

College_Na	Check_Nur	Payee	Date	Amount	Funding_Sc	Purpose
Enterprise :	125865	American Self Storage	10/16/2025	480.00	Unrestricte	Short-Term Building Rentals - OOS
Enterprise :	125866	American Self Storage	10/16/2025	405.39	Unrestricte	Short-Term Building Rentals - OOS
Enterprise :	125869	LBWCC Foundation	10/16/2025	600.00	Unrestricte	Registration Fees- IS
Enterprise :	125870	Mediacom	10/16/2025	234.95	Aviation An	Internet - UC
Enterprise :	125871	SHI International Corp.	10/16/2025	3,900.30	Unrestricte	Technology - non capitalized - MS
Enterprise :	125872	State of Alabama	10/16/2025	13,275.00	Unrestricte	Insurance and Bonding - PS
Enterprise :	125873	State of Alabama	10/16/2025	429,454.00	Unrestricte	Insurance and Bonding - PS
Enterprise :	125874	Theaterworks/USA Corp.	10/16/2025	13,280.00	Enterprise (	Other Contractual Services - PS
Enterprise :	125875	United Parcel Service Inc (UPS)	10/16/2025	28.34	Aviation Oz	Commercial Transportation - OS
Enterprise :	125876	Whittaker-warren Insuranc	10/16/2025	65,348.58	Unrestricte	Insurance and Bonding - PS
Enterprise :	125999	C- SPIRE	10/17/2025	959.39	Unrestricte	Landline Phones - UC
Enterprise :	125999	C- SPIRE	10/17/2025	223.95	Unrestricte	Internet - UC
Enterprise :	126000	Circle City Balloon Co.	10/17/2025	525.00	Unrestricte	Materials and Supplies - MS
Enterprise :	126002	Durden Outdoor Displays	10/17/2025	2,500.00	Enterprise (	Advertising & Promotions - OOS
Enterprise :	126003	Enterprise State Community College	10/17/2025	413.50	Student Su	Materials and Supplies - MS
Enterprise :	126004	Enterprise State Community College	10/17/2025	400.00	Enterprise (	Petty Cash
Enterprise :	126005	Industry Training Solutions	10/17/2025	5,389.54	Unrestricte	Materials and Supplies - MS
Enterprise :	126006	Kona Ice of Gulf Breeze LLC	10/17/2025	800.00	Unrestricte	Materials and Supplies - MS
Enterprise :	126007	Mark Dunning Industries	10/17/2025	121.90	Unrestricte	Waste Disposal - UC
Enterprise :	126007	Mark Dunning Industries	10/17/2025	423.01	Unrestricte	Waste Disposal - UC
Enterprise :	126008	Space Walk Of Enterprise	10/17/2025	1,575.00	Unrestricte	Materials and Supplies - MS
Enterprise :	126009	ACT Inc	10/21/2025	87.50	Unrestricte	Materials and Supplies - MS
Enterprise :	126010	Bowdoin Exterminators	10/21/2025	780.00	Aviation An	Other Contractual Services - PS
Enterprise :	126011	CHIVARI LLC	10/21/2025	639.07	Enterprise (	Materials and Supplies - MS
Enterprise :	126012	Holloway Credit Solutions	10/21/2025	935.66	Unrestricte	Debt Collection Expense - PS
Enterprise :	126013	Kerigan Marketing Assoc	10/21/2025	1,200.00	Enterprise (	Advertising & Promotions - OOS
Enterprise :	126014	Lockstep Technology Group LLC	10/21/2025	2,000.00	Unrestricte	Other Contractual Services - PS
Enterprise :	126015	Pitney Bowes Inc	10/21/2025	2,025.63	Unrestricte	Postage - OOS
Enterprise :	126016	UniFirst Corporation	10/21/2025	361.47	Unrestricte	Other Contractual Services - PS
Enterprise :	126017	Verizon Wireless	10/21/2025	16.70	ADECA Traf	Wireless Phones - UC
Enterprise :	126017	Verizon Wireless	10/21/2025	1,743.20	Unrestricte	Wireless Phones - UC
Enterprise :	126017	Verizon Wireless	10/21/2025	99.00	Talent Sear	Wireless Phones - UC

