Unrestrict Materials and Supplies - MS
Enterprise :	125499 KimberLee's Flowers LLC	9/16/2025	495.00 Unrestrict Materials and Supplies - MS
Enterprise :	125500 Lewis Smith Supply	9/16/2025	209.32 Unrestrict Materials and Supplies - MS
Enterprise :	125501 Lowe's Company	9/16/2025	172.75 Aviation Oz Materials and Supplies - MS
Enterprise :	125501 Lowe's Company	9/16/2025	233.92 Unrestrict Materials and Supplies - MS
Enterprise :	125501 Lowe's Company	9/16/2025	1,394.39 Unrestrict Materials and Supplies - MS
Enterprise :	125502 Montgomery County Commission	9/16/2025	2,314.70 ADECA Hot Other Contractual Services - PS
Enterprise :	125502 Montgomery County Commission	9/16/2025	8,796.56 ADECA Sel Other Contractual Services - PS
Enterprise :	125503 SAMS CLUB DIRECT	9/16/2025	298.93 Unrestrict Materials and Supplies - MS
Enterprise :	125504 Southeast Health Enterprise Clinic	9/16/2025	300.00 Unrestrict Other Contractual Services - PS
Enterprise :	125505 TRISTATE GRAPHICS INC.	9/16/2025	245.80 Unrestrict Materials and Supplies - MS
Enterprise :	125506 Walmart	9/16/2025	379.40 Talent Sear Materials and Supplies - MS
Enterprise :	125506 Walmart	9/16/2025	403.88 Enterprise Materials and Supplies - MS
Enterprise :	125506 Walmart	9/16/2025	1,358.46 Unrestrict Materials and Supplies - MS
Enterprise :	125507 Walmart	9/16/2025	139.75 Unrestrict Materials and Supplies - MS
Enterprise :	125508 Walmart	9/16/2025	70.92 Unrestrict Materials and Supplies - MS
Enterprise :	125508 Walmart	9/16/2025	349.60 Unrestrict Materials and Supplies - MS
Enterprise :	125509 Walmart	9/16/2025	166.93 Unrestrict Materials and Supplies - MS
Enterprise :	125510 Williams Auto Parts Llc	9/16/2025	253.77 Unrestrict Materials and Supplies - MS
Enterprise :	125511 Synovus Bank	9/16/2025	35.51 Unrestrict Bank Card Fees - PS
Enterprise :	125511 Synovus Bank	9/16/2025	120.48 Unrestrict Water & Sewer - UC
Enterprise :	125511 Synovus Bank	9/16/2025	141.57 Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise :	125511 Synovus Bank	9/16/2025	172.07 Unrestrict Technology - non capitalized - MS
Enterprise :	125511 Synovus Bank	9/16/2025	224.66 Unrestrict Maintenance & Repairs - OOS
Enterprise :	125511 Synovus Bank	9/16/2025	235.28 Unrestrict Advertising & Promotions - OOS
Enterprise :	125511 Synovus Bank	9/16/2025	300.00 Enterprise Memberships - PS
Enterprise :	125511 Synovus Bank	9/16/2025	673.14 Unrestrict Materials and Supplies - MS
Enterprise :	125511 Synovus Bank	9/16/2025	699.38 Unrestrict Registration Fees- OS
Enterprise :	125511 Synovus Bank	9/16/2025	1,000.00 Unrestrict Other Professional Fees - PS
Enterprise :	125511 Synovus Bank	9/16/2025	1,041.93 Unrestrict Lodging - IS
Enterprise :	125511 Synovus Bank	9/16/2025	1,227.88 Unrestrict Registration Fees- IS
Enterprise :	125511 Synovus Bank	9/16/2025	1,598.00 Enterprise Registration Fees- OS
Enterprise :	125511 Synovus Bank	9/16/2025	1,735.00 ACCCP Pat Grant Awards - SW
Enterprise :	125511 Synovus Bank	9/16/2025	1,940.77 Unrestrict Conus (meals) - IS
Enterprise :	125511 Synovus Bank	9/16/2025	1,949.26 Unrestrict Gasoline & Oil - Motor Veh - OOS

Enterprise :	125511 Synovus Bank	9/16/2025	2,973.50 Unrestricte Conus (meals) - OS
Enterprise :	125511 Synovus Bank	9/16/2025	3,458.33 Unrestricte Other Contractual Services - PS
Enterprise :	125512 AAEOPP	9/17/2025	500.00 Student Su Memberships - PS
Enterprise :	125513 Alleyson Singley	9/17/2025	400.00 Unrestricte Materials and Supplies - MS
Enterprise :	125514 Amazon Capital Services Inc	9/17/2025	161.90 Aviation Oz Materials and Supplies - MS
Enterprise :	125514 Amazon Capital Services Inc	9/17/2025	6,472.42 Enterprise Materials and Supplies - MS
Enterprise :	125515 Amazon Capital Services Inc	9/17/2025	1,250.20 Enterprise Equipment - non capitalized - MS
Enterprise :	125515 Amazon Capital Services Inc	9/17/2025	2,100.36 Unrestricte Materials and Supplies - MS
Enterprise :	125516 Amazon Capital Services Inc	9/17/2025	299.99 Educationa Materials and Supplies - MS
Enterprise :	125517 Aureus International	9/17/2025	1,858.75 Unrestricte Materials and Supplies - MS
Enterprise :	125518 Brascom Johnny	9/17/2025	259.00 Unrestricte Lodging - OS
Enterprise :	125519 Brooks Chris	9/17/2025	364.00 Enterprise Conus (meals) - OS
Enterprise :	125519 Brooks Chris	9/17/2025	625.36 Enterprise Commercial Transportation - OS
Enterprise :	125519 Brooks Chris	9/17/2025	1,107.32 Enterprise Lodging - OS
Enterprise :	125520 BSN Sports LLC	9/17/2025	1,682.25 Unrestricte Materials and Supplies - MS
Enterprise :	125521 BSN Sports LLC	9/17/2025	2,937.25 Unrestricte Materials and Supplies - MS
Enterprise :	125522 Carrot Top Industries	9/17/2025	272.53 Unrestricte Materials and Supplies - MS
Enterprise :	125523 CCW Financial Solutions LLC	9/17/2025	700.00 Talent Sear Materials and Supplies - MS
Enterprise :	125524 City Of Alexander City	9/17/2025	1,333.68 ADECA Driv Other Contractual Services - PS
Enterprise :	125525 City Of Dothan	9/17/2025	2,995.50 ADECA Driv Other Contractual Services - PS
Enterprise :	125526 City Of Elba	9/17/2025	1,504.14 ADECA Driv Other Contractual Services - PS
Enterprise :	125527 CITY OF ENTERPRISE	9/17/2025	2,275.02 ADECA Driv Other Contractual Services - PS
Enterprise :	125528 City Of Florala	9/17/2025	934.15 ADECA Driv Other Contractual Services - PS
Enterprise :	125529 City of Geneva	9/17/2025	676.62 ADECA Driv Other Contractual Services - PS
Enterprise :	125530 City Of Headland	9/17/2025	1,195.74 ADECA Driv Other Contractual Services - PS
Enterprise :	125531 City of Lineville	9/17/2025	965.46 ADECA Driv Other Contractual Services - PS
Enterprise :	125532 City of Ozark	9/17/2025	3,103.42 ADECA Driv Other Contractual Services - PS
Enterprise :	125533 CITY OF TROY	9/17/2025	765.56 ADECA Driv Other Contractual Services - PS
Enterprise :	125534 Clay County (Commission EMA Sheriff's Dept County Eng)	9/17/2025	536.12 ADECA Driv Other Contractual Services - PS
Enterprise :	125535 Covington County	9/17/2025	776.32 ADECA Driv Other Contractual Services - PS
Enterprise :	125536 Crenshaw County	9/17/2025	1,123.81 ADECA Driv Other Contractual Services - PS
Enterprise :	125537 Dean Electric LLC	9/17/2025	440.05 Unrestricte Materials and Supplies - MS
Enterprise :	125539 Enterprise Precision Locksmith	9/17/2025	200.00 Unrestricte Other Contractual Services - PS
Enterprise :	125540 Gibbs Cassidy	9/17/2025	73.50 Unrestricte Conus (meals) - IS
Enterprise :	125540 Gibbs Cassidy	9/17/2025	522.00 Unrestricte Lodging - IS
Enterprise :	125541 Goodson Jessica	9/17/2025	187.29 Enterprise Mileage - IS

Enterprise :	125541 Goodson Jessica	9/17/2025	364.00 Enterprise (Conus (meals) - OS
Enterprise :	125541 Goodson Jessica	9/17/2025	625.36 Enterprise (Commercial Transportation - OS
Enterprise :	125541 Goodson Jessica	9/17/2025	1,107.32 Enterprise (Lodging - OS
Enterprise :	125542 Harrison Michael	9/17/2025	2,949.17 TRIO SSS 2(Materials and Supplies - MS
Enterprise :	125543 Henry County Commission	9/17/2025	656.24 ADECA Driv Other Contractual Services - PS
Enterprise :	125544 Hicks Timothy	9/17/2025	893.85 Unrestricte Lodging - OS
Enterprise :	125545 Holmes Stephen	9/17/2025	73.50 Unrestricte Conus (meals) - IS
Enterprise :	125545 Holmes Stephen	9/17/2025	522.00 Unrestricte Lodging - IS
Enterprise :	125546 Houston Co Commission	9/17/2025	2,241.12 ADECA Driv Other Contractual Services - PS
Enterprise :	125547 JMJS INC	9/17/2025	958.74 Unrestricte Equipment - non capitalized - MS
Enterprise :	125548 Lewis Curtis	9/17/2025	307.85 Unrestricte Lodging - OS
Enterprise :	125549 McCord Contract Floors Inc.	9/17/2025	235.00 Unrestricte Maintenance & Repairs - OOS
Enterprise :	125550 Mcgraw Hill	9/17/2025	838.40 Unrestricte Materials and Supplies - MS
Enterprise :	125551 Montgomery County Commission	9/17/2025	2,226.61 ADECA Driv Other Contractual Services - PS
Enterprise :	125552 Press Craft Printing Company Inc.	9/17/2025	159.00 Educationa Materials and Supplies - MS
Enterprise :	125553 Road Mart	9/17/2025	46.58 Unrestricte Maintenance & Repairs - OOS
Enterprise :	125554 Sam'S Club Direct	9/17/2025	655.64 Enterprise (Purchases for Resale (COGS) - MS
Enterprise :	125555 Sci 2 Way	9/17/2025	3,404.50 Unrestricte Materials and Supplies - MS
Enterprise :	125556 SHI International Corp.	9/17/2025	5,961.36 Unrestricte Technology - non capitalized - MS
Enterprise :	125556 SHI International Corp.	9/17/2025	31,634.31 Unrestricte Technology \$10K to \$25K - CE
Enterprise :	125557 Shiver Leigh	9/17/2025	83.87 Unrestricte Conus (meals) - IS
Enterprise :	125557 Shiver Leigh	9/17/2025	152.28 Unrestricte Mileage - IS
Enterprise :	125557 Shiver Leigh	9/17/2025	346.95 Unrestricte Lodging - IS
Enterprise :	125558 Smith Jonathan	9/17/2025	35.52 AE-Federal Conus (meals) - IS
Enterprise :	125558 Smith Jonathan	9/17/2025	108.19 AE-Federal Mileage - IS
Enterprise :	125558 Smith Jonathan	9/17/2025	307.84 AE-Federal Lodging - IS
Enterprise :	125559 Southern Assoc of Colleges & Schools	9/17/2025	1,950.00 Unrestricte Registration Fees- OS
Enterprise :	125560 Southwest Strings	9/17/2025	1,068.75 Unrestricte Equipment - non capitalized - MS
Enterprise :	125560 Southwest Strings	9/17/2025	2,402.46 Unrestricte Materials and Supplies - MS
Enterprise :	125562 Strickland Paper Company Inc	9/17/2025	144.95 Educationa Materials and Supplies - MS
Enterprise :	125563 Town of Columbia	9/17/2025	198.40 ADECA Driv Other Contractual Services - PS
Enterprise :	125564 Town Of Kinsey	9/17/2025	1,075.36 ADECA Driv Other Contractual Services - PS
Enterprise :	125565 Wessel Ethan	9/17/2025	33.18 Unrestricte Mileage - IS
Enterprise :	125601 Alabama Trophy & Gift	9/18/2025	42.00 Enterprise (Advertising & Promotions - OOS
Enterprise :	125602 BBA	9/18/2025	285.98 Unrestricte Materials and Supplies - MS
Enterprise :	125604 Durden Outdoor Displays	9/18/2025	2,500.00 Enterprise (Advertising & Promotions - OOS

Enterprise :	125605 Enterprise Printing LLC	9/18/2025	65.00 Enterprise Advertising & Promotions - OOS
Enterprise :	125605 Enterprise Printing LLC	9/18/2025	225.00 Unrestricted Printing and Binding - OOS
Enterprise :	125606 Frog Printz Screen Printing LLC	9/18/2025	684.00 Unrestricted Materials and Supplies - MS
Enterprise :	125607 Imperial Dade	9/18/2025	374.56 Unrestricted Materials and Supplies - MS
Enterprise :	125607 Imperial Dade	9/18/2025	1,945.73 Unrestricted Materials and Supplies - MS
Enterprise :	125608 NJCAA Coaches Association Inc	9/18/2025	5,800.00 Unrestricted Memberships - PS
Enterprise :	125609 Shopaholic LLC	9/18/2025	1,298.00 Enterprise Purchases for Resale (COGS) - MS
Enterprise :	125610 Snead State Community College	9/18/2025	550.00 Unrestricted Registration Fees- IS
Enterprise :	125612 The ESB Group Inc.	9/18/2025	10,587.00 Unrestricted Equipment - non capitalized - MS
Enterprise :	125613 THE LAB DEPOT INC	9/18/2025	78.92 Unrestricted Materials and Supplies - MS
Enterprise :	125614 Uline Inc	9/18/2025	120.98 Educational Materials and Supplies - MS
Enterprise :	125615 Wester Holdings LLC	9/18/2025	196.48 Enterprise Materials and Supplies - MS
Enterprise :	125616 Alabama Trophy & Gift	9/19/2025	676.00 Enterprise Advertising & Promotions - OOS
Enterprise :	125617 B&H Foto & Electronics Corp	9/19/2025	917.17 Unrestricted Materials and Supplies - MS
Enterprise :	125618 Boosters Inc	9/19/2025	227.88 Unrestricted Materials and Supplies - MS
Enterprise :	125619 BSN Sports LLC	9/19/2025	574.00 Unrestricted Materials and Supplies - MS
Enterprise :	125620 BSN Sports LLC	9/19/2025	3,510.00 Unrestricted Materials and Supplies - MS
Enterprise :	125621 BSN Sports LLC	9/19/2025	2,814.00 Unrestricted Materials and Supplies - MS
Enterprise :	125622 Carolina Biological Supply Co	9/19/2025	1,162.07 Unrestricted Materials and Supplies - MS
Enterprise :	125623 CFM Holdings LLC	9/19/2025	526.20 Unrestricted Materials and Supplies - MS
Enterprise :	125624 Chick-Fil-A Enterprise	9/19/2025	305.25 Student Supply Materials and Supplies - MS
Enterprise :	125625 Enterprise Paint &	9/19/2025	25.56 Unrestricted Materials and Supplies - MS
Enterprise :	125626 FireKing	9/19/2025	1,316.25 Unrestricted Equipment - non capitalized - MS
Enterprise :	125627 Howard Technology Solutions	9/19/2025	7,736.00 Enterprise Equipment - non capitalized - MS
Enterprise :	125627 Howard Technology Solutions	9/19/2025	22,058.00 Unrestricted Technology - non capitalized - MS
Enterprise :	125628 Instructure Inc.	9/19/2025	337.13 Unrestricted Materials and Supplies - MS
Enterprise :	125629 J. W. Pepper & Son Inc.	9/19/2025	252.48 Unrestricted Materials and Supplies - MS
Enterprise :	125630 James Electronics Ltd	9/19/2025	8.01 Aviation Oz Equipment - non capitalized - MS
Enterprise :	125630 James Electronics Ltd	9/19/2025	436.40 Vocational Equipment - non capitalized - MS
Enterprise :	125630 James Electronics Ltd	9/19/2025	461.98 Aviation Oz Materials and Supplies - MS
Enterprise :	125631 Jeter Ventures LLC dba FASTSIGNS of Dothan	9/19/2025	7,363.95 Unrestricted Advertising & Promotions - OOS
Enterprise :	125632 Jim Whaley's Tires Inc.	9/19/2025	21.39 Unrestricted Materials and Supplies - MS
Enterprise :	125633 JMJS INC	9/19/2025	918.14 Unrestricted Equipment - non capitalized - MS
Enterprise :	125634 Kelly Seed Company LLC	9/19/2025	582.50 Unrestricted Materials and Supplies - MS
Enterprise :	125635 KimberLee's Flowers LLC	9/19/2025	495.00 Unrestricted Materials and Supplies - MS
Enterprise :	125636 Lawson's Mobile Mechanic	9/19/2025	1,441.16 Unrestricted Maintenance & Repairs - OOS

Enterprise :	125637 Lee Street Enterprises LLC	9/19/2025	257.00 Enterprise Materials and Supplies - MS
Enterprise :	125638 Lewis Smith Supply	9/19/2025	272.98 Unrestricted Materials and Supplies - MS
Enterprise :	125639 Linda Yarbrough Quillen	9/19/2025	1,350.00 Unrestricted Other Contractual Services - PS
Enterprise :	125640 Lucky Lawn Service Inc	9/19/2025	351.00 Unrestricted Maintenance & Repairs - OOS
Enterprise :	125641 Marvins	9/19/2025	450.10 Unrestricted Materials and Supplies - MS
Enterprise :	125642 McKesson Medical-Surgical Government Solutions LLC	9/19/2025	243.00 E.L. Gibson Materials and Supplies - MS
Enterprise :	125642 McKesson Medical-Surgical Government Solutions LLC	9/19/2025	3,135.02 Unrestricted Materials and Supplies - MS
Enterprise :	125643 Mellow Mushroom	9/19/2025	158.70 Talent Sear Materials and Supplies - MS
Enterprise :	125644 Meridian Waste Alabama LLC	9/19/2025	4.23 Aviation Air Waste Disposal - UC
Enterprise :	125645 MSC Industrial Supply	9/19/2025	128.00 Aviation Oz Materials and Supplies - MS
Enterprise :	125646 MTI Enterprises Inc.	9/19/2025	108.48 Unrestricted Other Contractual Services - PS
Enterprise :	125646 MTI Enterprises Inc.	9/19/2025	3,606.52 Unrestricted Materials and Supplies - MS
Enterprise :	125647 Nexstar Inc.	9/19/2025	750.00 Unrestricted Advertising & Promotions - OOS
Enterprise :	125648 NJCAA Coaches Association Inc	9/19/2025	1,185.00 Unrestricted Other Professional Fees - PS
Enterprise :	125649 Office Depot	9/19/2025	456.43 Educational Materials and Supplies - MS
Enterprise :	125650 Olsen Jennifer	9/19/2025	431.00 Unrestricted Other Travel Expenses - IS
Enterprise :	125651 Pack's Lawn Care	9/19/2025	1,050.00 Unrestricted Other Contractual Services - PS
Enterprise :	125651 Pack's Lawn Care	9/19/2025	3,058.33 Unrestricted Other Contractual Services - PS
Enterprise :	125651 Pack's Lawn Care	9/19/2025	12,408.34 Unrestricted Other Contractual Services - PS
Enterprise :	125652 Pitney Bowes Credit Corp.	9/19/2025	1,034.07 Unrestricted Short-Term Equipment Rentals - OOS
Enterprise :	125653 Rexel USA Inc.	9/19/2025	757.00 Unrestricted Materials and Supplies - MS
Enterprise :	125654 Staples Contract & Commercial Inc	9/19/2025	32.29 Unrestricted Materials and Supplies - MS
Enterprise :	125654 Staples Contract & Commercial Inc	9/19/2025	87.74 Talent Sear Materials and Supplies - MS
Enterprise :	125654 Staples Contract & Commercial Inc	9/19/2025	170.60 Educational Materials and Supplies - MS
Enterprise :	125655 The Bridges at Tartan Pines	9/19/2025	2,070.00 Unrestricted Materials and Supplies - MS
Enterprise :	125656 Tjm Promos	9/19/2025	1,930.65 Enterprise Advertising & Promotions - OOS
Enterprise :	125657 TRISTATE GRAPHICS INC.	9/19/2025	843.75 Enterprise Advertising & Promotions - OOS
Enterprise :	125658 W.W. Grainger Inc.	9/19/2025	1,353.24 Unrestricted Materials and Supplies - MS
Enterprise :	125659 Aircraft Spruce & Specialty Co.	9/22/2025	145.00 Aviation Oz Materials and Supplies - MS
Enterprise :	125660 Bomhard Charles	9/22/2025	3,500.00 Unrestricted Other Contractual Services - PS
Enterprise :	125661 Chick-Fil-A Enterprise	9/22/2025	472.45 Unrestricted Materials and Supplies - MS
Enterprise :	125662 Insight Public Sector Inc	9/22/2025	2,606.40 Unrestricted Technology - non capitalized - MS
Enterprise :	125662 Insight Public Sector Inc	9/22/2025	5,822.33 Enterprise Equipment - non capitalized - MS
Enterprise :	125664 Robbie & Son's Cleaners	9/22/2025	222.00 Unrestricted Materials and Supplies - MS
Enterprise :	125665 RPA Inc	9/22/2025	4,809.00 Performing Construction in Progress - CE
Enterprise :	125666 Sharp Electronics Corporation	9/22/2025	102.30 AE - State Short-Term Equipment Rentals - OOS

Enterprise :	125666 Sharp Electronics Corporation	9/22/2025	102.89 AE - State F Printing and Binding - OOS
Enterprise :	125666 Sharp Electronics Corporation	9/22/2025	1,658.21 Unrestricte Printing and Binding - OOS
Enterprise :	125666 Sharp Electronics Corporation	9/22/2025	1,978.49 Unrestricte Short-Term Equipment Rentals - OOS
Enterprise :	125667 Simonetta Freelance	9/22/2025	3,435.96 Educationa Materials and Supplies - MS
Enterprise :	125668 Smith's Inc. Of Dothan	9/22/2025	38,118.00 Performing Construction in Progress - CE
Enterprise :	125669 Trane Service	9/22/2025	684.00 Unrestricte Maintenance & Repairs - OOS
Enterprise :	125669 Trane Service	9/22/2025	10,546.00 Aviation Oz Maintenance & Repairs - OOS
Enterprise :	125670 UniFirst Corporation	9/22/2025	361.47 Unrestricte Other Contractual Services - PS
Enterprise :	125671 Verizon Wireless	9/22/2025	49.49 ADECA Trai Wireless Phones - UC
Enterprise :	125671 Verizon Wireless	9/22/2025	98.98 Talent Sear Wireless Phones - UC
Enterprise :	125671 Verizon Wireless	9/22/2025	1,704.78 Unrestricte Wireless Phones - UC
Enterprise :	125672 Viewpoint LLC	9/22/2025	660.00 Unrestricte Other Contractual Services - PS
Enterprise :	125673 W.W. Grainger Inc.	9/22/2025	63.36 Unrestricte Materials and Supplies - MS
Enterprise :	125674 Williams Auto Parts Llc	9/22/2025	119.90 Unrestricte Materials and Supplies - MS
Enterprise :	125675 Wyatt Sasser Construction	9/22/2025	177,910.49 Performing Construction in Progress - CE
Enterprise :	125676 Alabama Power Company	9/22/2025	24,348.32 Unrestricte Electricity - UC
Enterprise :	125676 Alabama Power Company	9/22/2025	74,234.37 Unrestricte Electricity - UC
Enterprise :	125677 Baker Emily	9/22/2025	195.60 Unrestricte Conus (meals) - IS
Enterprise :	125677 Baker Emily	9/22/2025	287.45 Unrestricte Mileage - IS
Enterprise :	125677 Baker Emily	9/22/2025	321.75 Unrestricte Lodging - IS
Enterprise :	125678 Davis Alex	9/22/2025	582.25 Unrestricte Other Travel Expenses - IS
Enterprise :	125679 DISH DBS Corporation	9/22/2025	2.99 Unrestricte Cable - UC
Enterprise :	125680 Enterprise State Community College	9/22/2025	167.70 ADECA Trai Postage - OOS
Enterprise :	125681 Howard Technology Solutions	9/22/2025	4,992.00 Unrestricte Technology - non capitalized - MS
Enterprise :	125682 Ozark Utilities Board	9/22/2025	850.86 Unrestricte Water & Sewer - UC
Enterprise :	125683 State of Alabama	9/22/2025	351.05 Unrestricte Landline Phones - UC
Enterprise :	125685 The Southeast AL Gas District	9/22/2025	26.00 Unrestricte Gas & Heating Fuel - UC
Enterprise :	125687 Whittaker-warren Insuranc	9/22/2025	185.00 Unrestricte Insurance and Bonding - PS
Enterprise :	125688 Alabama Power Company	9/24/2025	3,871.58 Unrestricte Electricity - UC
Enterprise :	125689 Ascend Learning Holdings LLC	9/24/2025	9,100.00 Unrestricte Other Contractual Services - PS
Enterprise :	125690 Ascend Learning Holdings LLC	9/24/2025	60,200.00 Unrestricte Other Contractual Services - PS
Enterprise :	125691 Brightspeed	9/24/2025	726.98 Unrestricte Landline Phones - UC
Enterprise :	125692 Covington Electric	9/24/2025	406.60 Aviation An Electricity - UC
Enterprise :	125693 Seton	9/24/2025	80.93 Unrestricte Materials and Supplies - MS
Enterprise :	125694 Synovus Bank	9/24/2025	256.55 Unrestricte Advertising & Promotions - OOS
Enterprise :	125694 Synovus Bank	9/24/2025	300.81 Unrestricte Materials and Supplies - MS

Enterprise :	125694 Synovus Bank	9/24/2025	478.88 Enterprise Materials and Supplies - MS
Enterprise :	125694 Synovus Bank	9/24/2025	1,610.34 Unrestricted Accreditation Expense - PS
Enterprise :	125694 Synovus Bank	9/24/2025	2,997.75 TANF Materials and Supplies - MS
Enterprise :	125694 Synovus Bank	9/24/2025	4,192.96 Enterprise Technology - non capitalized - MS
Enterprise :	125694 Synovus Bank	9/24/2025	5,251.99 Unrestricted Other Contractual Services - PS
Enterprise :	125694 Synovus Bank	9/24/2025	11,821.40 Unrestricted Computer Software(non capital) - MS
Enterprise :	125695 Town Of Sanford	9/24/2025	17.16 Aviation Air Water & Sewer - UC
Enterprise :	125696 Utilities Board Of The	9/24/2025	51.60 Aviation Air Water & Sewer - UC
Enterprise :	125697 Enterprise State Community College	9/25/2025	552.00 Special Post Scholarship and Waivers - SW
Enterprise :	125698 Enterprise State Community College	9/25/2025	598.55 Student Supply Materials and Supplies - MS
Enterprise :	125699 Enterprise State Community College	9/25/2025	1,737.00 Student Supply Materials and Supplies - MS
Enterprise :	125700 Enterprise State Community College	9/25/2025	263.50 Talent Search Materials and Supplies - MS
Enterprise :	125701 HAND ARENDALL HARRISON SALE LLC	9/25/2025	1,312.50 C&T Whole Other Professional Fees - PS
Enterprise :	125702 HAND ARENDALL HARRISON SALE LLC	9/25/2025	1,638.00 College Circum Other Professional Fees - PS
Enterprise :	125703 PPM Consultants Inc.	9/25/2025	4,700.00 College Circum Other Professional Fees - PS
Enterprise :	125704 River Bank And Trust	9/25/2025	100,000.00 College Circum Buildings - CE
Enterprise :	125706 TRISTATE GRAPHICS INC.	9/25/2025	357.60 Enterprise Materials and Supplies - MS
Enterprise :	125707 Weatherproofing Technologies Inc.	9/25/2025	4,950.00 PSCA Series Other Contractual Services - PS
Enterprise :	125708 White-Spinner Construction LLC	9/25/2025	21,108.96 Performing Construction in Progress - CE
Enterprise :	125722 CLARK PROPERTIES 9-19 LLC	9/25/2025	96,304.66 College Circum Buildings - CE
Enterprise :	125723 Synovus Bank	9/25/2025	27.60 Enterprise Subscriptions - OOS
Enterprise :	125723 Synovus Bank	9/25/2025	50.58 Unrestricted Materials and Supplies - MS
Enterprise :	125723 Synovus Bank	9/25/2025	120.48 Unrestricted Electricity - UC
Enterprise :	125723 Synovus Bank	9/25/2025	135.20 Unrestricted Maintenance & Repairs - OOS
Enterprise :	125723 Synovus Bank	9/25/2025	1,085.60 Unrestricted Registration Fees- IS
Enterprise :	125723 Synovus Bank	9/25/2025	1,272.95 Unrestricted Other Contractual Services - PS
Enterprise :	125723 Synovus Bank	9/25/2025	2,270.10 Unrestricted Conus (meals) - OS
Enterprise :	125723 Synovus Bank	9/25/2025	2,283.39 Unrestricted Lodging - IS
Enterprise :	125723 Synovus Bank	9/25/2025	2,323.08 Unrestricted Lodging - OS
Enterprise :	125723 Synovus Bank	9/25/2025	4,997.13 Unrestricted Gasoline & Oil - Motor Veh - OOS
Enterprise :	125723 Synovus Bank	9/25/2025	5,918.42 Unrestricted Conus (meals) - IS
Enterprise :	125724 Airgas Inc	9/26/2025	25,963.36 Career Technol Furniture and Equip \$10K-\$25K - CE
Enterprise :	125724 Airgas Inc	9/26/2025	98,063.81 Career Technol Equipment - non capitalized - MS
Enterprise :	125724 Airgas Inc	9/26/2025	335,958.30 Career Technol Furniture and Equip > \$25K - CE
Enterprise :	125725 Mohawk Lifts LLC	9/26/2025	1,178.08 Industry Circum Materials and Supplies - MS
Enterprise :	125725 Mohawk Lifts LLC	9/26/2025	10,690.53 Industry Circum Equipment - non capitalized - MS

Enterprise :	125725 Mohawk Lifts LLC	9/26/2025	45,709.18	Industry Ce Furniture and Equip \$10K-\$25K - CE
Enterprise :	125725 Mohawk Lifts LLC	9/26/2025	78,998.54	Industry Ce Furniture and Equip > \$25K - CE
Enterprise :	125726 Adams John	9/29/2025	902.20	ADECA Trai Mileage - IS
Enterprise :	125727 AL Association of Student Financial Aid Administrators	9/29/2025	75.00	Unrestricte Registration Fees- IS
Enterprise :	125728 Alabama Trophy & Gift	9/29/2025	2,340.00	Enterprise I Advertising & Promotions - OOS
Enterprise :	125729 BBA	9/29/2025	640.29	Unrestricte Materials and Supplies - MS
Enterprise :	125730 Blackmon Body Shop	9/29/2025	3,224.11	Unrestricte Maintenance & Repairs - OOS
Enterprise :	125731 Carr Riggs & Ingram	9/29/2025	5,785.00	Unrestricte Accounting & Auditing Services - PS
Enterprise :	125732 Chick-Fil-A Enterprise	9/29/2025	367.97	Student SuI Materials and Supplies - MS
Enterprise :	125733 Clear Winds Technologies	9/29/2025	25,856.20	Unrestricte Technology - non capitalized - MS
Enterprise :	125734 Clear Winds Technologies	9/29/2025	9,111.30	Unrestricte Technology - non capitalized - MS
Enterprise :	125735 Decision Partners LLC	9/29/2025	2,500.00	Educational Materials and Supplies - MS
Enterprise :	125736 Howard Technology Solutions	9/29/2025	4,833.00	Enterprise I Equipment - non capitalized - MS
Enterprise :	125736 Howard Technology Solutions	9/29/2025	57,090.00	Unrestricte Equipment - non capitalized - MS
Enterprise :	125737 Insight Public Sector Inc	9/29/2025	9,100.90	Unrestricte Technology - non capitalized - MS
Enterprise :	125738 KFI Furniture LLC	9/29/2025	15,127.28	Unrestricte Equipment - non capitalized - MS
Enterprise :	125739 McGriff Seibels & Williams Inc	9/29/2025	1,514.00	Unrestricte Insurance and Bonding - PS
Enterprise :	125740 Performance Restoration Services	9/29/2025	250.00	Unrestricte Other Contractual Services - PS
Enterprise :	125741 RefQuest LLC	9/29/2025	4,505.00	Unrestricte Other Professional Fees - PS
Enterprise :	125742 Rent Ready	9/29/2025	409.88	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise :	125743 Richard's Honey Bee Queens and Hive Products	9/29/2025	130.00	Enterprise I Materials and Supplies - MS
Enterprise :	125744 Road Mart	9/29/2025	743.21	Unrestricte Maintenance & Repairs - OOS
Enterprise :	125745 SHI International Corp.	9/29/2025	1,969.32	Unrestricte Technology - non capitalized - MS
Enterprise :	125746 Smith's Inc. Of Dothan	9/29/2025	1,900.00	Unrestricte Other Contractual Services - PS
Enterprise :	125747 Southeast Construction Company LLC	9/29/2025	179,473.13	Workforce I Construction in Progress - CE
Enterprise :	125748 Synovus Bank	9/29/2025	252.99	TRIO SSS 2I Materials and Supplies - MS
Enterprise :	125749 Synovus Bank	9/29/2025	2,450.91	TRIO SSS 2I Materials and Supplies - MS
Enterprise :	125750 Synovus Bank	9/29/2025	6.18	Student SuI Materials and Supplies - MS
Enterprise :	125751 Textron Aviation Inc	9/29/2025	19,952.36	Ozark Aviat Materials and Supplies - MS
Enterprise :	125752 TRISTATE GRAPHICS INC.	9/29/2025	2,030.35	Enterprise I Advertising & Promotions - OOS
Enterprise :	125753 Uline Inc	9/29/2025	5,313.05	Enterprise I Materials and Supplies - MS
Enterprise :	125754 Woodburn Press LLC	9/29/2025	2,376.25	Educational Materials and Supplies - MS
Enterprise :	125765 Airgas Inc	9/30/2025	450.36	Career Tecl Materials and Supplies - MS
Enterprise :	125765 Airgas Inc	9/30/2025	5,740.46	Career Tecl Equipment - non capitalized - MS
Enterprise :	125765 Airgas Inc	9/30/2025	11,933.70	Career Tecl Furniture and Equip \$10K-\$25K - CE
Enterprise :	125765 Airgas Inc	9/30/2025	170,062.73	Career Tecl Furniture and Equip > \$25K - CE

Enterprise :	125766 Amazon Capital Services Inc	9/30/2025	1,167.46 Industry Ce Materials and Supplies - MS
Enterprise :	125766 Amazon Capital Services Inc	9/30/2025	1,678.56 Enterprise Materials and Supplies - MS
Enterprise :	125767 Atlanta Searchlights Inc.	9/30/2025	2,200.00 Enterprise Other Contractual Services - PS
Enterprise :	125768 Brendle Sprinkler Co. Inc.	9/30/2025	1,300.00 Unrestrict Maintenance & Repairs - OOS
Enterprise :	125769 BSN Sports LLC	9/30/2025	956.00 Unrestrict Materials and Supplies - MS
Enterprise :	125770 Calhoun Community College	9/30/2025	150.00 Unrestrict Conus (meals) - IS
Enterprise :	125770 Calhoun Community College	9/30/2025	150.00 Unrestrict Registration Fees- IS
Enterprise :	125771 Cintas Corporation	9/30/2025	342.12 Unrestrict Other Contractual Services - PS
Enterprise :	125772 Coca-Cola Bottling Company United Inc.	9/30/2025	1,302.60 Enterprise Materials and Supplies - MS
Enterprise :	125773 Enterprise Janitorial	9/30/2025	2,032.64 Enterprise Materials and Supplies - MS
Enterprise :	125774 Enterprise Paper & Janitorial	9/30/2025	635.04 Aviation An Other Contractual Services - PS
Enterprise :	125774 Enterprise Paper & Janitorial	9/30/2025	5,902.68 Unrestrict Other Contractual Services - PS
Enterprise :	125774 Enterprise Paper & Janitorial	9/30/2025	7,852.13 Unrestrict Other Contractual Services - PS
Enterprise :	125775 Enterprise Precision Locksmith	9/30/2025	2,294.62 Unrestrict Other Contractual Services - PS
Enterprise :	125776 Goodwyn Mills & Cawood Inc	9/30/2025	40,481.23 Renovation Construction in Progress - CE
Enterprise :	125777 Gulf Coast State College	9/30/2025	150.00 Unrestrict Registration Fees- IS
Enterprise :	125778 Gulf States Distributors	9/30/2025	109.00 Unrestrict Materials and Supplies - MS
Enterprise :	125779 H&H Publishing Co. Inc.	9/30/2025	4,504.50 Educationa Materials and Supplies - MS
Enterprise :	125780 Heiberg Consulting Inc.	9/30/2025	1,799.00 Educationa Materials and Supplies - MS
Enterprise :	125780 Heiberg Consulting Inc.	9/30/2025	1,799.00 Student Su Materials and Supplies - MS
Enterprise :	125781 Kerigan Marketing Assoc	9/30/2025	1,925.00 Enterprise Advertising & Promotions - OOS
Enterprise :	125782 Kimball International Brands Inc.	9/30/2025	56,201.42 Unrestrict Equipment - non capitalized - MS
Enterprise :	125783 Landscape Contractors LLC	9/30/2025	306,827.14 Unrestrict Construction in Progress - CE
Enterprise :	125784 Marvins	9/30/2025	47.69 Unrestrict Materials and Supplies - MS
Enterprise :	125785 Mohawk Lifts LLC	9/30/2025	31,417.57 Industry Ce Furniture and Equip > \$25K - CE
Enterprise :	125786 Northwest-Shoals Community College	9/30/2025	625.00 Unrestrict Lodging - IS
Enterprise :	125787 Office Master Inc.	9/30/2025	418.60 Unrestrict Equipment - non capitalized - MS
Enterprise :	125788 Pike County Board of Education	9/30/2025	2,407.51 HS Particip Scholarship and Waivers - SW
Enterprise :	125789 Pitney Bowes Inc	9/30/2025	1,000.00 Unrestrict Postage - OOS
Enterprise :	125790 PLASCO LLC	9/30/2025	483.89 Unrestrict Other Contractual Services - PS
Enterprise :	125791 Pocket Nurse Enterprises Inc.	9/30/2025	1,317.95 Unrestrict Materials and Supplies - MS
Enterprise :	125792 Rembold's Piano Service	9/30/2025	350.00 Unrestrict Other Contractual Services - PS
Enterprise :	125793 Road Runners Moving Services Inc	9/30/2025	675.00 Unrestrict Other Contractual Services - PS
Enterprise :	125794 RPA Inc	9/30/2025	1,820.89 Performing Construction in Progress - CE
Enterprise :	125795 Seay Seay & Litchfield PC	9/30/2025	20,184.00 Unrestrict Construction in Progress - CE
Enterprise :	125796 United Parcel Service Inc (UPS)	9/30/2025	30.64 Aviation Oz Commercial Transportation - OS

Enterprise :	125798 Whitaker Jeremy	9/30/2025	589.20 Unrestrict Lodging - OS
Enterprise :	125799 Woof	9/30/2025	1,000.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	125800 Wyatt Sasser Construction	9/30/2025	93,007.77 Performing Construction in Progress - CE
Enterprise :	125803 A1A Let's Get Tropical LLC	9/30/2025	2,750.00 Enterprise Other Contractual Services - PS
Enterprise :	125804 ACT Inc	9/30/2025	120.50 Unrestrict Materials and Supplies - MS
Enterprise :	125805 BBA	9/30/2025	384,452.00 Bookstore - Bookstore - AP
Enterprise :	125806 Charter Communications Holdings LLC	9/30/2025	209.65 Unrestrict Cable - UC
Enterprise :	125807 Gulf States Distributors	9/30/2025	124.00 Unrestrict Materials and Supplies - MS
Enterprise :	125808 Hand Arendall Harrison Sale LLC	9/30/2025	375.00 Unrestrict Legal Services - PS
Enterprise :	125809 JMJS INC	9/30/2025	9,978.90 Unrestrict Equipment - non capitalized - MS
Enterprise :	125812 Office Master Inc.	9/30/2025	1,659.91 Unrestrict Equipment - non capitalized - MS
Enterprise :	125813 Road Mart	9/30/2025	59.99 Unrestrict Maintenance & Repairs - OOS
Enterprise :	125814 State of Florida Dept of Transportation	9/30/2025	11.14 Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise :	125815 Sweetwater Sound Inc	9/30/2025	3,401.87 Enterprise Materials and Supplies - MS
Enterprise :	125816 The Southeast AL Gas District	9/30/2025	36.66 Unrestrict Gas & Heating Fuel - UC
Enterprise :	125818 Walmart	9/30/2025	164.33 Student Su Materials and Supplies - MS
Enterprise :	125819 Williams Jeffrey	9/30/2025	13,355.00 Enterprise Materials and Supplies - MS
Enterprise :	125820 Lowe's Company	9/30/2025	-256.39 Aviation Oz Materials and Supplies - MS
Enterprise :	125820 Lowe's Company	9/30/2025	13.75 Unrestrict Materials and Supplies - MS
Enterprise :	125820 Lowe's Company	9/30/2025	44.51 Unrestrict Materials and Supplies - MS
Enterprise :	125820 Lowe's Company	9/30/2025	182.87 Unrestrict Materials and Supplies - MS
Enterprise :	125820 Lowe's Company	9/30/2025	282.01 Unrestrict Materials and Supplies - MS
Enterprise :	125820 Lowe's Company	9/30/2025	1,396.24 USDA Spec Materials and Supplies - MS
Enterprise :	125820 Lowe's Company	9/30/2025	2,622.30 Enterprise Materials and Supplies - MS
Enterprise :	125821 McGraw Hill	9/30/2025	112.09 Unrestrict Materials and Supplies - MS
Enterprise :	125822 Synovus Bank	9/30/2025	82.57 Unrestrict Lodging - OS
Enterprise :	125822 Synovus Bank	9/30/2025	90.00 Unrestrict Other Contractual Services - PS
Enterprise :	125822 Synovus Bank	9/30/2025	351.22 Unrestrict Materials and Supplies - MS
Enterprise :	125822 Synovus Bank	9/30/2025	366.90 Student Su Materials and Supplies - MS
Enterprise :	125822 Synovus Bank	9/30/2025	459.09 Talent Sear Materials and Supplies - MS
Enterprise :	125822 Synovus Bank	9/30/2025	502.77 Unrestrict Conus (meals) - OS
Enterprise :	125822 Synovus Bank	9/30/2025	1,261.36 Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise :	125822 Synovus Bank	9/30/2025	1,980.30 Unrestrict Conus (meals) - IS
Enterprise :	125823 Verizon Wireless	9/30/2025	32.80 ADECA Tra Wireless Phones - UC
Enterprise :	125824 Enterprise State Community College	9/30/2025	5,089.08 ADECA Tra Accounting & Auditing Services - PS
Enterprise :	125825 ACT Inc	9/30/2025	121.00 AE - State F Materials and Supplies - MS

Enterprise :	125826 Adkison Steve	9/30/2025	50.00	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise :	125827 B&E MEDICAL SUPPLY AND EQUIPMENT LLC	9/30/2025	887.10	Unrestricte Materials and Supplies - MS
Enterprise :	125828 BBA	9/30/2025	3,891.79	Aviation Oz Materials and Supplies - MS
Enterprise :	125828 BBA	9/30/2025	38,247.61	Bookstore - Sales Taxable - SS
Enterprise :	125829 Durden Outdoor Displays	9/30/2025	3,850.00	Unrestricte Advertising & Promotions - OOS
Enterprise :	125830 Goodwyn Mills & Cawood Inc	9/30/2025	15,137.88	Workforce Construction in Progress - CE
Enterprise :	125831 J. W. Pepper & Son Inc.	9/30/2025	16.95	Unrestricte Materials and Supplies - MS
Enterprise :	125832 Jamey Ray Smith	9/30/2025	402.50	Unrestricte Other Contractual Services - PS
Enterprise :	125833 Kelley Karen	9/30/2025	1,250.00	Unrestricte Materials and Supplies - MS
Enterprise :	125834 Ketchem's Catering	9/30/2025	10,769.00	Unrestricte Materials and Supplies - MS
Enterprise :	125835 Persons Services Corp.	9/30/2025	1,083,377.10	Workforce Construction in Progress - CE
Enterprise :	125836 SHI International Corp.	9/30/2025	87,391.44	Unrestricte Technology - non capitalized - MS
Enterprise :	125838 VIA Inc	9/30/2025	4,015.00	Unrestricte Equipment - non capitalized - MS
Enterprise :	125839 Viewpoint LLC	9/30/2025	4,941.70	Unrestricte Other Contractual Services - PS
Enterprise :	125840 Walker Construction & Consulting Services LLC	9/30/2025	41,135.00	AL Ctrs. for Other Contractual Services - PS
Enterprise :	125840 Walker Construction & Consulting Services LLC	9/30/2025	45,728.25	Renovation Construction in Progress - CE
Enterprise :	125841 Geneva Water Works and Sewer Board of The City of Geneva	9/30/2025	140.43	Unrestricte Water & Sewer - UC
Enterprise :	125842 Goodwyn Mills & Cawood Inc	9/30/2025	7,180.95	Performing Construction in Progress - CE
Enterprise :	125843 Airgas Inc	9/30/2025	33,516.32	Career Tecl Furniture and Equip > \$25K - CE
Enterprise :	125844 Enterprise Water Works	9/30/2025	1,780.12	Unrestricte Water & Sewer - UC
Enterprise :	125845 PPM Consultants Inc.	9/30/2025	5,200.00	Spann Prop Buildings - CE
Enterprise :	125847 AT&T	9/30/2025	98.34	Unrestricte Landline Phones - UC
Enterprise :	125848 Comfort Systems	9/30/2025	690.00	Unrestricte Maintenance & Repairs - OOS
Enterprise :	125848 Comfort Systems	9/30/2025	3,873.28	Unrestricte Maintenance & Repairs - OOS
Enterprise :	125849 Diversified Elevator Service & Equipment Company Inc.	9/30/2025	208.00	Unrestricte Other Contractual Services - PS
Enterprise :	125850 Enterprise Water Works	9/30/2025	641.53	Unrestricte Gas & Heating Fuel - UC
Enterprise :	125851 Geneva County Gas District	9/30/2025	23.30	Unrestricte Gas & Heating Fuel - UC
Enterprise :	125852 Gray Television Group Inc	9/30/2025	600.00	Unrestricte Advertising & Promotions - OOS
Enterprise :	125853 INLAND	9/30/2025	68.09	Aviation An Gasoline & Oil - Motor Veh - OOS
Enterprise :	125853 INLAND	9/30/2025	901.95	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise :	125854 Instructure Inc.	9/30/2025	264.33	Unrestricte Materials and Supplies - MS
Enterprise :	125855 Linda Yarbrough Quillen	9/30/2025	1,350.00	Unrestricte Other Contractual Services - PS
Enterprise :	125856 Mark Dunning Industries	9/30/2025	1,009.14	Unrestricte Waste Disposal - UC
Enterprise :	125857 nexAir LLC	9/30/2025	200.23	Aviation Oz Other Contractual Services - PS
Enterprise :	125858 Rent Ready Equipment & Sales LLC	9/30/2025	4,888.70	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise :	125859 Southeast Health Enterprise Clinic	9/30/2025	490.00	Unrestricte Other Contractual Services - PS