Enterprise !	126021 American Self Storage	10/24/2025	480.00	Unrestricte Short-Term Building Rentals - OOS
Enterprise !	126022 American Self Storage	10/24/2025	475.00	Unrestricte Short-Term Building Rentals - OOS
Enterprise !	126023 Arrow Exterminators Inc	10/24/2025	200.00	Unrestricte Other Contractual Services - PS
Enterprise !	126024 Cintas Corporation	10/24/2025	342.12	Unrestricte Other Contractual Services - PS
Enterprise !	126025 DISH DBS Corporation	10/24/2025	114.13	Unrestricte Cable - UC
Enterprise !	126026 Enterprise State Community College	10/24/2025	2,358.00	Unrestricte Unapplied Cash Payments - SP
Enterprise !	126027 Enterprise State Community College Foundation	10/24/2025	975.84	Unrestricte Purchases for Resale (COGS) - MS
Enterprise !	126027 Enterprise State Community College Foundation	10/24/2025	1,750.98	Unrestricte Equipment - non capitalized - MS
Enterprise !	126028 Foxhound Bee Company	10/24/2025	338.32	Unrestricte Materials and Supplies - MS
Enterprise !	126028 Foxhound Bee Company	10/24/2025	4,486.64	USDA Spec Materials and Supplies - MS
Enterprise !	126028 Foxhound Bee Company	10/24/2025	0.96	Special Poq Materials and Supplies - MS
Enterprise !	126029 GENUINE PARTS COMPANY-IM (NAPA)	10/24/2025	1,552.94	Industry Ce Materials and Supplies - MS
Enterprise !	126030 GENUINE PARTS COMPANY-IM (NAPA)	10/24/2025	4,967.98	Industry Ce Equipment - non capitalized - MS
Enterprise !	126031 Ketchem's Catering	10/24/2025	534.10	Unrestricte Materials and Supplies - MS
Enterprise !	126032 Ozark Utilities Board	10/24/2025	859.32	Unrestricte Water & Sewer - UC
Enterprise !	126033 State of Alabama	10/24/2025	351.00	Unrestricte Landline Phones - UC
Enterprise !	126034 Town Of Sanford	10/24/2025	17.16	Aviation An Water & Sewer - UC
Enterprise !	126039 Airgas Inc	10/29/2025	291.20	Unrestricte Materials and Supplies - MS
Enterprise !	126040 Alabama Power Company	10/29/2025	73,988.53	Unrestricte Electricity - UC
Enterprise !	126040 Alabama Power Company	10/29/2025	25,274.54	Unrestricte Electricity - UC
Enterprise !	126041 Brightspeed	10/29/2025	127.17	Aviation An Landline Phones - UC
Enterprise !	126041 Brightspeed	10/29/2025	730.52	Unrestricte Landline Phones - UC
Enterprise !	126042 Charter Communications Holdings LLC	10/29/2025	209.65	Unrestricte Cable - UC
Enterprise !	126043 Clear Winds Technologies	10/29/2025	327.50	Unrestricte Other Contractual Services - PS
Enterprise !	126044 Covington County Economic	10/29/2025	1,875.00	Aviation An Short-Term Equipment Rentals - OOS
Enterprise !	126045 Covington Electric	10/29/2025	353.49	Aviation An Electricity - UC
Enterprise !	126046 Enterprise State Community College	10/29/2025	1,500.00	ADECA Traf Short-Term Building Rentals - OOS
Enterprise !	126047 GenCo Farmers Cooperative (Enterprise)	10/29/2025	25.99	Unrestricte Materials and Supplies - MS
Enterprise !	126048 Harris Security Systems Inc.	10/29/2025	862.80	Unrestricte Other Contractual Services - PS
Enterprise !	126048 Harris Security Systems Inc.	10/29/2025	1,444.70	Unrestricte Other Contractual Services - PS
Enterprise !	126048 Harris Security Systems Inc.	10/29/2025	413.70	Unrestricte Other Contractual Services - PS
Enterprise !	126049 Jefferson State Community College	10/29/2025	510.00	Unrestricte Registration Fees- IS