Enterprise :	125860 Southern Linc	9/30/2025	509.30 Unrestricte Materials and Supplies - MS
Enterprise :	125860 Southern Linc	9/30/2025	685.53 Unrestricte Landline Phones - UC
Enterprise :	125861 Synovus Bank	9/30/2025	109.45 Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise :	125861 Synovus Bank	9/30/2025	119.40 TRIO SSS 2/ Materials and Supplies - MS
Enterprise :	125861 Synovus Bank	9/30/2025	153.63 Unrestricte Conus (meals) - OS
Enterprise :	125861 Synovus Bank	9/30/2025	777.51 Unrestricte Conus (meals) - IS
Enterprise :	125862 Trumbull Bottle Water Inc	9/30/2025	45.68 Unrestricte Materials and Supplies - MS
Enterprise :	125863 UniFirst Corporation	9/30/2025	361.47 Unrestricte Other Contractual Services - PS
Enterprise :	125864 Wepa Inc	9/30/2025	796.00 Unrestricte Technology - non capitalized - MS
Enterprise :	12366 Adams Jennifer	10/31/2024	4,952.08 Unrestricte Payroll
Enterprise :	12367 Long Daniel	10/31/2024	20,833.33 Unrestricte Payroll
Enterprise :	12368 Crittenden Leslie	10/31/2024	3,769.17 Unrestricte Payroll
Enterprise :	12369 McIntosh Stephanie	10/31/2024	6,379.08 Unrestricte Payroll
Enterprise :	12370 Shiver Leigh	10/31/2024	8,960.33 Unrestricte Payroll
Enterprise :	12371 Helms Paula	10/31/2024	474.73 ADECA Trai Payroll
Enterprise :	12371 Helms Paula	10/31/2024	9,019.85 Unrestricte Payroll
Enterprise :	12372 Mathis Kassie	10/31/2024	19,039.97 Unrestricte Payroll
Enterprise :	12373 Beasley Brian	10/31/2024	1,492.50 Unrestricte Payroll
Enterprise :	12374 Brisson Michael	10/31/2024	500.00 Unrestricte Payroll
Enterprise :	12375 Crosby Robert	10/31/2024	987.50 Unrestricte Payroll
Enterprise :	12376 Martin Tamber	10/31/2024	1,447.50 Unrestricte Payroll
Enterprise :	12377 McCollough Joseph	10/31/2024	10,840.67 Unrestricte Payroll
Enterprise :	12378 Webb Teresa	10/31/2024	1,350.00 Unrestricte Payroll
Enterprise :	12379 Whitman Melissa	10/31/2024	5,243.00 Unrestricte Payroll
Enterprise :	12380 Young Tammy	10/31/2024	900.00 Unrestricte Payroll
Enterprise :	12381 Aplin Sabrina	10/31/2024	5,243.00 Restrictede Payroll
Enterprise :	12382 Cammarota Shelley	10/31/2024	6,990.67 Unrestricte Payroll
Enterprise :	12383 Gorman Catherine	10/31/2024	4,970.92 Unrestricte Payroll
Enterprise :	12384 Johnson Elizabeth	10/31/2024	3,586.92 Restrictede Payroll
Enterprise :	12385 Phillips Amy	10/31/2024	8,203.44 Unrestricte Payroll
Enterprise :	12386 Yerger Karen	10/31/2024	5,243.00 Unrestricte Payroll
Enterprise :	12387 Darnell Stephanie	10/31/2024	450.00 Unrestricte Payroll
Enterprise :	12388 Hughes Johnnie	10/31/2024	1,950.00 Unrestricte Payroll
Enterprise :	12389 Nance Dawn	10/31/2024	12,003.44 Unrestricte Payroll
Enterprise :	12390 Nelson Jennifer	10/31/2024	9,532.83 Unrestricte Payroll
Enterprise :	12391 Waits Angela	10/31/2024	450.00 Unrestricte Payroll

Enterprise :	12392 Clark Trey	10/31/2024	1,350.00 Unrestricte Payroll
Enterprise :	12393 Cross Hannah	10/31/2024	525.00 Unrestricte Payroll
Enterprise :	12394 Dimi Eric	10/31/2024	1,192.50 Unrestricte Payroll
Enterprise :	12395 Gibson Leslie	10/31/2024	6,610.75 Unrestricte Payroll
Enterprise :	12396 Goodson Jessica	10/31/2024	1,350.00 Unrestricte Payroll
Enterprise :	12397 Gresko Ashley	10/31/2024	6,639.25 Unrestricte Payroll
Enterprise :	12398 Gresko Ryan	10/31/2024	975.00 Unrestricte Payroll
Enterprise :	12399 Henry Eric	10/31/2024	450.00 Unrestricte Payroll
Enterprise :	12400 Johnson Jean	10/31/2024	750.00 Unrestricte Payroll
Enterprise :	12401 Ledbetter Roberta	10/31/2024	900.00 Unrestricte Payroll
Enterprise :	12402 Lee Darrian	10/31/2024	525.00 Unrestricte Payroll
Enterprise :	12403 Moody Javarice	10/31/2024	5,208.42 Unrestricte Payroll
Enterprise :	12404 Thomas Kenneth	10/31/2024	9,163.58 Unrestricte Payroll
Enterprise :	12405 Windham Carol	10/31/2024	825.00 Unrestricte Payroll
Enterprise :	12406 Brown Jennifer	10/31/2024	450.00 Unrestricte Payroll
Enterprise :	12407 Chancellor Debra	10/31/2024	1,350.00 Unrestricte Payroll
Enterprise :	12408 Key Jamie	10/31/2024	450.00 Unrestricte Payroll
Enterprise :	12409 Scarborough Lee	10/31/2024	9,990.67 Unrestricte Payroll
Enterprise :	12410 Warren Rosalyn	10/31/2024	12,317.11 Unrestricte Payroll
Enterprise :	12411 Brown Jermiah	10/31/2024	5,404.33 Unrestricte Payroll
Enterprise :	12412 Hanson Anthony	10/31/2024	6,369.42 Unrestricte Payroll
Enterprise :	12413 Hanson Aubri	10/31/2024	9,825.33 Unrestricte Payroll
Enterprise :	12414 Herman Kevin	10/31/2024	4,597.58 PIKE COUN Payroll
Enterprise :	12415 Howard James	10/31/2024	4,461.33 Unrestricte Payroll
Enterprise :	12416 Strickland Walter	10/31/2024	4,597.58 Unrestricte Payroll
Enterprise :	12417 Bashore Michael	10/31/2024	7,218.22 Unrestricte Payroll
Enterprise :	12418 Bradley James	10/31/2024	7,218.22 Unrestricte Payroll
Enterprise :	12419 Bryant Jonathan	10/31/2024	7,671.81 Unrestricte Payroll
Enterprise :	12420 Cunningham James	10/31/2024	5,243.00 Unrestricte Payroll
Enterprise :	12421 Cunningham Victoria	10/31/2024	3,495.33 Unrestricte Payroll
Enterprise :	12422 Gibes Ronald	10/31/2024	6,130.11 Unrestricte Payroll
Enterprise :	12423 Hall Charles	10/31/2024	1,179.25 Unrestricte Payroll
Enterprise :	12424 Harbert Gary	10/31/2024	8,532.69 Unrestricte Payroll
Enterprise :	12425 Henderson Chris	10/31/2024	8,532.69 Unrestricte Payroll
Enterprise :	12426 Hendrickson Eric	10/31/2024	1,179.25 Unrestricte Payroll
Enterprise :	12427 Holster Trey	10/31/2024	2,358.50 Unrestricte Payroll

Enterprise :	12428 Johnson Clinton	10/31/2024	6,130.11 Unrestricte Payroll
Enterprise :	12429 Kent Jimmy	10/31/2024	1,179.25 Unrestricte Payroll
Enterprise :	12430 Lee Kang	10/31/2024	7,623.89 Unrestricte Payroll
Enterprise :	12431 McCormick Daniel	10/31/2024	1,179.25 Unrestricte Payroll
Enterprise :	12432 Morales Stephanie	10/31/2024	2,358.50 Unrestricte Payroll
Enterprise :	12433 Mullins Jeffrey	10/31/2024	8,577.11 Unrestricte Payroll
Enterprise :	12434 Phillips Jann	10/31/2024	3,951.42 Unrestricte Payroll
Enterprise :	12435 Rainwater Steven	10/31/2024	2,358.50 Unrestricte Payroll
Enterprise :	12436 Rinehart Franklin	10/31/2024	6,492.56 Unrestricte Payroll
Enterprise :	12437 Romanello John	10/31/2024	6,855.44 Unrestricte Payroll
Enterprise :	12438 Smith Stanley	10/31/2024	10,938.83 Unrestricte Payroll
Enterprise :	12439 Snyder Mark	10/31/2024	6,059.08 Unrestricte Payroll
Enterprise :	12440 Sucgang Noli	10/31/2024	5,243.00 Unrestricte Payroll
Enterprise :	12441 Taylor Lucas	10/31/2024	2,358.50 Unrestricte Payroll
Enterprise :	12442 Tobin Mark	10/31/2024	2,358.50 Unrestricte Payroll
Enterprise :	12443 Walker Anthony	10/31/2024	2,358.50 Unrestricte Payroll
Enterprise :	12444 West Anthony	10/31/2024	8,760.25 Unrestricte Payroll
Enterprise :	12445 Westerfield James	10/31/2024	2,358.50 Unrestricte Payroll
Enterprise :	12446 White Steve	10/31/2024	1,179.25 Unrestricte Payroll
Enterprise :	12447 Williams Patrick	10/31/2024	8,578.92 Unrestricte Payroll
Enterprise :	12448 Wise Michael	10/31/2024	7,545.25 Unrestricte Payroll
Enterprise :	12449 Dillingham Lydia	10/31/2024	8,847.42 Unrestricte Payroll
Enterprise :	12450 Chapin Karen	10/31/2024	7,353.44 Unrestricte Payroll
Enterprise :	12451 Corkran Marjean	10/31/2024	5,243.00 Unrestricte Payroll
Enterprise :	12452 Dauphin Abby	10/31/2024	6,120.92 Unrestricte Payroll
Enterprise :	12453 Eason Stephanie	10/31/2024	6,237.08 Unrestricte Payroll
Enterprise :	12454 Pattie Kathy	10/31/2024	7,332.83 Unrestricte Payroll
Enterprise :	12455 Pound Danean	10/31/2024	6,443.00 Unrestricte Payroll
Enterprise :	12456 Reardon Megan	10/31/2024	1,350.00 Unrestricte Payroll
Enterprise :	12457 Scott George	10/31/2024	11,200.44 Unrestricte Payroll
Enterprise :	12458 Snell Tiffany	10/31/2024	5,693.00 Unrestricte Payroll
Enterprise :	12459 Thomas Lacey	10/31/2024	1,350.00 Unrestricte Payroll
Enterprise :	12460 Watts-Lewis Tokema	10/31/2024	600.00 Unrestricte Payroll
Enterprise :	12461 Anderson Chanukah	10/31/2024	1,350.00 Unrestricte Payroll
Enterprise :	12462 Bowden James	10/31/2024	900.00 Unrestricte Payroll
Enterprise :	12463 Bradshaw Jessica	10/31/2024	1,350.00 Unrestricte Payroll

Enterprise :	12464 Callahan Julie	10/31/2024	450.00 Unrestricte Payroll
Enterprise :	12465 Covington Scott Cynthia	10/31/2024	6,832.83 Unrestricte Payroll
Enterprise :	12466 Downing Camille	10/31/2024	1,350.00 Unrestricte Payroll
Enterprise :	12467 Fernandez Joseph	10/31/2024	1,350.00 Unrestricte Payroll
Enterprise :	12468 Giles Jennifer	10/31/2024	1,350.00 Unrestricte Payroll
Enterprise :	12469 Jones Luther	10/31/2024	450.00 Unrestricte Payroll
Enterprise :	12470 Marsh Allen	10/31/2024	450.00 Unrestricte Payroll
Enterprise :	12471 Miller Amie	10/31/2024	900.00 Unrestricte Payroll
Enterprise :	12472 Morrow James	10/31/2024	5,146.13 Unrestricte Payroll
Enterprise :	12473 Ponce Daniel	10/31/2024	9,476.67 Unrestricte Payroll
Enterprise :	12474 Spry Ryan	10/31/2024	1,950.00 Unrestricte Payroll
Enterprise :	12475 Thigpen Maria	10/31/2024	450.00 Unrestricte Payroll
Enterprise :	12476 Turner Melissa	10/31/2024	6,338.67 Unrestricte Payroll
Enterprise :	12477 Venezia Melissa	10/31/2024	2,100.00 Unrestricte Payroll
Enterprise :	12478 Yarbrough David	10/31/2024	6,272.83 Unrestricte Payroll
Enterprise :	12479 Bond Alice	10/31/2024	6,170.92 Unrestricte Payroll
Enterprise :	12480 Carter Abigail	10/31/2024	7,716.11 Unrestricte Payroll
Enterprise :	12481 Fann Linda	10/31/2024	1,200.00 Unrestricte Payroll
Enterprise :	12482 Howard Edward	10/31/2024	9,888.89 Unrestricte Payroll
Enterprise :	12483 Howard Laura	10/31/2024	1,800.00 Unrestricte Payroll
Enterprise :	12484 Peters Kristi	10/31/2024	9,303.44 Unrestricte Payroll
Enterprise :	12485 Eiland Cody	10/31/2024	450.00 Unrestricte Payroll
Enterprise :	12486 Helms Andrew	10/31/2024	8,989.92 Unrestricte Payroll
Enterprise :	12487 Kinman Matthew	10/31/2024	6,265.92 Unrestricte Payroll
Enterprise :	12488 Smith Michael	10/31/2024	11,325.44 Unrestricte Payroll
Enterprise :	12489 Snellgrove Ashley	10/31/2024	6,666.58 Unrestricte Payroll
Enterprise :	12490 Stanley Christian	10/31/2024	1,200.00 Unrestricte Payroll
Enterprise :	12491 Windham Charles	10/31/2024	1,295.00 Unrestricte Payroll
Enterprise :	12492 Gilley Ronald	10/31/2024	4,869.42 Unrestricte Payroll
Enterprise :	12493 Icenogle Steven	10/31/2024	1,350.00 Unrestricte Payroll
Enterprise :	12494 Knight Maranda	10/31/2024	900.00 Unrestricte Payroll
Enterprise :	12495 McCollough Ronnie	10/31/2024	900.00 Unrestricte Payroll
Enterprise :	12496 Gilbert Elijah	10/31/2024	900.00 Unrestricte Payroll
Enterprise :	12497 Hagen Kenneth	10/31/2024	7,581.00 Unrestricte Payroll
Enterprise :	12498 Richter Joshua	10/31/2024	1,350.00 Unrestricte Payroll
Enterprise :	12499 Martin Laura	10/31/2024	4,275.58 AE - State F Payroll

Enterprise :	12500 Scanlon Carla	10/31/2024	881.28 Unrestricte Payroll
Enterprise :	12500 Scanlon Carla	10/31/2024	3,525.14 AE - State F Payroll
Enterprise :	12501 Smith Jonathan	10/31/2024	7,188.33 AE-Federal Payroll
Enterprise :	12502 Williams Kimmie	10/31/2024	7,581.00 Unrestricte Payroll
Enterprise :	12503 Adams John	10/31/2024	7,377.05 ADECA Trai Payroll
Enterprise :	12504 Head Anna	10/31/2024	11,070.67 Unrestricte Payroll
Enterprise :	12505 McLeod Gina	10/31/2024	6,857.00 Unrestricte Payroll
Enterprise :	12506 Kelley Ann	10/31/2024	7,545.25 Unrestricte Payroll
Enterprise :	12507 Mccoy Hunter	10/31/2024	3,040.33 Unrestricte Payroll
Enterprise :	12508 Pierce Kelley	10/31/2024	5,176.67 Unrestricte Payroll
Enterprise :	12509 Stephens Rebecca	10/31/2024	4,224.75 Unrestricte Payroll
Enterprise :	12510 Snell Lori	10/31/2024	3,083.33 Unrestricte Payroll
Enterprise :	12511 Holbrook Carlton	10/31/2024	1,906.67 Unrestricte Payroll
Enterprise :	12512 Crawley Lauren	10/31/2024	4,497.08 Unrestricte Payroll
Enterprise :	12513 Ford Felisha	10/31/2024	1,350.00 Unrestricte Payroll
Enterprise :	12514 Knight Micaela	10/31/2024	4,406.08 Unrestricte Payroll
Enterprise :	12515 Hauser Genevieve	10/31/2024	4,041.92 Unrestricte Payroll
Enterprise :	12516 Dubose Laticia	10/31/2024	8,960.33 Unrestricte Payroll
Enterprise :	12517 Goosby-Chambers Muriel	10/31/2024	4,406.42 Unrestricte Payroll
Enterprise :	12518 Marusich Sarah	10/31/2024	4,894.25 Unrestricte Payroll
Enterprise :	12519 Walker Heather	10/31/2024	5,200.25 Unrestricte Payroll
Enterprise :	12520 Baker Emily	10/31/2024	6,321.67 Unrestricte Payroll
Enterprise :	12521 Cawley Caitlin	10/31/2024	4,314.83 Unrestricte Payroll
Enterprise :	12522 Sawyer Katie	10/31/2024	3,950.58 Success Cr Payroll
Enterprise :	12523 Pryor Valeria	10/31/2024	5,225.83 Unrestricte Payroll
Enterprise :	12524 Daniels Janet	10/31/2024	3,496.33 Unrestricte Payroll
Enterprise :	12525 Davis Alex	10/31/2024	3,950.83 Unrestricte Payroll
Enterprise :	12526 Olsen Jennifer	10/31/2024	6,831.58 Unrestricte Payroll
Enterprise :	12527 Leverette Dava	10/31/2024	7,788.33 Unrestricte Payroll
Enterprise :	12528 Boney Jewania	10/31/2024	4,690.33 TRIO SSS 2i Payroll
Enterprise :	12529 Braden Jennifer	10/31/2024	450.00 Unrestricte Payroll
Enterprise :	12529 Braden Jennifer	10/31/2024	6,321.67 Educationa Payroll
Enterprise :	12530 Cumberland Ayida	10/31/2024	6,321.67 Talent Sear Payroll
Enterprise :	12531 Grice Lesia	10/31/2024	5,506.08 TRIO SSS 2i Payroll
Enterprise :	12532 Harrison Michael	10/31/2024	7,188.33 TRIO SSS 2i Payroll
Enterprise :	12533 Hartselle Mirinda	10/31/2024	3,404.17 Educationa Payroll

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

Enterprise :	12566 Greenwood Girard	10/31/2024	3,951.42 Unrestricte Payroll
Enterprise :	12567 Hale Jere	10/31/2024	4,316.08 Unrestricte Payroll
Enterprise :	12568 Helms Michael	10/31/2024	7,683.50 Unrestricte Payroll
Enterprise :	12569 Brown Eric	10/31/2024	1,726.43 Unrestricte Payroll
Enterprise :	12569 Brown Eric	10/31/2024	2,589.65 Unrestricte Payroll
Enterprise :	12570 Brown Mary	10/31/2024	3,496.33 Unrestricte Payroll
Enterprise :	12571 Glenn Andre	10/31/2024	3,131.83 Unrestricte Payroll
Enterprise :	12572 Parker Judy	10/31/2024	3,496.33 Unrestricte Payroll
Enterprise :	12573 Bond Matthew	10/31/2024	4,574.90 Unrestricte Payroll
Enterprise :	12607 Skinner Christen	10/31/2024	1,425.00 Unrestricte Payroll
Enterprise :	12608 Cross Hannah	10/31/2024	812.50 Unrestricte Payroll
Enterprise :	12609 Gothard Ava Grace	10/31/2024	912.00 Unrestricte Payroll
Enterprise :	12611 Windham Carol	10/31/2024	397.80 Unrestricte Payroll
Enterprise :	12612 Eason Trevor	10/31/2024	1,600.75 Unrestricte Payroll
Enterprise :	12613 Leslie James	10/31/2024	1,482.00 Unrestricte Payroll
Enterprise :	12614 Hall Charles	10/31/2024	411.95 Unrestricte Payroll
Enterprise :	12615 Johnson Mark	10/31/2024	141.24 Unrestricte Payroll
Enterprise :	12616 White Steve	10/31/2024	300.14 Unrestricte Payroll
Enterprise :	12617 Page Jonathan	10/31/2024	651.11 Unrestricte Payroll
Enterprise :	12618 Barnes Stacia	10/31/2024	437.50 AE - State F Payroll
Enterprise :	12619 Cahow-McGowan Terri	10/31/2024	337.50 AE-Federal Payroll
Enterprise :	12620 Davis Joyia	10/31/2024	631.25 AE - State F Payroll
Enterprise :	12621 Ellingwood Cecelia	10/31/2024	343.75 AE - State F Payroll
Enterprise :	12622 Ellison Cathy	10/31/2024	232.50 AE - State F Payroll
Enterprise :	12623 Floyd Mary	10/31/2024	413.00 AE - State F Payroll
Enterprise :	12624 Garrett Bailey	10/31/2024	645.00 AE-Federal Payroll
Enterprise :	12625 Graves Steven	10/31/2024	1,387.25 AE - State F Payroll
Enterprise :	12626 Jackson Julie	10/31/2024	442.50 AE - State F Payroll
Enterprise :	12627 Jones Odessa	10/31/2024	536.50 AE - State F Payroll
Enterprise :	12628 Martin Amanda	10/31/2024	413.00 AE-Federal Payroll
Enterprise :	12629 Merrill Cowdery	10/31/2024	683.06 Ready to W Payroll
Enterprise :	12630 Merrill Melissa	10/31/2024	1,139.25 AE-Federal Payroll
Enterprise :	12631 Parrish Martha	10/31/2024	620.00 AE - State F Payroll
Enterprise :	12632 Price Katheryn	10/31/2024	337.50 AE-Federal Payroll
Enterprise :	12633 Rogowski Andrew	10/31/2024	560.00 AE - State F Payroll
Enterprise :	12634 Rousseau Kimberly	10/31/2024	143.75 AE - State F Payroll

Enterprise :	12634 Rousseau Kimberly	10/31/2024	437.50 Ready to W Payroll
Enterprise :	12635 Stanley Marion	10/31/2024	350.00 AE - State F Payroll
Enterprise :	12636 Stewart Katherine	10/31/2024	1,507.50 AE-Federal Payroll
Enterprise :	12637 Stinson Brenda	10/31/2024	604.50 AE-Federal Payroll
Enterprise :	12638 Wambles Misty	10/31/2024	437.50 AE - State F Payroll
Enterprise :	12639 Whitt Hanna	10/31/2024	98.00 AE - State F Payroll
Enterprise :	12640 Wiggins Daniel	10/31/2024	616.25 AE - State F Payroll
Enterprise :	12641 Buchanan Cerecia	10/31/2024	1,105.00 Unrestricte Payroll
Enterprise :	12642 Bull Liberty	10/31/2024	428.51 Unrestricte Payroll
Enterprise :	12643 Bull Reagan	10/31/2024	851.45 Unrestricte Payroll
Enterprise :	12644 Carlos Jessica	10/31/2024	1,320.00 Unrestricte Payroll
Enterprise :	12645 Covington Eleanor	10/31/2024	1,580.00 Unrestricte Payroll
Enterprise :	12646 Jones Chloe	10/31/2024	767.97 Unrestricte Payroll
Enterprise :	12647 Phillips Aaron	10/31/2024	378.42 Unrestricte Payroll
Enterprise :	12648 Robbins Emily	10/31/2024	665.02 Unrestricte Payroll
Enterprise :	12649 Taylor Lisa	10/31/2024	805.00 Unrestricte Payroll
Enterprise :	12650 Walz Alyssa	10/31/2024	578.76 Unrestricte Payroll
Enterprise :	12651 Wilson Ava	10/31/2024	915.44 Unrestricte Payroll
Enterprise :	12652 Quisenberry Henry	10/31/2024	468.00 Unrestricte Payroll
Enterprise :	12653 Brand Stacy	10/31/2024	1,480.00 Unrestricte Payroll
Enterprise :	12654 Brascom Johnny	10/31/2024	1,718.70 Unrestricte Payroll
Enterprise :	12655 Lewis Curtis	10/31/2024	1,284.70 Unrestricte Payroll
Enterprise :	12656 Powell William	10/31/2024	358.75 Unrestricte Payroll
Enterprise :	12657 Whitaker Jeremy	10/31/2024	1,856.25 Unrestricte Payroll
Enterprise :	12658 Allen Ashlee	10/31/2024	836.00 TRIO SSS 2 Payroll
Enterprise :	12659 Etheredge Rhonda	10/31/2024	648.00 Educationa Payroll
Enterprise :	12660 Frey Sherryl	10/31/2024	1,695.75 TRIO SSS 2 Payroll
Enterprise :	12661 Hornsby Anaiya	10/31/2024	638.00 TRIO SSS 2 Payroll
Enterprise :	12662 Moore Kellye	10/31/2024	2,322.00 Educationa Payroll
Enterprise :	12663 Tipton Emily	10/31/2024	352.00 TRIO SSS 2 Payroll
Enterprise :	12664 Upton Jessica	10/31/2024	2,436.00 Talent Sear Payroll
Enterprise :	12665 Weed Avery	10/31/2024	994.50 TRIO SSS 2 Payroll
Enterprise :	12666 Giles Brianna	10/31/2024	926.25 Unrestricte Payroll
Enterprise :	12667 McCollough Deborah	10/31/2024	2,448.00 Unrestricte Payroll
Enterprise :	12668 Hendrix Joseph	10/31/2024	875.00 Unrestricte Payroll
Enterprise :	12669 Hicks Timothy	10/31/2024	2,887.25 Unrestricte Payroll

Enterprise :	12670 Hurley Christopher	10/31/2024	2,262.50 Unrestricte Payroll
Enterprise :	12671 Shelton Jeffery	10/31/2024	925.00 Unrestricte Payroll
Enterprise :	12672 Simmons Michael	10/31/2024	2,884.00 Unrestricte Payroll
Enterprise :	12673 Simonton Marshall	10/31/2024	1,400.00 Unrestricte Payroll
Enterprise :	12674 Victor Craig	10/31/2024	1,992.75 Unrestricte Payroll
Enterprise :	12675 Weber Joshua	10/31/2024	2,262.50 Unrestricte Payroll
Enterprise :	12676 White Ruby	10/31/2024	242.00 Unrestricte Payroll
Enterprise :	12677 Woodard James	10/31/2024	525.00 Unrestricte Payroll
Enterprise :	12678 Butler Kameron	10/31/2024	560.00 Unrestricte Payroll
Enterprise :	12679 Lindsey Clinton	10/31/2024	1,111.50 Unrestricte Payroll
Enterprise :	12680 McCoy Henry	10/31/2024	1,025.50 Unrestricte Payroll
Enterprise :	12681 Reedy Brian	10/31/2024	831.00 Unrestricte Payroll
Enterprise :	12682 Williams James	10/31/2024	1,520.00 Unrestricte Payroll
Enterprise :	12719 Norwood Jayna	11/27/2024	1,968.00 Unrestricte Payroll
Enterprise :	12720 Skinner Christen	11/27/2024	1,140.00 Unrestricte Payroll
Enterprise :	12721 Cross Hannah	11/27/2024	1,050.00 Unrestricte Payroll
Enterprise :	12722 Gothard Ava Grace	11/27/2024	888.00 Unrestricte Payroll
Enterprise :	12724 Windham Carol	11/27/2024	220.32 Unrestricte Payroll
Enterprise :	12725 Eason Trevor	11/27/2024	1,629.25 Unrestricte Payroll
Enterprise :	12726 Leslie James	11/27/2024	1,277.75 Unrestricte Payroll
Enterprise :	12727 Hall Charles	11/27/2024	164.78 Unrestricte Payroll
Enterprise :	12728 Johnson Mark	11/27/2024	153.01 Unrestricte Payroll
Enterprise :	12729 Page Jonathan	11/27/2024	706.76 Unrestricte Payroll
Enterprise :	12730 Barnes Stacia	11/27/2024	787.50 AE - State F Payroll
Enterprise :	12731 Brouillard Amber	11/27/2024	260.00 AE - State F Payroll
Enterprise :	12732 Cahow-McGowan Terri	11/27/2024	720.00 AE-Federal Payroll
Enterprise :	12733 Davis Joyia	11/27/2024	1,275.00 AE - State F Payroll
Enterprise :	12734 Ellingwood Cecelia	11/27/2024	350.00 AE - State F Payroll
Enterprise :	12735 Ellison Cathy	11/27/2024	630.00 AE - State F Payroll
Enterprise :	12736 Floyd Mary	11/27/2024	1,526.00 AE - State F Payroll
Enterprise :	12737 Garrett Bailey	11/27/2024	1,300.00 AE-Federal Payroll
Enterprise :	12738 Graves Steven	11/27/2024	2,573.00 AE - State F Payroll
Enterprise :	12739 Jackson Julie	11/27/2024	735.00 AE - State F Payroll
Enterprise :	12740 Jones Odessa	11/27/2024	913.50 AE - State F Payroll
Enterprise :	12741 Kelly James	11/27/2024	540.00 AE-Fed Inst Payroll
Enterprise :	12742 Martin Amanda	11/27/2024	784.00 AE-Federal Payroll

Enterprise :	12743 Merrill Cowdery	11/27/2024	1,408.47 Ready to W Payroll
Enterprise :	12744 Merrill Melissa	11/27/2024	2,495.50 AE-Federal Payroll
Enterprise :	12745 Parrish Martha	11/27/2024	1,116.00 AE - State F Payroll
Enterprise :	12746 Price Katheryn	11/27/2024	840.00 AE-Federal Payroll
Enterprise :	12747 Rogowski Andrew	11/27/2024	1,008.00 AE - State F Payroll
Enterprise :	12748 Rousseau Kimberly	11/27/2024	587.50 AE - State F Payroll
Enterprise :	12748 Rousseau Kimberly	11/27/2024	1,312.50 Ready to W Payroll
Enterprise :	12749 Stanley Marion	11/27/2024	630.00 AE - State F Payroll
Enterprise :	12750 Stewart Katherine	11/27/2024	2,550.00 AE-Federal Payroll
Enterprise :	12751 Stinson Brenda	11/27/2024	1,085.00 AE-Federal Payroll
Enterprise :	12752 Wambles Misty	11/27/2024	700.00 AE - State F Payroll
Enterprise :	12753 Whitt Hanna	11/27/2024	294.00 AE - State F Payroll
Enterprise :	12754 Wiggins Daniel	11/27/2024	1,609.50 AE - State F Payroll
Enterprise :	12755 Buchanan Cerecia	11/27/2024	1,230.00 Unrestricte Payroll
Enterprise :	12756 Bull Liberty	11/27/2024	278.25 Unrestricte Payroll
Enterprise :	12757 Bull Reagan	11/27/2024	690.06 Unrestricte Payroll
Enterprise :	12758 Carlos Jessica	11/27/2024	1,760.00 Unrestricte Payroll
Enterprise :	12759 Covington Eleanor	11/27/2024	1,650.00 Unrestricte Payroll
Enterprise :	12760 Dellavecchia Sydney	11/27/2024	150.26 Unrestricte Payroll
Enterprise :	12761 Jones Chloe	11/27/2024	895.97 Unrestricte Payroll
Enterprise :	12762 Robbins Emily	11/27/2024	331.12 Unrestricte Payroll
Enterprise :	12763 Taylor Lisa	11/27/2024	1,277.50 Unrestricte Payroll
Enterprise :	12764 Walz Alyssa	11/27/2024	242.08 Unrestricte Payroll
Enterprise :	12765 Wilson Ava	11/27/2024	798.58 Unrestricte Payroll
Enterprise :	12766 Brand Stacy	11/27/2024	1,740.00 Unrestricte Payroll
Enterprise :	12767 Brascom Johnny	11/27/2024	2,235.00 Unrestricte Payroll
Enterprise :	12768 Lewis Curtis	11/27/2024	2,003.30 Unrestricte Payroll
Enterprise :	12769 Whitaker Jeremy	11/27/2024	2,639.50 Unrestricte Payroll
Enterprise :	12770 Allen Ashlee	11/27/2024	869.00 TRIO SSS 2 Payroll
Enterprise :	12771 Etheredge Rhonda	11/27/2024	877.50 Educationa Payroll
Enterprise :	12772 Frey Sherryl	11/27/2024	1,632.75 TRIO SSS 2 Payroll
Enterprise :	12773 Hornsby Anaiya	11/27/2024	726.00 TRIO SSS 2 Payroll
Enterprise :	12774 Moore Kellye	11/27/2024	2,295.00 Educationa Payroll
Enterprise :	12775 Tipton Emily	11/27/2024	440.00 TRIO SSS 2 Payroll
Enterprise :	12776 Upton Jessica	11/27/2024	2,226.00 Talent Sear Payroll
Enterprise :	12777 Weed Avery	11/27/2024	1,046.50 TRIO SSS 2 Payroll

Enterprise :	12778 Giles Brianna	11/27/2024	1,132.50 Unrestricte Payroll
Enterprise :	12779 McCollough Deborah	11/27/2024	2,898.00 Unrestricte Payroll
Enterprise :	12780 Hendrix Joseph	11/27/2024	1,037.50 Unrestricte Payroll
Enterprise :	12781 Hicks Timothy	11/27/2024	3,284.25 Unrestricte Payroll
Enterprise :	12782 Hurley Christopher	11/27/2024	1,987.50 Unrestricte Payroll
Enterprise :	12783 Shelton Jeffery	11/27/2024	2,075.00 Unrestricte Payroll
Enterprise :	12784 Simmons Michael	11/27/2024	2,887.50 Unrestricte Payroll
Enterprise :	12785 Simonton Marshall	11/27/2024	1,650.00 Unrestricte Payroll
Enterprise :	12786 Victor Craig	11/27/2024	1,742.25 Unrestricte Payroll
Enterprise :	12787 Weber Joshua	11/27/2024	2,580.50 Unrestricte Payroll
Enterprise :	12788 White Ruby	11/27/2024	847.00 Unrestricte Payroll
Enterprise :	12789 Woodard James	11/27/2024	625.00 Unrestricte Payroll
Enterprise :	12790 Butler Kameron	11/27/2024	506.00 Unrestricte Payroll
Enterprise :	12791 Lindsey Clinton	11/27/2024	1,105.00 Unrestricte Payroll
Enterprise :	12792 McCoy Henry	11/27/2024	1,263.50 Unrestricte Payroll
Enterprise :	12793 Reedy Brian	11/27/2024	684.00 Unrestricte Payroll
Enterprise :	12794 Williams James	11/27/2024	1,440.00 Unrestricte Payroll
Enterprise :	12795 Adams Jennifer	11/27/2024	4,952.08 Unrestricte Payroll
Enterprise :	12796 Long Daniel	11/27/2024	20,833.33 Unrestricte Payroll
Enterprise :	12797 Ammons Kevin	11/27/2024	5,272.38 Unrestricte Payroll
Enterprise :	12798 Crittenden Leslie	11/27/2024	3,769.17 Unrestricte Payroll
Enterprise :	12799 McIntosh Stephanie	11/27/2024	6,379.08 Unrestricte Payroll
Enterprise :	12800 Shiver Leigh	11/27/2024	8,960.33 Unrestricte Payroll
Enterprise :	12801 Helms Paula	11/27/2024	474.73 ADECA Trai Payroll
Enterprise :	12801 Helms Paula	11/27/2024	9,019.85 Unrestricte Payroll
Enterprise :	12802 Beasley Brian	11/27/2024	1,492.50 Unrestricte Payroll
Enterprise :	12803 Brisson Michael	11/27/2024	500.00 Unrestricte Payroll
Enterprise :	12804 Crosby Robert	11/27/2024	987.50 Unrestricte Payroll
Enterprise :	12805 Martin Tamber	11/27/2024	1,447.50 Unrestricte Payroll
Enterprise :	12806 McCollough Joseph	11/27/2024	10,840.67 Unrestricte Payroll
Enterprise :	12807 Webb Teresa	11/27/2024	1,350.00 Unrestricte Payroll
Enterprise :	12808 Whitman Melissa	11/27/2024	5,243.00 Unrestricte Payroll
Enterprise :	12809 Young Tammy	11/27/2024	900.00 Unrestricte Payroll
Enterprise :	12810 Aplin Sabrina	11/27/2024	5,243.00 Restrictd : Payroll
Enterprise :	12811 Cammarota Shelley	11/27/2024	6,990.67 Unrestricte Payroll
Enterprise :	12812 Gorman Catherine	11/27/2024	4,970.92 Unrestricte Payroll

Enterprise :	12813 Johnson Elizabeth	11/27/2024	3,586.92 Restricted ! Payroll
Enterprise :	12814 Phillips Amy	11/27/2024	8,203.44 Unrestricte Payroll
Enterprise :	12815 Yerger Karen	11/27/2024	5,243.00 Unrestricte Payroll
Enterprise :	12816 Darnell Stephanie	11/27/2024	450.00 Unrestricte Payroll
Enterprise :	12817 Hughes Johnnie	11/27/2024	1,050.00 Unrestricte Payroll
Enterprise :	12818 Nance Dawn	11/27/2024	12,003.44 Unrestricte Payroll
Enterprise :	12819 Nelson Jennifer	11/27/2024	9,532.83 Unrestricte Payroll
Enterprise :	12820 Waits Angela	11/27/2024	450.00 Unrestricte Payroll
Enterprise :	12821 Clark Trey	11/27/2024	1,350.00 Unrestricte Payroll
Enterprise :	12822 Cross Hannah	11/27/2024	525.00 Unrestricte Payroll
Enterprise :	12823 Dimi Eric	11/27/2024	1,192.50 Unrestricte Payroll
Enterprise :	12824 Gibson Leslie	11/27/2024	6,610.75 Unrestricte Payroll
Enterprise :	12825 Goodson Jessica	11/27/2024	1,350.00 Unrestricte Payroll
Enterprise :	12826 Gresko Ashley	11/27/2024	6,639.25 Unrestricte Payroll
Enterprise :	12827 Gresko Ryan	11/27/2024	975.00 Unrestricte Payroll
Enterprise :	12828 Henry Eric	11/27/2024	450.00 Unrestricte Payroll
Enterprise :	12829 Johnson Jean	11/27/2024	750.00 Unrestricte Payroll
Enterprise :	12830 Ledbetter Roberta	11/27/2024	900.00 Unrestricte Payroll
Enterprise :	12831 Lee Darrian	11/27/2024	525.00 Unrestricte Payroll
Enterprise :	12832 Moody Javarice	11/27/2024	5,208.42 Unrestricte Payroll
Enterprise :	12833 Thomas Kenneth	11/27/2024	9,163.58 Unrestricte Payroll
Enterprise :	12834 Windham Carol	11/27/2024	825.00 Unrestricte Payroll
Enterprise :	12835 Brown Jennifer	11/27/2024	450.00 Unrestricte Payroll
Enterprise :	12836 Chancellor Debra	11/27/2024	1,350.00 Unrestricte Payroll
Enterprise :	12837 Key Jamie	11/27/2024	450.00 Unrestricte Payroll
Enterprise :	12838 Scarborough Lee	11/27/2024	9,990.67 Unrestricte Payroll
Enterprise :	12839 Warren Rosalyn	11/27/2024	12,317.11 Unrestricte Payroll
Enterprise :	12840 Brown Jermiah	11/27/2024	5,404.33 Unrestricte Payroll
Enterprise :	12841 Hanson Anthony	11/27/2024	5,469.42 Unrestricte Payroll
Enterprise :	12842 Hanson Aubri	11/27/2024	8,925.33 Unrestricte Payroll
Enterprise :	12843 Herman Kevin	11/27/2024	4,597.58 PIKE COUN Payroll
Enterprise :	12844 Howard James	11/27/2024	4,461.33 Unrestricte Payroll
Enterprise :	12845 Strickland Walter	11/27/2024	4,597.58 Unrestricte Payroll
Enterprise :	12846 Bashore Michael	11/27/2024	7,218.22 Unrestricte Payroll
Enterprise :	12847 Bradley James	11/27/2024	7,218.22 Unrestricte Payroll
Enterprise :	12848 Bryant Jonathan	11/27/2024	7,671.81 Unrestricte Payroll

Enterprise :	12849 Cunningham James	11/27/2024	5,243.00 Unrestricte Payroll
Enterprise :	12850 Cunningham Victoria	11/27/2024	3,495.33 Unrestricte Payroll
Enterprise :	12851 Gibes Ronald	11/27/2024	6,130.11 Unrestricte Payroll
Enterprise :	12852 Hall Charles	11/27/2024	1,179.25 Unrestricte Payroll
Enterprise :	12853 Harbert Gary	11/27/2024	8,532.69 Unrestricte Payroll
Enterprise :	12854 Henderson Chris	11/27/2024	8,532.69 Unrestricte Payroll
Enterprise :	12855 Hendrickson Eric	11/27/2024	1,179.25 Unrestricte Payroll
Enterprise :	12856 Holster Trey	11/27/2024	2,358.50 Unrestricte Payroll
Enterprise :	12857 Johnson Clinton	11/27/2024	6,130.11 Unrestricte Payroll
Enterprise :	12858 Kent Jimmy	11/27/2024	1,179.25 Unrestricte Payroll
Enterprise :	12859 Lee Kang	11/27/2024	7,623.89 Unrestricte Payroll
Enterprise :	12860 McCormick Daniel	11/27/2024	1,179.25 Unrestricte Payroll
Enterprise :	12861 Morales Stephanie	11/27/2024	2,358.50 Unrestricte Payroll
Enterprise :	12862 Mullins Jeffrey	11/27/2024	8,577.11 Unrestricte Payroll
Enterprise :	12863 Phillips Jann	11/27/2024	3,951.42 Unrestricte Payroll
Enterprise :	12864 Rainwater Steven	11/27/2024	2,358.50 Unrestricte Payroll
Enterprise :	12865 Rinehart Franklin	11/27/2024	6,492.56 Unrestricte Payroll
Enterprise :	12866 Romanello John	11/27/2024	6,855.44 Unrestricte Payroll
Enterprise :	12867 Smith Stanley	11/27/2024	10,938.83 Unrestricte Payroll
Enterprise :	12868 Snyder Mark	11/27/2024	6,059.08 Unrestricte Payroll
Enterprise :	12869 Sucgang Noli	11/27/2024	5,243.00 Unrestricte Payroll
Enterprise :	12870 Taylor Lucas	11/27/2024	2,358.50 Unrestricte Payroll
Enterprise :	12871 Tobin Mark	11/27/2024	2,358.50 Unrestricte Payroll
Enterprise :	12872 Walker Anthony	11/27/2024	2,358.50 Unrestricte Payroll
Enterprise :	12873 West Anthony	11/27/2024	8,760.25 Unrestricte Payroll
Enterprise :	12874 Westerfield James	11/27/2024	2,358.50 Unrestricte Payroll
Enterprise :	12875 White Steve	11/27/2024	1,179.25 Unrestricte Payroll
Enterprise :	12876 Williams Patrick	11/27/2024	8,578.92 Unrestricte Payroll
Enterprise :	12877 Wise Michael	11/27/2024	7,545.25 Unrestricte Payroll
Enterprise :	12878 Dillingham Lydia	11/27/2024	8,847.42 Unrestricte Payroll
Enterprise :	12879 Chapin Karen	11/27/2024	7,353.44 Unrestricte Payroll
Enterprise :	12880 Corkran Marjean	11/27/2024	5,243.00 Unrestricte Payroll
Enterprise :	12881 Dauphin Abby	11/27/2024	6,120.92 Unrestricte Payroll
Enterprise :	12882 Eason Stephanie	11/27/2024	6,237.08 Unrestricte Payroll
Enterprise :	12883 Pattie Kathy	11/27/2024	7,332.83 Unrestricte Payroll
Enterprise :	12884 Pound Danean	11/27/2024	6,443.00 Unrestricte Payroll

Enterprise :	12885 Reardon Megan	11/27/2024	1,350.00 Unrestricte Payroll
Enterprise :	12886 Scott George	11/27/2024	10,300.44 Unrestricte Payroll
Enterprise :	12887 Snell Tiffany	11/27/2024	5,693.00 Unrestricte Payroll
Enterprise :	12888 Thomas Lacey	11/27/2024	1,350.00 Unrestricte Payroll
Enterprise :	12889 Watts-Lewis Tokema	11/27/2024	600.00 Unrestricte Payroll
Enterprise :	12890 Anderson Chanukah	11/27/2024	1,350.00 Unrestricte Payroll
Enterprise :	12891 Bowden James	11/27/2024	900.00 Unrestricte Payroll
Enterprise :	12892 Bradshaw Jessica	11/27/2024	1,350.00 Unrestricte Payroll
Enterprise :	12893 Callahan Julie	11/27/2024	450.00 Unrestricte Payroll
Enterprise :	12894 Covington Scott Cynthia	11/27/2024	6,832.83 Unrestricte Payroll
Enterprise :	12895 Downing Camille	11/27/2024	1,350.00 Unrestricte Payroll
Enterprise :	12896 Fernandez Joseph	11/27/2024	1,350.00 Unrestricte Payroll
Enterprise :	12897 Giles Jennifer	11/27/2024	1,350.00 Unrestricte Payroll
Enterprise :	12898 Jones Luther	11/27/2024	450.00 Unrestricte Payroll
Enterprise :	12899 Marsh Allen	11/27/2024	450.00 Unrestricte Payroll
Enterprise :	12900 Miller Amie	11/27/2024	900.00 Unrestricte Payroll
Enterprise :	12901 Morrow James	11/27/2024	5,146.13 Unrestricte Payroll
Enterprise :	12902 Ponce Daniel	11/27/2024	9,476.67 Unrestricte Payroll
Enterprise :	12903 Spry Ryan	11/27/2024	1,050.00 Unrestricte Payroll
Enterprise :	12904 Thigpen Maria	11/27/2024	450.00 Unrestricte Payroll
Enterprise :	12905 Turner Melissa	11/27/2024	6,338.67 Unrestricte Payroll
Enterprise :	12906 Venezia Melissa	11/27/2024	2,100.00 Unrestricte Payroll
Enterprise :	12907 Yarbrough David	11/27/2024	6,272.83 Unrestricte Payroll
Enterprise :	12908 Bond Alice	11/27/2024	6,170.92 Unrestricte Payroll
Enterprise :	12909 Carter Abigail	11/27/2024	7,716.11 Unrestricte Payroll
Enterprise :	12910 Fann Linda	11/27/2024	1,200.00 Unrestricte Payroll
Enterprise :	12911 Howard Edward	11/27/2024	9,888.89 Unrestricte Payroll
Enterprise :	12912 Howard Laura	11/27/2024	600.00 Unrestricte Payroll
Enterprise :	12913 Peters Kristi	11/27/2024	9,303.44 Unrestricte Payroll
Enterprise :	12914 Eiland Cody	11/27/2024	450.00 Unrestricte Payroll
Enterprise :	12915 Helms Andrew	11/27/2024	8,989.92 Unrestricte Payroll
Enterprise :	12916 Kinman Matthew	11/27/2024	6,265.92 Unrestricte Payroll
Enterprise :	12917 Smith Michael	11/27/2024	10,030.44 Unrestricte Payroll
Enterprise :	12918 Snellgrove Ashley	11/27/2024	6,666.58 Unrestricte Payroll
Enterprise :	12919 Stanley Christian	11/27/2024	1,200.00 Unrestricte Payroll
Enterprise :	12920 Windham Charles	11/27/2024	1,295.00 Unrestricte Payroll

Enterprise :	12921 Gilley Ronald	11/27/2024	4,869.42 Unrestricte Payroll
Enterprise :	12922 Icenogle Steven	11/27/2024	1,350.00 Unrestricte Payroll
Enterprise :	12923 Knight Maranda	11/27/2024	900.00 Unrestricte Payroll
Enterprise :	12924 McCollough Ronnie	11/27/2024	900.00 Unrestricte Payroll
Enterprise :	12925 Gilbert Elijah	11/27/2024	900.00 Unrestricte Payroll
Enterprise :	12926 Hagen Kenneth	11/27/2024	7,581.00 Unrestricte Payroll
Enterprise :	12927 Richter Joshua	11/27/2024	1,350.00 Unrestricte Payroll
Enterprise :	12928 Martin Laura	11/27/2024	4,275.58 AE - State Ir Payroll
Enterprise :	12929 Scanlon Carla	11/27/2024	881.28 Unrestricte Payroll
Enterprise :	12929 Scanlon Carla	11/27/2024	3,525.14 AE - State F Payroll
Enterprise :	12930 Smith Jonathan	11/27/2024	7,188.33 AE-Federal Payroll
Enterprise :	12931 Williams Kemmie	11/27/2024	7,581.00 Unrestricte Payroll
Enterprise :	12932 Adams John	11/27/2024	7,377.05 ADECA Trai Payroll
Enterprise :	12933 Head Anna	11/27/2024	11,070.67 Unrestricte Payroll
Enterprise :	12934 McLeod Gina	11/27/2024	6,857.00 Unrestricte Payroll
Enterprise :	12935 Kelley Ann	11/27/2024	7,545.25 Unrestricte Payroll
Enterprise :	12936 Mccoy Hunter	11/27/2024	3,040.33 Unrestricte Payroll
Enterprise :	12937 Pierce Kelley	11/27/2024	5,176.67 Unrestricte Payroll
Enterprise :	12938 Stephens Rebecca	11/27/2024	4,224.75 Unrestricte Payroll
Enterprise :	12939 Snell Lori	11/27/2024	3,083.33 Unrestricte Payroll
Enterprise :	12940 Holbrook Carlton	11/27/2024	1,906.67 Unrestricte Payroll
Enterprise :	12941 Crawley Lauren	11/27/2024	4,497.08 Unrestricte Payroll
Enterprise :	12942 Ford Felisha	11/27/2024	1,350.00 Unrestricte Payroll
Enterprise :	12943 Knight Micaela	11/27/2024	4,406.08 Unrestricte Payroll
Enterprise :	12944 Hauser Genevieve	11/27/2024	4,041.92 Unrestricte Payroll
Enterprise :	12945 Dubose Laticia	11/27/2024	8,960.33 Unrestricte Payroll
Enterprise :	12946 Goosby-Chambers Muriel	11/27/2024	4,406.42 Unrestricte Payroll
Enterprise :	12947 Marusich Sarah	11/27/2024	4,894.25 Unrestricte Payroll
Enterprise :	12948 Walker Heather	11/27/2024	5,200.25 Unrestricte Payroll
Enterprise :	12949 Baker Emily	11/27/2024	6,321.67 Unrestricte Payroll
Enterprise :	12950 Cawley Caitlin	11/27/2024	4,314.83 Unrestricte Payroll
Enterprise :	12951 Sawyer Katie	11/27/2024	3,950.58 Success Cr Payroll
Enterprise :	12952 Pryor Valeria	11/27/2024	5,225.83 Unrestricte Payroll
Enterprise :	12953 Daniels Janet	11/27/2024	3,496.33 Unrestricte Payroll
Enterprise :	12954 Davis Alex	11/27/2024	3,950.83 Unrestricte Payroll
Enterprise :	12955 Olsen Jennifer	11/27/2024	6,831.58 Unrestricte Payroll

Enterprise :	12956 Leverette Dava	11/27/2024	7,788.33 Unrestricte Payroll
Enterprise :	12957 Boney Jewania	11/27/2024	4,690.33 TRIO SSS 2 Payroll
Enterprise :	12958 Braden Jennifer	11/27/2024	450.00 Unrestricte Payroll
Enterprise :	12958 Braden Jennifer	11/27/2024	6,321.67 Educationa Payroll
Enterprise :	12959 Cumberland Ayida	11/27/2024	6,321.67 Talent Sear Payroll
Enterprise :	12960 Grice Lesia	11/27/2024	5,506.08 TRIO SSS 2 Payroll
Enterprise :	12961 Harrison Michael	11/27/2024	7,188.33 TRIO SSS 2 Payroll
Enterprise :	12962 Hartselle Mirinda	11/27/2024	3,404.17 Educationa Payroll
Enterprise :	12963 Henderson Latasha	11/27/2024	4,894.25 Talent Sear Payroll
Enterprise :	12964 Ngansop Michelle	11/27/2024	3,768.33 TRIO SSS 2 Payroll
Enterprise :	12965 Tyler Bridgett	11/27/2024	3,769.58 TRIO SSS 2 Payroll
Enterprise :	12966 Frichter Samuel	11/27/2024	5,200.25 Unrestricte Payroll
Enterprise :	12967 Williams Jeremaine	11/27/2024	7,019.25 Unrestricte Payroll
Enterprise :	12968 Williams Cameron	11/27/2024	555.56 Unrestricte Payroll
Enterprise :	12969 Felder Nikol	11/27/2024	454.55 Unrestricte Payroll
Enterprise :	12970 Wessel Ethan	11/27/2024	1,250.00 Unrestricte Payroll
Enterprise :	12971 Stinnett Jonathan	11/27/2024	1,250.00 Unrestricte Payroll
Enterprise :	12972 Goodson Pamela	11/27/2024	4,894.25 Unrestricte Payroll
Enterprise :	12973 Hayes Cheyenne	11/27/2024	416.67 Unrestricte Payroll
Enterprise :	12974 Howell Vanessa	11/27/2024	5,560.92 Unrestricte Payroll
Enterprise :	12975 Christian Christopher	11/27/2024	1,250.00 Unrestricte Payroll
Enterprise :	12976 Lee William	11/27/2024	7,188.33 Unrestricte Payroll
Enterprise :	12977 Reddick Britton	11/27/2024	5,134.17 Unrestricte Payroll
Enterprise :	12978 Trull Jason	11/27/2024	8,960.33 Unrestricte Payroll
Enterprise :	12979 Faircloth Stacy	11/27/2024	458.87 ADECA Tra Payroll
Enterprise :	12979 Faircloth Stacy	11/27/2024	4,129.80 Unrestricte Payroll
Enterprise :	12980 Jones Tammy	11/27/2024	4,770.92 Unrestricte Payroll
Enterprise :	12981 Long Nicola	11/27/2024	600.00 Unrestricte Payroll
Enterprise :	12982 Rials Betsy	11/27/2024	3,950.83 Unrestricte Payroll
Enterprise :	12983 Silcox Henry	11/27/2024	288.57 ADECA Tra Payroll
Enterprise :	12983 Silcox Henry	11/27/2024	5,899.60 Unrestricte Payroll
Enterprise :	12984 Thompson Lewie	11/27/2024	358.65 ADECA Tra Payroll
Enterprise :	12984 Thompson Lewie	11/27/2024	3,227.85 Unrestricte Payroll
Enterprise :	12985 Hardage Anna	11/27/2024	3,677.58 Unrestricte Payroll
Enterprise :	12986 Solomon Jessica	11/27/2024	6,831.58 Unrestricte Payroll
Enterprise :	12987 Davis Joseph	11/27/2024	8,801.92 Unrestricte Payroll

Enterprise :	12988 Gibbs Cassidy	11/27/2024	6,771.67 Unrestricte Payroll
Enterprise :	12989 Holmes Stephen	11/27/2024	3,950.83 Unrestricte Payroll
Enterprise :	12990 Culbreath James	11/27/2024	4,316.08 Unrestricte Payroll
Enterprise :	12991 Spence Jeffery	11/27/2024	3,083.33 Unrestricte Payroll
Enterprise :	12992 Bradley Natalie	11/27/2024	5,200.25 Unrestricte Payroll
Enterprise :	12993 Stump Doris	11/27/2024	12,139.09 Unrestricte Payroll
Enterprise :	12994 Boswell Therese	11/27/2024	4,679.33 Unrestricte Payroll
Enterprise :	12995 Greenwood Girard	11/27/2024	3,951.42 Unrestricte Payroll
Enterprise :	12996 Hale Jere	11/27/2024	4,316.08 Unrestricte Payroll
Enterprise :	12997 Helms Michael	11/27/2024	7,683.50 Unrestricte Payroll
Enterprise :	12998 Brown Eric	11/27/2024	1,726.43 Unrestricte Payroll
Enterprise :	12998 Brown Eric	11/27/2024	2,589.65 Unrestricte Payroll
Enterprise :	12999 Brown Mary	11/27/2024	3,496.33 Unrestricte Payroll
Enterprise :	13000 Glenn Andre	11/27/2024	3,131.83 Unrestricte Payroll
Enterprise :	13001 Parker Judy	11/27/2024	3,496.33 Unrestricte Payroll
Enterprise :	13002 Bond Matthew	11/27/2024	4,497.08 Unrestricte Payroll
Enterprise :	13032 Norwood Jayna	12/20/2024	376.00 Unrestricte Payroll
Enterprise :	13033 Skinner Christen	12/20/2024	367.50 Unrestricte Payroll
Enterprise :	13034 Cross Hannah	12/20/2024	400.00 Unrestricte Payroll
Enterprise :	13035 Gothard Ava Grace	12/20/2024	612.00 Unrestricte Payroll
Enterprise :	13037 Windham Carol	12/20/2024	312.12 Unrestricte Payroll
Enterprise :	13038 Eason Trevor	12/20/2024	1,472.50 Unrestricte Payroll
Enterprise :	13039 Leslie James	12/20/2024	1,026.00 Unrestricte Payroll
Enterprise :	13040 Hall Charles	12/20/2024	105.93 Unrestricte Payroll
Enterprise :	13041 Page Jonathan	12/20/2024	333.90 Unrestricte Payroll
Enterprise :	13042 Barnes Stacia	12/20/2024	437.50 AE - State F Payroll
Enterprise :	13043 Brouillard Amber	12/20/2024	390.00 AE - State F Payroll
Enterprise :	13044 Cahow-McGowan Terri	12/20/2024	630.00 AE-Federal Payroll
Enterprise :	13045 Davis Joyia	12/20/2024	787.50 AE - State F Payroll
Enterprise :	13046 Ellingwood Cecelia	12/20/2024	350.00 AE - State F Payroll
Enterprise :	13047 Ellison Cathy	12/20/2024	630.00 AE - State F Payroll
Enterprise :	13048 Floyd Mary	12/20/2024	1,176.00 AE - State F Payroll
Enterprise :	13049 Garrett Bailey	12/20/2024	1,140.00 AE-Federal Payroll
Enterprise :	13050 Graves Steven	12/20/2024	2,201.00 AE - State F Payroll
Enterprise :	13051 Jackson Julie	12/20/2024	630.00 AE - State F Payroll
Enterprise :	13052 Jones Odessa	12/20/2024	797.50 AE - State F Payroll

Enterprise :	13053 Kelly James	12/20/2024	300.00 AE-Fed Inst Payroll
Enterprise :	13054 Martin Amanda	12/20/2024	588.00 AE-Federal Payroll
Enterprise :	13055 Merrill Cowdery	12/20/2024	868.38 Ready to W Payroll
Enterprise :	13056 Merrill Melissa	12/20/2024	1,767.00 AE-Federal Payroll
Enterprise :	13057 Parrish Martha	12/20/2024	744.00 AE - State F Payroll
Enterprise :	13058 Price Katheryn	12/20/2024	525.00 AE-Federal Payroll
Enterprise :	13059 Rogowski Andrew	12/20/2024	672.00 AE - State F Payroll
Enterprise :	13060 Rousseau Kimberly	12/20/2024	375.00 AE - State F Payroll
Enterprise :	13060 Rousseau Kimberly	12/20/2024	1,025.00 Ready to W Payroll
Enterprise :	13061 Stanley Marion	12/20/2024	420.00 AE - State F Payroll
Enterprise :	13062 Stewart Katherine	12/20/2024	1,710.00 AE-Federal Payroll
Enterprise :	13063 Stinson Brenda	12/20/2024	806.00 AE-Federal Payroll
Enterprise :	13064 Wambles Misty	12/20/2024	350.00 AE - State F Payroll
Enterprise :	13065 Whitt Hanna	12/20/2024	392.00 AE - State F Payroll
Enterprise :	13066 Wiggins Daniel	12/20/2024	1,131.00 AE - State F Payroll
Enterprise :	13067 Badger Rebecca	12/20/2024	211.47 Unrestricte Payroll
Enterprise :	13068 Buchanan Cerecia	12/20/2024	615.00 Unrestricte Payroll
Enterprise :	13069 Bull Liberty	12/20/2024	191.99 Unrestricte Payroll
Enterprise :	13070 Bull Reagan	12/20/2024	328.34 Unrestricte Payroll
Enterprise :	13071 Carlos Jessica	12/20/2024	760.00 Unrestricte Payroll
Enterprise :	13072 Covington Eleanor	12/20/2024	565.00 Unrestricte Payroll
Enterprise :	13073 Dellavecchia Sydney	12/20/2024	33.39 Unrestricte Payroll
Enterprise :	13074 Jones Chloe	12/20/2024	422.94 Unrestricte Payroll
Enterprise :	13075 Robbins Emily	12/20/2024	230.95 Unrestricte Payroll
Enterprise :	13076 Taylor Lisa	12/20/2024	665.00 Unrestricte Payroll
Enterprise :	13077 Walz Alyssa	12/20/2024	189.21 Unrestricte Payroll
Enterprise :	13078 Wilson Ava	12/20/2024	400.68 Unrestricte Payroll
Enterprise :	13079 Brand Stacy	12/20/2024	760.00 Unrestricte Payroll
Enterprise :	13080 Brascom Johnny	12/20/2024	1,204.55 Unrestricte Payroll
Enterprise :	13081 Lewis Curtis	12/20/2024	948.00 Unrestricte Payroll
Enterprise :	13082 Whitaker Jeremy	12/20/2024	1,938.75 Unrestricte Payroll
Enterprise :	13083 Allen Ashlee	12/20/2024	319.00 TRIO SSS 2 Payroll
Enterprise :	13084 Etheredge Rhonda	12/20/2024	540.00 Educationa Payroll
Enterprise :	13085 Frey Sherryl	12/20/2024	1,260.00 TRIO SSS 2 Payroll
Enterprise :	13086 Hornsby Anaiya	12/20/2024	319.00 TRIO SSS 2 Payroll
Enterprise :	13087 Moore Kellye	12/20/2024	2,052.00 Educationa Payroll

Enterprise :	13088 Tipton Emily	12/20/2024	324.50 TRIO SSS 21 Payroll
Enterprise :	13089 Upton Jessica	12/20/2024	2,002.00 Talent Sear Payroll
Enterprise :	13090 Weed Avery	12/20/2024	741.00 TRIO SSS 21 Payroll
Enterprise :	13091 Giles Brianna	12/20/2024	1,140.00 Unrestricte Payroll
Enterprise :	13092 McCollough Deborah	12/20/2024	1,584.00 Unrestricte Payroll
Enterprise :	13093 Hendrix Joseph	12/20/2024	2,000.00 Unrestricte Payroll
Enterprise :	13094 Hicks Timothy	12/20/2024	3,252.00 Unrestricte Payroll
Enterprise :	13095 Hurley Christopher	12/20/2024	1,112.50 Unrestricte Payroll
Enterprise :	13096 Shelton Jeffery	12/20/2024	650.00 Unrestricte Payroll
Enterprise :	13097 Simmons Michael	12/20/2024	2,750.00 Unrestricte Payroll
Enterprise :	13098 Simonton Marshall	12/20/2024	1,587.50 Unrestricte Payroll
Enterprise :	13099 Victor Craig	12/20/2024	1,438.00 Unrestricte Payroll
Enterprise :	13100 Weber Joshua	12/20/2024	2,287.50 Unrestricte Payroll
Enterprise :	13101 White Ruby	12/20/2024	352.00 Unrestricte Payroll
Enterprise :	13102 Woodard James	12/20/2024	1,025.00 Unrestricte Payroll
Enterprise :	13103 Butler Kameron	12/20/2024	753.25 Unrestricte Payroll
Enterprise :	13104 Lindsey Clinton	12/20/2024	741.00 Unrestricte Payroll
Enterprise :	13105 McCoy Henry	12/20/2024	1,064.00 Unrestricte Payroll
Enterprise :	13106 Reedy Brian	12/20/2024	516.00 Unrestricte Payroll
Enterprise :	13107 Williams James	12/20/2024	1,200.00 Unrestricte Payroll
Enterprise :	13108 Adams Jennifer	12/20/2024	4,952.08 Unrestricte Payroll
Enterprise :	13109 Long Daniel	12/20/2024	20,833.33 Unrestricte Payroll
Enterprise :	13110 Ammons Kevin	12/20/2024	11,070.67 Unrestricte Payroll
Enterprise :	13111 Crittenden Leslie	12/20/2024	3,769.17 Unrestricte Payroll
Enterprise :	13112 McIntosh Stephanie	12/20/2024	6,379.08 Unrestricte Payroll
Enterprise :	13113 Shiver Leigh	12/20/2024	8,960.33 Unrestricte Payroll
Enterprise :	13114 Helms Paula	12/20/2024	474.73 ADECA Trai Payroll
Enterprise :	13114 Helms Paula	12/20/2024	9,019.85 Unrestricte Payroll
Enterprise :	13115 Beasley Brian	12/20/2024	1,492.50 Unrestricte Payroll
Enterprise :	13116 Brisson Michael	12/20/2024	500.00 Unrestricte Payroll
Enterprise :	13117 Crosby Robert	12/20/2024	987.50 Unrestricte Payroll
Enterprise :	13118 Martin Tamber	12/20/2024	1,447.50 Unrestricte Payroll
Enterprise :	13119 McCollough Joseph	12/20/2024	10,840.67 Unrestricte Payroll
Enterprise :	13120 Webb Teresa	12/20/2024	1,350.00 Unrestricte Payroll
Enterprise :	13121 Whitman Melissa	12/20/2024	5,243.00 Unrestricte Payroll
Enterprise :	13122 Young Tammy	12/20/2024	900.00 Unrestricte Payroll

Enterprise :	13123 Aplin Sabrina	12/20/2024	5,243.00 Restricted ! Payroll
Enterprise :	13124 Cammarota Shelley	12/20/2024	6,990.67 Unrestricte Payroll
Enterprise :	13125 Gorman Catherine	12/20/2024	4,970.92 Unrestricte Payroll
Enterprise :	13126 Johnson Elizabeth	12/20/2024	3,586.92 Restricted ! Payroll
Enterprise :	13127 Phillips Amy	12/20/2024	8,203.44 Unrestricte Payroll
Enterprise :	13128 Yerger Karen	12/20/2024	5,243.00 Unrestricte Payroll
Enterprise :	13129 Darnell Stephanie	12/20/2024	450.00 Unrestricte Payroll
Enterprise :	13130 Hughes Johnnie	12/20/2024	1,050.00 Unrestricte Payroll
Enterprise :	13131 Nance Dawn	12/20/2024	12,003.44 Unrestricte Payroll
Enterprise :	13132 Nelson Jennifer	12/20/2024	9,532.83 Unrestricte Payroll
Enterprise :	13133 Waits Angela	12/20/2024	450.00 Unrestricte Payroll
Enterprise :	13134 Clark Trey	12/20/2024	1,350.00 Unrestricte Payroll
Enterprise :	13135 Cross Hannah	12/20/2024	525.00 Unrestricte Payroll
Enterprise :	13136 Dimi Eric	12/20/2024	1,192.50 Unrestricte Payroll
Enterprise :	13137 Gibson Leslie	12/20/2024	6,610.75 Unrestricte Payroll
Enterprise :	13138 Goodson Jessica	12/20/2024	1,350.00 Unrestricte Payroll
Enterprise :	13139 Gresko Ashley	12/20/2024	6,639.25 Unrestricte Payroll
Enterprise :	13140 Gresko Ryan	12/20/2024	975.00 Unrestricte Payroll
Enterprise :	13141 Henry Eric	12/20/2024	450.00 Unrestricte Payroll
Enterprise :	13142 Johnson Jean	12/20/2024	750.00 Unrestricte Payroll
Enterprise :	13143 Ledbetter Roberta	12/20/2024	900.00 Unrestricte Payroll
Enterprise :	13144 Lee Darrian	12/20/2024	525.00 Unrestricte Payroll
Enterprise :	13145 Moody Javarice	12/20/2024	5,208.42 Unrestricte Payroll
Enterprise :	13146 Thomas Kenneth	12/20/2024	9,163.58 Unrestricte Payroll
Enterprise :	13147 Windham Carol	12/20/2024	825.00 Unrestricte Payroll
Enterprise :	13148 Brown Jennifer	12/20/2024	450.00 Unrestricte Payroll
Enterprise :	13149 Chancellor Debra	12/20/2024	1,350.00 Unrestricte Payroll
Enterprise :	13150 Key Jamie	12/20/2024	450.00 Unrestricte Payroll
Enterprise :	13151 Scarborough Lee	12/20/2024	9,990.67 Unrestricte Payroll
Enterprise :	13152 Warren Rosalyn	12/20/2024	12,317.11 Unrestricte Payroll
Enterprise :	13153 Brown Jermiah	12/20/2024	5,404.33 Unrestricte Payroll
Enterprise :	13154 Hanson Anthony	12/20/2024	5,469.42 Unrestricte Payroll
Enterprise :	13155 Hanson Aubri	12/20/2024	8,925.33 Unrestricte Payroll
Enterprise :	13156 Herman Kevin	12/20/2024	4,597.58 PIKE COUN Payroll
Enterprise :	13157 Howard James	12/20/2024	4,461.33 Unrestricte Payroll
Enterprise :	13158 Strickland Walter	12/20/2024	4,597.58 Unrestricte Payroll

Enterprise :	13159 Bashore Michael	12/20/2024	7,218.22 Unrestricte Payroll
Enterprise :	13160 Bradley James	12/20/2024	7,218.22 Unrestricte Payroll
Enterprise :	13161 Bryant Jonathan	12/20/2024	7,671.81 Unrestricte Payroll
Enterprise :	13162 Cunningham James	12/20/2024	5,243.00 Unrestricte Payroll
Enterprise :	13163 Cunningham Victoria	12/20/2024	3,495.33 Unrestricte Payroll
Enterprise :	13164 Gibes Ronald	12/20/2024	6,130.11 Unrestricte Payroll
Enterprise :	13165 Hall Charles	12/20/2024	1,179.25 Unrestricte Payroll
Enterprise :	13166 Harbert Gary	12/20/2024	8,532.69 Unrestricte Payroll
Enterprise :	13167 Henderson Chris	12/20/2024	8,532.69 Unrestricte Payroll
Enterprise :	13168 Hendrickson Eric	12/20/2024	1,179.25 Unrestricte Payroll
Enterprise :	13169 Holster Trey	12/20/2024	2,358.50 Unrestricte Payroll
Enterprise :	13170 Johnson Clinton	12/20/2024	6,130.11 Unrestricte Payroll
Enterprise :	13171 Kent Jimmy	12/20/2024	1,179.25 Unrestricte Payroll
Enterprise :	13172 Lee Kang	12/20/2024	7,623.89 Unrestricte Payroll
Enterprise :	13173 McCormick Daniel	12/20/2024	1,179.25 Unrestricte Payroll
Enterprise :	13174 Morales Stephanie	12/20/2024	2,358.50 Unrestricte Payroll
Enterprise :	13175 Mullins Jeffrey	12/20/2024	8,577.11 Unrestricte Payroll
Enterprise :	13176 Phillips Jann	12/20/2024	3,951.42 Unrestricte Payroll
Enterprise :	13177 Rainwater Steven	12/20/2024	2,358.50 Unrestricte Payroll
Enterprise :	13178 Rinehart Franklin	12/20/2024	6,492.56 Unrestricte Payroll
Enterprise :	13179 Romanello John	12/20/2024	6,855.44 Unrestricte Payroll
Enterprise :	13180 Smith Stanley	12/20/2024	10,938.83 Unrestricte Payroll
Enterprise :	13181 Snyder Mark	12/20/2024	6,059.08 Unrestricte Payroll
Enterprise :	13182 Sucgang Noli	12/20/2024	5,243.00 Unrestricte Payroll
Enterprise :	13183 Taylor Lucas	12/20/2024	2,358.50 Unrestricte Payroll
Enterprise :	13184 Tobin Mark	12/20/2024	2,358.50 Unrestricte Payroll
Enterprise :	13185 Walker Anthony	12/20/2024	2,358.50 Unrestricte Payroll
Enterprise :	13186 West Anthony	12/20/2024	8,760.25 Unrestricte Payroll
Enterprise :	13187 Westerfield James	12/20/2024	2,358.50 Unrestricte Payroll
Enterprise :	13188 White Steve	12/20/2024	1,091.20 Unrestricte Payroll
Enterprise :	13189 Williams Patrick	12/20/2024	8,578.92 Unrestricte Payroll
Enterprise :	13190 Wise Michael	12/20/2024	7,545.25 Unrestricte Payroll
Enterprise :	13191 Dillingham Lydia	12/20/2024	8,847.42 Unrestricte Payroll
Enterprise :	13192 Chapin Karen	12/20/2024	11,219.27 Unrestricte Payroll
Enterprise :	13193 Corkran Marjean	12/20/2024	5,243.00 Unrestricte Payroll
Enterprise :	13194 Dauphin Abby	12/20/2024	6,120.92 Unrestricte Payroll

Enterprise :	13195 Eason Stephanie	12/20/2024	6,237.08 Unrestricte Payroll
Enterprise :	13196 Pattie Kathy	12/20/2024	7,332.83 Unrestricte Payroll
Enterprise :	13197 Pound Danean	12/20/2024	6,443.00 Unrestricte Payroll
Enterprise :	13198 Reardon Megan	12/20/2024	1,350.00 Unrestricte Payroll
Enterprise :	13199 Scott George	12/20/2024	10,300.44 Unrestricte Payroll
Enterprise :	13200 Snell Tiffany	12/20/2024	5,693.00 Unrestricte Payroll
Enterprise :	13201 Thomas Lacey	12/20/2024	1,350.00 Unrestricte Payroll
Enterprise :	13202 Watts-Lewis Tokema	12/20/2024	600.00 Unrestricte Payroll
Enterprise :	13203 Anderson Chanukah	12/20/2024	1,350.00 Unrestricte Payroll
Enterprise :	13204 Bowden James	12/20/2024	900.00 Unrestricte Payroll
Enterprise :	13205 Bradshaw Jessica	12/20/2024	1,350.00 Unrestricte Payroll
Enterprise :	13206 Callahan Julie	12/20/2024	450.00 Unrestricte Payroll
Enterprise :	13207 Covington Scott Cynthia	12/20/2024	6,832.83 Unrestricte Payroll
Enterprise :	13208 Downing Camille	12/20/2024	1,350.00 Unrestricte Payroll
Enterprise :	13209 Fernandez Joseph	12/20/2024	1,350.00 Unrestricte Payroll
Enterprise :	13210 Giles Jennifer	12/20/2024	1,350.00 Unrestricte Payroll
Enterprise :	13211 Jones Luther	12/20/2024	450.00 Unrestricte Payroll
Enterprise :	13212 Marsh Allen	12/20/2024	450.00 Unrestricte Payroll
Enterprise :	13213 Miller Amie	12/20/2024	900.00 Unrestricte Payroll
Enterprise :	13214 Morrow James	12/20/2024	5,146.13 Unrestricte Payroll
Enterprise :	13215 Ponce Daniel	12/20/2024	9,476.67 Unrestricte Payroll
Enterprise :	13216 Spry Ryan	12/20/2024	1,050.00 Unrestricte Payroll
Enterprise :	13217 Thigpen Maria	12/20/2024	450.00 Unrestricte Payroll
Enterprise :	13218 Turner Melissa	12/20/2024	6,338.67 Unrestricte Payroll
Enterprise :	13219 Venezia Melissa	12/20/2024	2,100.00 Unrestricte Payroll
Enterprise :	13220 Yarbrough David	12/20/2024	6,272.83 Unrestricte Payroll
Enterprise :	13221 Bond Alice	12/20/2024	6,170.92 Unrestricte Payroll
Enterprise :	13222 Carter Abigail	12/20/2024	7,716.11 Unrestricte Payroll
Enterprise :	13223 Fann Linda	12/20/2024	1,200.00 Unrestricte Payroll
Enterprise :	13224 Howard Edward	12/20/2024	9,888.89 Unrestricte Payroll
Enterprise :	13225 Howard Laura	12/20/2024	600.00 Unrestricte Payroll
Enterprise :	13226 Peters Kristi	12/20/2024	13,169.27 Unrestricte Payroll
Enterprise :	13227 Eiland Cody	12/20/2024	450.00 Unrestricte Payroll
Enterprise :	13228 Helms Andrew	12/20/2024	8,989.92 Unrestricte Payroll
Enterprise :	13229 Kinman Matthew	12/20/2024	6,265.92 Unrestricte Payroll
Enterprise :	13230 Smith Michael	12/20/2024	10,030.44 Unrestricte Payroll

Enterprise :	13231 Snellgrove Ashley	12/20/2024	6,666.58 Unrestricte Payroll
Enterprise :	13232 Stanley Christian	12/20/2024	1,200.00 Unrestricte Payroll
Enterprise :	13233 Windham Charles	12/20/2024	1,295.00 Unrestricte Payroll
Enterprise :	13234 Gilley Ronald	12/20/2024	4,869.42 Unrestricte Payroll
Enterprise :	13235 Icenogle Steven	12/20/2024	1,350.00 Unrestricte Payroll
Enterprise :	13236 Knight Maranda	12/20/2024	900.00 Unrestricte Payroll
Enterprise :	13237 McCollough Ronnie	12/20/2024	900.00 Unrestricte Payroll
Enterprise :	13238 Gilbert Elijah	12/20/2024	900.00 Unrestricte Payroll
Enterprise :	13239 Hagen Kenneth	12/20/2024	7,581.00 Unrestricte Payroll
Enterprise :	13240 Richter Joshua	12/20/2024	1,350.00 Unrestricte Payroll
Enterprise :	13241 Martin Laura	12/20/2024	4,275.58 AE - State I Payroll
Enterprise :	13242 Scanlon Carla	12/20/2024	881.28 Unrestricte Payroll
Enterprise :	13242 Scanlon Carla	12/20/2024	3,525.14 AE - State F Payroll
Enterprise :	13243 Smith Jonathan	12/20/2024	7,188.33 AE-Federal Payroll
Enterprise :	13244 Williams Kemmie	12/20/2024	7,581.00 Unrestricte Payroll
Enterprise :	13245 Adams John	12/20/2024	8,389.80 ADECA Trai Payroll
Enterprise :	13246 Head Anna	12/20/2024	11,070.67 Unrestricte Payroll
Enterprise :	13247 McLeod Gina	12/20/2024	6,857.00 Unrestricte Payroll
Enterprise :	13248 Kelley Ann	12/20/2024	7,545.25 Unrestricte Payroll
Enterprise :	13249 Mccoy Hunter	12/20/2024	3,040.33 Unrestricte Payroll
Enterprise :	13250 Pierce Kelley	12/20/2024	5,176.67 Unrestricte Payroll
Enterprise :	13251 Stephens Rebecca	12/20/2024	4,224.75 Unrestricte Payroll
Enterprise :	13252 Snell Lori	12/20/2024	3,083.33 Unrestricte Payroll
Enterprise :	13253 Holbrook Carlton	12/20/2024	1,906.67 Unrestricte Payroll
Enterprise :	13254 Crawley Lauren	12/20/2024	4,497.08 Unrestricte Payroll
Enterprise :	13255 Ford Felisha	12/20/2024	1,350.00 Unrestricte Payroll
Enterprise :	13256 Knight Micaela	12/20/2024	4,406.08 Unrestricte Payroll
Enterprise :	13257 Hauser Genevieve	12/20/2024	4,041.92 Unrestricte Payroll
Enterprise :	13258 Dubose Laticia	12/20/2024	8,960.33 Unrestricte Payroll
Enterprise :	13259 Goosby-Chambers Muriel	12/20/2024	4,406.42 Unrestricte Payroll
Enterprise :	13260 Marusich Sarah	12/20/2024	4,894.25 Unrestricte Payroll
Enterprise :	13261 Walker Heather	12/20/2024	5,200.25 Unrestricte Payroll
Enterprise :	13262 Baker Emily	12/20/2024	6,321.67 Unrestricte Payroll
Enterprise :	13263 Cawley Caitlin	12/20/2024	4,314.83 Unrestricte Payroll
Enterprise :	13264 Sawyer Katie	12/20/2024	3,950.58 Success Cr Payroll
Enterprise :	13265 Pryor Valeria	12/20/2024	5,225.83 Unrestricte Payroll

Enterprise :	13266 Daniels Janet	12/20/2024	3,496.33 Unrestricte Payroll
Enterprise :	13267 Davis Alex	12/20/2024	3,950.83 Unrestricte Payroll
Enterprise :	13268 Olsen Jennifer	12/20/2024	6,831.58 Unrestricte Payroll
Enterprise :	13269 Leverette Dava	12/20/2024	7,788.33 Unrestricte Payroll
Enterprise :	13270 Boney Jewania	12/20/2024	4,690.33 TRIO SSS 2: Payroll
Enterprise :	13271 Braden Jennifer	12/20/2024	450.00 Unrestricte Payroll
Enterprise :	13271 Braden Jennifer	12/20/2024	6,321.67 Educationa Payroll
Enterprise :	13272 Cumberland Ayida	12/20/2024	6,321.67 Talent Sear Payroll
Enterprise :	13273 Grice Lesia	12/20/2024	5,506.08 TRIO SSS 2: Payroll
Enterprise :	13274 Harrison Michael	12/20/2024	7,188.33 TRIO SSS 2: Payroll
Enterprise :	13275 Hartselle Mirinda	12/20/2024	3,404.17 Educationa Payroll
Enterprise :	13276 Henderson Latasha	12/20/2024	4,894.25 Talent Sear Payroll
Enterprise :	13277 Ngansop Michelle	12/20/2024	3,768.33 TRIO SSS 2: Payroll
Enterprise :	13278 Tyler Bridgett	12/20/2024	3,769.58 TRIO SSS 2: Payroll
Enterprise :	13279 Frichter Samuel	12/20/2024	5,200.25 Unrestricte Payroll
Enterprise :	13280 Williams Jeremaine	12/20/2024	7,019.25 Unrestricte Payroll
Enterprise :	13281 Williams Cameron	12/20/2024	555.56 Unrestricte Payroll
Enterprise :	13282 Felder Nikol	12/20/2024	454.55 Unrestricte Payroll
Enterprise :	13283 Wessel Ethan	12/20/2024	1,250.00 Unrestricte Payroll
Enterprise :	13284 Alvarado Jalen	12/20/2024	5,000.00 Unrestricte Payroll
Enterprise :	13285 Stinnett Jonathan	12/20/2024	1,250.00 Unrestricte Payroll
Enterprise :	13286 Goodson Pamela	12/20/2024	4,894.25 Unrestricte Payroll
Enterprise :	13287 Hayes Cheyenne	12/20/2024	416.67 Unrestricte Payroll
Enterprise :	13288 Howell Vanessa	12/20/2024	5,560.92 Unrestricte Payroll
Enterprise :	13289 Christian Christopher	12/20/2024	1,250.00 Unrestricte Payroll
Enterprise :	13290 Osler Jeffrey	12/20/2024	5,000.00 Unrestricte Payroll
Enterprise :	13291 Lee William	12/20/2024	3,000.00 IT - IAM EXF Payroll
Enterprise :	13291 Lee William	12/20/2024	7,188.33 Unrestricte Payroll
Enterprise :	13292 Reddick Britton	12/20/2024	5,134.17 Unrestricte Payroll
Enterprise :	13293 Trull Jason	12/20/2024	8,960.33 Unrestricte Payroll
Enterprise :	13294 Faircloth Stacy	12/20/2024	458.87 ADECA Tra: Payroll
Enterprise :	13294 Faircloth Stacy	12/20/2024	4,129.80 Unrestricte Payroll
Enterprise :	13295 Jones Tammy	12/20/2024	4,770.92 Unrestricte Payroll
Enterprise :	13296 Long Nicola	12/20/2024	600.00 Unrestricte Payroll
Enterprise :	13297 Rials Betsy	12/20/2024	3,950.83 Unrestricte Payroll
Enterprise :	13298 Silcox Henry	12/20/2024	288.57 ADECA Tra: Payroll

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

Enterprise :	13332 Jones Odessa	1/31/2025	304.50 AE - State F Payroll
Enterprise :	13333 Kelly James	1/31/2025	280.00 AE-Fed Inst Payroll
Enterprise :	13334 Martin Amanda	1/31/2025	392.00 AE-Federal Payroll
Enterprise :	13335 Merrill Cowdery	1/31/2025	296.52 Ready to W Payroll
Enterprise :	13336 Merrill Melissa	1/31/2025	1,658.50 AE-Federal Payroll
Enterprise :	13337 Price Katheryn	1/31/2025	555.00 AE-Federal Payroll
Enterprise :	13338 Rousseau Kimberly	1/31/2025	250.00 AE - State F Payroll
Enterprise :	13338 Rousseau Kimberly	1/31/2025	262.50 Ready to W Payroll
Enterprise :	13339 Stanley Marion	1/31/2025	280.00 AE - State F Payroll
Enterprise :	13340 Stewart Katherine	1/31/2025	1,050.00 AE-Federal Payroll
Enterprise :	13341 Wambles Misty	1/31/2025	437.50 AE - State F Payroll
Enterprise :	13342 Whitt Hanna	1/31/2025	294.00 AE - State F Payroll
Enterprise :	13343 Wiggins Daniel	1/31/2025	870.00 AE - State F Payroll
Enterprise :	13344 Badger Rebecca	1/31/2025	166.95 Unrestricte Payroll
Enterprise :	13345 Buchanan Cerecia	1/31/2025	540.00 Unrestricte Payroll
Enterprise :	13346 Bull Reagan	1/31/2025	211.47 Unrestricte Payroll
Enterprise :	13347 Covington Eleanor	1/31/2025	380.00 Unrestricte Payroll
Enterprise :	13348 Robbins Emily	1/31/2025	139.13 Unrestricte Payroll
Enterprise :	13349 Taylor Lisa	1/31/2025	507.50 Unrestricte Payroll
Enterprise :	13350 Wilson Ava	1/31/2025	211.47 Unrestricte Payroll
Enterprise :	13351 Quisenberry Henry	1/31/2025	1,566.00 Unrestricte Payroll
Enterprise :	13352 Brand Stacy	1/31/2025	365.00 Unrestricte Payroll
Enterprise :	13353 Brascom Johnny	1/31/2025	792.10 Unrestricte Payroll
Enterprise :	13354 Lewis Curtis	1/31/2025	1,052.60 Unrestricte Payroll
Enterprise :	13355 Whitaker Jeremy	1/31/2025	829.60 Unrestricte Payroll
Enterprise :	13356 Etheredge Rhonda	1/31/2025	342.00 Educationa Payroll
Enterprise :	13357 Frey Sherryl	1/31/2025	677.25 TRIO SSS 2 Payroll
Enterprise :	13358 Moore Kellye	1/31/2025	1,863.00 Educationa Payroll
Enterprise :	13359 Upton Jessica	1/31/2025	1,610.00 Talent Sear Payroll
Enterprise :	13360 Giles Brianna	1/31/2025	1,080.00 Unrestricte Payroll
Enterprise :	13361 McCollough Deborah	1/31/2025	1,404.00 Unrestricte Payroll
Enterprise :	13362 Hendrix Joseph	1/31/2025	600.00 Unrestricte Payroll
Enterprise :	13363 Hicks Timothy	1/31/2025	3,286.75 Unrestricte Payroll
Enterprise :	13364 Hurley Christopher	1/31/2025	1,637.50 Unrestricte Payroll
Enterprise :	13365 Shelton Jeffery	1/31/2025	1,050.00 Unrestricte Payroll
Enterprise :	13366 Simmons Michael	1/31/2025	1,900.00 Unrestricte Payroll

Enterprise :	13367 Simonton Marshall	1/31/2025	1,375.00 Unrestricte Payroll
Enterprise :	13368 Weber Joshua	1/31/2025	2,250.00 Unrestricte Payroll
Enterprise :	13369 White Ruby	1/31/2025	550.00 Unrestricte Payroll
Enterprise :	13370 Woodard James	1/31/2025	662.50 Unrestricte Payroll
Enterprise :	13371 Butler Kameron	1/31/2025	414.00 Unrestricte Payroll
Enterprise :	13372 Lindsey Clinton	1/31/2025	679.25 Unrestricte Payroll
Enterprise :	13373 McCoy Henry	1/31/2025	899.50 Unrestricte Payroll
Enterprise :	13374 Reedy Brian	1/31/2025	192.00 Unrestricte Payroll
Enterprise :	13375 Williams James	1/31/2025	960.00 Unrestricte Payroll
Enterprise :	13376 Adams Jennifer	1/31/2025	4,952.08 Unrestricte Payroll
Enterprise :	13377 Long Daniel	1/31/2025	20,833.33 Unrestricte Payroll
Enterprise :	13378 Ammons Kevin	1/31/2025	11,070.67 Unrestricte Payroll
Enterprise :	13379 Crittenden Leslie	1/31/2025	3,769.17 Unrestricte Payroll
Enterprise :	13380 McIntosh Stephanie	1/31/2025	6,379.08 Unrestricte Payroll
Enterprise :	13381 Shiver Leigh	1/31/2025	8,960.33 Unrestricte Payroll
Enterprise :	13382 Helms Paula	1/31/2025	474.73 ADECA Trai Payroll
Enterprise :	13382 Helms Paula	1/31/2025	9,019.85 Unrestricte Payroll
Enterprise :	13383 Beasley Brian	1/31/2025	1,194.00 Unrestricte Payroll
Enterprise :	13384 Brisson Michael	1/31/2025	500.00 Unrestricte Payroll
Enterprise :	13385 Crosby Robert	1/31/2025	790.00 Unrestricte Payroll
Enterprise :	13386 Martin Tamber	1/31/2025	1,194.00 Unrestricte Payroll
Enterprise :	13387 McCollough Joseph	1/31/2025	11,096.67 Unrestricte Payroll
Enterprise :	13388 Faulk Amanda	1/31/2025	360.00 Unrestricte Payroll
Enterprise :	13389 Webb Teresa	1/31/2025	1,080.00 Unrestricte Payroll
Enterprise :	13390 White Bridgett	1/31/2025	360.00 Unrestricte Payroll
Enterprise :	13391 Whitman Melissa	1/31/2025	5,243.00 Unrestricte Payroll
Enterprise :	13392 Young Tammy	1/31/2025	1,080.00 Unrestricte Payroll
Enterprise :	13393 Aplin Sabrina	1/31/2025	5,243.00 Restricted : Payroll
Enterprise :	13394 Cammarota Shelley	1/31/2025	6,990.67 Unrestricte Payroll
Enterprise :	13395 Gorman Catherine	1/31/2025	4,970.92 Unrestricte Payroll
Enterprise :	13396 Johnson Elizabeth	1/31/2025	3,586.92 Restricted : Payroll
Enterprise :	13397 Phillips Amy	1/31/2025	7,993.44 Unrestricte Payroll
Enterprise :	13398 Yerger Karen	1/31/2025	5,243.00 Unrestricte Payroll
Enterprise :	13399 Darnell Stephanie	1/31/2025	360.00 Unrestricte Payroll
Enterprise :	13400 Hughes Johnnie	1/31/2025	1,200.00 Unrestricte Payroll
Enterprise :	13401 Nance Dawn	1/31/2025	10,873.44 Unrestricte Payroll