Enterprise !	126050 Lewis Smith Supply	10/29/2025	1,681.47	Unrestricte Other Contractual Services - PS

Enterprise !	126051 Link Media Services LLC	10/29/2025	850.00 Unrestrict Advertising & Promotions - OOS
Enterprise !	126052 Sharp Electronics Corporation	10/29/2025	1,223.79 Unrestrict Printing and Binding - OOS
Enterprise !	126052 Sharp Electronics Corporation	10/29/2025	2,297.41 Unrestrict Short-Term Equipment Rentals - OOS
Enterprise !	126053 Smith's Inc. Of Dothan	10/29/2025	3,065.00 Unrestrict Other Contractual Services - PS
Enterprise !	126054 Southern Linc	10/29/2025	686.07 Unrestrict Landline Phones - UC
Enterprise !	126055 The Southeast AL Gas District	10/29/2025	26.00 Unrestrict Gas & Heating Fuel - UC
Enterprise !	126055 The Southeast AL Gas District	10/29/2025	32.99 Unrestrict Gas & Heating Fuel - UC
Enterprise !	126056 TRISTATE GRAPHICS INC.	10/29/2025	317.30 Enterprise (Advertising & Promotions - OOS
Enterprise !	126057 Utilities Board Of The	10/29/2025	58.00 Aviation An Water & Sewer - UC
Enterprise !	126060 ACCS Human Resources Management Association	10/31/2025	300.00 Unrestrict Registration Fees- IS
Enterprise !	126061 Adam Huey Renfro	10/31/2025	57.95 Unrestrict Materials and Supplies - MS
Enterprise !	126062 Alabama Banner Users Group	10/31/2025	385.00 Unrestrict Registration Fees- IS
Enterprise !	126063 Alabama Banner Users Group	10/31/2025	25.00 Unrestrict Registration Fees- IS
Enterprise !	126064 Alabama Community College Association	10/31/2025	375.00 Unrestrict Registration Fees- IS
Enterprise !	126065 Alabama Deans of Student Affairs Association	10/31/2025	500.00 Unrestrict Memberships - PS
Enterprise !	126066 Alabama Trophy & Gift	10/31/2025	66.00 Flower and Deposit Liabilities - AP
Enterprise !	126067 Brascom Johnny	10/31/2025	593.95 Unrestrict Lodging - IS
Enterprise !	126068 Cecelia Phillips	10/31/2025	125.00 Unrestrict Materials and Supplies - MS
Enterprise !	126069 Comfort Systems	10/31/2025	375.00 Unrestrict Maintenance & Repairs - OOS
Enterprise !	126071 Enterprise Kiwanis Club	10/31/2025	150.00 Unrestrict Materials and Supplies - MS
Enterprise !	126072 Hand Arendall Harrison Sale LLC	10/31/2025	3,250.00 Unrestrict Legal Services - PS
Enterprise !	126073 Hicks Timothy	10/31/2025	894.93 Unrestrict Lodging - IS
Enterprise !	126074 Jamey Ray Smith	10/31/2025	2,563.75 Unrestrict Other Contractual Services - PS
Enterprise !	126075 Justin Rashaad Flowers	10/31/2025	125.00 Unrestrict Materials and Supplies - MS
Enterprise !	126076 Lewis Curtis	10/31/2025	492.02 Unrestrict Lodging - IS
Enterprise !	126077 Long Daniel	10/31/2025	415.70 Unrestrict Lodging - IS
Enterprise !	126078 McCord Outdoor Adventures Inc	10/31/2025	160.00 Unrestrict Registration Fees- IS
Enterprise !	126079 Milky Moo's Homemade Ice Cream	10/31/2025	187.50 Unrestrict Materials and Supplies - MS
Enterprise !	126080 Miller Alarm ad Electronics Inc.	10/31/2025	4,746.60 Unrestrict Other Contractual Services - PS
Enterprise !	126081 Sharp Electronics Corporation	10/31/2025	111.84 Unrestrict Short-Term Equipment Rentals - OOS
Enterprise !	126081 Sharp Electronics Corporation	10/31/2025	14.60 Unrestrict Printing and Binding - OOS
Enterprise !	126082 Spink Madison	10/31/2025	125.00 Unrestrict Materials and Supplies - MS