Enterprise :	13402 Nelson Jennifer	1/31/2025	8,272.83 Unrestricte Payroll
Enterprise :	13403 Waits Angela	1/31/2025	720.00 Unrestricte Payroll
Enterprise :	13404 Clark Trey	1/31/2025	720.00 Unrestricte Payroll
Enterprise :	13405 Cross Hannah	1/31/2025	540.00 Unrestricte Payroll
Enterprise :	13406 Dimi Eric	1/31/2025	954.00 Unrestricte Payroll
Enterprise :	13407 Gibson Leslie	1/31/2025	6,520.75 Unrestricte Payroll
Enterprise :	13408 Goodson Jessica	1/31/2025	360.00 Unrestricte Payroll
Enterprise :	13409 Gresko Ashley	1/31/2025	6,639.25 Unrestricte Payroll
Enterprise :	13410 Gresko Ryan	1/31/2025	900.00 Unrestricte Payroll
Enterprise :	13411 Henry Eric	1/31/2025	360.00 Unrestricte Payroll
Enterprise :	13412 Johnson Jean	1/31/2025	1,020.00 Unrestricte Payroll
Enterprise :	13413 Ledbetter Roberta	1/31/2025	1,080.00 Unrestricte Payroll
Enterprise :	13414 Lee Darrian	1/31/2025	720.00 Unrestricte Payroll
Enterprise :	13415 Moody Javarice	1/31/2025	5,208.42 Unrestricte Payroll
Enterprise :	13416 Thomas Kenneth	1/31/2025	8,263.58 Unrestricte Payroll
Enterprise :	13417 Windham Carol	1/31/2025	660.00 Unrestricte Payroll
Enterprise :	13418 Brown Jennifer	1/31/2025	360.00 Unrestricte Payroll
Enterprise :	13419 Chancellor Debra	1/31/2025	1,080.00 Unrestricte Payroll
Enterprise :	13420 Key Jamie	1/31/2025	360.00 Unrestricte Payroll
Enterprise :	13421 Scarborough Lee	1/31/2025	8,310.67 Unrestricte Payroll
Enterprise :	13422 Warren Rosalyn	1/31/2025	10,727.11 Unrestricte Payroll
Enterprise :	13423 Brown Jermiah	1/31/2025	5,404.33 Unrestricte Payroll
Enterprise :	13424 Hanson Anthony	1/31/2025	4,869.42 Unrestricte Payroll
Enterprise :	13425 Hanson Aubri	1/31/2025	8,625.33 Unrestricte Payroll
Enterprise :	13426 Herman Kevin	1/31/2025	4,597.58 PIKE COUN Payroll
Enterprise :	13427 Howard James	1/31/2025	4,461.33 Unrestricte Payroll
Enterprise :	13428 Strickland Walter	1/31/2025	4,597.58 Unrestricte Payroll
Enterprise :	13429 Bashore Michael	1/31/2025	7,218.22 Unrestricte Payroll
Enterprise :	13430 Bradley James	1/31/2025	7,218.22 Unrestricte Payroll
Enterprise :	13431 Bryant Jonathan	1/31/2025	6,492.56 Unrestricte Payroll
Enterprise :	13432 Cunningham James	1/31/2025	5,243.00 Unrestricte Payroll
Enterprise :	13433 Cunningham Victoria	1/31/2025	3,495.33 Unrestricte Payroll
Enterprise :	13434 Gibes Ronald	1/31/2025	6,130.11 Unrestricte Payroll
Enterprise :	13435 Hall Charles	1/31/2025	1,572.33 Unrestricte Payroll
Enterprise :	13436 Harbert Gary	1/31/2025	7,353.44 Unrestricte Payroll
Enterprise :	13437 Henderson Chris	1/31/2025	7,353.44 Unrestricte Payroll

Enterprise :	13438 Holster Trey	1/31/2025	1,886.80 Unrestricte Payroll
Enterprise :	13439 Hussey Amy	1/31/2025	1,572.33 Unrestricte Payroll
Enterprise :	13440 Johnson Clinton	1/31/2025	6,130.11 Unrestricte Payroll
Enterprise :	13441 Lee Kang	1/31/2025	7,623.89 Unrestricte Payroll
Enterprise :	13442 Mullins Jeffrey	1/31/2025	8,577.11 Unrestricte Payroll
Enterprise :	13443 Phillips Jann	1/31/2025	3,951.42 Unrestricte Payroll
Enterprise :	13444 Rainwater Steven	1/31/2025	1,572.33 Unrestricte Payroll
Enterprise :	13445 Rinehart Franklin	1/31/2025	6,492.56 Unrestricte Payroll
Enterprise :	13446 Romanello John	1/31/2025	6,855.44 Unrestricte Payroll
Enterprise :	13447 Smith Stanley	1/31/2025	10,938.83 Unrestricte Payroll
Enterprise :	13448 Snyder Mark	1/31/2025	7,002.48 Unrestricte Payroll
Enterprise :	13449 Sucgang Noli	1/31/2025	5,243.00 Unrestricte Payroll
Enterprise :	13450 Taylor Lucas	1/31/2025	5,485.57 Unrestricte Payroll
Enterprise :	13451 Tobin Mark	1/31/2025	3,144.67 Unrestricte Payroll
Enterprise :	13452 West Anthony	1/31/2025	7,581.00 Unrestricte Payroll
Enterprise :	13453 Westerfield James	1/31/2025	1,572.33 Unrestricte Payroll
Enterprise :	13454 Williams Patrick	1/31/2025	7,399.67 Unrestricte Payroll
Enterprise :	13455 Wise Michael	1/31/2025	7,545.25 Unrestricte Payroll
Enterprise :	13456 Dillingham Lydia	1/31/2025	8,487.42 Unrestricte Payroll
Enterprise :	13457 Ammons Willard	1/31/2025	4,527.73 Unrestricte Payroll
Enterprise :	13458 Corkran Marjean	1/31/2025	5,243.00 Unrestricte Payroll
Enterprise :	13459 Dauphin Abby	1/31/2025	6,210.92 Unrestricte Payroll
Enterprise :	13460 Eason Stephanie	1/31/2025	6,147.08 Unrestricte Payroll
Enterprise :	13461 Fountain Allyson	1/31/2025	720.00 Unrestricte Payroll
Enterprise :	13462 Pattie Kathy	1/31/2025	7,152.83 Unrestricte Payroll
Enterprise :	13463 Pound Danean	1/31/2025	5,483.00 Unrestricte Payroll
Enterprise :	13464 Reardon Megan	1/31/2025	720.00 Unrestricte Payroll
Enterprise :	13465 Scott George	1/31/2025	9,760.44 Unrestricte Payroll
Enterprise :	13466 Snell Tiffany	1/31/2025	5,603.00 Unrestricte Payroll
Enterprise :	13467 Watts-Lewis Tokema	1/31/2025	480.00 Unrestricte Payroll
Enterprise :	13468 Anderson Chanukah	1/31/2025	720.00 Unrestricte Payroll
Enterprise :	13469 Bowden James	1/31/2025	720.00 Unrestricte Payroll
Enterprise :	13470 Bradshaw Jessica	1/31/2025	1,080.00 Unrestricte Payroll
Enterprise :	13471 Callahan Julie	1/31/2025	360.00 Unrestricte Payroll
Enterprise :	13472 Covington Scott Cynthia	1/31/2025	6,832.83 Unrestricte Payroll
Enterprise :	13473 Downing Camille	1/31/2025	720.00 Unrestricte Payroll

Enterprise :	13474 Fernandez Joseph	1/31/2025	1,080.00 Unrestricte Payroll
Enterprise :	13475 Giles Jennifer	1/31/2025	1,080.00 Unrestricte Payroll
Enterprise :	13476 Jones Luther	1/31/2025	1,080.00 Unrestricte Payroll
Enterprise :	13477 Marsh Allen	1/31/2025	360.00 Unrestricte Payroll
Enterprise :	13478 Miller Amie	1/31/2025	720.00 Unrestricte Payroll
Enterprise :	13479 Ponce Daniel	1/31/2025	9,206.67 Unrestricte Payroll
Enterprise :	13480 Spry Ryan	1/31/2025	960.00 Unrestricte Payroll
Enterprise :	13481 Thigpen Maria	1/31/2025	1,080.00 Unrestricte Payroll
Enterprise :	13482 Turner Melissa	1/31/2025	5,888.67 Unrestricte Payroll
Enterprise :	13483 Yarbrough David	1/31/2025	6,182.83 Unrestricte Payroll
Enterprise :	13484 Bond Alice	1/31/2025	4,970.92 Unrestricte Payroll
Enterprise :	13485 Carter Abigail	1/31/2025	7,716.11 Unrestricte Payroll
Enterprise :	13486 Howard Edward	1/31/2025	9,518.89 Unrestricte Payroll
Enterprise :	13487 Howard Laura	1/31/2025	360.00 Unrestricte Payroll
Enterprise :	13488 Bedsole Hollie	1/31/2025	1,036.00 Unrestricte Payroll
Enterprise :	13489 Eiland Cody	1/31/2025	360.00 Unrestricte Payroll
Enterprise :	13490 Helms Andrew	1/31/2025	7,047.42 Unrestricte Payroll
Enterprise :	13491 Kinman Matthew	1/31/2025	6,006.92 Unrestricte Payroll
Enterprise :	13492 Smith Michael	1/31/2025	9,910.44 Unrestricte Payroll
Enterprise :	13493 Snellgrove Ashley	1/31/2025	6,614.58 Unrestricte Payroll
Enterprise :	13494 Stanley Christian	1/31/2025	720.00 Unrestricte Payroll
Enterprise :	13495 Windham Charles	1/31/2025	1,036.00 Unrestricte Payroll
Enterprise :	13496 Gilley Ronald	1/31/2025	4,869.42 Unrestricte Payroll
Enterprise :	13497 Icenogle Steven	1/31/2025	1,440.00 Unrestricte Payroll
Enterprise :	13498 Knight Maranda	1/31/2025	720.00 Unrestricte Payroll
Enterprise :	13499 McCollough Ronnie	1/31/2025	360.00 Unrestricte Payroll
Enterprise :	13500 Gilbert Elijah	1/31/2025	1,440.00 Unrestricte Payroll
Enterprise :	13501 Hagen Kenneth	1/31/2025	7,581.00 Unrestricte Payroll
Enterprise :	13502 Richter Joshua	1/31/2025	1,440.00 Unrestricte Payroll
Enterprise :	13503 Martin Laura	1/31/2025	4,275.58 AE - State I Payroll
Enterprise :	13504 Scanlon Carla	1/31/2025	881.28 Unrestricte Payroll
Enterprise :	13504 Scanlon Carla	1/31/2025	3,525.14 AE - State F Payroll
Enterprise :	13505 Smith Jonathan	1/31/2025	7,188.33 AE-Federal Payroll
Enterprise :	13506 Williams Kemmie	1/31/2025	7,581.00 Unrestricte Payroll
Enterprise :	13507 Adams John	1/31/2025	7,377.05 ADECA Trai Payroll
Enterprise :	13508 Head Anna	1/31/2025	11,070.67 Unrestricte Payroll

Enterprise :	13509 McLeod Gina	1/31/2025	6,857.00 Unrestricte Payroll
Enterprise :	13510 Kelley Ann	1/31/2025	7,545.25 Unrestricte Payroll
Enterprise :	13511 Mccoy Hunter	1/31/2025	3,040.33 Unrestricte Payroll
Enterprise :	13512 Pierce Kelley	1/31/2025	5,176.67 Unrestricte Payroll
Enterprise :	13513 Stephens Rebecca	1/31/2025	4,224.75 Unrestricte Payroll
Enterprise :	13514 Snell Lori	1/31/2025	3,083.33 Unrestricte Payroll
Enterprise :	13515 Holbrook Carlton	1/31/2025	1,906.67 Unrestricte Payroll
Enterprise :	13516 Carlos Jessica	1/31/2025	480.00 Unrestricte Payroll
Enterprise :	13517 Crawley Lauren	1/31/2025	4,497.08 Unrestricte Payroll
Enterprise :	13518 Ford Felisha	1/31/2025	720.00 Unrestricte Payroll
Enterprise :	13519 Knight Micaela	1/31/2025	4,406.08 Unrestricte Payroll
Enterprise :	13520 Hauser Genevieve	1/31/2025	4,041.92 Unrestricte Payroll
Enterprise :	13521 Dubose Laticia	1/31/2025	8,960.33 Unrestricte Payroll
Enterprise :	13522 Goosby-Chambers Muriel	1/31/2025	4,406.42 Unrestricte Payroll
Enterprise :	13523 Marusich Sarah	1/31/2025	4,894.25 Unrestricte Payroll
Enterprise :	13524 Walker Heather	1/31/2025	5,200.25 Unrestricte Payroll
Enterprise :	13525 Baker Emily	1/31/2025	6,321.67 Unrestricte Payroll
Enterprise :	13526 Cawley Caitlin	1/31/2025	4,314.83 Unrestricte Payroll
Enterprise :	13527 Sawyer Katie	1/31/2025	3,950.58 Success Cr Payroll
Enterprise :	13528 Pryor Valeria	1/31/2025	5,225.83 Unrestricte Payroll
Enterprise :	13529 Daniels Janet	1/31/2025	3,496.33 Unrestricte Payroll
Enterprise :	13530 Davis Alex	1/31/2025	3,950.83 Unrestricte Payroll
Enterprise :	13531 Olsen Jennifer	1/31/2025	6,831.58 Unrestricte Payroll
Enterprise :	13532 Leverette Dava	1/31/2025	7,188.33 Unrestricte Payroll
Enterprise :	13533 Boney Jewania	1/31/2025	4,690.33 TRIO SSS 2 Payroll
Enterprise :	13534 Braden Jennifer	1/31/2025	6,321.67 Educationa Payroll
Enterprise :	13535 Cumberland Ayida	1/31/2025	6,321.67 Talent Sear Payroll
Enterprise :	13536 Grice Lesia	1/31/2025	5,506.08 TRIO SSS 2 Payroll
Enterprise :	13537 Harrison Michael	1/31/2025	7,188.33 TRIO SSS 2 Payroll
Enterprise :	13538 Hartselle Mirinda	1/31/2025	3,404.17 Educationa Payroll
Enterprise :	13539 Henderson Latasha	1/31/2025	4,894.25 Talent Sear Payroll
Enterprise :	13540 Ngansop Michelle	1/31/2025	3,768.33 TRIO SSS 2 Payroll
Enterprise :	13541 Tyler Bridgett	1/31/2025	3,769.58 TRIO SSS 2 Payroll
Enterprise :	13542 Frichter Samuel	1/31/2025	5,200.25 Unrestricte Payroll
Enterprise :	13543 Williams Jeremaine	1/31/2025	7,019.25 Unrestricte Payroll
Enterprise :	13544 Williams Cameron	1/31/2025	555.56 Unrestricte Payroll

Enterprise :	13545 Felder Nikol	1/31/2025	454.55 Unrestricte Payroll
Enterprise :	13546 Wessel Ethan	1/31/2025	1,250.00 Unrestricte Payroll
Enterprise :	13547 Stinnett Jonathan	1/31/2025	1,250.00 Unrestricte Payroll
Enterprise :	13548 Goodson Pamela	1/31/2025	4,894.25 Unrestricte Payroll
Enterprise :	13549 Hayes Cheyenne	1/31/2025	3,333.32 Unrestricte Payroll
Enterprise :	13550 Howell Vanessa	1/31/2025	5,560.92 Unrestricte Payroll
Enterprise :	13551 Christian Christopher	1/31/2025	1,250.00 Unrestricte Payroll
Enterprise :	13552 Lee William	1/31/2025	1,500.00 IT - IAM EXF Payroll
Enterprise :	13552 Lee William	1/31/2025	7,188.33 Unrestricte Payroll
Enterprise :	13553 Reddick Britton	1/31/2025	5,134.17 Unrestricte Payroll
Enterprise :	13554 Trull Jason	1/31/2025	8,960.33 Unrestricte Payroll
Enterprise :	13555 Faircloth Stacy	1/31/2025	458.87 ADECA Trai Payroll
Enterprise :	13555 Faircloth Stacy	1/31/2025	4,129.80 Unrestricte Payroll
Enterprise :	13556 Jones Tammy	1/31/2025	4,770.92 Unrestricte Payroll
Enterprise :	13557 Long Nicola	1/31/2025	480.00 Unrestricte Payroll
Enterprise :	13558 Rials Betsy	1/31/2025	3,950.83 Unrestricte Payroll
Enterprise :	13559 Silcox Henry	1/31/2025	288.57 ADECA Trai Payroll
Enterprise :	13559 Silcox Henry	1/31/2025	5,899.60 Unrestricte Payroll
Enterprise :	13560 Thompson Lewie	1/31/2025	358.65 ADECA Trai Payroll
Enterprise :	13560 Thompson Lewie	1/31/2025	3,227.85 Unrestricte Payroll
Enterprise :	13561 Hardage Anna	1/31/2025	3,677.58 Unrestricte Payroll
Enterprise :	13562 Solomon Jessica	1/31/2025	6,831.58 Unrestricte Payroll
Enterprise :	13563 Davis Joseph	1/31/2025	8,801.92 Unrestricte Payroll
Enterprise :	13564 Gibbs Cassidy	1/31/2025	6,321.67 Unrestricte Payroll
Enterprise :	13565 Holmes Stephen	1/31/2025	3,950.83 Unrestricte Payroll
Enterprise :	13566 Culbreath James	1/31/2025	4,316.08 Unrestricte Payroll
Enterprise :	13567 Spence Jeffery	1/31/2025	3,083.33 Unrestricte Payroll
Enterprise :	13568 Bradley Natalie	1/31/2025	5,200.25 Unrestricte Payroll
Enterprise :	13569 Stump Doris	1/31/2025	12,139.09 Unrestricte Payroll
Enterprise :	13570 Boswell Therese	1/31/2025	4,679.33 Unrestricte Payroll
Enterprise :	13571 Greenwood Girard	1/31/2025	3,951.42 Unrestricte Payroll
Enterprise :	13572 Hale Jere	1/31/2025	4,316.08 Unrestricte Payroll
Enterprise :	13573 Helms Michael	1/31/2025	7,683.50 Unrestricte Payroll
Enterprise :	13574 Brown Eric	1/31/2025	1,726.43 Unrestricte Payroll
Enterprise :	13574 Brown Eric	1/31/2025	2,589.65 Unrestricte Payroll
Enterprise :	13575 Brown Mary	1/31/2025	3,496.33 Unrestricte Payroll

Enterprise :	13576 Glenn Andre	1/31/2025	3,131.83 Unrestricte Payroll
Enterprise :	13577 Parker Judy	1/31/2025	3,496.33 Unrestricte Payroll
Enterprise :	13578 Bond Matthew	1/31/2025	4,497.08 Unrestricte Payroll
Enterprise :	13605 Dovie Caitlin	2/28/2025	848.00 Unrestricte Payroll
Enterprise :	13606 Guthrie Magen	2/28/2025	885.00 Unrestricte Payroll
Enterprise :	13607 Skinner Christen	2/28/2025	690.00 Unrestricte Payroll
Enterprise :	13609 Cross Hannah	2/28/2025	775.00 Unrestricte Payroll
Enterprise :	13610 Gothard Ava Grace	2/28/2025	924.00 Unrestricte Payroll
Enterprise :	13612 Eason Trevor	2/28/2025	1,083.00 Unrestricte Payroll
Enterprise :	13613 Leslie James	2/28/2025	669.75 Unrestricte Payroll
Enterprise :	13614 Johnson Mark	2/28/2025	94.16 Unrestricte Payroll
Enterprise :	13615 Morales Stephanie	2/28/2025	158.90 Unrestricte Payroll
Enterprise :	13616 Barnes Stacia	2/28/2025	525.00 AE - State F Payroll
Enterprise :	13617 Brouillard Amber	2/28/2025	546.00 AE - State F Payroll
Enterprise :	13618 Cahow-McGowan Terri	2/28/2025	675.00 AE-Federal Payroll
Enterprise :	13619 Davis Joyia	2/28/2025	1,100.00 AE - State F Payroll
Enterprise :	13620 Ellingwood Cecelia	2/28/2025	1,037.50 AE - State F Payroll
Enterprise :	13621 Ellison Cathy	2/28/2025	735.00 AE - State F Payroll
Enterprise :	13622 Floyd Mary	2/28/2025	1,162.00 AE - State F Payroll
Enterprise :	13623 Garrett Bailey	2/28/2025	200.00 AE-Federal Payroll
Enterprise :	13624 Graves Steven	2/28/2025	1,891.00 AE - State F Payroll
Enterprise :	13625 Hudson Melissa	2/28/2025	381.25 AE-Federal Payroll
Enterprise :	13626 Jackson Julie	2/28/2025	630.00 AE - State F Payroll
Enterprise :	13627 Jones Odessa	2/28/2025	754.00 AE - State F Payroll
Enterprise :	13628 Jones Rachel	2/28/2025	475.00 AE-Federal Payroll
Enterprise :	13629 Martin Amanda	2/28/2025	686.00 AE-Federal Payroll
Enterprise :	13630 Merrill Cowdery	2/28/2025	889.56 Ready to W Payroll
Enterprise :	13631 Merrill Melissa	2/28/2025	2,092.50 AE-Federal Payroll
Enterprise :	13632 Parrish Martha	2/28/2025	992.00 AE - State F Payroll
Enterprise :	13633 Price Katheryn	2/28/2025	525.00 AE-Federal Payroll
Enterprise :	13634 Rousseau Kimberly	2/28/2025	375.00 AE - State F Payroll
Enterprise :	13634 Rousseau Kimberly	2/28/2025	962.50 Ready to W Payroll
Enterprise :	13635 Stanley Marion	2/28/2025	490.00 AE - State F Payroll
Enterprise :	13636 Stewart Katherine	2/28/2025	825.00 AE-Federal Payroll
Enterprise :	13637 Stinson Brenda	2/28/2025	271.25 AE-Federal Payroll
Enterprise :	13638 Wambles Misty	2/28/2025	612.50 AE - State F Payroll

Enterprise :	13639 Wiggins Daniel	2/28/2025	1,218.00 AE - State F Payroll
Enterprise :	13640 Badger Rebecca	2/28/2025	589.89 Unrestricte Payroll
Enterprise :	13641 Bort Trenton	2/28/2025	191.99 Unrestricte Payroll
Enterprise :	13642 Buchanan Cerecia	2/28/2025	1,165.00 Unrestricte Payroll
Enterprise :	13643 Bull Reagan	2/28/2025	567.63 Unrestricte Payroll
Enterprise :	13644 Covington Eleanor	2/28/2025	1,140.00 Unrestricte Payroll
Enterprise :	13645 Dellavecchia Sydney	2/28/2025	77.91 Unrestricte Payroll
Enterprise :	13646 Jones Chloe	2/28/2025	623.28 Unrestricte Payroll
Enterprise :	13647 Robbins Emily	2/28/2025	498.07 Unrestricte Payroll
Enterprise :	13648 Taylor Lisa	2/28/2025	875.00 Unrestricte Payroll
Enterprise :	13649 Walz Alyssa	2/28/2025	11.13 Unrestricte Payroll
Enterprise :	13650 Wilson Ava	2/28/2025	614.93 Unrestricte Payroll
Enterprise :	13651 Quisenberry Henry	2/28/2025	405.00 Unrestricte Payroll
Enterprise :	13652 Brand Stacy	2/28/2025	1,095.00 Unrestricte Payroll
Enterprise :	13653 Brascom Johnny	2/28/2025	1,210.40 Unrestricte Payroll
Enterprise :	13654 Lewis Curtis	2/28/2025	1,115.90 Unrestricte Payroll
Enterprise :	13655 Whitaker Jeremy	2/28/2025	936.00 Unrestricte Payroll
Enterprise :	13656 Etheredge Rhonda	2/28/2025	558.00 Educationa Payroll
Enterprise :	13657 Frey Sherryl	2/28/2025	1,265.25 TRIO SSS 2/ Payroll
Enterprise :	13658 Hornsby Anaiya	2/28/2025	1,023.00 TRIO SSS 2/ Payroll
Enterprise :	13659 Moore Kellye	2/28/2025	1,539.00 Educationa Payroll
Enterprise :	13660 Tipton Emily	2/28/2025	231.00 TRIO SSS 2/ Payroll
Enterprise :	13661 Upton Jessica	2/28/2025	1,757.00 Talent Sear Payroll
Enterprise :	13662 Weed Avery	2/28/2025	1,313.00 TRIO SSS 2/ Payroll
Enterprise :	13663 Giles Brianna	2/28/2025	900.00 Unrestricte Payroll
Enterprise :	13664 McCollough Deborah	2/28/2025	1,890.00 Unrestricte Payroll
Enterprise :	13666 Hendrix Joseph	2/28/2025	1,925.00 Unrestricte Payroll
Enterprise :	13667 Hicks Timothy	2/28/2025	3,043.75 Unrestricte Payroll
Enterprise :	13668 Hurley Christopher	2/28/2025	1,750.00 Unrestricte Payroll
Enterprise :	13669 Shelton Jeffery	2/28/2025	1,025.00 Unrestricte Payroll
Enterprise :	13670 Simmons Michael	2/28/2025	2,575.00 Unrestricte Payroll
Enterprise :	13671 Simonton Marshall	2/28/2025	1,225.00 Unrestricte Payroll
Enterprise :	13672 Weber Joshua	2/28/2025	2,262.75 Unrestricte Payroll
Enterprise :	13673 White Ruby	2/28/2025	484.00 Unrestricte Payroll
Enterprise :	13674 Woodard James	2/28/2025	662.75 Unrestricte Payroll
Enterprise :	13675 Butler Kameron	2/28/2025	448.50 Unrestricte Payroll

Enterprise :	13676 Lindsey Clinton	2/28/2025	802.75 Unrestricte Payroll
Enterprise :	13677 McCoy Henry	2/28/2025	864.50 Unrestricte Payroll
Enterprise :	13678 Reedy Brian	2/28/2025	312.00 Unrestricte Payroll
Enterprise :	13679 Williams James	2/28/2025	1,040.00 Unrestricte Payroll
Enterprise :	13680 Adams Jennifer	2/28/2025	4,952.08 Unrestricte Payroll
Enterprise :	13681 Long Daniel	2/28/2025	20,833.33 Unrestricte Payroll
Enterprise :	13682 Ammons Kevin	2/28/2025	11,070.67 Unrestricte Payroll
Enterprise :	13683 Crittenden Leslie	2/28/2025	3,769.17 Unrestricte Payroll
Enterprise :	13684 McIntosh Stephanie	2/28/2025	6,379.08 Unrestricte Payroll
Enterprise :	13685 Shiver Leigh	2/28/2025	8,960.33 Unrestricte Payroll
Enterprise :	13686 Helms Paula	2/28/2025	474.73 ADECA Trai Payroll
Enterprise :	13686 Helms Paula	2/28/2025	9,019.85 Unrestricte Payroll
Enterprise :	13687 Beasley Brian	2/28/2025	1,194.00 Unrestricte Payroll
Enterprise :	13688 Brisson Michael	2/28/2025	500.00 Unrestricte Payroll
Enterprise :	13689 Crosby Robert	2/28/2025	790.00 Unrestricte Payroll
Enterprise :	13690 Martin Tamber	2/28/2025	1,194.00 Unrestricte Payroll
Enterprise :	13691 McCollough Joseph	2/28/2025	11,096.67 Unrestricte Payroll
Enterprise :	13692 Faulk Amanda	2/28/2025	360.00 Unrestricte Payroll
Enterprise :	13693 Webb Teresa	2/28/2025	1,080.00 Unrestricte Payroll
Enterprise :	13694 White Bridgett	2/28/2025	360.00 Unrestricte Payroll
Enterprise :	13695 Whitman Melissa	2/28/2025	5,243.00 Unrestricte Payroll
Enterprise :	13696 Young Tammy	2/28/2025	1,080.00 Unrestricte Payroll
Enterprise :	13697 Aplin Sabrina	2/28/2025	5,243.00 Restricted : Payroll
Enterprise :	13698 Cammarota Shelley	2/28/2025	6,990.67 Unrestricte Payroll
Enterprise :	13699 Gorman Catherine	2/28/2025	4,970.92 Unrestricte Payroll
Enterprise :	13700 Johnson Elizabeth	2/28/2025	3,586.92 Restricted : Payroll
Enterprise :	13701 Phillips Amy	2/28/2025	7,993.44 Unrestricte Payroll
Enterprise :	13702 Yerger Karen	2/28/2025	5,243.00 Unrestricte Payroll
Enterprise :	13703 Darnell Stephanie	2/28/2025	360.00 Unrestricte Payroll
Enterprise :	13704 Hughes Johnnie	2/28/2025	1,200.00 Unrestricte Payroll
Enterprise :	13705 Nance Dawn	2/28/2025	10,873.44 Unrestricte Payroll
Enterprise :	13706 Nelson Jennifer	2/28/2025	8,722.83 Unrestricte Payroll
Enterprise :	13707 Waits Angela	2/28/2025	720.00 Unrestricte Payroll
Enterprise :	13708 Clark Trey	2/28/2025	720.00 Unrestricte Payroll
Enterprise :	13709 Cross Hannah	2/28/2025	540.00 Unrestricte Payroll
Enterprise :	13710 Dimi Eric	2/28/2025	954.00 Unrestricte Payroll

Enterprise :	13711 Gibson Leslie	2/28/2025	6,520.75 Unrestricte Payroll
Enterprise :	13712 Goodson Jessica	2/28/2025	360.00 Unrestricte Payroll
Enterprise :	13713 Gresko Ashley	2/28/2025	6,639.25 Unrestricte Payroll
Enterprise :	13714 Gresko Ryan	2/28/2025	900.00 Unrestricte Payroll
Enterprise :	13715 Henry Eric	2/28/2025	360.00 Unrestricte Payroll
Enterprise :	13716 Johnson Jean	2/28/2025	1,020.00 Unrestricte Payroll
Enterprise :	13717 Ledbetter Roberta	2/28/2025	1,080.00 Unrestricte Payroll
Enterprise :	13718 Lee Darrian	2/28/2025	720.00 Unrestricte Payroll
Enterprise :	13719 Moody Javarice	2/28/2025	5,208.42 Unrestricte Payroll
Enterprise :	13720 Thomas Kenneth	2/28/2025	8,263.58 Unrestricte Payroll
Enterprise :	13721 Windham Carol	2/28/2025	660.00 Unrestricte Payroll
Enterprise :	13722 Brown Jennifer	2/28/2025	360.00 Unrestricte Payroll
Enterprise :	13723 Chancellor Debra	2/28/2025	1,080.00 Unrestricte Payroll
Enterprise :	13724 Key Jamie	2/28/2025	360.00 Unrestricte Payroll
Enterprise :	13725 Scarborough Lee	2/28/2025	8,310.67 Unrestricte Payroll
Enterprise :	13726 Warren Rosalyn	2/28/2025	10,727.11 Unrestricte Payroll
Enterprise :	13727 Brown Jermiah	2/28/2025	5,404.33 Unrestricte Payroll
Enterprise :	13728 Hanson Anthony	2/28/2025	4,869.42 Unrestricte Payroll
Enterprise :	13729 Hanson Aubri	2/28/2025	8,625.33 Unrestricte Payroll
Enterprise :	13730 Herman Kevin	2/28/2025	4,597.58 PIKE COUN Payroll
Enterprise :	13731 Howard James	2/28/2025	4,461.33 Unrestricte Payroll
Enterprise :	13732 Strickland Walter	2/28/2025	4,597.58 Unrestricte Payroll
Enterprise :	13733 Bashore Michael	2/28/2025	7,218.22 Unrestricte Payroll
Enterprise :	13734 Bradley James	2/28/2025	7,218.22 Unrestricte Payroll
Enterprise :	13735 Bryant Jonathan	2/28/2025	6,492.56 Unrestricte Payroll
Enterprise :	13736 Cunningham James	2/28/2025	5,243.00 Unrestricte Payroll
Enterprise :	13737 Cunningham Victoria	2/28/2025	3,495.33 Unrestricte Payroll
Enterprise :	13738 Gibes Ronald	2/28/2025	6,130.11 Unrestricte Payroll
Enterprise :	13739 Hall Charles	2/28/2025	1,572.33 Unrestricte Payroll
Enterprise :	13740 Harbert Gary	2/28/2025	7,353.44 Unrestricte Payroll
Enterprise :	13741 Henderson Chris	2/28/2025	7,353.44 Unrestricte Payroll
Enterprise :	13742 Holster Trey	2/28/2025	1,886.80 Unrestricte Payroll
Enterprise :	13743 Hussey Amy	2/28/2025	1,572.33 Unrestricte Payroll
Enterprise :	13744 Johnson Clinton	2/28/2025	6,130.11 Unrestricte Payroll
Enterprise :	13745 Lee Kang	2/28/2025	7,623.89 Unrestricte Payroll
Enterprise :	13746 Mullins Jeffrey	2/28/2025	8,577.11 Unrestricte Payroll

Enterprise :	13747 Phillips Jann	2/28/2025	3,951.42	Unrestricte Payroll
Enterprise :	13748 Rainwater Steven	2/28/2025	1,572.33	Unrestricte Payroll
Enterprise :	13749 Rinehart Franklin	2/28/2025	6,492.56	Unrestricte Payroll
Enterprise :	13750 Romanello John	2/28/2025	6,855.44	Unrestricte Payroll
Enterprise :	13751 Smith Stanley	2/28/2025	10,938.83	Unrestricte Payroll
Enterprise :	13752 Snyder Mark	2/28/2025	7,002.48	Unrestricte Payroll
Enterprise :	13753 Sucgang Noli	2/28/2025	5,243.00	Unrestricte Payroll
Enterprise :	13754 Taylor Lucas	2/28/2025	5,485.57	Unrestricte Payroll
Enterprise :	13755 Tobin Mark	2/28/2025	3,144.67	Unrestricte Payroll
Enterprise :	13756 West Anthony	2/28/2025	7,581.00	Unrestricte Payroll
Enterprise :	13757 Westerfield James	2/28/2025	1,572.33	Unrestricte Payroll
Enterprise :	13758 Williams Patrick	2/28/2025	7,399.67	Unrestricte Payroll
Enterprise :	13759 Wise Michael	2/28/2025	7,545.25	Unrestricte Payroll
Enterprise :	13760 Dillingham Lydia	2/28/2025	8,487.42	Unrestricte Payroll
Enterprise :	13761 Ammons Willard	2/28/2025	4,527.73	Unrestricte Payroll
Enterprise :	13762 Corkran Marjean	2/28/2025	5,243.00	Unrestricte Payroll
Enterprise :	13763 Dauphin Abby	2/28/2025	6,210.92	Unrestricte Payroll
Enterprise :	13764 Eason Stephanie	2/28/2025	6,147.08	Unrestricte Payroll
Enterprise :	13765 Fountain Allyson	2/28/2025	720.00	Unrestricte Payroll
Enterprise :	13766 Pattie Kathy	2/28/2025	7,152.83	Unrestricte Payroll
Enterprise :	13767 Pound Danean	2/28/2025	5,483.00	Unrestricte Payroll
Enterprise :	13768 Reardon Megan	2/28/2025	720.00	Unrestricte Payroll
Enterprise :	13769 Scott George	2/28/2025	9,760.44	Unrestricte Payroll
Enterprise :	13770 Snell Tiffany	2/28/2025	5,603.00	Unrestricte Payroll
Enterprise :	13771 Watts-Lewis Tokema	2/28/2025	480.00	Unrestricte Payroll
Enterprise :	13772 Anderson Chanukah	2/28/2025	720.00	Unrestricte Payroll
Enterprise :	13773 Bowden James	2/28/2025	720.00	Unrestricte Payroll
Enterprise :	13774 Bradshaw Jessica	2/28/2025	1,080.00	Unrestricte Payroll
Enterprise :	13775 Callahan Julie	2/28/2025	360.00	Unrestricte Payroll
Enterprise :	13776 Covington Scott Cynthia	2/28/2025	6,832.83	Unrestricte Payroll
Enterprise :	13777 Downing Camille	2/28/2025	720.00	Unrestricte Payroll
Enterprise :	13778 Fernandez Joseph	2/28/2025	1,080.00	Unrestricte Payroll
Enterprise :	13779 Giles Jennifer	2/28/2025	1,080.00	Unrestricte Payroll
Enterprise :	13780 Jones Luther	2/28/2025	1,080.00	Unrestricte Payroll
Enterprise :	13781 Marsh Allen	2/28/2025	360.00	Unrestricte Payroll
Enterprise :	13782 Miller Amie	2/28/2025	720.00	Unrestricte Payroll

Enterprise :	13783 Ponce Daniel	2/28/2025	9,206.67 Unrestricte Payroll
Enterprise :	13784 Spry Ryan	2/28/2025	960.00 Unrestricte Payroll
Enterprise :	13785 Thigpen Maria	2/28/2025	1,080.00 Unrestricte Payroll
Enterprise :	13786 Turner Melissa	2/28/2025	5,888.67 Unrestricte Payroll
Enterprise :	13787 Yarbrough David	2/28/2025	6,182.83 Unrestricte Payroll
Enterprise :	13788 Bond Alice	2/28/2025	6,295.92 Unrestricte Payroll
Enterprise :	13789 Carter Abigail	2/28/2025	8,166.11 Unrestricte Payroll
Enterprise :	13790 Howard Edward	2/28/2025	9,518.89 Unrestricte Payroll
Enterprise :	13791 Howard Laura	2/28/2025	360.00 Unrestricte Payroll
Enterprise :	13792 Peters Kristi	2/28/2025	1,350.00 Unrestricte Payroll
Enterprise :	13793 Bedsole Hollie	2/28/2025	1,036.00 Unrestricte Payroll
Enterprise :	13794 Eiland Cody	2/28/2025	360.00 Unrestricte Payroll
Enterprise :	13795 Helms Andrew	2/28/2025	8,767.42 Unrestricte Payroll
Enterprise :	13796 Kinman Matthew	2/28/2025	6,006.92 Unrestricte Payroll
Enterprise :	13797 Smith Michael	2/28/2025	9,910.44 Unrestricte Payroll
Enterprise :	13798 Snellgrove Ashley	2/28/2025	6,614.58 Unrestricte Payroll
Enterprise :	13799 Stanley Christian	2/28/2025	720.00 Unrestricte Payroll
Enterprise :	13800 Windham Charles	2/28/2025	1,036.00 Unrestricte Payroll
Enterprise :	13801 Gilley Ronald	2/28/2025	4,869.42 Unrestricte Payroll
Enterprise :	13802 Icenogle Steven	2/28/2025	1,440.00 Unrestricte Payroll
Enterprise :	13803 Knight Maranda	2/28/2025	720.00 Unrestricte Payroll
Enterprise :	13804 McCollough Ronnie	2/28/2025	360.00 Unrestricte Payroll
Enterprise :	13805 Gilbert Elijah	2/28/2025	1,440.00 Unrestricte Payroll
Enterprise :	13806 Hagen Kenneth	2/28/2025	7,581.00 Unrestricte Payroll
Enterprise :	13807 Richter Joshua	2/28/2025	1,440.00 Unrestricte Payroll
Enterprise :	13808 Martin Laura	2/28/2025	4,275.58 AE - State I Payroll
Enterprise :	13809 Scanlon Carla	2/28/2025	881.28 Unrestricte Payroll
Enterprise :	13809 Scanlon Carla	2/28/2025	3,525.14 AE - State F Payroll
Enterprise :	13810 Smith Jonathan	2/28/2025	7,188.33 AE-Federal Payroll
Enterprise :	13811 Williams Kimmie	2/28/2025	7,581.00 Unrestricte Payroll
Enterprise :	13812 Adams John	2/28/2025	7,377.05 ADECA Tra Payroll
Enterprise :	13813 Head Anna	2/28/2025	11,070.67 Unrestricte Payroll
Enterprise :	13814 McLeod Gina	2/28/2025	6,857.00 Unrestricte Payroll
Enterprise :	13815 Kelley Ann	2/28/2025	7,545.25 Unrestricte Payroll
Enterprise :	13816 McCoy Hunter	2/28/2025	3,040.33 Unrestricte Payroll
Enterprise :	13817 Pierce Kelley	2/28/2025	5,176.67 Unrestricte Payroll

Enterprise :	13818 Stephens Rebecca	2/28/2025	4,224.75 Unrestricte Payroll
Enterprise :	13819 Snell Lori	2/28/2025	3,083.33 Unrestricte Payroll
Enterprise :	13820 Holbrook Carlton	2/28/2025	1,906.67 Unrestricte Payroll
Enterprise :	13821 Carlos Jessica	2/28/2025	480.00 Unrestricte Payroll
Enterprise :	13822 Crawley Lauren	2/28/2025	4,497.08 Unrestricte Payroll
Enterprise :	13823 Ford Felisha	2/28/2025	720.00 Unrestricte Payroll
Enterprise :	13824 Knight Micaela	2/28/2025	4,406.08 Unrestricte Payroll
Enterprise :	13825 Hauser Genevieve	2/28/2025	4,041.92 Unrestricte Payroll
Enterprise :	13826 Dubose Laticia	2/28/2025	8,960.33 Unrestricte Payroll
Enterprise :	13827 Goosby-Chambers Muriel	2/28/2025	4,114.09 Unrestricte Payroll
Enterprise :	13828 Marusich Sarah	2/28/2025	4,894.25 Unrestricte Payroll
Enterprise :	13829 Walker Heather	2/28/2025	5,200.25 Unrestricte Payroll
Enterprise :	13830 Baker Emily	2/28/2025	6,321.67 Unrestricte Payroll
Enterprise :	13831 Cawley Caitlin	2/28/2025	4,314.83 Unrestricte Payroll
Enterprise :	13832 Sawyer Katie	2/28/2025	3,950.58 Success Cr Payroll
Enterprise :	13833 Pryor Valeria	2/28/2025	5,225.83 Unrestricte Payroll
Enterprise :	13834 Daniels Janet	2/28/2025	3,496.33 Unrestricte Payroll
Enterprise :	13835 Davis Alex	2/28/2025	3,950.83 Unrestricte Payroll
Enterprise :	13836 Olsen Jennifer	2/28/2025	6,831.58 Unrestricte Payroll
Enterprise :	13837 Leverette Dava	2/28/2025	7,188.33 Unrestricte Payroll
Enterprise :	13838 Boney Jewania	2/28/2025	4,690.33 TRIO SSS 2i Payroll
Enterprise :	13839 Braden Jennifer	2/28/2025	6,321.67 Educationa Payroll
Enterprise :	13840 Cumberland Ayida	2/28/2025	6,355.67 Talent Sear Payroll
Enterprise :	13841 Grice Lesia	2/28/2025	5,506.08 TRIO SSS 2i Payroll
Enterprise :	13842 Harrison Michael	2/28/2025	7,188.33 TRIO SSS 2i Payroll
Enterprise :	13843 Hartselle Mirinda	2/28/2025	3,404.17 Educationa Payroll
Enterprise :	13844 Henderson Latasha	2/28/2025	4,928.25 Talent Sear Payroll
Enterprise :	13845 Ngansop Michelle	2/28/2025	3,768.33 TRIO SSS 2i Payroll
Enterprise :	13846 Tyler Bridgett	2/28/2025	3,769.58 TRIO SSS 2i Payroll
Enterprise :	13847 Frichter Samuel	2/28/2025	5,200.25 Unrestricte Payroll
Enterprise :	13848 Williams Jeremaine	2/28/2025	7,019.25 Unrestricte Payroll
Enterprise :	13849 Williams Cameron	2/28/2025	555.56 Unrestricte Payroll
Enterprise :	13850 Felder Nikol	2/28/2025	454.55 Unrestricte Payroll
Enterprise :	13851 Wessel Ethan	2/28/2025	1,250.00 Unrestricte Payroll
Enterprise :	13852 Stinnett Jonathan	2/28/2025	1,250.00 Unrestricte Payroll
Enterprise :	13853 Goodson Pamela	2/28/2025	4,894.25 Unrestricte Payroll

Enterprise :	13854 Howell Vanessa	2/28/2025	5,560.92 Unrestricte Payroll
Enterprise :	13855 Christian Christopher	2/28/2025	1,250.00 Unrestricte Payroll
Enterprise :	13856 Lee William	2/28/2025	1,500.00 IT - IAM EXF Payroll
Enterprise :	13856 Lee William	2/28/2025	7,188.33 Unrestricte Payroll
Enterprise :	13857 Lester John	2/28/2025	1,680.00 Unrestricte Payroll
Enterprise :	13858 Reddick Britton	2/28/2025	5,134.17 Unrestricte Payroll
Enterprise :	13859 Trull Jason	2/28/2025	8,960.33 Unrestricte Payroll
Enterprise :	13860 Faircloth Stacy	2/28/2025	458.87 ADECA Trai Payroll
Enterprise :	13860 Faircloth Stacy	2/28/2025	4,129.80 Unrestricte Payroll
Enterprise :	13861 Jones Tammy	2/28/2025	4,770.92 Unrestricte Payroll
Enterprise :	13862 Long Nicola	2/28/2025	480.00 Unrestricte Payroll
Enterprise :	13863 Rials Betsy	2/28/2025	3,950.83 Unrestricte Payroll
Enterprise :	13864 Silcox Henry	2/28/2025	288.57 ADECA Trai Payroll
Enterprise :	13864 Silcox Henry	2/28/2025	5,899.60 Unrestricte Payroll
Enterprise :	13865 Thompson Lewie	2/28/2025	358.65 ADECA Trai Payroll
Enterprise :	13865 Thompson Lewie	2/28/2025	3,227.85 Unrestricte Payroll
Enterprise :	13866 Hardage Anna	2/28/2025	3,677.58 Unrestricte Payroll
Enterprise :	13867 Solomon Jessica	2/28/2025	6,831.58 Unrestricte Payroll
Enterprise :	13868 Davis Joseph	2/28/2025	8,801.92 Unrestricte Payroll
Enterprise :	13869 Gibbs Cassidy	2/28/2025	6,321.67 Unrestricte Payroll
Enterprise :	13870 Holmes Stephen	2/28/2025	3,950.83 Unrestricte Payroll
Enterprise :	13871 Culbreath James	2/28/2025	4,316.08 Unrestricte Payroll
Enterprise :	13872 Spence Jeffery	2/28/2025	3,083.33 Unrestricte Payroll
Enterprise :	13873 Bradley Natalie	2/28/2025	5,200.25 Unrestricte Payroll
Enterprise :	13874 Stump Doris	2/28/2025	12,139.09 Unrestricte Payroll
Enterprise :	13875 Boswell Therese	2/28/2025	4,679.33 Unrestricte Payroll
Enterprise :	13876 Greenwood Girard	2/28/2025	5,172.20 Unrestricte Payroll
Enterprise :	13877 Hale Jere	2/28/2025	4,316.08 Unrestricte Payroll
Enterprise :	13878 Helms Michael	2/28/2025	7,683.50 Unrestricte Payroll
Enterprise :	13879 Brown Eric	2/28/2025	1,726.43 Unrestricte Payroll
Enterprise :	13879 Brown Eric	2/28/2025	2,589.65 Unrestricte Payroll
Enterprise :	13880 Brown Mary	2/28/2025	3,496.33 Unrestricte Payroll
Enterprise :	13881 Glenn Andre	2/28/2025	3,131.83 Unrestricte Payroll
Enterprise :	13882 Parker Judy	2/28/2025	3,496.33 Unrestricte Payroll
Enterprise :	13883 Bond Matthew	2/28/2025	4,894.25 Unrestricte Payroll
Enterprise :	13909 Dovie Caitlin	3/31/2025	1,664.00 Unrestricte Payroll

Enterprise :	13910 Guthrie Magen	3/31/2025	1,267.50 Unrestricte Payroll
Enterprise :	13911 Skinner Christen	3/31/2025	1,140.00 Unrestricte Payroll
Enterprise :	13913 Cross Hannah	3/31/2025	1,425.00 Unrestricte Payroll
Enterprise :	13914 Gothard Ava Grace	3/31/2025	912.00 Unrestricte Payroll
Enterprise :	13915 Eason Trevor	3/31/2025	1,444.00 Unrestricte Payroll
Enterprise :	13916 Leslie James	3/31/2025	1,121.00 Unrestricte Payroll
Enterprise :	13917 Morales Stephanie	3/31/2025	158.90 Unrestricte Payroll
Enterprise :	13918 Barnes Stacia	3/31/2025	912.50 AE - State F Payroll
Enterprise :	13919 Brouillard Amber	3/31/2025	728.00 AE - State F Payroll
Enterprise :	13920 Cahow-McGowan Terri	3/31/2025	855.00 AE-Federal Payroll
Enterprise :	13921 Davis Joyia	3/31/2025	1,512.50 AE - State F Payroll
Enterprise :	13922 Ellingwood Cecelia	3/31/2025	900.00 AE - State F Payroll
Enterprise :	13923 Ellison Cathy	3/31/2025	315.00 AE - State F Payroll
Enterprise :	13924 Floyd Mary	3/31/2025	1,596.00 AE - State F Payroll
Enterprise :	13925 Graves Steven	3/31/2025	2,356.00 AE - State F Payroll
Enterprise :	13926 Hudson Melissa	3/31/2025	900.00 AE-Federal Payroll
Enterprise :	13927 Jackson Julie	3/31/2025	915.00 AE - State F Payroll
Enterprise :	13928 Jones Odessa	3/31/2025	1,044.00 AE - State F Payroll
Enterprise :	13929 Jones Rachel	3/31/2025	1,900.00 AE-Federal Payroll
Enterprise :	13930 Martin Amanda	3/31/2025	812.00 AE-Federal Payroll
Enterprise :	13931 Merrill Cowdery	3/31/2025	1,111.95 Ready to W Payroll
Enterprise :	13932 Merrill Melissa	3/31/2025	1,767.00 AE-Federal Payroll
Enterprise :	13933 Parrish Martha	3/31/2025	992.00 AE - State F Payroll
Enterprise :	13934 Price Katheryn	3/31/2025	750.00 AE-Federal Payroll
Enterprise :	13935 Rousseau Kimberly	3/31/2025	375.00 AE - State F Payroll
Enterprise :	13935 Rousseau Kimberly	3/31/2025	1,225.00 Ready to W Payroll
Enterprise :	13936 Stanley Marion	3/31/2025	690.00 AE - State F Payroll
Enterprise :	13937 Stewart Katherine	3/31/2025	1,155.00 AE-Federal Payroll
Enterprise :	13938 Stinson Brenda	3/31/2025	992.00 AE-Federal Payroll
Enterprise :	13939 Wambles Misty	3/31/2025	612.50 AE - State F Payroll
Enterprise :	13940 Wiggins Daniel	3/31/2025	1,348.50 AE - State F Payroll
Enterprise :	13941 Badger Rebecca	3/31/2025	720.67 Unrestricte Payroll
Enterprise :	13942 Bort Trenton	3/31/2025	442.42 Unrestricte Payroll
Enterprise :	13943 Buchanan Cerecia	3/31/2025	980.00 Unrestricte Payroll
Enterprise :	13944 Bull Reagan	3/31/2025	773.54 Unrestricte Payroll
Enterprise :	13945 Covington Eleanor	3/31/2025	1,520.00 Unrestricte Payroll

Enterprise :	13946 Crawford Garrett	3/31/2025	392.33 Unrestricte Payroll
Enterprise :	13947 Dellavecchia Sydney	3/31/2025	128.00 Unrestricte Payroll
Enterprise :	13948 Jones Chloe	3/31/2025	361.73 Unrestricte Payroll
Enterprise :	13949 Robbins Emily	3/31/2025	603.80 Unrestricte Payroll
Enterprise :	13950 Taylor Lisa	3/31/2025	1,076.25 Unrestricte Payroll
Enterprise :	13951 Wilson Ava	3/31/2025	637.19 Unrestricte Payroll
Enterprise :	13952 Quisenberry Henry	3/31/2025	1,053.00 Unrestricte Payroll
Enterprise :	13953 Brand Stacy	3/31/2025	1,530.00 Unrestricte Payroll
Enterprise :	13954 Brascom Johnny	3/31/2025	1,486.25 Unrestricte Payroll
Enterprise :	13955 Lewis Curtis	3/31/2025	1,284.25 Unrestricte Payroll
Enterprise :	13956 Whitaker Jeremy	3/31/2025	941.55 Unrestricte Payroll
Enterprise :	13957 Etheredge Rhonda	3/31/2025	742.50 Educationa Payroll
Enterprise :	13958 Frey Sherryl	3/31/2025	1,302.00 TRIO SSS 2i Payroll
Enterprise :	13959 Hornsby Anaiya	3/31/2025	616.00 TRIO SSS 2i Payroll
Enterprise :	13960 Moore Kellye	3/31/2025	2,052.00 Educationa Payroll
Enterprise :	13961 Tipton Emily	3/31/2025	214.50 TRIO SSS 2i Payroll
Enterprise :	13962 Upton Jessica	3/31/2025	2,128.00 Talent Sear Payroll
Enterprise :	13963 Weed Avery	3/31/2025	988.00 TRIO SSS 2i Payroll
Enterprise :	13964 Giles Brianna	3/31/2025	1,140.00 Unrestricte Payroll
Enterprise :	13965 McCollough Deborah	3/31/2025	2,448.00 Unrestricte Payroll
Enterprise :	13967 Hendrix Joseph	3/31/2025	2,025.00 Unrestricte Payroll
Enterprise :	13968 Hicks Timothy	3/31/2025	3,170.50 Unrestricte Payroll
Enterprise :	13969 Hurley Christopher	3/31/2025	1,862.50 Unrestricte Payroll
Enterprise :	13970 Nichols Madison	3/31/2025	391.00 Unrestricte Payroll
Enterprise :	13971 Shelton Jeffery	3/31/2025	1,887.50 Unrestricte Payroll
Enterprise :	13972 Simmons Michael	3/31/2025	2,900.00 Unrestricte Payroll
Enterprise :	13973 Simonton Marshall	3/31/2025	962.50 Unrestricte Payroll
Enterprise :	13974 Weber Joshua	3/31/2025	2,300.25 Unrestricte Payroll
Enterprise :	13975 White Ruby	3/31/2025	1,743.50 Unrestricte Payroll
Enterprise :	13976 Woodard James	3/31/2025	737.50 Unrestricte Payroll
Enterprise :	13977 Butler Kameron	3/31/2025	529.00 Unrestricte Payroll
Enterprise :	13978 Lindsey Clinton	3/31/2025	988.00 Unrestricte Payroll
Enterprise :	13979 McCoy Henry	3/31/2025	1,337.00 Unrestricte Payroll
Enterprise :	13980 Reedy Brian	3/31/2025	456.00 Unrestricte Payroll
Enterprise :	13981 Williams James	3/31/2025	1,200.00 Unrestricte Payroll
Enterprise :	13982 Adams Jennifer	3/31/2025	4,952.08 Unrestricte Payroll

Enterprise :	13983 Long Daniel	3/31/2025	20,833.33 Unrestricte Payroll
Enterprise :	13984 Ammons Kevin	3/31/2025	11,070.67 Unrestricte Payroll
Enterprise :	13985 Crittenden Leslie	3/31/2025	3,769.17 Unrestricte Payroll
Enterprise :	13986 McIntosh Stephanie	3/31/2025	6,379.08 Unrestricte Payroll
Enterprise :	13987 Shiver Leigh	3/31/2025	8,960.33 Unrestricte Payroll
Enterprise :	13988 Helms Paula	3/31/2025	474.73 ADECA Trai Payroll
Enterprise :	13988 Helms Paula	3/31/2025	9,019.85 Unrestricte Payroll
Enterprise :	13989 Beasley Brian	3/31/2025	1,194.00 Unrestricte Payroll
Enterprise :	13990 Brisson Michael	3/31/2025	500.00 Unrestricte Payroll
Enterprise :	13991 Crosby Robert	3/31/2025	790.00 Unrestricte Payroll
Enterprise :	13992 Martin Tamber	3/31/2025	1,194.00 Unrestricte Payroll
Enterprise :	13993 McCollough Joseph	3/31/2025	11,296.67 Unrestricte Payroll
Enterprise :	13994 Faulk Amanda	3/31/2025	360.00 Unrestricte Payroll
Enterprise :	13995 Webb Teresa	3/31/2025	1,080.00 Unrestricte Payroll
Enterprise :	13996 White Bridgett	3/31/2025	360.00 Unrestricte Payroll
Enterprise :	13997 Whitman Melissa	3/31/2025	5,243.00 Unrestricte Payroll
Enterprise :	13998 Young Tammy	3/31/2025	1,080.00 Unrestricte Payroll
Enterprise :	13999 Aplin Sabrina	3/31/2025	5,243.00 Restricted : Payroll
Enterprise :	14000 Cammarota Shelley	3/31/2025	6,990.67 Unrestricte Payroll
Enterprise :	14001 Gorman Catherine	3/31/2025	4,970.92 Unrestricte Payroll
Enterprise :	14002 Johnson Elizabeth	3/31/2025	3,586.92 Restricted : Payroll
Enterprise :	14003 Phillips Amy	3/31/2025	7,993.44 Unrestricte Payroll
Enterprise :	14004 Yerger Karen	3/31/2025	5,243.00 Unrestricte Payroll
Enterprise :	14005 Darnell Stephanie	3/31/2025	360.00 Unrestricte Payroll
Enterprise :	14006 Hughes Johnnie	3/31/2025	1,800.00 Unrestricte Payroll
Enterprise :	14007 Nance Dawn	3/31/2025	11,473.44 Unrestricte Payroll
Enterprise :	14008 Nelson Jennifer	3/31/2025	8,722.83 Unrestricte Payroll
Enterprise :	14009 Waits Angela	3/31/2025	720.00 Unrestricte Payroll
Enterprise :	14010 Clark Trey	3/31/2025	720.00 Unrestricte Payroll
Enterprise :	14011 Cross Hannah	3/31/2025	540.00 Unrestricte Payroll
Enterprise :	14012 Dimi Eric	3/31/2025	954.00 Unrestricte Payroll
Enterprise :	14013 Gibson Leslie	3/31/2025	6,520.75 Unrestricte Payroll
Enterprise :	14014 Goodson Jessica	3/31/2025	360.00 Unrestricte Payroll
Enterprise :	14015 Gresko Ashley	3/31/2025	6,639.25 Unrestricte Payroll
Enterprise :	14016 Gresko Ryan	3/31/2025	900.00 Unrestricte Payroll
Enterprise :	14017 Henry Eric	3/31/2025	360.00 Unrestricte Payroll

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

Enterprise :	14054 Smith Stanley	3/31/2025	10,938.83	Unrestricte Payroll
Enterprise :	14055 Snyder Mark	3/31/2025	7,002.48	Unrestricte Payroll
Enterprise :	14056 Sucgang Noli	3/31/2025	5,243.00	Unrestricte Payroll
Enterprise :	14057 Taylor Lucas	3/31/2025	5,485.57	Unrestricte Payroll
Enterprise :	14058 Tobin Mark	3/31/2025	3,144.67	Unrestricte Payroll
Enterprise :	14059 Walker Anthony	3/31/2025	3,144.67	Unrestricte Payroll
Enterprise :	14060 West Anthony	3/31/2025	9,153.33	Unrestricte Payroll
Enterprise :	14061 Westerfield James	3/31/2025	3,144.66	Unrestricte Payroll
Enterprise :	14062 Williams Patrick	3/31/2025	8,972.00	Unrestricte Payroll
Enterprise :	14063 Wise Michael	3/31/2025	7,545.25	Unrestricte Payroll
Enterprise :	14064 Dillingham Lydia	3/31/2025	8,487.42	Unrestricte Payroll
Enterprise :	14065 Ammons Willard	3/31/2025	5,127.73	Unrestricte Payroll
Enterprise :	14066 Corkran Marjean	3/31/2025	5,243.00	Unrestricte Payroll
Enterprise :	14067 Dauphin Abby	3/31/2025	6,210.92	Unrestricte Payroll
Enterprise :	14068 Eason Stephanie	3/31/2025	6,147.08	Unrestricte Payroll
Enterprise :	14069 Fountain Allyson	3/31/2025	720.00	Unrestricte Payroll
Enterprise :	14070 Pattie Kathy	3/31/2025	7,152.83	Unrestricte Payroll
Enterprise :	14071 Pound Danean	3/31/2025	5,483.00	Unrestricte Payroll
Enterprise :	14072 Reardon Megan	3/31/2025	720.00	Unrestricte Payroll
Enterprise :	14073 Scott George	3/31/2025	9,760.44	Unrestricte Payroll
Enterprise :	14074 Snell Tiffany	3/31/2025	5,603.00	Unrestricte Payroll
Enterprise :	14075 Watts-Lewis Tokema	3/31/2025	480.00	Unrestricte Payroll
Enterprise :	14076 Anderson Chanukah	3/31/2025	1,320.00	Unrestricte Payroll
Enterprise :	14077 Bowden James	3/31/2025	720.00	Unrestricte Payroll
Enterprise :	14078 Bradshaw Jessica	3/31/2025	1,080.00	Unrestricte Payroll
Enterprise :	14079 Callahan Julie	3/31/2025	360.00	Unrestricte Payroll
Enterprise :	14080 Covington Scott Cynthia	3/31/2025	6,832.83	Unrestricte Payroll
Enterprise :	14081 Downing Camille	3/31/2025	720.00	Unrestricte Payroll
Enterprise :	14082 Fernandez Joseph	3/31/2025	1,080.00	Unrestricte Payroll
Enterprise :	14083 Giles Jennifer	3/31/2025	1,080.00	Unrestricte Payroll
Enterprise :	14084 Jones Luther	3/31/2025	1,080.00	Unrestricte Payroll
Enterprise :	14085 Marsh Allen	3/31/2025	360.00	Unrestricte Payroll
Enterprise :	14086 Miller Amie	3/31/2025	720.00	Unrestricte Payroll
Enterprise :	14087 Ponce Daniel	3/31/2025	9,206.67	Unrestricte Payroll
Enterprise :	14088 Spry Ryan	3/31/2025	600.00	Unrestricte Payroll
Enterprise :	14088 Spry Ryan	3/31/2025	960.00	Unrestricte Payroll

Enterprise :	14089 Thigpen Maria	3/31/2025	1,080.00 Unrestricte Payroll
Enterprise :	14090 Turner Melissa	3/31/2025	5,888.67 Unrestricte Payroll
Enterprise :	14091 Yarbrough David	3/31/2025	6,182.83 Unrestricte Payroll
Enterprise :	14092 Bond Alice	3/31/2025	7,920.92 Unrestricte Payroll
Enterprise :	14093 Carter Abigail	3/31/2025	8,166.11 Unrestricte Payroll
Enterprise :	14094 Howard Edward	3/31/2025	9,518.89 Unrestricte Payroll
Enterprise :	14095 Howard Laura	3/31/2025	360.00 Unrestricte Payroll
Enterprise :	14096 Peters Kristi	3/31/2025	1,350.00 Unrestricte Payroll
Enterprise :	14097 Bedsole Hollie	3/31/2025	1,036.00 Unrestricte Payroll
Enterprise :	14098 Eiland Cody	3/31/2025	360.00 Unrestricte Payroll
Enterprise :	14099 Helms Andrew	3/31/2025	9,192.42 Unrestricte Payroll
Enterprise :	14100 Kinman Matthew	3/31/2025	6,006.92 Unrestricte Payroll
Enterprise :	14101 Smith Michael	3/31/2025	10,773.77 Unrestricte Payroll
Enterprise :	14102 Snellgrove Ashley	3/31/2025	6,614.58 Unrestricte Payroll
Enterprise :	14103 Stanley Christian	3/31/2025	720.00 Unrestricte Payroll
Enterprise :	14104 Windham Charles	3/31/2025	1,036.00 Unrestricte Payroll
Enterprise :	14105 Gilley Ronald	3/31/2025	4,869.42 Unrestricte Payroll
Enterprise :	14106 Icenogle Steven	3/31/2025	1,440.00 Unrestricte Payroll
Enterprise :	14107 Knight Maranda	3/31/2025	720.00 Unrestricte Payroll
Enterprise :	14108 McCollough Ronnie	3/31/2025	360.00 Unrestricte Payroll
Enterprise :	14109 Gilbert Elijah	3/31/2025	1,440.00 Unrestricte Payroll
Enterprise :	14110 Hagen Kenneth	3/31/2025	7,581.00 Unrestricte Payroll
Enterprise :	14111 Richter Joshua	3/31/2025	1,440.00 Unrestricte Payroll
Enterprise :	14112 Martin Laura	3/31/2025	4,275.58 AE - State I Payroll
Enterprise :	14113 Scanlon Carla	3/31/2025	881.28 Unrestricte Payroll
Enterprise :	14113 Scanlon Carla	3/31/2025	3,525.14 AE - State F Payroll
Enterprise :	14114 Smith Jonathan	3/31/2025	7,188.33 AE-Federal Payroll
Enterprise :	14115 Williams Kemmie	3/31/2025	7,581.00 Unrestricte Payroll
Enterprise :	14116 Adams John	3/31/2025	7,377.05 ADECA Tra Payroll
Enterprise :	14117 Head Anna	3/31/2025	11,070.67 Unrestricte Payroll
Enterprise :	14118 McLeod Gina	3/31/2025	6,857.00 Unrestricte Payroll
Enterprise :	14119 Kelley Ann	3/31/2025	7,545.25 Unrestricte Payroll
Enterprise :	14120 Mccoy Hunter	3/31/2025	3,040.33 Unrestricte Payroll
Enterprise :	14121 Pierce Kelley	3/31/2025	5,176.67 Unrestricte Payroll
Enterprise :	14122 Stephens Rebecca	3/31/2025	4,224.75 Unrestricte Payroll
Enterprise :	14123 Snell Lori	3/31/2025	3,083.33 Unrestricte Payroll

Enterprise :	14124 Holbrook Carlton	3/31/2025	1,906.67 Unrestricte Payroll
Enterprise :	14125 Carlos Jessica	3/31/2025	480.00 Unrestricte Payroll
Enterprise :	14126 Crawley Lauren	3/31/2025	4,497.08 Unrestricte Payroll
Enterprise :	14127 Ford Felisha	3/31/2025	720.00 Unrestricte Payroll
Enterprise :	14128 Knight Micaela	3/31/2025	4,406.08 Unrestricte Payroll
Enterprise :	14129 Hauser Genevieve	3/31/2025	4,041.92 Unrestricte Payroll
Enterprise :	14130 Dubose Laticia	3/31/2025	8,960.33 Unrestricte Payroll
Enterprise :	14131 Goosby-Chambers Muriel	3/31/2025	4,406.42 Unrestricte Payroll
Enterprise :	14132 Marusich Sarah	3/31/2025	4,894.25 Unrestricte Payroll
Enterprise :	14133 Walker Heather	3/31/2025	5,200.25 Unrestricte Payroll
Enterprise :	14134 Baker Emily	3/31/2025	6,321.67 Unrestricte Payroll
Enterprise :	14135 Cawley Caitlin	3/31/2025	4,314.83 Unrestricte Payroll
Enterprise :	14136 Sawyer Katie	3/31/2025	3,950.58 Success Cr Payroll
Enterprise :	14137 Pryor Valeria	3/31/2025	5,225.83 Unrestricte Payroll
Enterprise :	14138 Daniels Janet	3/31/2025	3,496.33 Unrestricte Payroll
Enterprise :	14139 Davis Alex	3/31/2025	3,950.83 Unrestricte Payroll
Enterprise :	14140 Olsen Jennifer	3/31/2025	6,831.58 Unrestricte Payroll
Enterprise :	14141 Leverette Dava	3/31/2025	7,788.33 Unrestricte Payroll
Enterprise :	14142 Boney Jewania	3/31/2025	4,690.33 TRIO SSS 2 Payroll
Enterprise :	14143 Braden Jennifer	3/31/2025	6,321.67 Educationa Payroll
Enterprise :	14144 Cumberland Ayida	3/31/2025	6,321.67 Talent Sear Payroll
Enterprise :	14145 Grice Lesia	3/31/2025	5,506.08 TRIO SSS 2 Payroll
Enterprise :	14146 Harrison Michael	3/31/2025	7,188.33 TRIO SSS 2 Payroll
Enterprise :	14147 Hartselle Mirinda	3/31/2025	3,404.17 Educationa Payroll
Enterprise :	14148 Henderson Latasha	3/31/2025	4,894.25 Talent Sear Payroll
Enterprise :	14149 Ngansop Michelle	3/31/2025	3,768.33 TRIO SSS 2 Payroll
Enterprise :	14150 Tyler Bridgett	3/31/2025	3,769.58 TRIO SSS 2 Payroll
Enterprise :	14151 Frichter Samuel	3/31/2025	5,200.25 Unrestricte Payroll
Enterprise :	14152 Williams Jeremaine	3/31/2025	7,019.25 Unrestricte Payroll
Enterprise :	14153 Williams Cameron	3/31/2025	555.56 Unrestricte Payroll
Enterprise :	14154 Felder Nikol	3/31/2025	454.55 Unrestricte Payroll
Enterprise :	14155 Louissaint Celoui	3/31/2025	5,000.00 Unrestricte Payroll
Enterprise :	14156 Wessel Ethan	3/31/2025	1,250.00 Unrestricte Payroll
Enterprise :	14157 Stinnett Jonathan	3/31/2025	1,250.00 Unrestricte Payroll
Enterprise :	14158 Goodson Pamela	3/31/2025	4,894.25 Unrestricte Payroll
Enterprise :	14159 Howell Vanessa	3/31/2025	5,560.92 Unrestricte Payroll

Enterprise :	14160 Christian Christopher	3/31/2025	1,250.00 Unrestricte Payroll
Enterprise :	14161 Lee William	3/31/2025	1,500.00 IT - IAM EXF Payroll
Enterprise :	14161 Lee William	3/31/2025	7,188.33 Unrestricte Payroll
Enterprise :	14162 Lester John	3/31/2025	1,866.67 Unrestricte Payroll
Enterprise :	14163 Reddick Britton	3/31/2025	5,134.17 Unrestricte Payroll
Enterprise :	14164 Trull Jason	3/31/2025	8,960.33 Unrestricte Payroll
Enterprise :	14165 Faircloth Stacy	3/31/2025	458.87 ADECA Trai Payroll
Enterprise :	14165 Faircloth Stacy	3/31/2025	4,129.80 Unrestricte Payroll
Enterprise :	14166 Jones Tammy	3/31/2025	4,770.92 Unrestricte Payroll
Enterprise :	14167 Long Nicola	3/31/2025	480.00 Unrestricte Payroll
Enterprise :	14168 Rials Betsy	3/31/2025	3,950.83 Unrestricte Payroll
Enterprise :	14169 Silcox Henry	3/31/2025	288.57 ADECA Trai Payroll
Enterprise :	14169 Silcox Henry	3/31/2025	5,899.60 Unrestricte Payroll
Enterprise :	14170 Thompson Lewie	3/31/2025	358.65 ADECA Trai Payroll
Enterprise :	14170 Thompson Lewie	3/31/2025	3,227.85 Unrestricte Payroll
Enterprise :	14171 Hardage Anna	3/31/2025	3,677.58 Unrestricte Payroll
Enterprise :	14172 Solomon Jessica	3/31/2025	6,831.58 Unrestricte Payroll
Enterprise :	14173 Davis Joseph	3/31/2025	8,801.92 Unrestricte Payroll
Enterprise :	14174 Gibbs Cassidy	3/31/2025	6,321.67 Unrestricte Payroll
Enterprise :	14175 Holmes Stephen	3/31/2025	3,950.83 Unrestricte Payroll
Enterprise :	14176 Culbreath James	3/31/2025	4,316.08 Unrestricte Payroll
Enterprise :	14177 Spence Jeffery	3/31/2025	3,083.33 Unrestricte Payroll
Enterprise :	14178 Bradley Natalie	3/31/2025	5,200.25 Unrestricte Payroll
Enterprise :	14179 Stump Doris	3/31/2025	12,139.09 Unrestricte Payroll
Enterprise :	14180 Boswell Therese	3/31/2025	4,679.33 Unrestricte Payroll
Enterprise :	14181 Hale Jere	3/31/2025	4,316.08 Unrestricte Payroll
Enterprise :	14182 Helms Michael	3/31/2025	7,683.50 Unrestricte Payroll
Enterprise :	14183 Brown Eric	3/31/2025	1,726.43 Unrestricte Payroll
Enterprise :	14183 Brown Eric	3/31/2025	2,589.65 Unrestricte Payroll
Enterprise :	14184 Brown Mary	3/31/2025	3,496.33 Unrestricte Payroll
Enterprise :	14185 Glenn Andre	3/31/2025	3,131.83 Unrestricte Payroll
Enterprise :	14186 Parker Judy	3/31/2025	3,496.33 Unrestricte Payroll
Enterprise :	14187 Bond Matthew	3/31/2025	4,894.25 Unrestricte Payroll
Enterprise :	14210 Adams Jennifer	4/30/2025	4,952.08 Unrestricte Payroll
Enterprise :	14211 Long Daniel	4/30/2025	20,833.33 Unrestricte Payroll
Enterprise :	14212 Ammons Kevin	4/30/2025	11,070.67 Unrestricte Payroll

Enterprise :	14213 Crittenden Leslie	4/30/2025	3,769.17 Unrestricte Payroll
Enterprise :	14214 McIntosh Stephanie	4/30/2025	6,379.08 Unrestricte Payroll
Enterprise :	14215 Shiver Leigh	4/30/2025	8,960.33 Unrestricte Payroll
Enterprise :	14216 Helms Paula	4/30/2025	474.73 ADECA Trai Payroll
Enterprise :	14216 Helms Paula	4/30/2025	9,019.85 Unrestricte Payroll
Enterprise :	14217 Beasley Brian	4/30/2025	1,194.00 Unrestricte Payroll
Enterprise :	14218 Brisson Michael	4/30/2025	500.00 Unrestricte Payroll
Enterprise :	14219 Crosby Robert	4/30/2025	790.00 Unrestricte Payroll
Enterprise :	14220 Martin Tamber	4/30/2025	1,194.00 Unrestricte Payroll
Enterprise :	14221 McCollough Joseph	4/30/2025	11,296.67 Unrestricte Payroll
Enterprise :	14222 Faulk Amanda	4/30/2025	360.00 Unrestricte Payroll
Enterprise :	14223 Webb Teresa	4/30/2025	1,080.00 Unrestricte Payroll
Enterprise :	14224 White Bridgett	4/30/2025	360.00 Unrestricte Payroll
Enterprise :	14225 Whitman Melissa	4/30/2025	5,243.00 Unrestricte Payroll
Enterprise :	14226 Young Tammy	4/30/2025	1,080.00 Unrestricte Payroll
Enterprise :	14227 Aplin Sabrina	4/30/2025	5,243.00 Restricted : Payroll
Enterprise :	14228 Cammarota Shelley	4/30/2025	6,990.67 Unrestricte Payroll
Enterprise :	14229 Gorman Catherine	4/30/2025	4,970.92 Unrestricte Payroll
Enterprise :	14230 Johnson Elizabeth	4/30/2025	3,586.92 Restricted : Payroll
Enterprise :	14231 Phillips Amy	4/30/2025	7,993.44 Unrestricte Payroll
Enterprise :	14232 Yerger Karen	4/30/2025	5,243.00 Unrestricte Payroll
Enterprise :	14233 Darnell Stephanie	4/30/2025	360.00 Unrestricte Payroll
Enterprise :	14234 Hughes Johnnie	4/30/2025	600.00 Unrestricte Payroll
Enterprise :	14235 Nance Dawn	4/30/2025	10,473.44 Unrestricte Payroll
Enterprise :	14236 Nelson Jennifer	4/30/2025	8,722.83 Unrestricte Payroll
Enterprise :	14237 Waits Angela	4/30/2025	720.00 Unrestricte Payroll
Enterprise :	14238 Clark Trey	4/30/2025	1,620.00 Unrestricte Payroll
Enterprise :	14239 Cross Hannah	4/30/2025	540.00 Unrestricte Payroll
Enterprise :	14240 Dimi Eric	4/30/2025	954.00 Unrestricte Payroll
Enterprise :	14241 Gibson Leslie	4/30/2025	6,520.75 Unrestricte Payroll
Enterprise :	14242 Goodson Jessica	4/30/2025	360.00 Unrestricte Payroll
Enterprise :	14242 Goodson Jessica	4/30/2025	7,188.33 Enterprise : Payroll
Enterprise :	14243 Gresko Ashley	4/30/2025	6,673.25 Unrestricte Payroll
Enterprise :	14244 Gresko Ryan	4/30/2025	900.00 Unrestricte Payroll
Enterprise :	14245 Henry Eric	4/30/2025	360.00 Unrestricte Payroll
Enterprise :	14246 Johnson Jean	4/30/2025	1,020.00 Unrestricte Payroll

Enterprise :	14247 Ledbetter Roberta	4/30/2025	1,080.00 Unrestricte Payroll
Enterprise :	14248 Lee Darrian	4/30/2025	720.00 Unrestricte Payroll
Enterprise :	14249 Moody Javarice	4/30/2025	5,208.42 Unrestricte Payroll
Enterprise :	14250 Thomas Kenneth	4/30/2025	8,263.58 Unrestricte Payroll
Enterprise :	14251 Windham Carol	4/30/2025	660.00 Unrestricte Payroll
Enterprise :	14252 Brown Jennifer	4/30/2025	360.00 Unrestricte Payroll
Enterprise :	14253 Chancellor Debra	4/30/2025	1,080.00 Unrestricte Payroll
Enterprise :	14254 Key Jamie	4/30/2025	360.00 Unrestricte Payroll
Enterprise :	14255 Scarborough Lee	4/30/2025	8,310.67 Unrestricte Payroll
Enterprise :	14256 Warren Rosalyn	4/30/2025	11,927.11 Unrestricte Payroll
Enterprise :	14257 Brown Jeremiah	4/30/2025	5,404.33 Unrestricte Payroll
Enterprise :	14258 Hanson Anthony	4/30/2025	4,869.42 Unrestricte Payroll
Enterprise :	14259 Hanson Aubri	4/30/2025	8,625.33 Unrestricte Payroll
Enterprise :	14260 Herman Kevin	4/30/2025	4,597.58 PIKE COUN Payroll
Enterprise :	14261 Howard James	4/30/2025	4,461.33 Unrestricte Payroll
Enterprise :	14262 Strickland Walter	4/30/2025	4,597.58 Unrestricte Payroll
Enterprise :	14263 Bashore Michael	4/30/2025	7,218.22 Unrestricte Payroll
Enterprise :	14264 Bradley James	4/30/2025	8,790.55 Unrestricte Payroll
Enterprise :	14265 Bryant Jonathan	4/30/2025	8,064.89 Unrestricte Payroll
Enterprise :	14266 Cunningham James	4/30/2025	6,815.33 Unrestricte Payroll
Enterprise :	14267 Cunningham Victoria	4/30/2025	3,495.33 Unrestricte Payroll
Enterprise :	14268 Gibes Ronald	4/30/2025	6,130.11 Unrestricte Payroll
Enterprise :	14269 Harbert Gary	4/30/2025	7,353.44 Unrestricte Payroll
Enterprise :	14270 Henderson Chris	4/30/2025	8,925.77 Unrestricte Payroll
Enterprise :	14271 Holster Trey	4/30/2025	1,886.80 Unrestricte Payroll
Enterprise :	14272 Johnson Clinton	4/30/2025	6,130.11 Unrestricte Payroll
Enterprise :	14273 Lee Kang	4/30/2025	9,196.22 Unrestricte Payroll
Enterprise :	14274 Morales Stephanie	4/30/2025	1,572.33 Unrestricte Payroll
Enterprise :	14275 Mullins Jeffrey	4/30/2025	8,577.11 Unrestricte Payroll
Enterprise :	14276 Phillips Jann	4/30/2025	3,951.42 Unrestricte Payroll
Enterprise :	14277 Rainwater Steven	4/30/2025	1,572.33 Unrestricte Payroll
Enterprise :	14278 Rinehart Franklin	4/30/2025	6,492.56 Unrestricte Payroll
Enterprise :	14279 Romanello John	4/30/2025	8,427.77 Unrestricte Payroll
Enterprise :	14280 Smith Stanley	4/30/2025	10,938.83 Unrestricte Payroll
Enterprise :	14281 Snyder Mark	4/30/2025	7,002.48 Unrestricte Payroll
Enterprise :	14282 Sucgang Noli	4/30/2025	5,243.00 Unrestricte Payroll

Enterprise :	14283 Taylor Lucas	4/30/2025	5,485.57 Unrestricte Payroll
Enterprise :	14284 Walker Anthony	4/30/2025	3,144.67 Unrestricte Payroll
Enterprise :	14285 West Anthony	4/30/2025	9,153.33 Unrestricte Payroll
Enterprise :	14286 Westerfield James	4/30/2025	1,572.33 Unrestricte Payroll
Enterprise :	14287 Williams Patrick	4/30/2025	8,972.00 Unrestricte Payroll
Enterprise :	14288 Wise Michael	4/30/2025	7,545.25 Unrestricte Payroll
Enterprise :	14289 Dillingham Lydia	4/30/2025	8,749.39 Unrestricte Payroll
Enterprise :	14290 Ammons Willard	4/30/2025	5,127.73 Unrestricte Payroll
Enterprise :	14291 Corkran Marjean	4/30/2025	5,243.00 Unrestricte Payroll
Enterprise :	14292 Dauphin Abby	4/30/2025	6,210.92 Unrestricte Payroll
Enterprise :	14293 Eason Stephanie	4/30/2025	6,147.08 Unrestricte Payroll
Enterprise :	14294 Fountain Allyson	4/30/2025	720.00 Unrestricte Payroll
Enterprise :	14295 Pattie Kathy	4/30/2025	7,152.83 Unrestricte Payroll
Enterprise :	14296 Pound Danean	4/30/2025	5,483.00 Unrestricte Payroll
Enterprise :	14297 Reardon Megan	4/30/2025	720.00 Unrestricte Payroll
Enterprise :	14298 Scott George	4/30/2025	9,760.44 Unrestricte Payroll
Enterprise :	14299 Snell Tiffany	4/30/2025	5,603.00 Unrestricte Payroll
Enterprise :	14300 Watts-Lewis Tokema	4/30/2025	480.00 Unrestricte Payroll
Enterprise :	14301 Anderson Chanukah	4/30/2025	1,320.00 Unrestricte Payroll
Enterprise :	14302 Bowden James	4/30/2025	720.00 Unrestricte Payroll
Enterprise :	14303 Bradshaw Jessica	4/30/2025	1,080.00 Unrestricte Payroll
Enterprise :	14304 Callahan Julie	4/30/2025	360.00 Unrestricte Payroll
Enterprise :	14305 Covington Scott Cynthia	4/30/2025	6,832.83 Unrestricte Payroll
Enterprise :	14306 Downing Camille	4/30/2025	981.97 Unrestricte Payroll
Enterprise :	14307 Fernandez Joseph	4/30/2025	1,080.00 Unrestricte Payroll
Enterprise :	14308 Giles Jennifer	4/30/2025	1,080.00 Unrestricte Payroll
Enterprise :	14309 Jones Luther	4/30/2025	1,080.00 Unrestricte Payroll
Enterprise :	14310 Marsh Allen	4/30/2025	360.00 Unrestricte Payroll
Enterprise :	14311 Miller Amie	4/30/2025	720.00 Unrestricte Payroll
Enterprise :	14312 Ponce Daniel	4/30/2025	9,206.67 Unrestricte Payroll
Enterprise :	14313 Spry Ryan	4/30/2025	360.00 Unrestricte Payroll
Enterprise :	14313 Spry Ryan	4/30/2025	600.00 Unrestricte Payroll
Enterprise :	14314 Thigpen Maria	4/30/2025	1,080.00 Unrestricte Payroll
Enterprise :	14315 Turner Melissa	4/30/2025	5,888.67 Unrestricte Payroll
Enterprise :	14316 Yarbrough David	4/30/2025	6,182.83 Unrestricte Payroll
Enterprise :	14317 Bond Alice	4/30/2025	7,920.92 Unrestricte Payroll

Enterprise :	14318 Carter Abigail	4/30/2025	8,166.11 Unrestricte Payroll
Enterprise :	14319 Howard Edward	4/30/2025	9,518.89 Unrestricte Payroll
Enterprise :	14320 Howard Laura	4/30/2025	360.00 Unrestricte Payroll
Enterprise :	14321 Peters Kristi	4/30/2025	1,350.00 Unrestricte Payroll
Enterprise :	14322 Bedsole Hollie	4/30/2025	1,036.00 Unrestricte Payroll
Enterprise :	14323 Eiland Cody	4/30/2025	360.00 Unrestricte Payroll
Enterprise :	14324 Helms Andrew	4/30/2025	9,192.42 Unrestricte Payroll
Enterprise :	14325 Kinman Matthew	4/30/2025	6,006.92 Unrestricte Payroll
Enterprise :	14326 Smith Michael	4/30/2025	9,910.44 Unrestricte Payroll
Enterprise :	14327 Snellgrove Ashley	4/30/2025	6,614.58 Unrestricte Payroll
Enterprise :	14328 Stanley Christian	4/30/2025	720.00 Unrestricte Payroll
Enterprise :	14329 Windham Charles	4/30/2025	1,036.00 Unrestricte Payroll
Enterprise :	14330 Gilley Ronald	4/30/2025	4,869.42 Unrestricte Payroll
Enterprise :	14331 Icenogle Steven	4/30/2025	1,440.00 Unrestricte Payroll
Enterprise :	14332 Knight Maranda	4/30/2025	720.00 Unrestricte Payroll
Enterprise :	14333 McCollough Ronnie	4/30/2025	360.00 Unrestricte Payroll
Enterprise :	14334 Gilbert Elijah	4/30/2025	1,440.00 Unrestricte Payroll
Enterprise :	14335 Hagen Kenneth	4/30/2025	7,581.00 Unrestricte Payroll
Enterprise :	14336 Richter Joshua	4/30/2025	1,440.00 Unrestricte Payroll
Enterprise :	14337 Martin Laura	4/30/2025	4,275.58 AE - State I Payroll
Enterprise :	14338 Scanlon Carla	4/30/2025	881.28 Unrestricte Payroll
Enterprise :	14338 Scanlon Carla	4/30/2025	3,525.14 AE - State F Payroll
Enterprise :	14339 Smith Jonathan	4/30/2025	7,188.33 AE-Federal Payroll
Enterprise :	14340 Williams Kimmie	4/30/2025	7,581.00 Unrestricte Payroll
Enterprise :	14341 Adams John	4/30/2025	7,377.05 ADECA Tra Payroll
Enterprise :	14342 Head Anna	4/30/2025	11,070.67 Unrestricte Payroll
Enterprise :	14343 McLeod Gina	4/30/2025	6,857.00 Unrestricte Payroll
Enterprise :	14344 Kelley Ann	4/30/2025	7,545.25 Unrestricte Payroll
Enterprise :	14345 McCoy Hunter	4/30/2025	3,040.33 Unrestricte Payroll
Enterprise :	14346 Pierce Kelley	4/30/2025	5,176.67 Unrestricte Payroll
Enterprise :	14347 Stephens Rebecca	4/30/2025	4,224.75 Unrestricte Payroll
Enterprise :	14348 Snell Lori	4/30/2025	3,083.33 Unrestricte Payroll
Enterprise :	14349 Holbrook Carlton	4/30/2025	1,906.67 Unrestricte Payroll
Enterprise :	14350 Carlos Jessica	4/30/2025	480.00 Unrestricte Payroll
Enterprise :	14351 Crawley Lauren	4/30/2025	4,497.08 Unrestricte Payroll
Enterprise :	14352 Ford Felisha	4/30/2025	720.00 Unrestricte Payroll

Enterprise :	14353 Knight Micaela	4/30/2025	4,406.08 Unrestricte Payroll
Enterprise :	14354 Hauser Genevieve	4/30/2025	4,041.92 Unrestricte Payroll
Enterprise :	14355 Dubose Laticia	4/30/2025	8,960.33 Unrestricte Payroll
Enterprise :	14356 Goosby-Chambers Muriel	4/30/2025	4,406.42 Unrestricte Payroll
Enterprise :	14357 Marusich Sarah	4/30/2025	4,894.25 Unrestricte Payroll
Enterprise :	14358 Walker Heather	4/30/2025	5,200.25 Unrestricte Payroll
Enterprise :	14359 Baker Emily	4/30/2025	6,321.67 Unrestricte Payroll
Enterprise :	14360 Cawley Caitlin	4/30/2025	4,314.83 Unrestricte Payroll
Enterprise :	14361 Sawyer Katie	4/30/2025	3,950.58 Success Ctr Payroll
Enterprise :	14362 Pryor Valeria	4/30/2025	5,225.83 Unrestricte Payroll
Enterprise :	14363 Daniels Janet	4/30/2025	3,496.33 Unrestricte Payroll
Enterprise :	14364 Davis Alex	4/30/2025	3,950.83 Unrestricte Payroll
Enterprise :	14365 Olsen Jennifer	4/30/2025	6,831.58 Unrestricte Payroll
Enterprise :	14366 Leverette Dava	4/30/2025	7,788.33 Unrestricte Payroll
Enterprise :	14367 Boney Jewania	4/30/2025	4,690.33 TRIO SSS 2/ Payroll
Enterprise :	14368 Braden Jennifer	4/30/2025	6,321.67 Educationa Payroll
Enterprise :	14369 Cumberland Ayida	4/30/2025	6,321.67 Talent Sear Payroll
Enterprise :	14370 Grice Lesia	4/30/2025	5,506.08 TRIO SSS 2/ Payroll
Enterprise :	14371 Harrison Michael	4/30/2025	7,188.33 TRIO SSS 2/ Payroll
Enterprise :	14372 Hartselle Mirinda	4/30/2025	3,404.17 Educationa Payroll
Enterprise :	14373 Henderson Latasha	4/30/2025	4,894.25 Talent Sear Payroll
Enterprise :	14374 Ngansop Michelle	4/30/2025	3,768.33 TRIO SSS 2/ Payroll
Enterprise :	14375 Tyler Bridgett	4/30/2025	3,769.58 TRIO SSS 2/ Payroll
Enterprise :	14376 Frichter Samuel	4/30/2025	5,200.25 Unrestricte Payroll
Enterprise :	14377 Williams Jeremaine	4/30/2025	7,019.25 Unrestricte Payroll
Enterprise :	14378 Williams Cameron	4/30/2025	555.56 Unrestricte Payroll
Enterprise :	14379 Felder Nikol	4/30/2025	454.55 Unrestricte Payroll
Enterprise :	14380 Wessel Ethan	4/30/2025	1,250.00 Unrestricte Payroll
Enterprise :	14381 Stinnett Jonathan	4/30/2025	1,250.00 Unrestricte Payroll
Enterprise :	14382 Goodson Pamela	4/30/2025	4,894.25 Unrestricte Payroll
Enterprise :	14383 Howell Vanessa	4/30/2025	5,560.92 Unrestricte Payroll
Enterprise :	14384 Christian Christopher	4/30/2025	1,250.00 Unrestricte Payroll
Enterprise :	14385 Lee William	4/30/2025	1,500.00 IT - IAM EXF Payroll
Enterprise :	14385 Lee William	4/30/2025	7,188.33 Unrestricte Payroll
Enterprise :	14386 Lester John	4/30/2025	1,866.67 Unrestricte Payroll
Enterprise :	14387 Reddick Britton	4/30/2025	5,134.17 Unrestricte Payroll

Enterprise :	14388 Trull Jason	4/30/2025	8,960.33 Unrestricte Payroll
Enterprise :	14389 Faircloth Stacy	4/30/2025	458.87 ADECA Trai Payroll
Enterprise :	14389 Faircloth Stacy	4/30/2025	4,129.80 Unrestricte Payroll
Enterprise :	14390 Jones Tammy	4/30/2025	4,770.92 Unrestricte Payroll
Enterprise :	14391 Long Nicola	4/30/2025	480.00 Unrestricte Payroll
Enterprise :	14392 Rials Betsy	4/30/2025	3,950.83 Unrestricte Payroll
Enterprise :	14393 Silcox Henry	4/30/2025	288.57 ADECA Trai Payroll
Enterprise :	14393 Silcox Henry	4/30/2025	5,899.60 Unrestricte Payroll
Enterprise :	14394 Thompson Lewie	4/30/2025	358.65 ADECA Trai Payroll
Enterprise :	14394 Thompson Lewie	4/30/2025	3,227.85 Unrestricte Payroll
Enterprise :	14395 Hardage Anna	4/30/2025	3,677.58 Unrestricte Payroll
Enterprise :	14396 Solomon Jessica	4/30/2025	6,831.58 Unrestricte Payroll
Enterprise :	14397 Davis Joseph	4/30/2025	8,801.92 Unrestricte Payroll
Enterprise :	14398 Gibbs Cassidy	4/30/2025	6,321.67 Unrestricte Payroll
Enterprise :	14399 Holmes Stephen	4/30/2025	3,950.83 Unrestricte Payroll
Enterprise :	14400 Culbreath James	4/30/2025	4,316.08 Unrestricte Payroll
Enterprise :	14401 Spence Jeffery	4/30/2025	3,083.33 Unrestricte Payroll
Enterprise :	14402 Bradley Natalie	4/30/2025	5,200.25 Unrestricte Payroll
Enterprise :	14403 Stump Doris	4/30/2025	12,139.09 Unrestricte Payroll
Enterprise :	14404 Boswell Therese	4/30/2025	4,679.33 Unrestricte Payroll
Enterprise :	14405 Hale Jere	4/30/2025	4,316.08 Unrestricte Payroll
Enterprise :	14406 Helms Michael	4/30/2025	7,683.50 Unrestricte Payroll
Enterprise :	14407 Brown Eric	4/30/2025	1,726.43 Unrestricte Payroll
Enterprise :	14407 Brown Eric	4/30/2025	2,589.65 Unrestricte Payroll
Enterprise :	14408 Brown Mary	4/30/2025	3,496.33 Unrestricte Payroll
Enterprise :	14409 Glenn Andre	4/30/2025	3,131.83 Unrestricte Payroll
Enterprise :	14410 Parker Judy	4/30/2025	3,496.33 Unrestricte Payroll
Enterprise :	14411 Bond Matthew	4/30/2025	4,894.25 Unrestricte Payroll
Enterprise :	14412 Dovie Caitlin	4/30/2025	704.00 Unrestricte Payroll
Enterprise :	14413 Guthrie Magen	4/30/2025	1,500.00 Unrestricte Payroll
Enterprise :	14415 Cross Hannah	4/30/2025	862.50 Unrestricte Payroll
Enterprise :	14416 Gothard Ava Grace	4/30/2025	1,698.00 Unrestricte Payroll
Enterprise :	14418 Windham Carol	4/30/2025	2,172.60 Unrestricte Payroll
Enterprise :	14420 Eason Trevor	4/30/2025	1,339.50 Unrestricte Payroll
Enterprise :	14421 Leslie James	4/30/2025	1,097.25 Unrestricte Payroll
Enterprise :	14422 Hussey Amy	4/30/2025	635.58 Unrestricte Payroll

Enterprise :	14423 McCormick Daniel	4/30/2025	82.39 Unrestrictie Payroll
Enterprise :	14424 Morales Stephanie	4/30/2025	82.39 Unrestrictie Payroll
Enterprise :	14425 Barnes Stacia	4/30/2025	756.25 AE - State F Payroll
Enterprise :	14426 Brouillard Amber	4/30/2025	637.00 AE - State F Payroll
Enterprise :	14427 Cahow-McGowan Terri	4/30/2025	772.50 AE-Federal Payroll
Enterprise :	14428 Davis Joyia	4/30/2025	1,193.75 AE - State F Payroll
Enterprise :	14429 Donaldson Alessandra	4/30/2025	300.00 AE - State F Payroll
Enterprise :	14430 Ellingwood Cecelia	4/30/2025	625.00 AE - State F Payroll
Enterprise :	14431 Ellison Cathy	4/30/2025	802.50 AE - State F Payroll
Enterprise :	14432 Floyd Mary	4/30/2025	1,589.00 AE - State F Payroll
Enterprise :	14433 Graves Steven	4/30/2025	2,666.00 AE - State F Payroll
Enterprise :	14434 Hudson Melissa	4/30/2025	637.50 AE-Federal Payroll
Enterprise :	14435 Jackson Julie	4/30/2025	945.00 AE - State F Payroll
Enterprise :	14436 Jones Odessa	4/30/2025	812.00 AE - State F Payroll
Enterprise :	14437 Jones Rachel	4/30/2025	2,206.25 AE-Federal Payroll
Enterprise :	14438 Martin Amanda	4/30/2025	749.00 AE-Federal Payroll
Enterprise :	14439 Merrill Cowdery	4/30/2025	990.17 Ready to W Payroll
Enterprise :	14440 Merrill Melissa	4/30/2025	2,038.25 AE-Federal Payroll
Enterprise :	14441 Parrish Martha	4/30/2025	782.75 AE - State F Payroll
Enterprise :	14442 Price Katheryn	4/30/2025	787.50 AE-Federal Payroll
Enterprise :	14443 Rousseau Kimberly	4/30/2025	431.25 AE - State F Payroll
Enterprise :	14443 Rousseau Kimberly	4/30/2025	1,137.50 Ready to W Payroll
Enterprise :	14444 Stanley Marion	4/30/2025	655.00 AE - State F Payroll
Enterprise :	14445 Stewart Katherine	4/30/2025	1,440.00 AE-Federal Payroll
Enterprise :	14446 Stinson Brenda	4/30/2025	1,116.00 AE-Federal Payroll
Enterprise :	14447 Wambles Misty	4/30/2025	525.00 AE - State F Payroll
Enterprise :	14448 Wiggins Daniel	4/30/2025	1,486.25 AE - State F Payroll
Enterprise :	14449 Badger Rebecca	4/30/2025	459.11 Unrestrictie Payroll
Enterprise :	14450 Bort Trenton	4/30/2025	406.25 Unrestrictie Payroll
Enterprise :	14451 Buchanan Cerecia	4/30/2025	930.00 Unrestrictie Payroll
Enterprise :	14452 Bull Reagan	4/30/2025	673.37 Unrestrictie Payroll
Enterprise :	14453 Covington Eleanor	4/30/2025	1,290.00 Unrestrictie Payroll
Enterprise :	14454 Crawford Garrett	4/30/2025	308.86 Unrestrictie Payroll
Enterprise :	14455 Jones Chloe	4/30/2025	217.04 Unrestrictie Payroll
Enterprise :	14456 Robbins Emily	4/30/2025	417.38 Unrestrictie Payroll
Enterprise :	14457 Taylor Lisa	4/30/2025	892.50 Unrestrictie Payroll

Enterprise :	14458 Wilson Ava	4/30/2025	645.54 Unrestricte Payroll
Enterprise :	14459 Quisenberry Henry	4/30/2025	1,062.00 Unrestricte Payroll
Enterprise :	14460 Brand Stacy	4/30/2025	1,370.00 Unrestricte Payroll
Enterprise :	14461 Brascom Johnny	4/30/2025	1,346.50 Unrestricte Payroll
Enterprise :	14462 Lewis Curtis	4/30/2025	379.20 Unrestricte Payroll
Enterprise :	14463 Whitaker Jeremy	4/30/2025	1,731.00 Unrestricte Payroll
Enterprise :	14464 Etheredge Rhonda	4/30/2025	999.00 Educationa Payroll
Enterprise :	14465 Frey Sherryl	4/30/2025	1,680.00 TRIO SSS 2 Payroll
Enterprise :	14466 Hornsby Anaiya	4/30/2025	539.00 TRIO SSS 2 Payroll
Enterprise :	14467 Moore Kellye	4/30/2025	2,322.00 Educationa Payroll
Enterprise :	14468 Tipton Emily	4/30/2025	132.00 TRIO SSS 2 Payroll
Enterprise :	14469 Upton Jessica	4/30/2025	2,303.00 Talent Sear Payroll
Enterprise :	14470 Weed Avery	4/30/2025	864.50 TRIO SSS 2 Payroll
Enterprise :	14471 Giles Brianna	4/30/2025	1,335.00 Unrestricte Payroll
Enterprise :	14472 McCollough Deborah	4/30/2025	2,142.00 Unrestricte Payroll
Enterprise :	14474 Hendrix Joseph	4/30/2025	2,626.00 Unrestricte Payroll
Enterprise :	14475 Hicks Timothy	4/30/2025	2,977.50 Unrestricte Payroll
Enterprise :	14476 Hurley Christopher	4/30/2025	1,425.00 Unrestricte Payroll
Enterprise :	14477 Nichols Madison	4/30/2025	1,782.50 Unrestricte Payroll
Enterprise :	14478 Shelton Jeffery	4/30/2025	1,456.25 Unrestricte Payroll
Enterprise :	14479 Simmons Michael	4/30/2025	3,050.00 Unrestricte Payroll
Enterprise :	14480 Simonton Marshall	4/30/2025	1,687.50 Unrestricte Payroll
Enterprise :	14481 Weber Joshua	4/30/2025	2,213.00 Unrestricte Payroll
Enterprise :	14482 White Ruby	4/30/2025	616.00 Unrestricte Payroll
Enterprise :	14483 Woodard James	4/30/2025	625.00 Unrestricte Payroll
Enterprise :	14484 Butler Kameron	4/30/2025	644.00 Unrestricte Payroll
Enterprise :	14485 Lindsey Clinton	4/30/2025	1,111.50 Unrestricte Payroll
Enterprise :	14486 McCoy Henry	4/30/2025	1,158.50 Unrestricte Payroll
Enterprise :	14487 Reedy Brian	4/30/2025	480.00 Unrestricte Payroll
Enterprise :	14488 Williams James	4/30/2025	1,200.00 Unrestricte Payroll
Enterprise :	14511 Adams Jennifer	5/30/2025	4,952.08 Unrestricte Payroll
Enterprise :	14512 Long Daniel	5/30/2025	20,833.33 Unrestricte Payroll
Enterprise :	14513 Ammons Kevin	5/30/2025	11,070.67 Unrestricte Payroll
Enterprise :	14514 Crittenden Leslie	5/30/2025	3,769.17 Unrestricte Payroll
Enterprise :	14515 McIntosh Stephanie	5/30/2025	6,379.08 Unrestricte Payroll
Enterprise :	14516 Shiver Leigh	5/30/2025	8,973.08 Unrestricte Payroll

Enterprise :	14517 Helms Paula	5/30/2025	474.73 ADECA Trai Payroll
Enterprise :	14517 Helms Paula	5/30/2025	9,019.85 Unrestricte Payroll
Enterprise :	14518 Beasley Brian	5/30/2025	1,194.00 Unrestricte Payroll
Enterprise :	14519 Brisson Michael	5/30/2025	500.00 Unrestricte Payroll
Enterprise :	14520 Crosby Robert	5/30/2025	790.00 Unrestricte Payroll
Enterprise :	14521 Martin Tamber	5/30/2025	1,194.00 Unrestricte Payroll
Enterprise :	14522 McCollough Joseph	5/30/2025	11,296.67 Unrestricte Payroll
Enterprise :	14523 Faulk Amanda	5/30/2025	360.00 Unrestricte Payroll
Enterprise :	14524 Webb Teresa	5/30/2025	1,080.00 Unrestricte Payroll
Enterprise :	14525 White Bridgett	5/30/2025	360.00 Unrestricte Payroll
Enterprise :	14526 Whitman Melissa	5/30/2025	5,243.00 Unrestricte Payroll
Enterprise :	14527 Young Tammy	5/30/2025	1,080.00 Unrestricte Payroll
Enterprise :	14528 Aplin Sabrina	5/30/2025	5,243.00 Restricted : Payroll
Enterprise :	14529 Cammarota Shelley	5/30/2025	6,990.67 Unrestricte Payroll
Enterprise :	14530 Gorman Catherine	5/30/2025	4,970.92 Unrestricte Payroll
Enterprise :	14531 Johnson Elizabeth	5/30/2025	3,586.92 Restricted : Payroll
Enterprise :	14532 Phillips Amy	5/30/2025	7,993.44 Unrestricte Payroll
Enterprise :	14533 Yerger Karen	5/30/2025	5,243.00 Unrestricte Payroll
Enterprise :	14534 Darnell Stephanie	5/30/2025	360.00 Unrestricte Payroll
Enterprise :	14535 Hughes Johnnie	5/30/2025	600.00 Unrestricte Payroll
Enterprise :	14536 Nance Dawn	5/30/2025	10,473.44 Unrestricte Payroll
Enterprise :	14537 Nelson Jennifer	5/30/2025	8,722.83 Unrestricte Payroll
Enterprise :	14538 Waits Angela	5/30/2025	720.00 Unrestricte Payroll
Enterprise :	14539 Clark Trey	5/30/2025	1,620.00 Unrestricte Payroll
Enterprise :	14540 Cross Hannah	5/30/2025	540.00 Unrestricte Payroll
Enterprise :	14541 Dimi Eric	5/30/2025	954.00 Unrestricte Payroll
Enterprise :	14542 Gibson Leslie	5/30/2025	25,003.00 Unrestricte Payroll
Enterprise :	14543 Goodson Jessica	5/30/2025	360.00 Unrestricte Payroll
Enterprise :	14543 Goodson Jessica	5/30/2025	7,188.33 Enterprise : Payroll
Enterprise :	14544 Gresko Ashley	5/30/2025	6,639.25 Unrestricte Payroll
Enterprise :	14545 Gresko Ryan	5/30/2025	900.00 Unrestricte Payroll
Enterprise :	14546 Henry Eric	5/30/2025	360.00 Unrestricte Payroll
Enterprise :	14547 Johnson Jean	5/30/2025	1,020.00 Unrestricte Payroll
Enterprise :	14548 Ledbetter Roberta	5/30/2025	1,080.00 Unrestricte Payroll
Enterprise :	14549 Lee Darrian	5/30/2025	720.00 Unrestricte Payroll
Enterprise :	14550 Moody Javarice	5/30/2025	5,208.42 Unrestricte Payroll

Enterprise :	14551 Thomas Kenneth	5/30/2025	8,263.58 Unrestricte Payroll
Enterprise :	14552 Windham Carol	5/30/2025	660.00 Unrestricte Payroll
Enterprise :	14553 Brown Jennifer	5/30/2025	360.00 Unrestricte Payroll
Enterprise :	14554 Chancellor Debra	5/30/2025	1,080.00 Unrestricte Payroll
Enterprise :	14555 Key Jamie	5/30/2025	360.00 Unrestricte Payroll
Enterprise :	14556 Scarborough Lee	5/30/2025	8,310.67 Unrestricte Payroll
Enterprise :	14557 Warren Rosalyn	5/30/2025	11,927.11 Unrestricte Payroll
Enterprise :	14558 Brown Jermiah	5/30/2025	5,404.33 Unrestricte Payroll
Enterprise :	14559 Hanson Anthony	5/30/2025	4,869.42 Unrestricte Payroll
Enterprise :	14560 Hanson Aubri	5/30/2025	8,625.33 Unrestricte Payroll
Enterprise :	14561 Herman Kevin	5/30/2025	4,597.58 PIKE COUN Payroll
Enterprise :	14562 Howard James	5/30/2025	4,461.33 Unrestricte Payroll
Enterprise :	14563 Strickland Walter	5/30/2025	4,597.58 Unrestricte Payroll
Enterprise :	14564 Bashore Michael	5/30/2025	7,218.22 Unrestricte Payroll
Enterprise :	14565 Bradley James	5/30/2025	8,790.55 Unrestricte Payroll
Enterprise :	14566 Bryant Jonathan	5/30/2025	8,064.89 Unrestricte Payroll
Enterprise :	14567 Cunningham James	5/30/2025	6,815.33 Unrestricte Payroll
Enterprise :	14568 Cunningham Victoria	5/30/2025	3,495.33 Unrestricte Payroll
Enterprise :	14569 Gibes Ronald	5/30/2025	6,130.11 Unrestricte Payroll
Enterprise :	14570 Harbert Gary	5/30/2025	7,353.44 Unrestricte Payroll
Enterprise :	14571 Henderson Chris	5/30/2025	8,925.77 Unrestricte Payroll
Enterprise :	14572 Holster Trey	5/30/2025	1,886.80 Unrestricte Payroll
Enterprise :	14573 Johnson Clinton	5/30/2025	3,292.75 Unrestricte Payroll
Enterprise :	14574 Lee Kang	5/30/2025	9,196.22 Unrestricte Payroll
Enterprise :	14575 Morales Stephanie	5/30/2025	1,572.33 Unrestricte Payroll
Enterprise :	14576 Mullins Jeffrey	5/30/2025	8,577.11 Unrestricte Payroll
Enterprise :	14577 Phillips Jann	5/30/2025	3,951.42 Unrestricte Payroll
Enterprise :	14578 Rainwater Steven	5/30/2025	1,572.33 Unrestricte Payroll
Enterprise :	14579 Rinehart Franklin	5/30/2025	6,492.56 Unrestricte Payroll
Enterprise :	14580 Romanello John	5/30/2025	8,427.77 Unrestricte Payroll
Enterprise :	14581 Smith Stanley	5/30/2025	10,938.83 Unrestricte Payroll
Enterprise :	14582 Snyder Mark	5/30/2025	7,002.48 Unrestricte Payroll
Enterprise :	14583 Sucgang Noli	5/30/2025	5,243.00 Unrestricte Payroll
Enterprise :	14584 Taylor Lucas	5/30/2025	5,485.57 Unrestricte Payroll
Enterprise :	14585 Walker Anthony	5/30/2025	3,144.67 Unrestricte Payroll
Enterprise :	14586 West Anthony	5/30/2025	9,153.33 Unrestricte Payroll

Enterprise :	14587 Westerfield James	5/30/2025	1,572.33 Unrestricte Payroll
Enterprise :	14588 Williams Patrick	5/30/2025	8,972.00 Unrestricte Payroll
Enterprise :	14589 Wise Michael	5/30/2025	7,545.25 Unrestricte Payroll
Enterprise :	14590 Dillingham Lydia	5/30/2025	8,749.39 Unrestricte Payroll
Enterprise :	14591 Ammons Willard	5/30/2025	5,127.73 Unrestricte Payroll
Enterprise :	14592 Corkran Marjean	5/30/2025	5,243.00 Unrestricte Payroll
Enterprise :	14593 Dauphin Abby	5/30/2025	6,210.92 Unrestricte Payroll
Enterprise :	14594 Eason Stephanie	5/30/2025	6,147.08 Unrestricte Payroll
Enterprise :	14595 Fountain Allyson	5/30/2025	720.00 Unrestricte Payroll
Enterprise :	14596 Pattie Kathy	5/30/2025	7,152.83 Unrestricte Payroll
Enterprise :	14597 Pound Danean	5/30/2025	5,483.00 Unrestricte Payroll
Enterprise :	14598 Reardon Megan	5/30/2025	720.00 Unrestricte Payroll
Enterprise :	14599 Scott George	5/30/2025	9,760.44 Unrestricte Payroll
Enterprise :	14600 Snell Tiffany	5/30/2025	5,603.00 Unrestricte Payroll
Enterprise :	14601 Watts-Lewis Tokema	5/30/2025	480.00 Unrestricte Payroll
Enterprise :	14602 Anderson Chanukah	5/30/2025	1,320.00 Unrestricte Payroll
Enterprise :	14603 Bowden James	5/30/2025	720.00 Unrestricte Payroll
Enterprise :	14604 Bradshaw Jessica	5/30/2025	1,080.00 Unrestricte Payroll
Enterprise :	14605 Callahan Julie	5/30/2025	360.00 Unrestricte Payroll
Enterprise :	14606 Covington Scott Cynthia	5/30/2025	6,832.83 Unrestricte Payroll
Enterprise :	14607 Downing Camille	5/30/2025	981.97 Unrestricte Payroll
Enterprise :	14608 Fernandez Joseph	5/30/2025	1,080.00 Unrestricte Payroll
Enterprise :	14609 Giles Jennifer	5/30/2025	1,080.00 Unrestricte Payroll
Enterprise :	14610 Jones Luther	5/30/2025	1,080.00 Unrestricte Payroll
Enterprise :	14611 Marsh Allen	5/30/2025	360.00 Unrestricte Payroll
Enterprise :	14612 Miller Amie	5/30/2025	720.00 Unrestricte Payroll
Enterprise :	14613 Ponce Daniel	5/30/2025	9,206.67 Unrestricte Payroll
Enterprise :	14614 Spry Ryan	5/30/2025	360.00 Unrestricte Payroll
Enterprise :	14614 Spry Ryan	5/30/2025	600.00 Unrestricte Payroll
Enterprise :	14615 Thigpen Maria	5/30/2025	1,080.00 Unrestricte Payroll
Enterprise :	14616 Turner Melissa	5/30/2025	5,888.67 Unrestricte Payroll
Enterprise :	14617 Windom Charlotte	5/30/2025	683.40 Unrestricte Payroll
Enterprise :	14618 Yarbrough David	5/30/2025	6,182.83 Unrestricte Payroll
Enterprise :	14619 Bond Alice	5/30/2025	7,920.92 Unrestricte Payroll
Enterprise :	14620 Carter Abigail	5/30/2025	8,166.11 Unrestricte Payroll
Enterprise :	14621 Howard Edward	5/30/2025	9,518.89 Unrestricte Payroll

Enterprise :	14622 Howard Laura	5/30/2025	360.00 Unrestricte Payroll
Enterprise :	14623 Peters Kristi	5/30/2025	1,350.00 Unrestricte Payroll
Enterprise :	14624 Bedsole Hollie	5/30/2025	1,036.00 Unrestricte Payroll
Enterprise :	14625 Eiland Cody	5/30/2025	360.00 Unrestricte Payroll
Enterprise :	14626 Helms Andrew	5/30/2025	9,192.42 Unrestricte Payroll
Enterprise :	14627 Kinman Matthew	5/30/2025	6,006.92 Unrestricte Payroll
Enterprise :	14628 Smith Michael	5/30/2025	9,910.44 Unrestricte Payroll
Enterprise :	14629 Snellgrove Ashley	5/30/2025	6,614.58 Unrestricte Payroll
Enterprise :	14630 Stanley Christian	5/30/2025	720.00 Unrestricte Payroll
Enterprise :	14631 Windham Charles	5/30/2025	1,036.00 Unrestricte Payroll
Enterprise :	14632 Gilley Ronald	5/30/2025	4,869.42 Unrestricte Payroll
Enterprise :	14633 Icenogle Steven	5/30/2025	1,440.00 Unrestricte Payroll
Enterprise :	14634 Knight Maranda	5/30/2025	720.00 Unrestricte Payroll
Enterprise :	14635 McCollough Ronnie	5/30/2025	360.00 Unrestricte Payroll
Enterprise :	14636 Gilbert Elijah	5/30/2025	1,440.00 Unrestricte Payroll
Enterprise :	14637 Hagen Kenneth	5/30/2025	7,581.00 Unrestricte Payroll
Enterprise :	14638 Richter Joshua	5/30/2025	1,440.00 Unrestricte Payroll
Enterprise :	14639 Martin Laura	5/30/2025	4,275.58 AE - State I Payroll
Enterprise :	14640 Scanlon Carla	5/30/2025	881.28 Unrestricte Payroll
Enterprise :	14640 Scanlon Carla	5/30/2025	3,525.14 AE - State F Payroll
Enterprise :	14641 Smith Jonathan	5/30/2025	7,188.33 AE-Federal Payroll
Enterprise :	14642 Williams Kemmie	5/30/2025	7,581.00 Unrestricte Payroll
Enterprise :	14643 Adams John	5/30/2025	7,377.05 ADECA Tra Payroll
Enterprise :	14644 Head Anna	5/30/2025	11,070.67 Unrestricte Payroll
Enterprise :	14645 McLeod Gina	5/30/2025	6,857.00 Unrestricte Payroll
Enterprise :	14646 Kelley Ann	5/30/2025	7,545.25 Unrestricte Payroll
Enterprise :	14647 Mccoy Hunter	5/30/2025	3,040.33 Unrestricte Payroll
Enterprise :	14648 Pierce Kelley	5/30/2025	5,176.67 Unrestricte Payroll
Enterprise :	14649 Stephens Rebecca	5/30/2025	4,224.75 Unrestricte Payroll
Enterprise :	14650 Snell Lori	5/30/2025	3,083.33 Unrestricte Payroll
Enterprise :	14651 Holbrook Carlton	5/30/2025	1,906.67 Unrestricte Payroll
Enterprise :	14652 Carlos Jessica	5/30/2025	480.00 Unrestricte Payroll
Enterprise :	14653 Crawley Lauren	5/30/2025	4,497.08 Unrestricte Payroll
Enterprise :	14654 Ford Felisha	5/30/2025	720.00 Unrestricte Payroll
Enterprise :	14655 Jordan Mary	5/30/2025	4,331.43 Career Coc Payroll
Enterprise :	14656 Knight Micaela	5/30/2025	4,406.08 Unrestricte Payroll

Enterprise :	14657 Hauser Genevieve	5/30/2025	4,041.92 Unrestricte Payroll
Enterprise :	14658 Dubose Laticia	5/30/2025	8,960.33 Unrestricte Payroll
Enterprise :	14659 Goosby-Chambers Muriel	5/30/2025	4,406.42 Unrestricte Payroll
Enterprise :	14660 Marusich Sarah	5/30/2025	4,894.25 Unrestricte Payroll
Enterprise :	14661 Walker Heather	5/30/2025	5,200.25 Unrestricte Payroll
Enterprise :	14662 Baker Emily	5/30/2025	6,321.67 Unrestricte Payroll
Enterprise :	14663 Cawley Caitlin	5/30/2025	4,314.83 Unrestricte Payroll
Enterprise :	14664 Sawyer Katie	5/30/2025	4,897.89 Unrestricte Payroll
Enterprise :	14665 Pryor Valeria	5/30/2025	5,225.83 Unrestricte Payroll
Enterprise :	14666 Daniels Janet	5/30/2025	3,496.33 Unrestricte Payroll
Enterprise :	14667 Davis Alex	5/30/2025	3,950.83 Unrestricte Payroll
Enterprise :	14668 Olsen Jennifer	5/30/2025	6,831.58 Unrestricte Payroll
Enterprise :	14669 Leverette Dava	5/30/2025	7,788.33 Unrestricte Payroll
Enterprise :	14670 Boney Jewania	5/30/2025	4,690.33 TRIO SSS 2 Payroll
Enterprise :	14671 Braden Jennifer	5/30/2025	6,321.64 Educationa Payroll
Enterprise :	14672 Cumberland Ayida	5/30/2025	6,321.67 Talent Sear Payroll
Enterprise :	14673 Grice Lesia	5/30/2025	5,506.08 TRIO SSS 2 Payroll
Enterprise :	14674 Harrison Michael	5/30/2025	7,188.33 TRIO SSS 2 Payroll
Enterprise :	14675 Hartselle Mirinda	5/30/2025	3,404.17 Educationa Payroll
Enterprise :	14676 Henderson Latasha	5/30/2025	4,894.25 Talent Sear Payroll
Enterprise :	14677 Ngansop Michelle	5/30/2025	3,768.33 TRIO SSS 2 Payroll
Enterprise :	14678 Tyler Bridgett	5/30/2025	3,769.58 TRIO SSS 2 Payroll
Enterprise :	14679 Frichter Samuel	5/30/2025	5,200.25 Unrestricte Payroll
Enterprise :	14680 Williams Jeremaine	5/30/2025	7,019.25 Unrestricte Payroll
Enterprise :	14681 Williams Cameron	5/30/2025	555.56 Unrestricte Payroll
Enterprise :	14682 Felder Nikol	5/30/2025	454.55 Unrestricte Payroll
Enterprise :	14683 Wessel Ethan	5/30/2025	1,250.00 Unrestricte Payroll
Enterprise :	14684 Stinnett Jonathan	5/30/2025	1,250.00 Unrestricte Payroll
Enterprise :	14685 Goodson Pamela	5/30/2025	4,894.25 Unrestricte Payroll
Enterprise :	14686 Howell Vanessa	5/30/2025	5,560.92 Unrestricte Payroll
Enterprise :	14687 Christian Christopher	5/30/2025	1,250.00 Unrestricte Payroll
Enterprise :	14688 Lee William	5/30/2025	1,500.00 IT - IAM EXF Payroll
Enterprise :	14688 Lee William	5/30/2025	7,188.33 Unrestricte Payroll
Enterprise :	14689 Lester John	5/30/2025	1,866.67 Unrestricte Payroll
Enterprise :	14690 Reddick Britton	5/30/2025	5,134.17 Unrestricte Payroll
Enterprise :	14691 Trull Jason	5/30/2025	8,960.33 Unrestricte Payroll

Enterprise :	14692 Faircloth Stacy	5/30/2025	458.87 ADECA Trai Payroll
Enterprise :	14692 Faircloth Stacy	5/30/2025	4,129.80 Unrestricte Payroll
Enterprise :	14693 Jones Tammy	5/30/2025	4,770.92 Unrestricte Payroll
Enterprise :	14694 Long Nicola	5/30/2025	480.00 Unrestricte Payroll
Enterprise :	14695 Rials Betsy	5/30/2025	3,950.83 Unrestricte Payroll
Enterprise :	14696 Silcox Henry	5/30/2025	288.57 ADECA Trai Payroll
Enterprise :	14696 Silcox Henry	5/30/2025	5,899.60 Unrestricte Payroll
Enterprise :	14697 Thompson Lewie	5/30/2025	358.65 ADECA Trai Payroll
Enterprise :	14697 Thompson Lewie	5/30/2025	3,227.85 Unrestricte Payroll
Enterprise :	14698 Hardage Anna	5/30/2025	3,677.58 Unrestricte Payroll
Enterprise :	14699 Solomon Jessica	5/30/2025	6,831.58 Unrestricte Payroll
Enterprise :	14700 Davis Joseph	5/30/2025	8,801.92 Unrestricte Payroll
Enterprise :	14701 Gibbs Cassidy	5/30/2025	6,321.67 Unrestricte Payroll
Enterprise :	14702 Holmes Stephen	5/30/2025	3,950.83 Unrestricte Payroll
Enterprise :	14703 Culbreath James	5/30/2025	4,316.08 Unrestricte Payroll
Enterprise :	14704 Spence Jeffery	5/30/2025	3,083.33 Unrestricte Payroll
Enterprise :	14705 Bradley Natalie	5/30/2025	5,650.25 Unrestricte Payroll
Enterprise :	14706 Stump Doris	5/30/2025	12,139.09 Unrestricte Payroll
Enterprise :	14707 Boswell Therese	5/30/2025	4,679.33 Unrestricte Payroll
Enterprise :	14708 Hale Jere	5/30/2025	4,316.08 Unrestricte Payroll
Enterprise :	14709 Helms Michael	5/30/2025	7,683.50 Unrestricte Payroll
Enterprise :	14710 Brown Eric	5/30/2025	1,726.43 Unrestricte Payroll
Enterprise :	14710 Brown Eric	5/30/2025	2,589.65 Unrestricte Payroll
Enterprise :	14711 Brown Mary	5/30/2025	3,496.33 Unrestricte Payroll
Enterprise :	14712 Glenn Andre	5/30/2025	3,131.83 Unrestricte Payroll
Enterprise :	14713 Parker Judy	5/30/2025	3,496.33 Unrestricte Payroll
Enterprise :	14714 Bond Matthew	5/30/2025	4,894.25 Unrestricte Payroll
Enterprise :	14715 Dovie Caitlin	5/30/2025	2,176.00 Unrestricte Payroll
Enterprise :	14716 Guthrie Magen	5/30/2025	375.00 Unrestricte Payroll
Enterprise :	14717 Skinner Christen	5/30/2025	1,395.00 Unrestricte Payroll
Enterprise :	14719 Cross Hannah	5/30/2025	600.00 Unrestricte Payroll
Enterprise :	14721 Eason Trevor	5/30/2025	1,163.75 Unrestricte Payroll
Enterprise :	14722 Leslie James	5/30/2025	1,073.50 Unrestricte Payroll
Enterprise :	14723 Hall Charles	5/30/2025	476.69 Unrestricte Payroll
Enterprise :	14724 Johnson Mark	5/30/2025	129.47 Unrestricte Payroll
Enterprise :	14725 Rainwater Steven	5/30/2025	329.56 Unrestricte Payroll

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

Enterprise :	14762 Brand Stacy	5/30/2025	900.00 Unrestricte Payroll
Enterprise :	14763 Brascom Johnny	5/30/2025	1,855.75 Unrestricte Payroll
Enterprise :	14764 Lewis Curtis	5/30/2025	722.96 Unrestricte Payroll
Enterprise :	14765 Whitaker Jeremy	5/30/2025	1,718.20 Unrestricte Payroll
Enterprise :	14766 Etheredge Rhonda	5/30/2025	760.50 Educationa Payroll
Enterprise :	14767 Frey Sherryl	5/30/2025	1,407.00 TRIO SSS 2i Payroll
Enterprise :	14768 Hornsby Anaiya	5/30/2025	462.00 TRIO SSS 2i Payroll
Enterprise :	14769 Moore Kellye	5/30/2025	2,295.00 Educationa Payroll
Enterprise :	14770 Tipton Emily	5/30/2025	132.00 TRIO SSS 2i Payroll
Enterprise :	14771 Upton Jessica	5/30/2025	2,380.00 Talent Sear Payroll
Enterprise :	14772 Weed Avery	5/30/2025	864.50 TRIO SSS 2i Payroll
Enterprise :	14773 Giles Brianna	5/30/2025	1,230.00 Unrestricte Payroll
Enterprise :	14774 McCollough Deborah	5/30/2025	2,214.00 Unrestricte Payroll
Enterprise :	14775 Anderson Mark	5/30/2025	1,350.00 Unrestricte Payroll
Enterprise :	14776 Hendrix Joseph	5/30/2025	1,500.00 Unrestricte Payroll
Enterprise :	14777 Hicks Timothy	5/30/2025	3,562.50 Unrestricte Payroll
Enterprise :	14778 Hurley Christopher	5/30/2025	1,675.00 Unrestricte Payroll
Enterprise :	14779 Nichols Madison	5/30/2025	1,253.50 Unrestricte Payroll
Enterprise :	14780 Shelton Jeffery	5/30/2025	2,125.00 Unrestricte Payroll
Enterprise :	14781 Simmons Michael	5/30/2025	2,250.00 Unrestricte Payroll
Enterprise :	14782 Simonton Marshall	5/30/2025	1,750.00 Unrestricte Payroll
Enterprise :	14783 Weber Joshua	5/30/2025	2,187.50 Unrestricte Payroll
Enterprise :	14784 White Ruby	5/30/2025	682.00 Unrestricte Payroll
Enterprise :	14785 Woodard James	5/30/2025	187.50 Unrestricte Payroll
Enterprise :	14786 Butler Kameron	5/30/2025	569.25 Unrestricte Payroll
Enterprise :	14787 Lindsey Clinton	5/30/2025	1,111.50 Unrestricte Payroll
Enterprise :	14788 McCoy Henry	5/30/2025	1,130.50 Unrestricte Payroll
Enterprise :	14789 Reedy Brian	5/30/2025	612.00 Unrestricte Payroll
Enterprise :	14790 Williams James	5/30/2025	1,440.00 Unrestricte Payroll
Enterprise :	14798 Dovie Caitlin	6/30/2025	2,752.00 Unrestricte Payroll
Enterprise :	14799 Guthrie Magen	6/30/2025	1,372.50 Unrestricte Payroll
Enterprise :	14801 McCormick Daniel	6/30/2025	306.02 Unrestricte Payroll
Enterprise :	14802 Tobin Mark	6/30/2025	306.02 Unrestricte Payroll
Enterprise :	14803 Page Jonathan	6/30/2025	345.03 Unrestricte Payroll
Enterprise :	14804 Barnes Stacia	6/30/2025	700.00 AE - State F Payroll
Enterprise :	14805 Brouillard Amber	6/30/2025	546.00 AE - State F Payroll

Enterprise :	14806 Davis Joyia	6/30/2025	1,225.00 AE - State F Payroll
Enterprise :	14807 Donaldson Alessandra	6/30/2025	670.00 AE - State F Payroll
Enterprise :	14808 Ellingwood Cecelia	6/30/2025	812.50 AE - State F Payroll
Enterprise :	14809 Ellison Cathy	6/30/2025	840.00 AE - State F Payroll
Enterprise :	14810 Floyd Mary	6/30/2025	1,008.00 AE - State F Payroll
Enterprise :	14811 Graves Steven	6/30/2025	2,356.00 AE - State F Payroll
Enterprise :	14812 Hudson Melissa	6/30/2025	700.00 AE-Federal Payroll
Enterprise :	14813 Jackson Julie	6/30/2025	735.00 AE - State F Payroll
Enterprise :	14814 Jones Odessa	6/30/2025	812.00 AE - State F Payroll
Enterprise :	14815 Jones Rachel	6/30/2025	1,900.00 AE-Federal Payroll
Enterprise :	14816 Martin Amanda	6/30/2025	784.00 AE-Federal Payroll
Enterprise :	14817 Mcdaniel Julie	6/30/2025	504.00 AE - State F Payroll
Enterprise :	14818 Merrill Cowdery	6/30/2025	1,080.18 Ready to W Payroll
Enterprise :	14819 Merrill Melissa	6/30/2025	1,627.50 AE-Federal Payroll
Enterprise :	14820 Parrish Martha	6/30/2025	1,333.00 AE - State F Payroll
Enterprise :	14821 Price Katheryn	6/30/2025	105.00 AE-Federal Payroll
Enterprise :	14822 Rousseau Kimberly	6/30/2025	500.00 AE - State F Payroll
Enterprise :	14822 Rousseau Kimberly	6/30/2025	2,737.50 Ready to W Payroll
Enterprise :	14823 Stanley Marion	6/30/2025	560.00 AE - State F Payroll
Enterprise :	14824 Stewart Katherine	6/30/2025	1,170.00 AE-Federal Payroll
Enterprise :	14825 Stinson Brenda	6/30/2025	1,379.50 AE-Federal Payroll
Enterprise :	14826 Wambles Misty	6/30/2025	175.00 AE - State F Payroll
Enterprise :	14827 Wiggins Daniel	6/30/2025	1,116.50 AE - State F Payroll
Enterprise :	14828 Badger Rebecca	6/30/2025	364.51 Unrestricte Payroll
Enterprise :	14829 Bort Trenton	6/30/2025	383.99 Unrestricte Payroll
Enterprise :	14830 Buchanan Cerecia	6/30/2025	1,150.00 Unrestricte Payroll
Enterprise :	14831 Bull Liberty	6/30/2025	191.99 Unrestricte Payroll
Enterprise :	14832 Bull Reagan	6/30/2025	445.20 Unrestricte Payroll
Enterprise :	14833 Carlos Jessica	6/30/2025	700.00 Unrestricte Payroll
Enterprise :	14834 Covington Eleanor	6/30/2025	1,140.00 Unrestricte Payroll
Enterprise :	14835 Crawford Garrett	6/30/2025	417.38 Unrestricte Payroll
Enterprise :	14836 Jones Chloe	6/30/2025	500.85 Unrestricte Payroll
Enterprise :	14837 Lopez Carolyn	6/30/2025	422.94 Unrestricte Payroll
Enterprise :	14838 Robbins Emily	6/30/2025	314.42 Unrestricte Payroll
Enterprise :	14839 Taylor Lisa	6/30/2025	927.50 Unrestricte Payroll
Enterprise :	14840 Walz Alyssa	6/30/2025	411.81 Unrestricte Payroll

Enterprise :	14841 Wilson Ava	6/30/2025	261.56 Unrestricte Payroll
Enterprise :	14842 Quisenberry Henry	6/30/2025	675.00 Unrestricte Payroll
Enterprise :	14843 Brand Stacy	6/30/2025	815.00 Unrestricte Payroll
Enterprise :	14844 Brascom Johnny	6/30/2025	190.00 Unrestricte Payroll
Enterprise :	14845 Lewis Curtis	6/30/2025	400.00 Unrestricte Payroll
Enterprise :	14846 Whitaker Jeremy	6/30/2025	1,136.00 Unrestricte Payroll
Enterprise :	14847 Etheredge Rhonda	6/30/2025	504.00 Educationa Payroll
Enterprise :	14848 Frey Sherryl	6/30/2025	1,512.00 TRIO SSS 2 Payroll
Enterprise :	14849 Hornsby Anaiya	6/30/2025	638.00 TRIO SSS 2 Payroll
Enterprise :	14850 Moore Kellye	6/30/2025	2,052.00 Educationa Payroll
Enterprise :	14851 Tipton Emily	6/30/2025	154.00 TRIO SSS 2 Payroll
Enterprise :	14852 Upton Jessica	6/30/2025	2,128.00 Talent Sear Payroll
Enterprise :	14853 Weed Avery	6/30/2025	676.00 TRIO SSS 2 Payroll
Enterprise :	14854 Giles Brianna	6/30/2025	1,260.00 Unrestricte Payroll
Enterprise :	14855 McCollough Deborah	6/30/2025	2,142.00 Unrestricte Payroll
Enterprise :	14857 Anderson Mark	6/30/2025	1,862.50 Unrestricte Payroll
Enterprise :	14858 Hendrix Joseph	6/30/2025	1,362.50 Unrestricte Payroll
Enterprise :	14859 Hicks Timothy	6/30/2025	2,868.75 Unrestricte Payroll
Enterprise :	14860 Hurley Christopher	6/30/2025	1,937.50 Unrestricte Payroll
Enterprise :	14861 Nichols Madison	6/30/2025	690.00 Unrestricte Payroll
Enterprise :	14862 Shelton Jeffery	6/30/2025	1,250.00 Unrestricte Payroll
Enterprise :	14863 Simmons Michael	6/30/2025	2,175.00 Unrestricte Payroll
Enterprise :	14864 Simonton Marshall	6/30/2025	1,750.00 Unrestricte Payroll
Enterprise :	14865 Weber Joshua	6/30/2025	2,137.50 Unrestricte Payroll
Enterprise :	14866 White Ruby	6/30/2025	418.00 Unrestricte Payroll
Enterprise :	14867 Woodard James	6/30/2025	825.00 Unrestricte Payroll
Enterprise :	14868 Butler Kameron	6/30/2025	592.25 Unrestricte Payroll
Enterprise :	14869 Lindsey Clinton	6/30/2025	715.00 Unrestricte Payroll
Enterprise :	14870 McCoy Henry	6/30/2025	1,064.00 Unrestricte Payroll
Enterprise :	14871 Reedy Brian	6/30/2025	540.00 Unrestricte Payroll
Enterprise :	14872 Williams James	6/30/2025	1,200.00 Unrestricte Payroll
Enterprise :	14873 Adams Jennifer	6/30/2025	4,952.08 Unrestricte Payroll
Enterprise :	14874 Brooks Chris	6/30/2025	5,506.08 Enterprise Payroll
Enterprise :	14875 Long Daniel	6/30/2025	20,833.33 Unrestricte Payroll
Enterprise :	14876 Ammons Kevin	6/30/2025	11,070.67 Unrestricte Payroll
Enterprise :	14877 Crittenden Leslie	6/30/2025	3,769.17 Unrestricte Payroll

Enterprise :	14878 McIntosh Stephanie	6/30/2025	6,379.08 Unrestricte Payroll
Enterprise :	14879 Shiver Leigh	6/30/2025	8,960.33 Unrestricte Payroll
Enterprise :	14880 Helms Paula	6/30/2025	474.73 ADECA Trai Payroll
Enterprise :	14880 Helms Paula	6/30/2025	9,019.85 Unrestricte Payroll
Enterprise :	14881 Brisson Michael	6/30/2025	500.00 Unrestricte Payroll
Enterprise :	14882 Crosby Robert	6/30/2025	263.33 Unrestricte Payroll
Enterprise :	14883 McCollough Joseph	6/30/2025	300.00 Unrestricte Payroll
Enterprise :	14883 McCollough Joseph	6/30/2025	10,781.67 Unrestricte Payroll
Enterprise :	14884 Atwood Abigail	6/30/2025	4,229.75 Unrestricte Payroll
Enterprise :	14885 Whitman Melissa	6/30/2025	11,726.33 Unrestricte Payroll
Enterprise :	14886 Aplin Sabrina	6/30/2025	5,243.00 Restricted : Payroll
Enterprise :	14886 Aplin Sabrina	6/30/2025	6,483.33 Stand-Alon Payroll
Enterprise :	14887 Cammarota Shelley	6/30/2025	6,483.33 Unrestricte Payroll
Enterprise :	14888 Gorman Catherine	6/30/2025	4,970.92 Unrestricte Payroll
Enterprise :	14889 Johnson Elizabeth	6/30/2025	3,586.92 Restricted : Payroll
Enterprise :	14890 Phillips Amy	6/30/2025	8,358.67 Unrestricte Payroll
Enterprise :	14891 Yerger Karen	6/30/2025	11,726.33 Unrestricte Payroll
Enterprise :	14892 Darnell Stephanie	6/30/2025	600.00 Unrestricte Payroll
Enterprise :	14893 Hughes Johnnie	6/30/2025	1,800.00 Unrestricte Payroll
Enterprise :	14894 Nance Dawn	6/30/2025	8,621.33 Unrestricte Payroll
Enterprise :	14895 Nelson Jennifer	6/30/2025	15,989.83 Unrestricte Payroll
Enterprise :	14896 Goodson Jessica	6/30/2025	7,188.33 Enterprise : Payroll
Enterprise :	14897 Gresko Ashley	6/30/2025	9,880.92 Unrestricte Payroll
Enterprise :	14898 Ledbetter Roberta	6/30/2025	1,200.00 Unrestricte Payroll
Enterprise :	14899 Lee Darrian	6/30/2025	383.91 Unrestricte Payroll
Enterprise :	14900 Moody Javarice	6/30/2025	5,208.42 Unrestricte Payroll
Enterprise :	14901 Thomas Kenneth	6/30/2025	17,991.58 Unrestricte Payroll
Enterprise :	14902 Brown Jennifer	6/30/2025	600.00 Unrestricte Payroll
Enterprise :	14903 Scarborough Lee	6/30/2025	7,283.33 Unrestricte Payroll
Enterprise :	14904 Warren Rosalyn	6/30/2025	8,545.33 Unrestricte Payroll
Enterprise :	14905 Brown Jermiah	6/30/2025	5,178.67 Unrestricte Payroll
Enterprise :	14906 Hanson Anthony	6/30/2025	7,880.75 Unrestricte Payroll
Enterprise :	14907 Hanson Aubri	6/30/2025	14,770.66 Unrestricte Payroll
Enterprise :	14908 Herman Kevin	6/30/2025	4,597.58 PIKE COUN Payroll
Enterprise :	14909 Howard James	6/30/2025	4,461.33 Unrestricte Payroll
Enterprise :	14910 Strickland Walter	6/30/2025	6,018.75 Unrestricte Payroll

Enterprise :	14911 Bashore Michael	6/30/2025	6,698.00 Unrestricte Payroll
Enterprise :	14912 Bradley James	6/30/2025	6,698.00 Unrestricte Payroll
Enterprise :	14913 Bryant Jonathan	6/30/2025	6,022.67 Unrestricte Payroll
Enterprise :	14914 Cunningham James	6/30/2025	5,243.00 Unrestricte Payroll
Enterprise :	14914 Cunningham James	6/30/2025	6,483.33 Unrestricte Payroll
Enterprise :	14915 Cunningham Victoria	6/30/2025	3,495.33 Unrestricte Payroll
Enterprise :	14916 Gibes Ronald	6/30/2025	5,684.67 Unrestricte Payroll
Enterprise :	14917 Hall Charles	6/30/2025	1,572.33 Unrestricte Payroll
Enterprise :	14918 Harbert Gary	6/30/2025	6,821.33 Unrestricte Payroll
Enterprise :	14919 Henderson Chris	6/30/2025	6,821.33 Unrestricte Payroll
Enterprise :	14920 Hussey Amy	6/30/2025	1,572.33 Unrestricte Payroll
Enterprise :	14921 Lee Kang	6/30/2025	7,068.00 Unrestricte Payroll
Enterprise :	14922 Mullins Jeffrey	6/30/2025	7,957.00 Unrestricte Payroll
Enterprise :	14923 Phillips Jann	6/30/2025	3,951.42 Unrestricte Payroll
Enterprise :	14924 Rainwater Steven	6/30/2025	3,144.67 Unrestricte Payroll
Enterprise :	14925 Rinehart Franklin	6/30/2025	6,022.67 Unrestricte Payroll
Enterprise :	14926 Romanello John	6/30/2025	6,360.33 Unrestricte Payroll
Enterprise :	14927 Smith Stanley	6/30/2025	10,938.83 Unrestricte Payroll
Enterprise :	14928 Snyder Mark	6/30/2025	13,555.08 Unrestricte Payroll
Enterprise :	14929 Sucgang Noli	6/30/2025	5,243.00 Unrestricte Payroll
Enterprise :	14930 Taylor Lucas	6/30/2025	2,842.33 Unrestricte Payroll
Enterprise :	14931 West Anthony	6/30/2025	7,035.67 Unrestricte Payroll
Enterprise :	14932 Westerfield James	6/30/2025	3,144.67 Unrestricte Payroll
Enterprise :	14933 Williams Patrick	6/30/2025	6,867.67 Unrestricte Payroll
Enterprise :	14934 Wise Michael	6/30/2025	7,545.25 Unrestricte Payroll
Enterprise :	14935 Dillingham Lydia	6/30/2025	16,363.75 Unrestricte Payroll
Enterprise :	14936 Ammons Willard	6/30/2025	12,624.73 Unrestricte Payroll
Enterprise :	14937 Corkran Marjean	6/30/2025	5,243.00 Unrestricte Payroll
Enterprise :	14938 Dauphin Abby	6/30/2025	7,419.49 Unrestricte Payroll
Enterprise :	14939 Eason Stephanie	6/30/2025	9,366.41 Unrestricte Payroll
Enterprise :	14940 Pattie Kathy	6/30/2025	14,989.83 Unrestricte Payroll
Enterprise :	14941 Pound Danean	6/30/2025	12,526.33 Unrestricte Payroll
Enterprise :	14942 Reardon Megan	6/30/2025	600.00 Unrestricte Payroll
Enterprise :	14943 Scott George	6/30/2025	9,378.66 Unrestricte Payroll
Enterprise :	14944 Snell Tiffany	6/30/2025	10,105.50 Unrestricte Payroll
Enterprise :	14945 Watts-Lewis Tokema	6/30/2025	2,400.00 Unrestricte Payroll

Enterprise :	14946 Anderson Chanukah	6/30/2025	600.00 Unrestricte Payroll
Enterprise :	14947 Covington Scott Cynthia	6/30/2025	14,789.83 Unrestricte Payroll
Enterprise :	14948 Downing Camille	6/30/2025	1,200.00 Unrestricte Payroll
Enterprise :	14949 Giles Jennifer	6/30/2025	600.00 Unrestricte Payroll
Enterprise :	14950 Marsh Allen	6/30/2025	600.00 Unrestricte Payroll
Enterprise :	14951 Ponce Daniel	6/30/2025	9,933.67 Unrestricte Payroll
Enterprise :	14952 Spry Ryan	6/30/2025	600.00 Unrestricte Payroll
Enterprise :	14953 Thigpen Maria	6/30/2025	1,800.00 Unrestricte Payroll
Enterprise :	14954 Turner Melissa	6/30/2025	13,170.34 Unrestricte Payroll
Enterprise :	14955 Windom Charlotte	6/30/2025	600.00 Unrestricte Payroll
Enterprise :	14956 Yarbrough David	6/30/2025	5,822.83 Unrestricte Payroll
Enterprise :	14957 Bond Alice	6/30/2025	12,117.25 Unrestricte Payroll
Enterprise :	14958 Carter Abigail	6/30/2025	7,158.67 Unrestricte Payroll
Enterprise :	14959 Eagle Julie	6/30/2025	800.00 Unrestricte Payroll
Enterprise :	14960 Peters Kristi	6/30/2025	1,200.00 Unrestricte Payroll
Enterprise :	14961 Helms Andrew	6/30/2025	16,163.75 Unrestricte Payroll
Enterprise :	14962 Kinman Matthew	6/30/2025	11,980.58 Unrestricte Payroll
Enterprise :	14963 Smith Michael	6/30/2025	11,335.33 Unrestricte Payroll
Enterprise :	14964 Snellgrove Ashley	6/30/2025	12,899.91 Unrestricte Payroll
Enterprise :	14965 Gilley Ronald	6/30/2025	9,386.42 Unrestricte Payroll
Enterprise :	14966 Gilbert Elijah	6/30/2025	3,600.00 Unrestricte Payroll
Enterprise :	14967 Hagen Kenneth	6/30/2025	1,758.92 Unrestricte Payroll
Enterprise :	14968 Richter Joshua	6/30/2025	5,400.00 Unrestricte Payroll
Enterprise :	14969 Martin Laura	6/30/2025	4,275.58 AE - State I Payroll
Enterprise :	14970 Scanlon Carla	6/30/2025	881.28 Unrestricte Payroll
Enterprise :	14970 Scanlon Carla	6/30/2025	3,525.14 AE - State F Payroll
Enterprise :	14971 Smith Jonathan	6/30/2025	7,188.33 AE-Federal Payroll
Enterprise :	14972 Williams Kimmie	6/30/2025	7,035.67 Unrestricte Payroll
Enterprise :	14973 Adams John	6/30/2025	7,377.05 ADECA Tra Payroll
Enterprise :	14974 Head Anna	6/30/2025	11,070.67 Unrestricte Payroll
Enterprise :	14975 McLeod Gina	6/30/2025	6,857.00 Unrestricte Payroll
Enterprise :	14976 Kelley Ann	6/30/2025	7,545.25 Unrestricte Payroll
Enterprise :	14977 Mccoy Hunter	6/30/2025	3,040.33 Unrestricte Payroll
Enterprise :	14978 Pierce Kelley	6/30/2025	4,700.67 Unrestricte Payroll
Enterprise :	14979 Stephens Rebecca	6/30/2025	4,224.75 Unrestricte Payroll
Enterprise :	14980 Snell Lori	6/30/2025	3,083.33 Unrestricte Payroll

Enterprise :	14981 Holbrook Carlton	6/30/2025	1,906.67 Unrestricte Payroll
Enterprise :	14982 Crawley Lauren	6/30/2025	4,497.08 Unrestricte Payroll
Enterprise :	14983 Jordan Mary	6/30/2025	4,331.43 Career Coc Payroll
Enterprise :	14984 Knight Micaela	6/30/2025	4,406.08 Unrestricte Payroll
Enterprise :	14985 Hauser Genevieve	6/30/2025	4,041.92 Unrestricte Payroll
Enterprise :	14986 Dubose Laticia	6/30/2025	8,960.33 Unrestricte Payroll
Enterprise :	14987 Goosby-Chambers Muriel	6/30/2025	82.62 Unrestricte Payroll
Enterprise :	14988 Marusich Sarah	6/30/2025	4,894.25 Unrestricte Payroll
Enterprise :	14989 Walker Heather	6/30/2025	5,200.25 Unrestricte Payroll
Enterprise :	14990 Baker Emily	6/30/2025	6,321.67 Unrestricte Payroll
Enterprise :	14991 Cawley Caitlin	6/30/2025	4,314.83 Unrestricte Payroll
Enterprise :	14992 Sawyer Katie	6/30/2025	4,897.89 Unrestricte Payroll
Enterprise :	14993 Pryor Valeria	6/30/2025	5,225.83 Unrestricte Payroll
Enterprise :	14994 Daniels Janet	6/30/2025	3,496.33 Unrestricte Payroll
Enterprise :	14995 Davis Alex	6/30/2025	3,950.83 Unrestricte Payroll
Enterprise :	14996 Olsen Jennifer	6/30/2025	6,831.58 Unrestricte Payroll
Enterprise :	14997 Leverette Dava	6/30/2025	7,188.33 Unrestricte Payroll
Enterprise :	14998 Boney Jewania	6/30/2025	4,690.33 TRIO SSS 2i Payroll
Enterprise :	14999 Cumberland Ayida	6/30/2025	6,321.67 Talent Sear Payroll
Enterprise :	15000 Grice Lesia	6/30/2025	5,506.08 TRIO SSS 2i Payroll
Enterprise :	15001 Harrison Michael	6/30/2025	7,188.33 TRIO SSS 2i Payroll
Enterprise :	15002 Hartselle Mirinda	6/30/2025	3,404.17 Educationa Payroll
Enterprise :	15003 Henderson Latasha	6/30/2025	4,894.25 Talent Sear Payroll
Enterprise :	15004 Ngansop Michelle	6/30/2025	3,768.33 TRIO SSS 2i Payroll
Enterprise :	15005 Tyler Bridgett	6/30/2025	3,769.58 TRIO SSS 2i Payroll
Enterprise :	15006 Alberson Madison	6/30/2025	5,000.00 Unrestricte Payroll
Enterprise :	15007 Frichter Samuel	6/30/2025	5,200.25 Unrestricte Payroll
Enterprise :	15008 Williams Jeremaine	6/30/2025	7,019.25 Unrestricte Payroll
Enterprise :	15009 Felder Nikol	6/30/2025	454.55 Unrestricte Payroll
Enterprise :	15010 Wessel Ethan	6/30/2025	1,250.00 Unrestricte Payroll
Enterprise :	15011 Stinnett Jonathan	6/30/2025	1,250.00 Unrestricte Payroll
Enterprise :	15012 Goodson Pamela	6/30/2025	4,894.25 Unrestricte Payroll
Enterprise :	15013 Howell Vanessa	6/30/2025	5,560.92 Unrestricte Payroll
Enterprise :	15014 Christian Christopher	6/30/2025	1,250.00 Unrestricte Payroll
Enterprise :	15015 Lee William	6/30/2025	900.00 IT - IAM EXF Payroll
Enterprise :	15015 Lee William	6/30/2025	7,188.33 Unrestricte Payroll

Enterprise :	15016 Lester John	6/30/2025	1,866.67 Unrestricte Payroll
Enterprise :	15017 Reddick Britton	6/30/2025	5,134.17 Unrestricte Payroll
Enterprise :	15018 Trull Jason	6/30/2025	8,960.33 Unrestricte Payroll
Enterprise :	15019 Faircloth Stacy	6/30/2025	458.87 ADECA Trai Payroll
Enterprise :	15019 Faircloth Stacy	6/30/2025	4,129.80 Unrestricte Payroll
Enterprise :	15020 Jones Tammy	6/30/2025	4,770.92 Unrestricte Payroll
Enterprise :	15021 Rials Betsy	6/30/2025	3,950.83 Unrestricte Payroll
Enterprise :	15022 Silcox Henry	6/30/2025	288.57 ADECA Trai Payroll
Enterprise :	15022 Silcox Henry	6/30/2025	5,899.60 Unrestricte Payroll
Enterprise :	15023 Thompson Lewie	6/30/2025	358.65 ADECA Trai Payroll
Enterprise :	15023 Thompson Lewie	6/30/2025	3,227.85 Unrestricte Payroll
Enterprise :	15024 Hardage Anna	6/30/2025	3,677.58 Unrestricte Payroll
Enterprise :	15025 Solomon Jessica	6/30/2025	6,831.58 Unrestricte Payroll
Enterprise :	15026 Davis Joseph	6/30/2025	8,801.92 Unrestricte Payroll
Enterprise :	15027 Gibbs Cassidy	6/30/2025	6,321.67 Unrestricte Payroll
Enterprise :	15028 Holmes Stephen	6/30/2025	3,950.83 Unrestricte Payroll
Enterprise :	15029 Culbreath James	6/30/2025	4,316.08 Unrestricte Payroll
Enterprise :	15030 Spence Jeffery	6/30/2025	3,083.33 Unrestricte Payroll
Enterprise :	15031 Bradley Natalie	6/30/2025	5,650.25 Unrestricte Payroll
Enterprise :	15032 Stump Doris	6/30/2025	12,139.09 Unrestricte Payroll
Enterprise :	15033 Boswell Therese	6/30/2025	4,679.33 Unrestricte Payroll
Enterprise :	15034 Hale Jere	6/30/2025	4,316.08 Unrestricte Payroll
Enterprise :	15035 Helms Michael	6/30/2025	7,683.50 Unrestricte Payroll
Enterprise :	15036 Brown Eric	6/30/2025	1,726.43 Unrestricte Payroll
Enterprise :	15036 Brown Eric	6/30/2025	2,589.65 Unrestricte Payroll
Enterprise :	15037 Brown Mary	6/30/2025	3,496.33 Unrestricte Payroll
Enterprise :	15038 Glenn Andre	6/30/2025	3,131.83 Unrestricte Payroll
Enterprise :	15039 Parker Judy	6/30/2025	3,496.33 Unrestricte Payroll
Enterprise :	15040 Bond Matthew	6/30/2025	4,894.25 Unrestricte Payroll
Enterprise :	15048 Adams Jennifer	7/31/2025	4,952.08 Unrestricte Payroll
Enterprise :	15049 Brooks Chris	7/31/2025	5,506.08 Enterprise Payroll
Enterprise :	15050 Long Daniel	7/31/2025	20,833.33 Unrestricte Payroll
Enterprise :	15051 Ammons Kevin	7/31/2025	11,070.67 Unrestricte Payroll
Enterprise :	15052 Crittenden Leslie	7/31/2025	3,769.17 Unrestricte Payroll
Enterprise :	15053 McIntosh Stephanie	7/31/2025	6,379.08 Unrestricte Payroll
Enterprise :	15054 Shiver Leigh	7/31/2025	8,960.33 Unrestricte Payroll

Enterprise :	15055 Helms Paula	7/31/2025	474.73 ADECA Trai Payroll
Enterprise :	15055 Helms Paula	7/31/2025	9,019.85 Unrestricte Payroll
Enterprise :	15056 Brisson Michael	7/31/2025	500.00 Unrestricte Payroll
Enterprise :	15057 Crosby Robert	7/31/2025	263.33 Unrestricte Payroll
Enterprise :	15058 McCollough Joseph	7/31/2025	11,081.67 Unrestricte Payroll
Enterprise :	15059 Atwood Abigail	7/31/2025	4,229.75 Unrestricte Payroll
Enterprise :	15060 Whitman Melissa	7/31/2025	11,726.33 Unrestricte Payroll
Enterprise :	15061 Aplin Sabrina	7/31/2025	5,243.00 Restricted : Payroll
Enterprise :	15061 Aplin Sabrina	7/31/2025	6,483.33 Stand-Alon Payroll
Enterprise :	15062 Cammarota Shelley	7/31/2025	6,483.33 Unrestricte Payroll
Enterprise :	15063 Gorman Catherine	7/31/2025	4,970.92 Unrestricte Payroll
Enterprise :	15064 Johnson Elizabeth	7/31/2025	3,586.92 Restricted : Payroll
Enterprise :	15065 Phillips Amy	7/31/2025	8,358.67 Unrestricte Payroll
Enterprise :	15066 Yerger Karen	7/31/2025	11,726.33 Unrestricte Payroll
Enterprise :	15067 Darnell Stephanie	7/31/2025	600.00 Unrestricte Payroll
Enterprise :	15068 Hughes Johnnie	7/31/2025	900.00 Unrestricte Payroll
Enterprise :	15069 Nance Dawn	7/31/2025	8,621.33 Unrestricte Payroll
Enterprise :	15070 Nelson Jennifer	7/31/2025	15,989.83 Unrestricte Payroll
Enterprise :	15071 Goodson Jessica	7/31/2025	7,188.33 Enterprise : Payroll
Enterprise :	15072 Gresko Ashley	7/31/2025	10,743.58 Unrestricte Payroll
Enterprise :	15073 Ledbetter Roberta	7/31/2025	1,200.00 Unrestricte Payroll
Enterprise :	15074 Lee Darrian	7/31/2025	383.91 Unrestricte Payroll
Enterprise :	15075 Moody Javarice	7/31/2025	5,208.42 Unrestricte Payroll
Enterprise :	15076 Thomas Kenneth	7/31/2025	17,991.58 Unrestricte Payroll
Enterprise :	15077 Brown Jennifer	7/31/2025	600.00 Unrestricte Payroll
Enterprise :	15078 Scarborough Lee	7/31/2025	7,283.33 Unrestricte Payroll
Enterprise :	15079 Warren Rosalyn	7/31/2025	8,545.33 Unrestricte Payroll
Enterprise :	15080 Brown Jermiah	7/31/2025	5,178.67 Unrestricte Payroll
Enterprise :	15081 Hanson Anthony	7/31/2025	7,880.75 Unrestricte Payroll
Enterprise :	15082 Hanson Aubri	7/31/2025	14,770.66 Unrestricte Payroll
Enterprise :	15083 Herman Kevin	7/31/2025	4,597.58 PIKE COUN Payroll
Enterprise :	15084 Howard James	7/31/2025	4,461.33 Unrestricte Payroll
Enterprise :	15085 Strickland Walter	7/31/2025	6,018.75 Unrestricte Payroll
Enterprise :	15086 Bashore Michael	7/31/2025	6,698.00 Unrestricte Payroll
Enterprise :	15087 Bradley James	7/31/2025	6,698.00 Unrestricte Payroll
Enterprise :	15088 Bryant Jonathan	7/31/2025	6,022.67 Unrestricte Payroll

Enterprise :	15089 Cunningham James	7/31/2025	5,243.00 Unrestricte Payroll
Enterprise :	15089 Cunningham James	7/31/2025	6,483.33 Unrestricte Payroll
Enterprise :	15090 Cunningham Victoria	7/31/2025	3,495.33 Unrestricte Payroll
Enterprise :	15091 Gibes Ronald	7/31/2025	5,684.67 Unrestricte Payroll
Enterprise :	15092 Hall Charles	7/31/2025	1,572.33 Unrestricte Payroll
Enterprise :	15093 Harbert Gary	7/31/2025	6,821.33 Unrestricte Payroll
Enterprise :	15094 Henderson Chris	7/31/2025	6,821.33 Unrestricte Payroll
Enterprise :	15095 Hussey Amy	7/31/2025	1,572.33 Unrestricte Payroll
Enterprise :	15096 Lee Kang	7/31/2025	7,068.00 Unrestricte Payroll
Enterprise :	15097 Mullins Jeffrey	7/31/2025	7,957.00 Unrestricte Payroll
Enterprise :	15098 Phillips Jann	7/31/2025	3,951.42 Unrestricte Payroll
Enterprise :	15099 Rainwater Steven	7/31/2025	3,144.67 Unrestricte Payroll
Enterprise :	15100 Rinehart Franklin	7/31/2025	6,022.67 Unrestricte Payroll
Enterprise :	15101 Romanello John	7/31/2025	6,360.33 Unrestricte Payroll
Enterprise :	15102 Smith Stanley	7/31/2025	10,938.83 Unrestricte Payroll
Enterprise :	15103 Snyder Mark	7/31/2025	13,555.08 Unrestricte Payroll
Enterprise :	15104 Sucgang Noli	7/31/2025	5,243.00 Unrestricte Payroll
Enterprise :	15105 Taylor Lucas	7/31/2025	2,842.33 Unrestricte Payroll
Enterprise :	15106 West Anthony	7/31/2025	7,035.67 Unrestricte Payroll
Enterprise :	15107 Westerfield James	7/31/2025	3,144.67 Unrestricte Payroll
Enterprise :	15108 Williams Patrick	7/31/2025	6,867.67 Unrestricte Payroll
Enterprise :	15109 Wise Michael	7/31/2025	7,545.25 Unrestricte Payroll
Enterprise :	15110 Dillingham Lydia	7/31/2025	16,363.75 Unrestricte Payroll
Enterprise :	15111 Ammons Willard	7/31/2025	12,384.73 Unrestricte Payroll
Enterprise :	15112 Corkran Marjean	7/31/2025	5,243.00 Unrestricte Payroll
Enterprise :	15113 Dauphin Abby	7/31/2025	7,419.49 Unrestricte Payroll
Enterprise :	15114 Eason Stephanie	7/31/2025	9,366.41 Unrestricte Payroll
Enterprise :	15115 Pattie Kathy	7/31/2025	14,989.83 Unrestricte Payroll
Enterprise :	15116 Pound Danean	7/31/2025	12,526.33 Unrestricte Payroll
Enterprise :	15117 Reardon Megan	7/31/2025	600.00 Unrestricte Payroll
Enterprise :	15118 Scott George	7/31/2025	9,378.66 Unrestricte Payroll
Enterprise :	15119 Snell Tiffany	7/31/2025	10,105.50 Unrestricte Payroll
Enterprise :	15120 Watts-Lewis Tokema	7/31/2025	1,200.00 Unrestricte Payroll
Enterprise :	15121 Anderson Chanukah	7/31/2025	600.00 Unrestricte Payroll
Enterprise :	15122 Covington Scott Cynthia	7/31/2025	14,789.83 Unrestricte Payroll
Enterprise :	15123 Downing Camille	7/31/2025	1,200.00 Unrestricte Payroll

Enterprise :	15124 Giles Jennifer	7/31/2025	600.00 Unrestricte Payroll
Enterprise :	15125 Marsh Allen	7/31/2025	600.00 Unrestricte Payroll
Enterprise :	15126 Ponce Daniel	7/31/2025	9,933.67 Unrestricte Payroll
Enterprise :	15127 Spry Ryan	7/31/2025	600.00 Unrestricte Payroll
Enterprise :	15128 Thigpen Maria	7/31/2025	1,800.00 Unrestricte Payroll
Enterprise :	15129 Turner Melissa	7/31/2025	13,170.34 Unrestricte Payroll
Enterprise :	15130 Windom Charlotte	7/31/2025	600.00 Unrestricte Payroll
Enterprise :	15131 Yarbrough David	7/31/2025	5,822.83 Unrestricte Payroll
Enterprise :	15132 Bond Alice	7/31/2025	12,117.25 Unrestricte Payroll
Enterprise :	15133 Carter Abigail	7/31/2025	7,158.67 Unrestricte Payroll
Enterprise :	15134 Eagle Julie	7/31/2025	800.00 Unrestricte Payroll
Enterprise :	15135 Peters Kristi	7/31/2025	1,200.00 Unrestricte Payroll
Enterprise :	15136 Helms Andrew	7/31/2025	17,458.75 Unrestricte Payroll
Enterprise :	15137 Kinman Matthew	7/31/2025	11,980.58 Unrestricte Payroll
Enterprise :	15138 Smith Michael	7/31/2025	10,040.33 Unrestricte Payroll
Enterprise :	15139 Snellgrove Ashley	7/31/2025	12,899.91 Unrestricte Payroll
Enterprise :	15140 Gilley Ronald	7/31/2025	9,386.42 Unrestricte Payroll
Enterprise :	15141 Hagen Kenneth	7/31/2025	1,758.92 Unrestricte Payroll
Enterprise :	15142 Martin Laura	7/31/2025	4,275.58 AE - State I Payroll
Enterprise :	15143 Scanlon Carla	7/31/2025	881.28 Unrestricte Payroll
Enterprise :	15143 Scanlon Carla	7/31/2025	3,525.14 AE - State F Payroll
Enterprise :	15144 Smith Jonathan	7/31/2025	7,188.33 AE-Federal Payroll
Enterprise :	15145 Williams Kimmie	7/31/2025	7,035.67 Unrestricte Payroll
Enterprise :	15146 Adams John	7/31/2025	7,402.55 ADECA Trai Payroll
Enterprise :	15147 Head Anna	7/31/2025	11,070.67 Unrestricte Payroll
Enterprise :	15148 McLeod Gina	7/31/2025	7,067.98 Unrestricte Payroll
Enterprise :	15149 Kelley Ann	7/31/2025	7,545.25 Unrestricte Payroll
Enterprise :	15150 Mccoy Hunter	7/31/2025	3,040.33 Unrestricte Payroll
Enterprise :	15151 Pierce Kelley	7/31/2025	4,700.67 Unrestricte Payroll
Enterprise :	15152 Stephens Rebecca	7/31/2025	4,224.75 Unrestricte Payroll
Enterprise :	15153 Snell Lori	7/31/2025	3,083.33 Unrestricte Payroll
Enterprise :	15154 Holbrook Carlton	7/31/2025	1,906.67 Unrestricte Payroll
Enterprise :	15155 Crawley Lauren	7/31/2025	4,497.08 Unrestricte Payroll
Enterprise :	15156 Jordan Mary	7/31/2025	4,331.43 Career Coc Payroll
Enterprise :	15157 Knight Micaela	7/31/2025	4,406.08 Unrestricte Payroll
Enterprise :	15158 Hauser Genevieve	7/31/2025	4,041.92 Unrestricte Payroll

Enterprise :	15159 Dubose Laticia	7/31/2025	8,960.33 Unrestricte Payroll
Enterprise :	15160 Marusich Sarah	7/31/2025	4,894.25 Unrestricte Payroll
Enterprise :	15161 Walker Heather	7/31/2025	5,200.25 Unrestricte Payroll
Enterprise :	15162 Baker Emily	7/31/2025	6,321.67 Unrestricte Payroll
Enterprise :	15163 Cawley Caitlin	7/31/2025	4,314.83 Unrestricte Payroll
Enterprise :	15164 Sawyer Katie	7/31/2025	4,897.89 Unrestricte Payroll
Enterprise :	15165 Pryor Valeria	7/31/2025	5,225.83 Unrestricte Payroll
Enterprise :	15166 Daniels Janet	7/31/2025	3,496.33 Unrestricte Payroll
Enterprise :	15167 Davis Alex	7/31/2025	3,950.83 Unrestricte Payroll
Enterprise :	15168 Olsen Jennifer	7/31/2025	6,831.58 Unrestricte Payroll
Enterprise :	15169 Leverette Dava	7/31/2025	8,088.33 Unrestricte Payroll
Enterprise :	15170 Boney Jewania	7/31/2025	4,690.33 TRIO SSS 2 Payroll
Enterprise :	15171 Cumberland Ayida	7/31/2025	6,321.67 Talent Sear Payroll
Enterprise :	15172 Grice Lesia	7/31/2025	5,506.08 TRIO SSS 2 Payroll
Enterprise :	15173 Harrison Michael	7/31/2025	7,188.33 TRIO SSS 2 Payroll
Enterprise :	15174 Hartselle Mirinda	7/31/2025	3,404.17 Educationa Payroll
Enterprise :	15175 Henderson Latasha	7/31/2025	1,656.52 Talent Sear Payroll
Enterprise :	15176 Ngansop Michelle	7/31/2025	3,768.33 TRIO SSS 2 Payroll
Enterprise :	15177 Tyler Bridgett	7/31/2025	3,769.58 TRIO SSS 2 Payroll
Enterprise :	15178 Frichter Samuel	7/31/2025	5,200.25 Unrestricte Payroll
Enterprise :	15179 Williams Jeremaine	7/31/2025	7,019.25 Unrestricte Payroll
Enterprise :	15180 Felder Nikol	7/31/2025	454.55 Unrestricte Payroll
Enterprise :	15181 Wessel Ethan	7/31/2025	1,250.00 Unrestricte Payroll
Enterprise :	15182 Stinnett Jonathan	7/31/2025	1,250.00 Unrestricte Payroll
Enterprise :	15183 Goodson Pamela	7/31/2025	4,894.25 Unrestricte Payroll
Enterprise :	15184 Howell Vanessa	7/31/2025	5,560.92 Unrestricte Payroll
Enterprise :	15185 Christian Christopher	7/31/2025	1,250.00 Unrestricte Payroll
Enterprise :	15186 Lee William	7/31/2025	7,188.33 Unrestricte Payroll
Enterprise :	15187 Lester John	7/31/2025	1,866.67 Unrestricte Payroll
Enterprise :	15188 Reddick Britton	7/31/2025	5,134.17 Unrestricte Payroll
Enterprise :	15189 Trull Jason	7/31/2025	8,960.33 Unrestricte Payroll
Enterprise :	15190 Faircloth Stacy	7/31/2025	458.87 ADECA Tra1 Payroll
Enterprise :	15190 Faircloth Stacy	7/31/2025	4,129.80 Unrestricte Payroll
Enterprise :	15191 Jones Tammy	7/31/2025	4,770.92 Unrestricte Payroll
Enterprise :	15192 Rials Betsy	7/31/2025	3,950.83 Unrestricte Payroll
Enterprise :	15193 Silcox Henry	7/31/2025	288.57 ADECA Tra1 Payroll

Enterprise :	15193 Silcox Henry	7/31/2025	5,899.60 Unrestricte Payroll
Enterprise :	15194 Thompson Lewie	7/31/2025	358.65 ADECA Trai Payroll
Enterprise :	15194 Thompson Lewie	7/31/2025	3,227.85 Unrestricte Payroll
Enterprise :	15195 Hardage Anna	7/31/2025	3,677.58 Unrestricte Payroll
Enterprise :	15196 Solomon Jessica	7/31/2025	6,831.58 Unrestricte Payroll
Enterprise :	15197 Davis Joseph	7/31/2025	8,801.92 Unrestricte Payroll
Enterprise :	15198 Gibbs Cassidy	7/31/2025	6,321.67 Unrestricte Payroll
Enterprise :	15199 Holmes Stephen	7/31/2025	3,950.83 Unrestricte Payroll
Enterprise :	15200 Culbreath James	7/31/2025	4,316.08 Unrestricte Payroll
Enterprise :	15201 Spence Jeffery	7/31/2025	3,083.33 Unrestricte Payroll
Enterprise :	15202 Bradley Natalie	7/31/2025	5,632.25 Unrestricte Payroll
Enterprise :	15203 Stump Doris	7/31/2025	12,139.09 Unrestricte Payroll
Enterprise :	15204 Boswell Therese	7/31/2025	4,679.33 Unrestricte Payroll
Enterprise :	15205 Hale Jere	7/31/2025	4,316.08 Unrestricte Payroll
Enterprise :	15206 Helms Michael	7/31/2025	7,683.50 Unrestricte Payroll
Enterprise :	15207 Brown Eric	7/31/2025	1,726.43 Unrestricte Payroll
Enterprise :	15207 Brown Eric	7/31/2025	2,589.65 Unrestricte Payroll
Enterprise :	15208 Brown Mary	7/31/2025	3,496.33 Unrestricte Payroll
Enterprise :	15209 Glenn Andre	7/31/2025	3,131.83 Unrestricte Payroll
Enterprise :	15210 Parker Judy	7/31/2025	3,496.33 Unrestricte Payroll
Enterprise :	15211 Bond Matthew	7/31/2025	4,894.25 Unrestricte Payroll
Enterprise :	15212 Dovie Caitlin	7/31/2025	3,520.00 Unrestricte Payroll
Enterprise :	15213 Guthrie Magen	7/31/2025	1,185.00 Unrestricte Payroll
Enterprise :	15214 Skinner Christen	7/31/2025	915.00 Unrestricte Payroll
Enterprise :	15215 Gothard Ava Grace	7/31/2025	168.00 Unrestricte Payroll
Enterprise :	15217 Johnson Mark	7/31/2025	158.90 Unrestricte Payroll
Enterprise :	15218 McCormick Daniel	7/31/2025	170.67 Unrestricte Payroll
Enterprise :	15219 Morales Stephanie	7/31/2025	476.69 Unrestricte Payroll
Enterprise :	15220 Tobin Mark	7/31/2025	317.79 Unrestricte Payroll
Enterprise :	15221 Page Jonathan	7/31/2025	445.20 Unrestricte Payroll
Enterprise :	15222 Barnes Stacia	7/31/2025	518.75 AE - State F Payroll
Enterprise :	15223 Brouillard Amber	7/31/2025	455.00 AE - State F Payroll
Enterprise :	15224 Cahow-McGowan Terri	7/31/2025	1,260.00 AE-Federal Payroll
Enterprise :	15225 Davis Joyia	7/31/2025	931.25 AE - State F Payroll
Enterprise :	15226 Donaldson Alessandra	7/31/2025	280.00 AE - State F Payroll
Enterprise :	15227 Ellingwood Cecelia	7/31/2025	262.50 AE - State F Payroll

Enterprise :	15228 Ellison Cathy	7/31/2025	1,185.00 AE - State F Payroll
Enterprise :	15229 Floyd Mary	7/31/2025	588.00 AE - State F Payroll
Enterprise :	15230 Graves Steven	7/31/2025	2,666.00 AE - State F Payroll
Enterprise :	15231 Hudson Melissa	7/31/2025	350.00 AE-Federal Payroll
Enterprise :	15232 Jackson Julie	7/31/2025	315.00 AE - State F Payroll
Enterprise :	15233 Jones Odessa	7/31/2025	812.00 AE - State F Payroll
Enterprise :	15234 Jones Rachel	7/31/2025	1,750.00 AE-Federal Payroll
Enterprise :	15235 Martin Amanda	7/31/2025	392.00 AE-Federal Payroll
Enterprise :	15236 Mcdaniel Julie	7/31/2025	539.00 AE - State F Payroll
Enterprise :	15237 Merrill Cowdery	7/31/2025	264.75 Ready to W Payroll
Enterprise :	15238 Merrill Melissa	7/31/2025	1,387.25 AE-Federal Payroll
Enterprise :	15239 Minkler Jessica	7/31/2025	273.00 AE-Federal Payroll
Enterprise :	15240 Nelson Edith	7/31/2025	252.00 AE-Federal Payroll
Enterprise :	15241 Parrish Martha	7/31/2025	496.00 AE - State F Payroll
Enterprise :	15242 Rousseau Kimberly	7/31/2025	262.50 Ready to W Payroll
Enterprise :	15242 Rousseau Kimberly	7/31/2025	600.00 AE - State F Payroll
Enterprise :	15243 Stanley Marion	7/31/2025	210.00 AE - State F Payroll
Enterprise :	15244 Stewart Katherine	7/31/2025	915.00 AE-Federal Payroll
Enterprise :	15245 Stinson Brenda	7/31/2025	860.25 AE-Federal Payroll
Enterprise :	15246 Wiggins Daniel	7/31/2025	1,015.00 AE - State F Payroll
Enterprise :	15247 Badger Rebecca	7/31/2025	692.84 Unrestricte Payroll
Enterprise :	15248 Bort Trenton	7/31/2025	375.64 Unrestricte Payroll
Enterprise :	15249 Buchanan Cerecia	7/31/2025	815.00 Unrestricte Payroll
Enterprise :	15250 Bull Reagan	7/31/2025	356.16 Unrestricte Payroll
Enterprise :	15251 Covington Eleanor	7/31/2025	1,705.00 Unrestricte Payroll
Enterprise :	15252 Crawford Garrett	7/31/2025	511.98 Unrestricte Payroll
Enterprise :	15253 Lopez Carolyn	7/31/2025	300.51 Unrestricte Payroll
Enterprise :	15254 Smith Robert	7/31/2025	940.00 Unrestricte Payroll
Enterprise :	15255 Taylor Lisa	7/31/2025	1,058.75 Unrestricte Payroll
Enterprise :	15256 Walz Alyssa	7/31/2025	659.45 Unrestricte Payroll
Enterprise :	15257 Wilson Ava	7/31/2025	645.54 Unrestricte Payroll
Enterprise :	15258 Quisenberry Henry	7/31/2025	1,278.00 Unrestricte Payroll
Enterprise :	15259 Brand Stacy	7/31/2025	1,490.00 Unrestricte Payroll
Enterprise :	15260 Brascom Johnny	7/31/2025	168.75 Unrestricte Payroll
Enterprise :	15261 Whitaker Jeremy	7/31/2025	355.95 Unrestricte Payroll
Enterprise :	15262 Etheredge Rhonda	7/31/2025	310.50 Educationa Payroll

Enterprise :	15263 Frey Sherryl	7/31/2025	1,680.00	TRIO SSS 2 Payroll
Enterprise :	15264 Hornsby Anaiya	7/31/2025	792.00	TRIO SSS 2 Payroll
Enterprise :	15265 Moore Kellye	7/31/2025	2,295.00	Educational Payroll
Enterprise :	15266 Tipton Emily	7/31/2025	231.00	TRIO SSS 2 Payroll
Enterprise :	15267 Upton Jessica	7/31/2025	2,436.00	Talent Search Payroll
Enterprise :	15268 Weed Avery	7/31/2025	1,650.00	TRIO SSS 2 Payroll
Enterprise :	15269 Giles Brianna	7/31/2025	1,275.00	Unrestricted Payroll
Enterprise :	15270 McCollough Deborah	7/31/2025	1,530.00	Unrestricted Payroll
Enterprise :	15271 Anderson Mark	7/31/2025	1,587.50	Unrestricted Payroll
Enterprise :	15272 Hicks Timothy	7/31/2025	3,125.00	Unrestricted Payroll
Enterprise :	15273 Hurley Christopher	7/31/2025	1,437.50	Unrestricted Payroll
Enterprise :	15274 Nichols Madison	7/31/2025	816.50	Unrestricted Payroll
Enterprise :	15275 Shelton Jeffery	7/31/2025	1,337.50	Unrestricted Payroll
Enterprise :	15276 Simmons Michael	7/31/2025	2,275.00	Unrestricted Payroll
Enterprise :	15277 Simonton Marshall	7/31/2025	1,712.50	Unrestricted Payroll
Enterprise :	15278 Weber Joshua	7/31/2025	1,912.50	Unrestricted Payroll
Enterprise :	15279 White Ruby	7/31/2025	726.00	Unrestricted Payroll
Enterprise :	15280 Woodard James	7/31/2025	2,175.00	Unrestricted Payroll
Enterprise :	15281 Butler Kameron	7/31/2025	425.50	Unrestricted Payroll
Enterprise :	15282 Lindsey Clinton	7/31/2025	1,111.50	Unrestricted Payroll
Enterprise :	15283 McCoy Henry	7/31/2025	997.50	Unrestricted Payroll
Enterprise :	15284 Williams James	7/31/2025	1,040.00	Unrestricted Payroll
Enterprise :	15292 Adams Jennifer	8/29/2025	4,952.08	Unrestricted Payroll
Enterprise :	15293 Brooks Chris	8/29/2025	5,506.08	Enterprise Payroll
Enterprise :	15294 Long Daniel	8/29/2025	20,833.33	Unrestricted Payroll
Enterprise :	15295 Ammons Kevin	8/29/2025	11,070.67	Unrestricted Payroll
Enterprise :	15296 Crittenden Leslie	8/29/2025	3,769.17	Unrestricted Payroll
Enterprise :	15297 McIntosh Stephanie	8/29/2025	6,379.08	Unrestricted Payroll
Enterprise :	15298 Shiver Leigh	8/29/2025	8,973.08	Unrestricted Payroll
Enterprise :	15299 Helms Paula	8/29/2025	474.73	ADECA Travel Payroll
Enterprise :	15299 Helms Paula	8/29/2025	9,019.85	Unrestricted Payroll
Enterprise :	15300 Brisson Michael	8/29/2025	500.00	Unrestricted Payroll
Enterprise :	15301 Crosby Robert	8/29/2025	263.33	Unrestricted Payroll
Enterprise :	15302 McCollough Joseph	8/29/2025	11,081.67	Unrestricted Payroll
Enterprise :	15303 Atwood Abigail	8/29/2025	4,229.75	Unrestricted Payroll
Enterprise :	15304 Whitman Melissa	8/29/2025	11,726.33	Unrestricted Payroll

Enterprise :	15305 Aplin Sabrina	8/29/2025	11,726.33	AL Ctrs. for Payroll
Enterprise :	15306 Cammarota Shelley	8/29/2025	6,483.33	Unrestricte Payroll
Enterprise :	15307 Gorman Catherine	8/29/2025	4,970.92	Unrestricte Payroll
Enterprise :	15308 Johnson Elizabeth	8/29/2025	3,586.92	AL Ctrs. for Payroll
Enterprise :	15309 Phillips Amy	8/29/2025	8,358.67	Unrestricte Payroll
Enterprise :	15310 Yerger Karen	8/29/2025	11,726.33	Unrestricte Payroll
Enterprise :	15311 Darnell Stephanie	8/29/2025	600.00	Unrestricte Payroll
Enterprise :	15312 Hughes Johnnie	8/29/2025	900.00	Unrestricte Payroll
Enterprise :	15313 Nance Dawn	8/29/2025	8,621.33	Unrestricte Payroll
Enterprise :	15314 Nelson Jennifer	8/29/2025	15,989.83	Unrestricte Payroll
Enterprise :	15315 Goodson Jessica	8/29/2025	7,188.33	Enterprise Payroll
Enterprise :	15316 Gresko Ashley	8/29/2025	9,880.92	Unrestricte Payroll
Enterprise :	15317 Ledbetter Roberta	8/29/2025	1,200.00	Unrestricte Payroll
Enterprise :	15318 Lee Darrian	8/29/2025	383.91	Unrestricte Payroll
Enterprise :	15319 Moody Javarice	8/29/2025	5,208.42	Unrestricte Payroll
Enterprise :	15320 Thomas Kenneth	8/29/2025	17,991.58	Unrestricte Payroll
Enterprise :	15321 Brown Jennifer	8/29/2025	600.00	Unrestricte Payroll
Enterprise :	15322 Scarborough Lee	8/29/2025	7,283.33	Unrestricte Payroll
Enterprise :	15323 Warren Rosalyn	8/29/2025	8,545.33	Unrestricte Payroll
Enterprise :	15324 Brown Jermiah	8/29/2025	5,178.67	Unrestricte Payroll
Enterprise :	15325 Hanson Anthony	8/29/2025	7,880.75	Unrestricte Payroll
Enterprise :	15326 Hanson Aubri	8/29/2025	14,770.66	Unrestricte Payroll
Enterprise :	15327 Herman Kevin	8/29/2025	4,597.58	PIKE COUN Payroll
Enterprise :	15328 Howard James	8/29/2025	4,461.33	Unrestricte Payroll
Enterprise :	15329 Strickland Walter	8/29/2025	6,018.75	Unrestricte Payroll
Enterprise :	15330 Bashore Michael	8/29/2025	4,837.45	Unrestricte Payroll
Enterprise :	15331 Bradley James	8/29/2025	6,698.00	Unrestricte Payroll
Enterprise :	15332 Bryant Jonathan	8/29/2025	6,022.67	Unrestricte Payroll
Enterprise :	15333 Cunningham James	8/29/2025	5,243.00	Unrestricte Payroll
Enterprise :	15333 Cunningham James	8/29/2025	6,483.33	Unrestricte Payroll
Enterprise :	15334 Cunningham Victoria	8/29/2025	3,495.33	Unrestricte Payroll
Enterprise :	15335 Gibes Ronald	8/29/2025	5,684.67	Unrestricte Payroll
Enterprise :	15336 Hall Charles	8/29/2025	1,572.33	Unrestricte Payroll
Enterprise :	15337 Harbert Gary	8/29/2025	6,821.33	Unrestricte Payroll
Enterprise :	15338 Henderson Chris	8/29/2025	6,821.33	Unrestricte Payroll
Enterprise :	15339 Hussey Amy	8/29/2025	1,572.33	Unrestricte Payroll

Enterprise :	15340 Lee Kang	8/29/2025	7,068.00 Unrestricte Payroll
Enterprise :	15341 Mullins Jeffrey	8/29/2025	7,957.00 Unrestricte Payroll
Enterprise :	15342 Phillips Jann	8/29/2025	3,951.42 Unrestricte Payroll
Enterprise :	15343 Rainwater Steven	8/29/2025	3,144.67 Unrestricte Payroll
Enterprise :	15344 Rinehart Franklin	8/29/2025	6,022.67 Unrestricte Payroll
Enterprise :	15345 Romanello John	8/29/2025	6,360.33 Unrestricte Payroll
Enterprise :	15346 Smith Stanley	8/29/2025	10,938.83 Unrestricte Payroll
Enterprise :	15347 Snyder Mark	8/29/2025	13,555.08 Unrestricte Payroll
Enterprise :	15348 Sucgang Noli	8/29/2025	5,243.00 Unrestricte Payroll
Enterprise :	15349 Taylor Lucas	8/29/2025	2,842.33 Unrestricte Payroll
Enterprise :	15350 West Anthony	8/29/2025	7,035.67 Unrestricte Payroll
Enterprise :	15351 Westerfield James	8/29/2025	2,997.92 Unrestricte Payroll
Enterprise :	15352 Williams Patrick	8/29/2025	6,867.67 Unrestricte Payroll
Enterprise :	15353 Wise Michael	8/29/2025	7,545.25 Unrestricte Payroll
Enterprise :	15354 Dillingham Lydia	8/29/2025	16,363.75 Unrestricte Payroll
Enterprise :	15355 Ammons Willard	8/29/2025	12,034.73 Unrestricte Payroll
Enterprise :	15356 Corkran Marjean	8/29/2025	5,243.00 Unrestricte Payroll
Enterprise :	15357 Dauphin Abby	8/29/2025	7,419.49 Unrestricte Payroll
Enterprise :	15358 Eason Stephanie	8/29/2025	9,366.41 Unrestricte Payroll
Enterprise :	15359 Pattie Kathy	8/29/2025	14,989.83 Unrestricte Payroll
Enterprise :	15360 Pound Danean	8/29/2025	12,526.33 Unrestricte Payroll
Enterprise :	15361 Reardon Megan	8/29/2025	600.00 Unrestricte Payroll
Enterprise :	15362 Scott George	8/29/2025	9,378.66 Unrestricte Payroll
Enterprise :	15363 Snell Tiffany	8/29/2025	10,105.50 Unrestricte Payroll
Enterprise :	15364 Watts-Lewis Tokema	8/29/2025	1,200.00 Unrestricte Payroll
Enterprise :	15365 Anderson Chanukah	8/29/2025	600.00 Unrestricte Payroll
Enterprise :	15366 Covington Scott Cynthia	8/29/2025	14,789.83 Unrestricte Payroll
Enterprise :	15367 Downing Camille	8/29/2025	1,200.00 Unrestricte Payroll
Enterprise :	15368 Giles Jennifer	8/29/2025	600.00 Unrestricte Payroll
Enterprise :	15369 Marsh Allen	8/29/2025	600.00 Unrestricte Payroll
Enterprise :	15370 Ponce Daniel	8/29/2025	9,933.67 Unrestricte Payroll
Enterprise :	15371 Spry Ryan	8/29/2025	600.00 Unrestricte Payroll
Enterprise :	15372 Thigpen Maria	8/29/2025	1,800.00 Unrestricte Payroll
Enterprise :	15373 Turner Melissa	8/29/2025	13,170.34 Unrestricte Payroll
Enterprise :	15374 Windom Charlotte	8/29/2025	600.00 Unrestricte Payroll
Enterprise :	15375 Yarbrough David	8/29/2025	5,822.83 Unrestricte Payroll

Enterprise :	15376 Bond Alice	8/29/2025	12,117.25	Unrestricte Payroll
Enterprise :	15377 Carter Abigail	8/29/2025	7,158.67	Unrestricte Payroll
Enterprise :	15378 Eagle Julie	8/29/2025	800.00	Unrestricte Payroll
Enterprise :	15379 Peters Kristi	8/29/2025	1,200.00	Unrestricte Payroll
Enterprise :	15380 Helms Andrew	8/29/2025	17,458.75	Unrestricte Payroll
Enterprise :	15381 Kinman Matthew	8/29/2025	11,980.58	Unrestricte Payroll
Enterprise :	15382 Smith Michael	8/29/2025	10,040.33	Unrestricte Payroll
Enterprise :	15383 Snellgrove Ashley	8/29/2025	12,899.91	Unrestricte Payroll
Enterprise :	15384 Gilley Ronald	8/29/2025	9,386.42	Unrestricte Payroll
Enterprise :	15385 Hagen Kenneth	8/29/2025	1,758.92	Unrestricte Payroll
Enterprise :	15386 Martin Laura	8/29/2025	4,275.58	AE - State I Payroll
Enterprise :	15387 Scanlon Carla	8/29/2025	881.28	Unrestricte Payroll
Enterprise :	15387 Scanlon Carla	8/29/2025	3,525.14	AE - State F Payroll
Enterprise :	15388 Smith Jonathan	8/29/2025	7,188.33	AE-Federal Payroll
Enterprise :	15389 Williams Kemmie	8/29/2025	7,035.67	Unrestricte Payroll
Enterprise :	15390 Adams John	8/29/2025	7,377.05	ADECA Tra Payroll
Enterprise :	15391 Head Anna	8/29/2025	11,070.67	Unrestricte Payroll
Enterprise :	15392 Matthews Dana	8/29/2025	6,324.80	Unrestricte Payroll
Enterprise :	15393 McLeod Gina	8/29/2025	1,879.12	Unrestricte Payroll
Enterprise :	15394 Kelley Ann	8/29/2025	7,545.25	Unrestricte Payroll
Enterprise :	15395 Mccoy Hunter	8/29/2025	3,040.33	Unrestricte Payroll
Enterprise :	15396 Pierce Kelley	8/29/2025	4,700.67	Unrestricte Payroll
Enterprise :	15397 Stephens Rebecca	8/29/2025	4,224.75	Unrestricte Payroll
Enterprise :	15398 Snell Lori	8/29/2025	3,083.33	Unrestricte Payroll
Enterprise :	15399 Holbrook Carlton	8/29/2025	1,906.67	Unrestricte Payroll
Enterprise :	15400 Crawley Lauren	8/29/2025	4,497.08	Unrestricte Payroll
Enterprise :	15401 Jordan Mary	8/29/2025	4,331.43	Career Coc Payroll
Enterprise :	15402 Knight Micaela	8/29/2025	4,406.08	Unrestricte Payroll
Enterprise :	15403 Hauser Genevieve	8/29/2025	4,041.92	Unrestricte Payroll
Enterprise :	15404 Dubose Laticia	8/29/2025	8,960.33	Unrestricte Payroll
Enterprise :	15405 Marusich Sarah	8/29/2025	4,894.25	Unrestricte Payroll
Enterprise :	15406 Walker Heather	8/29/2025	5,200.25	Unrestricte Payroll
Enterprise :	15407 Baker Emily	8/29/2025	6,321.67	Unrestricte Payroll
Enterprise :	15408 Cawley Caitlin	8/29/2025	4,314.83	Unrestricte Payroll
Enterprise :	15409 Sawyer Katie	8/29/2025	4,897.89	Success Cr Payroll
Enterprise :	15410 Teague Tomia	8/29/2025	3,652.38	Unrestricte Payroll

Enterprise :	15411 Pryor Valeria	8/29/2025	5,225.83 Unrestricte Payroll
Enterprise :	15412 Daniels Janet	8/29/2025	3,496.33 Unrestricte Payroll
Enterprise :	15413 Davis Alex	8/29/2025	3,950.83 Unrestricte Payroll
Enterprise :	15414 Olsen Jennifer	8/29/2025	6,831.58 Unrestricte Payroll
Enterprise :	15415 Leverette Dava	8/29/2025	8,088.33 Unrestricte Payroll
Enterprise :	15416 Boney Jewania	8/29/2025	4,690.33 TRIO SSS 2 Payroll
Enterprise :	15417 Cumberland Ayida	8/29/2025	6,321.67 Talent Sear Payroll
Enterprise :	15418 Grice Lesia	8/29/2025	20,753.98 TRIO SSS 2 Payroll
Enterprise :	15419 Harrison Michael	8/29/2025	7,188.33 TRIO SSS 2 Payroll
Enterprise :	15420 Hartselle Mirinda	8/29/2025	576.06 Educationa Payroll
Enterprise :	15421 Henderson Latasha	8/29/2025	1,221.23 Talent Sear Payroll
Enterprise :	15422 Ngansop Michelle	8/29/2025	3,768.33 TRIO SSS 2 Payroll
Enterprise :	15423 Tyler Bridgett	8/29/2025	3,769.58 TRIO SSS 2 Payroll
Enterprise :	15424 Frichter Samuel	8/29/2025	5,200.25 Unrestricte Payroll
Enterprise :	15425 Williams Jeremaine	8/29/2025	7,019.25 Unrestricte Payroll
Enterprise :	15426 Felder Nikol	8/29/2025	454.55 Unrestricte Payroll
Enterprise :	15427 Wessel Ethan	8/29/2025	1,250.00 Unrestricte Payroll
Enterprise :	15428 Stinnett Jonathan	8/29/2025	1,250.00 Unrestricte Payroll
Enterprise :	15429 Goodson Pamela	8/29/2025	4,894.25 Unrestricte Payroll
Enterprise :	15430 Howell Vanessa	8/29/2025	5,560.92 Unrestricte Payroll
Enterprise :	15431 Christian Christopher	8/29/2025	1,250.00 Unrestricte Payroll
Enterprise :	15432 Lee William	8/29/2025	7,188.33 Unrestricte Payroll
Enterprise :	15433 Lester John	8/29/2025	1,866.67 Unrestricte Payroll
Enterprise :	15434 Reddick Britton	8/29/2025	5,134.17 Unrestricte Payroll
Enterprise :	15435 Trull Jason	8/29/2025	8,960.33 Unrestricte Payroll
Enterprise :	15436 Faircloth Stacy	8/29/2025	458.87 ADECA Trai Payroll
Enterprise :	15436 Faircloth Stacy	8/29/2025	4,129.80 Unrestricte Payroll
Enterprise :	15437 Jones Tammy	8/29/2025	4,770.92 Unrestricte Payroll
Enterprise :	15438 Rials Betsy	8/29/2025	3,950.83 Unrestricte Payroll
Enterprise :	15439 Silcox Henry	8/29/2025	288.57 ADECA Trai Payroll
Enterprise :	15439 Silcox Henry	8/29/2025	5,899.60 Unrestricte Payroll
Enterprise :	15440 Thompson Lewie	8/29/2025	358.65 ADECA Trai Payroll
Enterprise :	15440 Thompson Lewie	8/29/2025	3,227.85 Unrestricte Payroll
Enterprise :	15441 Hardage Anna	8/29/2025	3,677.58 Unrestricte Payroll
Enterprise :	15442 Solomon Jessica	8/29/2025	6,831.58 Unrestricte Payroll
Enterprise :	15443 Davis Joseph	8/29/2025	8,801.92 Unrestricte Payroll

Enterprise :	15444 Gibbs Cassidy	8/29/2025	6,321.67 Unrestricte Payroll
Enterprise :	15445 Holmes Stephen	8/29/2025	3,950.83 Unrestricte Payroll
Enterprise :	15446 Culbreath James	8/29/2025	4,316.08 Unrestricte Payroll
Enterprise :	15447 Spence Jeffery	8/29/2025	3,083.33 Unrestricte Payroll
Enterprise :	15448 Bradley Natalie	8/29/2025	5,200.25 Unrestricte Payroll
Enterprise :	15449 Stump Doris	8/29/2025	12,139.09 Unrestricte Payroll
Enterprise :	15450 Boswell Therese	8/29/2025	4,679.33 Unrestricte Payroll
Enterprise :	15451 Hale Jere	8/29/2025	4,316.08 Unrestricte Payroll
Enterprise :	15452 Helms Michael	8/29/2025	7,683.50 Unrestricte Payroll
Enterprise :	15453 Brown Eric	8/29/2025	1,726.43 Unrestricte Payroll
Enterprise :	15453 Brown Eric	8/29/2025	2,589.65 Unrestricte Payroll
Enterprise :	15454 Brown Mary	8/29/2025	3,496.33 Unrestricte Payroll
Enterprise :	15455 Glenn Andre	8/29/2025	3,131.83 Unrestricte Payroll
Enterprise :	15456 Parker Judy	8/29/2025	3,496.33 Unrestricte Payroll
Enterprise :	15457 Bond Matthew	8/29/2025	4,894.25 Unrestricte Payroll
Enterprise :	15458 Dovie Caitlin	8/29/2025	1,280.00 Unrestricte Payroll
Enterprise :	15459 Guthrie Magen	8/29/2025	532.50 Unrestricte Payroll
Enterprise :	15460 Skinner Christen	8/29/2025	255.00 Unrestricte Payroll
Enterprise :	15462 Leslie James	8/29/2025	446.50 Unrestricte Payroll
Enterprise :	15463 Johnson Mark	8/29/2025	164.78 Unrestricte Payroll
Enterprise :	15464 Tobin Mark	8/29/2025	306.02 Unrestricte Payroll
Enterprise :	15465 Page Jonathan	8/29/2025	528.68 Unrestricte Payroll
Enterprise :	15466 Barnes Stacia	8/29/2025	812.50 AE - State F Payroll
Enterprise :	15467 Brouillard Amber	8/29/2025	702.00 AE - State F Payroll
Enterprise :	15468 Cahow-McGowan Terri	8/29/2025	2,310.00 AE-Federal Payroll
Enterprise :	15469 Davis Joyia	8/29/2025	1,337.50 AE - State F Payroll
Enterprise :	15470 Donaldson Alessandra	8/29/2025	770.00 AE - State F Payroll
Enterprise :	15471 Ellingwood Cecelia	8/29/2025	875.00 AE - State F Payroll
Enterprise :	15472 Ellison Cathy	8/29/2025	630.00 AE - State F Payroll
Enterprise :	15473 Floyd Mary	8/29/2025	714.00 AE - State F Payroll
Enterprise :	15474 Graves Steven	8/29/2025	2,635.00 AE - State F Payroll
Enterprise :	15475 Hudson Melissa	8/29/2025	787.50 AE-Federal Payroll
Enterprise :	15476 Jackson Julie	8/29/2025	840.00 AE - State F Payroll
Enterprise :	15477 Jones Odessa	8/29/2025	1,015.00 AE - State F Payroll
Enterprise :	15478 Jones Rachel	8/29/2025	1,900.00 AE-Federal Payroll
Enterprise :	15479 Martin Amanda	8/29/2025	882.00 AE-Federal Payroll

Enterprise :	15480 Mcdaniel Julie	8/29/2025	784.00 AE - State F Payroll
Enterprise :	15481 Merrill Cowdery	8/29/2025	709.53 Ready to W Payroll
Enterprise :	15482 Merrill Melissa	8/29/2025	2,712.50 AE-Federal Payroll
Enterprise :	15483 Minkler Jessica	8/29/2025	884.00 AE-Federal Payroll
Enterprise :	15484 Nelson Edith	8/29/2025	840.00 AE-Federal Payroll
Enterprise :	15485 Parrish Martha	8/29/2025	1,224.50 AE - State F Payroll
Enterprise :	15486 Rousseau Kimberly	8/29/2025	587.50 AE - State F Payroll
Enterprise :	15486 Rousseau Kimberly	8/29/2025	712.50 Ready to W Payroll
Enterprise :	15487 Stanley Marion	8/29/2025	700.00 AE - State F Payroll
Enterprise :	15488 Stinson Brenda	8/29/2025	651.00 AE-Federal Payroll
Enterprise :	15489 Wambles Misty	8/29/2025	612.50 AE - State F Payroll
Enterprise :	15490 Wiggins Daniel	8/29/2025	1,928.50 AE - State F Payroll
Enterprise :	15491 Badger Rebecca	8/29/2025	186.43 Unrestricte Payroll
Enterprise :	15492 Bort Trenton	8/29/2025	189.21 Unrestricte Payroll
Enterprise :	15493 Buchanan Cerecia	8/29/2025	1,890.00 Unrestricte Payroll
Enterprise :	15494 Covington Eleanor	8/29/2025	950.00 Unrestricte Payroll
Enterprise :	15495 Crawford Garrett	8/29/2025	500.85 Unrestricte Payroll
Enterprise :	15496 Taylor Lisa	8/29/2025	1,032.50 Unrestricte Payroll
Enterprise :	15497 Wilson Ava	8/29/2025	459.11 Unrestricte Payroll
Enterprise :	15498 Quisenberry Henry	8/29/2025	1,026.00 Unrestricte Payroll
Enterprise :	15499 Brand Stacy	8/29/2025	965.00 Unrestricte Payroll
Enterprise :	15500 Brascom Johnny	8/29/2025	184.35 Unrestricte Payroll
Enterprise :	15501 Lewis Curtis	8/29/2025	121.67 Unrestricte Payroll
Enterprise :	15502 Whitaker Jeremy	8/29/2025	521.85 Unrestricte Payroll
Enterprise :	15503 Etheredge Rhonda	8/29/2025	436.50 Educationa Payroll
Enterprise :	15504 Frey Sherryl	8/29/2025	1,638.00 TRIO SSS 2/ Payroll
Enterprise :	15505 Hornsby Anaiya	8/29/2025	660.00 TRIO SSS 2/ Payroll
Enterprise :	15506 Moore Kellye	8/29/2025	2,322.00 Educationa Payroll
Enterprise :	15507 Tipton Emily	8/29/2025	148.50 TRIO SSS 2/ Payroll
Enterprise :	15508 Upton Jessica	8/29/2025	2,394.00 Talent Sear Payroll
Enterprise :	15509 Weed Avery	8/29/2025	1,463.00 TRIO SSS 2/ Payroll
Enterprise :	15510 Giles Brianna	8/29/2025	1,132.50 Unrestricte Payroll
Enterprise :	15511 McCollough Deborah	8/29/2025	2,448.00 Unrestricte Payroll
Enterprise :	15512 Anderson Mark	8/29/2025	2,225.00 Unrestricte Payroll
Enterprise :	15513 Hicks Timothy	8/29/2025	3,081.25 Unrestricte Payroll
Enterprise :	15514 Hurley Christopher	8/29/2025	1,687.50 Unrestricte Payroll

Enterprise :	15515 Nichols Madison	8/29/2025	126.50 Unrestricte Payroll
Enterprise :	15516 Shelton Jeffery	8/29/2025	1,437.50 Unrestricte Payroll
Enterprise :	15517 Simmons Michael	8/29/2025	1,987.50 Unrestricte Payroll
Enterprise :	15518 Simonton Marshall	8/29/2025	1,625.00 Unrestricte Payroll
Enterprise :	15519 Weber Joshua	8/29/2025	1,737.50 Unrestricte Payroll
Enterprise :	15520 White Ruby	8/29/2025	704.00 Unrestricte Payroll
Enterprise :	15521 Woodard James	8/29/2025	1,900.00 Unrestricte Payroll
Enterprise :	15522 Butler Kameron	8/29/2025	563.50 Unrestricte Payroll
Enterprise :	15523 Lindsey Clinton	8/29/2025	1,111.50 Unrestricte Payroll
Enterprise :	15524 McCoy Henry	8/29/2025	1,197.00 Unrestricte Payroll
Enterprise :	15525 Williams James	8/29/2025	1,440.00 Unrestricte Payroll
Enterprise :	15541 Atwood Abigail	9/30/2025	1,520.00 Unrestricte Payroll
Enterprise :	15542 Guthrie Magen	9/30/2025	1,770.00 Unrestricte Payroll
Enterprise :	15543 Simmer Erica	9/30/2025	877.50 Unrestricte Payroll
Enterprise :	15544 Skinner Christen	9/30/2025	1,151.00 Unrestricte Payroll
Enterprise :	15545 Smith Brooke	9/30/2025	390.00 Unrestricte Payroll
Enterprise :	15546 Cross Hannah	9/30/2025	750.00 Unrestricte Payroll
Enterprise :	15547 Windham Carol	9/30/2025	257.04 Unrestricte Payroll
Enterprise :	15549 Leslie James	9/30/2025	1,173.25 Unrestricte Payroll
Enterprise :	15550 Ardito Gomes De Andrade Alexandre	9/30/2025	1,211.25 Unrestricte Payroll
Enterprise :	15551 Hall Charles	9/30/2025	153.01 Unrestricte Payroll
Enterprise :	15552 Johnson Mark	9/30/2025	158.90 Unrestricte Payroll
Enterprise :	15553 McCormick Daniel	9/30/2025	294.25 Unrestricte Payroll
Enterprise :	15554 Morales Stephanie	9/30/2025	58.85 Unrestricte Payroll
Enterprise :	15555 Page Jonathan	9/30/2025	473.03 Unrestricte Payroll
Enterprise :	15556 Barnes Stacia	9/30/2025	1,062.50 AE - State F Payroll
Enterprise :	15557 Brouillard Amber	9/30/2025	741.00 AE - State F Payroll
Enterprise :	15558 Cahow-McGowan Terri	9/30/2025	3,150.00 AE-Federal Payroll
Enterprise :	15559 Davis Joyia	9/30/2025	1,637.50 AE - State F Payroll
Enterprise :	15560 Donaldson Alessandra	9/30/2025	1,130.00 AE - State F Payroll
Enterprise :	15561 Ellingwood Cecelia	9/30/2025	1,062.50 AE - State F Payroll
Enterprise :	15562 Ellison Cathy	9/30/2025	1,065.00 AE - State F Payroll
Enterprise :	15563 Floyd Mary	9/30/2025	1,190.00 AE - State F Payroll
Enterprise :	15564 Graves Steven	9/30/2025	3,844.00 AE - State F Payroll
Enterprise :	15565 Hudson Melissa	9/30/2025	525.00 AE-Federal Payroll
Enterprise :	15566 Jackson Julie	9/30/2025	1,275.00 AE - State F Payroll

Enterprise :	15567 Jones Odessa	9/30/2025	1,334.00 AE - State F Payroll
Enterprise :	15568 Jones Rachel	9/30/2025	3,100.00 AE-Federal Payroll
Enterprise :	15569 Martin Amanda	9/30/2025	1,162.00 AE-Federal Payroll
Enterprise :	15570 Mcdaniel Julie	9/30/2025	1,078.00 AE - State F Payroll
Enterprise :	15571 Merrill Cowdery	9/30/2025	1,853.25 Ready to W Payroll
Enterprise :	15572 Merrill Melissa	9/30/2025	3,704.50 AE-Federal Payroll
Enterprise :	15573 Minkler Jessica	9/30/2025	1,235.00 AE-Federal Payroll
Enterprise :	15574 Nelson Edith	9/30/2025	1,020.00 AE-Federal Payroll
Enterprise :	15575 Parrish Martha	9/30/2025	1,503.50 AE - State F Payroll
Enterprise :	15576 Rousseau Kimberly	9/30/2025	625.00 AE - State F Payroll
Enterprise :	15576 Rousseau Kimberly	9/30/2025	2,187.50 Ready to W Payroll
Enterprise :	15577 Stanley Marion	9/30/2025	910.00 AE - State F Payroll
Enterprise :	15578 Stewart Katherine	9/30/2025	420.00 AE-Federal Payroll
Enterprise :	15579 Stinson Brenda	9/30/2025	1,968.50 AE-Federal Payroll
Enterprise :	15580 Wambles Misty	9/30/2025	350.00 AE - State F Payroll
Enterprise :	15581 Wiggins Daniel	9/30/2025	2,552.00 AE - State F Payroll
Enterprise :	15582 McLeod Gina	9/30/2025	1,300.00 Unrestricte Payroll
Enterprise :	15583 Popovich Melissa	9/30/2025	650.00 Unrestricte Payroll
Enterprise :	15584 Badger Rebecca	9/30/2025	653.89 Unrestricte Payroll
Enterprise :	15585 Buchanan Cerecia	9/30/2025	1,400.00 Unrestricte Payroll
Enterprise :	15586 Crawford Garrett	9/30/2025	383.99 Unrestricte Payroll
Enterprise :	15587 Taylor Lisa	9/30/2025	1,032.50 Unrestricte Payroll
Enterprise :	15588 Wilson Ava	9/30/2025	564.85 Unrestricte Payroll
Enterprise :	15589 Quisenberry Henry	9/30/2025	1,242.00 Unrestricte Payroll
Enterprise :	15590 Brand Stacy	9/30/2025	990.00 Unrestricte Payroll
Enterprise :	15591 Adkison Steve	9/30/2025	700.00 Unrestricte Payroll
Enterprise :	15592 Brascom Johnny	9/30/2025	1,158.75 Unrestricte Payroll
Enterprise :	15593 Lewis Curtis	9/30/2025	1,119.05 Unrestricte Payroll
Enterprise :	15594 Whitaker Jeremy	9/30/2025	2,233.75 Unrestricte Payroll
Enterprise :	15595 Etheredge Rhonda	9/30/2025	661.50 Educationa Payroll
Enterprise :	15596 Frey Sherryl	9/30/2025	1,491.00 Student Su Payroll
Enterprise :	15597 Hornsby Anaiya	9/30/2025	198.00 Student Su Payroll
Enterprise :	15598 Moore Kellye	9/30/2025	2,106.00 Educationa Payroll
Enterprise :	15599 Upton Jessica	9/30/2025	2,324.00 Talent Sear Payroll
Enterprise :	15600 Weed Avery	9/30/2025	396.00 Student Su Payroll
Enterprise :	15601 Giles Brianna	9/30/2025	1,425.00 Unrestricte Payroll

Enterprise :	15604 McCollough Deborah	9/30/2025	2,448.00 Unrestricte Payroll
Enterprise :	15606 Anderson Mark	9/30/2025	1,875.00 Unrestricte Payroll
Enterprise :	15607 Hendrix Joseph	9/30/2025	1,200.00 Unrestricte Payroll
Enterprise :	15608 Hicks Timothy	9/30/2025	3,147.00 Unrestricte Payroll
Enterprise :	15609 Hurley Christopher	9/30/2025	1,812.50 Unrestricte Payroll
Enterprise :	15610 Nichols Madison	9/30/2025	1,299.50 Unrestricte Payroll
Enterprise :	15611 Shelton Jeffery	9/30/2025	1,506.25 Unrestricte Payroll
Enterprise :	15612 Simmons Michael	9/30/2025	2,587.50 Unrestricte Payroll
Enterprise :	15613 Simonton Marshall	9/30/2025	1,500.00 Unrestricte Payroll
Enterprise :	15614 Weber Joshua	9/30/2025	2,256.00 Unrestricte Payroll
Enterprise :	15615 White Ruby	9/30/2025	770.00 Unrestricte Payroll
Enterprise :	15616 Woodard James	9/30/2025	2,825.00 Unrestricte Payroll
Enterprise :	15617 Butler Kameron	9/30/2025	568.75 Unrestricte Payroll
Enterprise :	15618 Lindsey Clinton	9/30/2025	1,049.75 Unrestricte Payroll
Enterprise :	15619 McCoy Henry	9/30/2025	994.00 Unrestricte Payroll
Enterprise :	15620 Williams James	9/30/2025	1,280.00 Unrestricte Payroll
Enterprise :	15622 Adams Jennifer	9/30/2025	5,407.08 Unrestricte Payroll
Enterprise :	15623 Brooks Chris	9/30/2025	5,506.08 Enterprise Payroll
Enterprise :	15624 Long Daniel	9/30/2025	20,833.33 Unrestricte Payroll
Enterprise :	15625 Ammons Kevin	9/30/2025	11,070.67 Unrestricte Payroll
Enterprise :	15626 Crittenden Leslie	9/30/2025	3,951.42 Unrestricte Payroll
Enterprise :	15627 McIntosh Stephanie	9/30/2025	6,379.08 Unrestricte Payroll
Enterprise :	15628 Shiver Leigh	9/30/2025	9,870.33 Unrestricte Payroll
Enterprise :	15629 Helms Paula	9/30/2025	483.62 ADECA Trai Payroll
Enterprise :	15629 Helms Paula	9/30/2025	9,188.88 Unrestricte Payroll
Enterprise :	15630 Beasley Brian	9/30/2025	1,492.50 Unrestricte Payroll
Enterprise :	15631 Brisson Michael	9/30/2025	500.00 Unrestricte Payroll
Enterprise :	15632 Crosby Robert	9/30/2025	987.50 Unrestricte Payroll
Enterprise :	15633 Dimi Eric	9/30/2025	6,095.08 Unrestricte Payroll
Enterprise :	15634 McCollough Joseph	9/30/2025	11,172.11 Unrestricte Payroll
Enterprise :	15635 Atwood Abigail	9/30/2025	150.00 Unrestricte Payroll
Enterprise :	15636 Webb Teresa	9/30/2025	900.00 Unrestricte Payroll
Enterprise :	15637 Whitman Melissa	9/30/2025	5,693.00 Unrestricte Payroll
Enterprise :	15638 Young Tammy	9/30/2025	900.00 Unrestricte Payroll
Enterprise :	15639 Aplin Sabrina	9/30/2025	5,243.00 AL Ctrs. for Payroll
Enterprise :	15640 Cammarota Shelley	9/30/2025	7,488.78 Unrestricte Payroll

Enterprise :	15641 Dovie Caitlin	9/30/2025	5,909.74 Stand-Alon Payroll
Enterprise :	15642 Gorman Catherine	9/30/2025	4,970.92 Unrestricte Payroll
Enterprise :	15643 Johnson Elizabeth	9/30/2025	3,769.17 AL Ctrs. for Payroll
Enterprise :	15644 Murphy Heather	9/30/2025	6,591.20 Stand-Alon Payroll
Enterprise :	15645 Phillips Amy	9/30/2025	8,116.11 Unrestricte Payroll
Enterprise :	15646 Yerger Karen	9/30/2025	5,243.00 Unrestricte Payroll
Enterprise :	15647 Darnell Stephanie	9/30/2025	450.00 Unrestricte Payroll
Enterprise :	15648 Hughes Johnnie	9/30/2025	1,800.00 Unrestricte Payroll
Enterprise :	15649 Maulden Vanessa	9/30/2025	450.00 Unrestricte Payroll
Enterprise :	15650 Nance Dawn	9/30/2025	10,266.11 Unrestricte Payroll
Enterprise :	15651 Nelson Jennifer	9/30/2025	8,632.83 Unrestricte Payroll
Enterprise :	15652 Waits Angela	9/30/2025	900.00 Unrestricte Payroll
Enterprise :	15653 Chatham Hillary	9/30/2025	386.59 Unrestricte Payroll
Enterprise :	15654 Clark Trey	9/30/2025	900.00 Unrestricte Payroll
Enterprise :	15655 Compton Daniel	9/30/2025	525.00 Unrestricte Payroll
Enterprise :	15656 Cross Hannah	9/30/2025	750.00 Unrestricte Payroll
Enterprise :	15657 Goodson Jessica	9/30/2025	7,188.33 Enterprise Payroll
Enterprise :	15658 Gresko Ashley	9/30/2025	8,364.64 Unrestricte Payroll
Enterprise :	15659 Hanson Sharon	9/30/2025	7,031.56 Unrestricte Payroll
Enterprise :	15660 Johnson Jean	9/30/2025	525.00 Unrestricte Payroll
Enterprise :	15661 Ledbetter Roberta	9/30/2025	1,350.00 Unrestricte Payroll
Enterprise :	15662 Lee Darrian	9/30/2025	1,425.00 Unrestricte Payroll
Enterprise :	15663 Markel Susanne	9/30/2025	75.00 Unrestricte Payroll
Enterprise :	15664 Moody Javarice	9/30/2025	5,644.50 Unrestricte Payroll
Enterprise :	15665 Thomas Kenneth	9/30/2025	8,713.58 Unrestricte Payroll
Enterprise :	15666 Windham Carol	9/30/2025	300.00 Unrestricte Payroll
Enterprise :	15667 Chancellor Debra	9/30/2025	1,350.00 Unrestricte Payroll
Enterprise :	15668 Key Jamie	9/30/2025	450.00 Unrestricte Payroll
Enterprise :	15669 Scarborough Lee	9/30/2025	8,940.67 Unrestricte Payroll
Enterprise :	15670 Warren Rosalyn	9/30/2025	11,717.11 Unrestricte Payroll
Enterprise :	15671 Brown Jermiah	9/30/2025	5,585.56 Unrestricte Payroll
Enterprise :	15672 Hanson Anthony	9/30/2025	4,869.42 Unrestricte Payroll
Enterprise :	15673 Hanson Aubri	9/30/2025	7,725.33 Unrestricte Payroll
Enterprise :	15674 Herman Kevin	9/30/2025	4,597.58 PIKE COUN Payroll
Enterprise :	15675 Howard James	9/30/2025	4,461.33 Unrestricte Payroll
Enterprise :	15676 Strickland Walter	9/30/2025	4,597.58 Unrestricte Payroll

Enterprise :	15677 Bashore Michael	9/30/2025	7,218.22 Unrestricte Payroll
Enterprise :	15678 Bradley James	9/30/2025	7,218.22 Unrestricte Payroll
Enterprise :	15679 Bryant Jonathan	9/30/2025	6,492.56 Unrestricte Payroll
Enterprise :	15680 Cunningham James	9/30/2025	5,243.00 Unrestricte Payroll
Enterprise :	15681 Cunningham Victoria	9/30/2025	3,586.50 Unrestricte Payroll
Enterprise :	15682 Gibes Ronald	9/30/2025	8,488.61 Unrestricte Payroll
Enterprise :	15683 Harbert Gary	9/30/2025	7,716.11 Unrestricte Payroll
Enterprise :	15684 Henderson Chris	9/30/2025	7,353.44 Unrestricte Payroll
Enterprise :	15685 Holster Trey	9/30/2025	2,358.50 Unrestricte Payroll
Enterprise :	15686 Hussey Amy	9/30/2025	5,954.97 Unrestricte Payroll
Enterprise :	15687 Lee Kang	9/30/2025	7,623.89 Unrestricte Payroll
Enterprise :	15688 Machado Marcio	9/30/2025	2,500.00 Unrestricte Payroll
Enterprise :	15689 Morales Stephanie	9/30/2025	2,358.50 Unrestricte Payroll
Enterprise :	15690 Mullins Jeffrey	9/30/2025	8,577.11 Unrestricte Payroll
Enterprise :	15691 Phillips Jann	9/30/2025	3,951.42 Unrestricte Payroll
Enterprise :	15692 Rainwater Steven	9/30/2025	14,566.94 Unrestricte Payroll
Enterprise :	15693 Rinehart Franklin	9/30/2025	3,246.28 Aviation An Payroll
Enterprise :	15693 Rinehart Franklin	9/30/2025	3,246.28 Unrestricte Payroll
Enterprise :	15694 Romanello John	9/30/2025	6,855.44 Unrestricte Payroll
Enterprise :	15695 Smith Stanley	9/30/2025	10,938.83 Unrestricte Payroll
Enterprise :	15696 Snyder Mark	9/30/2025	8,417.58 Unrestricte Payroll
Enterprise :	15697 Sucgang Noli	9/30/2025	5,515.08 Unrestricte Payroll
Enterprise :	15698 Taylor Lucas	9/30/2025	6,130.11 Unrestricte Payroll
Enterprise :	15699 Tobin Mark	9/30/2025	2,358.50 Unrestricte Payroll
Enterprise :	15700 Walker Anthony	9/30/2025	2,358.50 Unrestricte Payroll
Enterprise :	15701 West Anthony	9/30/2025	7,581.00 Unrestricte Payroll
Enterprise :	15702 Westerfield James	9/30/2025	2,358.50 Unrestricte Payroll
Enterprise :	15703 Williams Patrick	9/30/2025	7,399.67 Unrestricte Payroll
Enterprise :	15704 Wise Michael	9/30/2025	7,545.25 Unrestricte Payroll
Enterprise :	15705 Dillingham Lydia	9/30/2025	10,746.56 Unrestricte Payroll
Enterprise :	15706 Ammons Willard	9/30/2025	8,270.56 Unrestricte Payroll
Enterprise :	15707 Corkran Marjean	9/30/2025	5,243.00 Unrestricte Payroll
Enterprise :	15708 Dauphin Abby	9/30/2025	6,609.42 Unrestricte Payroll
Enterprise :	15709 Eason Stephanie	9/30/2025	6,592.49 Unrestricte Payroll
Enterprise :	15710 Fountain Allyson	9/30/2025	450.00 Unrestricte Payroll
Enterprise :	15711 Goulet Brandon	9/30/2025	450.00 Unrestricte Payroll

Enterprise :	15712 Johnson Hanna	9/30/2025	450.00	Unrestricte Payroll
Enterprise :	15713 Pattie Kathy	9/30/2025	7,332.83	Unrestricte Payroll
Enterprise :	15714 Pound Danean	9/30/2025	5,515.08	Unrestricte Payroll
Enterprise :	15715 Reardon Megan	9/30/2025	900.00	Unrestricte Payroll
Enterprise :	15716 Scott George	9/30/2025	10,938.89	Unrestricte Payroll
Enterprise :	15717 Snell Tiffany	9/30/2025	6,027.66	Unrestricte Payroll
Enterprise :	15718 Thomas Lacey	9/30/2025	1,350.00	Unrestricte Payroll
Enterprise :	15719 Watts-Lewis Tokema	9/30/2025	600.00	Unrestricte Payroll
Enterprise :	15720 Adams Allen	9/30/2025	450.00	Unrestricte Payroll
Enterprise :	15721 Anderson Chanukah	9/30/2025	1,350.00	Unrestricte Payroll
Enterprise :	15722 Bowden James	9/30/2025	900.00	Unrestricte Payroll
Enterprise :	15723 Bradshaw Jessica	9/30/2025	1,350.00	Unrestricte Payroll
Enterprise :	15724 Callahan Julie	9/30/2025	450.00	Unrestricte Payroll
Enterprise :	15725 Covington Scott Cynthia	9/30/2025	7,732.83	Unrestricte Payroll
Enterprise :	15726 Downing Camille	9/30/2025	1,350.00	Unrestricte Payroll
Enterprise :	15727 Fernandez Joseph	9/30/2025	450.00	Unrestricte Payroll
Enterprise :	15728 Giles Jennifer	9/30/2025	1,350.00	Unrestricte Payroll
Enterprise :	15729 Jones Luther	9/30/2025	900.00	Unrestricte Payroll
Enterprise :	15730 Marsh Allen	9/30/2025	450.00	Unrestricte Payroll
Enterprise :	15731 Miller Amie	9/30/2025	1,350.00	Unrestricte Payroll
Enterprise :	15732 Ponce Daniel	9/30/2025	9,476.67	Unrestricte Payroll
Enterprise :	15733 Spry Ryan	9/30/2025	1,350.00	Unrestricte Payroll
Enterprise :	15734 Thigpen Maria	9/30/2025	1,350.00	Unrestricte Payroll
Enterprise :	15735 Tidwell Matthew	9/30/2025	1,350.00	Unrestricte Payroll
Enterprise :	15736 Turner Melissa	9/30/2025	6,338.67	Unrestricte Payroll
Enterprise :	15737 Windom Charlotte	9/30/2025	900.00	Unrestricte Payroll
Enterprise :	15738 Yarbrough David	9/30/2025	6,409.08	Unrestricte Payroll
Enterprise :	15739 Barrett Kelli	9/30/2025	5,243.00	Unrestricte Payroll
Enterprise :	15740 Bennett Cathy	9/30/2025	1,200.00	Unrestricte Payroll
Enterprise :	15741 Bond Alice	9/30/2025	6,270.92	Unrestricte Payroll
Enterprise :	15742 Carter Abigail	9/30/2025	6,237.08	Unrestricte Payroll
Enterprise :	15743 Eagle Julie	9/30/2025	1,200.00	Unrestricte Payroll
Enterprise :	15744 Meadows Yelena	9/30/2025	600.00	Unrestricte Payroll
Enterprise :	15745 Peters Kristi	9/30/2025	1,500.00	Unrestricte Payroll
Enterprise :	15746 Bedsole Hollie	9/30/2025	647.50	Unrestricte Payroll
Enterprise :	15747 Eiland Cody	9/30/2025	450.00	Unrestricte Payroll

Enterprise :	15748 Helms Andrew	9/30/2025	9,689.92 Unrestricte Payroll
Enterprise :	15749 Kinman Matthew	9/30/2025	6,913.42 Unrestricte Payroll
Enterprise :	15750 Shields Jarrod	9/30/2025	647.50 Unrestricte Payroll
Enterprise :	15751 Smith Michael	9/30/2025	10,088.89 Unrestricte Payroll
Enterprise :	15752 Snellgrove Ashley	9/30/2025	6,414.08 Unrestricte Payroll
Enterprise :	15753 Stanley Christian	9/30/2025	1,200.00 Unrestricte Payroll
Enterprise :	15754 Steward Joseph	9/30/2025	7,582.56 Stand-Alon Payroll
Enterprise :	15755 Windham Charles	9/30/2025	1,295.00 Unrestricte Payroll
Enterprise :	15756 Gilley Ronald	9/30/2025	750.00 Unrestricte Payroll
Enterprise :	15756 Gilley Ronald	9/30/2025	4,869.42 Unrestricte Payroll
Enterprise :	15757 Icenogle Steven	9/30/2025	1,350.00 Unrestricte Payroll
Enterprise :	15758 Knight Maranda	9/30/2025	1,800.00 Unrestricte Payroll
Enterprise :	15759 McCollough Ronnie	9/30/2025	1,350.00 Unrestricte Payroll
Enterprise :	15760 Gilbert Elijah	9/30/2025	1,350.00 Unrestricte Payroll
Enterprise :	15761 Hagen Kenneth	9/30/2025	7,581.00 Unrestricte Payroll
Enterprise :	15762 Oggs Richard	9/30/2025	5,936.05 Unrestricte Payroll
Enterprise :	15763 Richter Joshua	9/30/2025	1,350.00 Unrestricte Payroll
Enterprise :	15764 Martin Laura	9/30/2025	4,343.58 AE - State I Payroll
Enterprise :	15765 Scanlon Carla	9/30/2025	881.28 Unrestricte Payroll
Enterprise :	15765 Scanlon Carla	9/30/2025	3,525.14 AE - State F Payroll
Enterprise :	15766 Smith Jonathan	9/30/2025	7,545.25 AE-Federal Payroll
Enterprise :	15767 Williams Kimmie	9/30/2025	7,581.00 Unrestricte Payroll
Enterprise :	15768 Adams John	9/30/2025	7,377.05 ADECA Tra Payroll
Enterprise :	15769 Head Anna	9/30/2025	11,070.67 Unrestricte Payroll
Enterprise :	15770 Matthews Dana	9/30/2025	6,525.58 Unrestricte Payroll
Enterprise :	15771 Kelley Ann	9/30/2025	7,902.17 Unrestricte Payroll
Enterprise :	15772 Mccoy Hunter	9/30/2025	3,586.50 Unrestricte Payroll
Enterprise :	15773 Pierce Kelley	9/30/2025	5,358.00 Unrestricte Payroll
Enterprise :	15774 Stephens Rebecca	9/30/2025	4,224.75 Unrestricte Payroll
Enterprise :	15775 Snell Lori	9/30/2025	3,083.33 Unrestricte Payroll
Enterprise :	15776 Holbrook Carlton	9/30/2025	1,906.67 Unrestricte Payroll
Enterprise :	15777 Crawley Lauren	9/30/2025	4,497.08 Unrestricte Payroll
Enterprise :	15778 Ford Felisha	9/30/2025	1,350.00 Unrestricte Payroll
Enterprise :	15779 Jordan Mary	9/30/2025	4,314.83 Career Coc Payroll
Enterprise :	15780 Knight Micaela	9/30/2025	4,497.08 Unrestricte Payroll
Enterprise :	15781 Hauser Genevieve	9/30/2025	4,224.08 Unrestricte Payroll

Enterprise :	15782 Dubose Laticia	9/30/2025	8,960.33 Unrestricte Payroll
Enterprise :	15783 Marusich Sarah	9/30/2025	4,894.25 Unrestricte Payroll
Enterprise :	15784 Walker Heather	9/30/2025	5,200.25 Unrestricte Payroll
Enterprise :	15785 Baker Emily	9/30/2025	6,321.67 Unrestricte Payroll
Enterprise :	15786 Cawley Caitlin	9/30/2025	4,314.83 Unrestricte Payroll
Enterprise :	15787 Sawyer Katie	9/30/2025	4,894.25 Success Cr Payroll
Enterprise :	15788 Teague Tomia	9/30/2025	3,768.33 Unrestricte Payroll
Enterprise :	15789 Pryor Valeria	9/30/2025	5,225.83 Unrestricte Payroll
Enterprise :	15790 Daniels Janet	9/30/2025	2,440.48 Educationa Payroll
Enterprise :	15790 Daniels Janet	9/30/2025	4,700.86 Unrestricte Payroll
Enterprise :	15791 Davis Alex	9/30/2025	4,041.92 Unrestricte Payroll
Enterprise :	15792 Olsen Jennifer	9/30/2025	6,831.58 Unrestricte Payroll
Enterprise :	15793 Brand Stacy	9/30/2025	600.00 Unrestricte Payroll
Enterprise :	15794 Leverette Dava	9/30/2025	7,522.99 Unrestricte Payroll
Enterprise :	15795 Boney Jewania	9/30/2025	4,894.25 Student Su Payroll
Enterprise :	15796 Cumberland Ayida	9/30/2025	6,576.50 Talent Sear Payroll
Enterprise :	15797 Grice Lesia	9/30/2025	7,902.17 Educationa Payroll
Enterprise :	15798 Harrison Michael	9/30/2025	7,188.33 Student Su Payroll
Enterprise :	15799 Ngansop Michelle	9/30/2025	3,859.33 Student Su Payroll
Enterprise :	15800 Tyler Bridgett	9/30/2025	3,769.58 Student Su Payroll
Enterprise :	15801 Weed Avery	9/30/2025	1,311.51 Unrestricte Payroll
Enterprise :	15802 Frichter Samuel	9/30/2025	5,200.25 Unrestricte Payroll
Enterprise :	15803 Williams Jeremaine	9/30/2025	7,019.25 Unrestricte Payroll
Enterprise :	15804 Williams Cameron	9/30/2025	750.00 Unrestricte Payroll
Enterprise :	15805 Wessel Ethan	9/30/2025	1,458.33 Unrestricte Payroll
Enterprise :	15806 Alvarado Jalen	9/30/2025	2,500.00 Unrestricte Payroll
Enterprise :	15807 Stinnett Jonathan	9/30/2025	1,458.33 Unrestricte Payroll
Enterprise :	15808 Goodson Pamela	9/30/2025	4,894.25 Unrestricte Payroll
Enterprise :	15809 Veres Zoe	9/30/2025	750.00 Unrestricte Payroll
Enterprise :	15810 Howell Vanessa	9/30/2025	5,560.92 Unrestricte Payroll
Enterprise :	15811 Christian Christopher	9/30/2025	1,458.33 Unrestricte Payroll
Enterprise :	15812 Lee William	9/30/2025	7,188.33 Unrestricte Payroll
Enterprise :	15813 Lester John	9/30/2025	1,866.67 Unrestricte Payroll
Enterprise :	15814 Reddick Britton	9/30/2025	5,134.17 Unrestricte Payroll
Enterprise :	15815 Trull Jason	9/30/2025	8,960.33 Unrestricte Payroll
Enterprise :	15816 Faircloth Stacy	9/30/2025	458.87 ADECA Tra Payroll

Enterprise :	15816 Faircloth Stacy	9/30/2025	4,129.80 Unrestricte Payroll
Enterprise :	15817 Jones Tammy	9/30/2025	4,770.92 Unrestricte Payroll
Enterprise :	15818 Long Nicola	9/30/2025	600.00 Unrestricte Payroll
Enterprise :	15819 Rials Betsy	9/30/2025	3,950.83 Unrestricte Payroll
Enterprise :	15820 Silcox Henry	9/30/2025	288.57 ADECA Trai Payroll
Enterprise :	15820 Silcox Henry	9/30/2025	5,899.60 Unrestricte Payroll
Enterprise :	15821 Thompson Lewie	9/30/2025	504.28 ADECA Trai Payroll
Enterprise :	15821 Thompson Lewie	9/30/2025	4,538.47 Unrestricte Payroll
Enterprise :	15822 Hardage Anna	9/30/2025	3,768.67 Unrestricte Payroll
Enterprise :	15823 Solomon Jessica	9/30/2025	7,188.33 Unrestricte Payroll
Enterprise :	15824 Davis Joseph	9/30/2025	8,801.92 Unrestricte Payroll
Enterprise :	15825 Gibbs Cassidy	9/30/2025	6,321.67 Unrestricte Payroll
Enterprise :	15826 Holmes Stephen	9/30/2025	3,950.83 Unrestricte Payroll
Enterprise :	15827 Culbreath James	9/30/2025	4,316.08 Unrestricte Payroll
Enterprise :	15828 Spence Jeffery	9/30/2025	3,250.00 Unrestricte Payroll
Enterprise :	15829 Bradley Natalie	9/30/2025	5,200.25 Unrestricte Payroll
Enterprise :	15830 Stump Doris	9/30/2025	12,139.09 Unrestricte Payroll
Enterprise :	15831 Hale Jere	9/30/2025	4,316.08 Unrestricte Payroll
Enterprise :	15832 Helms Michael	9/30/2025	7,683.50 Unrestricte Payroll
Enterprise :	15833 Brown Eric	9/30/2025	1,726.43 Unrestricte Payroll
Enterprise :	15833 Brown Eric	9/30/2025	2,589.65 Unrestricte Payroll
Enterprise :	15834 Brown Mary	9/30/2025	3,496.33 Unrestricte Payroll
Enterprise :	15835 Glenn Andre	9/30/2025	3,131.83 Unrestricte Payroll
Enterprise :	15836 Parker Judy	9/30/2025	3,496.33 Unrestricte Payroll
Enterprise :	15837 Bond Matthew	9/30/2025	4,894.25 Unrestricte Payroll
Enterprise :	81000023 Windom Charlotte	4/30/2025	683.40 Unrestricte Payroll