Enterprise !	126083 Staples Contract & Commercial Inc	10/31/2025	39.09 Student Su Materials and Supplies - MS

Enterprise :	126083 Staples Contract & Commercial Inc	10/31/2025	303.21 Unrestrict Materials and Supplies - MS
Enterprise :	126084 Subway	10/31/2025	350.00 Unrestrict Materials and Supplies - MS
Enterprise :	126085 Technical Vision LLC	10/31/2025	1,600.00 Unrestrict Other Contractual Services - PS
Enterprise :	126086 Theaterworks/USA Corp.	10/31/2025	13,280.00 Unrestrict Other Contractual Services - PS
Enterprise :	126087 University of Alabama at Birmingham	10/31/2025	336.00 Talent Sear Materials and Supplies - MS
Enterprise :	126088 Viewpoint LLC	10/31/2025	849.90 Unrestrict Other Contractual Services - PS
Enterprise :	126089 Weber Joshua	10/31/2025	244.80 Unrestrict Lodging - IS
Enterprise :	126090 Whitaker Jeremy	10/31/2025	506.36 Unrestrict Lodging - IS
Enterprise :	126101 Alabama Community College System	11/6/2025	8,980.02 Unrestrict Other Contractual Services - PS
Enterprise :	126102 Alabama District of Circle K International	11/6/2025	450.00 Circle K Deposit Liabilities - AP
Enterprise :	126103 Carr Riggs & Ingram	11/6/2025	10,000.00 Unrestrict Accounting & Auditing Services - PS
Enterprise :	126104 Chambers Cory	11/6/2025	3,500.00 Unrestrict Elevate Clearing Refunds - SP
Enterprise :	126106 Goodwyn Mills & Cawood Inc	11/6/2025	2,731.84 Renovation Construction in Progress - CE
Enterprise :	126106 Goodwyn Mills & Cawood Inc	11/6/2025	2,346.35 Workforce I Construction in Progress - CE
Enterprise :	126107 Mediacom	11/6/2025	244.95 Aviation An Internet - UC
Enterprise :	126111 Anna Carter	11/7/2025	350.00 Unrestrict Other Contractual Services - PS
Enterprise :	126112 Crook Benjamin	11/7/2025	350.00 Unrestrict Other Contractual Services - PS
Enterprise :	126113 Hand Arendall Harrison Sale LLC	11/7/2025	1,225.00 Unrestrict Other Contractual Services - PS
Enterprise :	126114 Heather A. Small	11/7/2025	400.00 Unrestrict Other Contractual Services - PS
Enterprise :	126115 Kevin S. Zapata V.	11/7/2025	400.00 Unrestrict Other Contractual Services - PS
Enterprise :	126116 Long Daniel	11/7/2025	164.15 Unrestrict Lodging - IS
Enterprise :	126117 Weber Joshua	11/7/2025	570.80 Unrestrict Lodging - IS
Enterprise :	126118 AAEOPP	11/14/2025	280.00 Talent Sear Materials and Supplies - MS
Enterprise :	126119 Aircraft Spruce & Specialty Co.	11/14/2025	159.16 Aviation Oz Materials and Supplies - MS
Enterprise :	126120 AT&T	11/14/2025	50.97 Unrestrict Landline Phones - UC
Enterprise :	126121 Aviation Technician Education Council	11/14/2025	900.00 Aviation Oz Memberships - PS
Enterprise :	126122 Axon Enterprise Inc.	11/14/2025	3,162.02 Unrestrict Materials and Supplies - MS
Enterprise :	126122 Axon Enterprise Inc.	11/14/2025	1,888.62 Unrestrict Other Contractual Services - PS
Enterprise :	126123 B&E MEDICAL SUPPLY AND EQUIPMENT LLC	11/14/2025	529.60 Unrestrict Materials and Supplies - MS
Enterprise :	126124 Chick-Fil-A Enterprise	11/14/2025	177.50 Unrestrict Materials and Supplies - MS
Enterprise :	126125 Chick-Fil-A Troy	11/14/2025	128.85 Unrestrict Materials and Supplies - MS
Enterprise :	126126 Covington County Economic	11/14/2025	1,875.00 Aviation An Short-Term Equipment Rentals - OOS
Enterprise :	126127 Dillingham Lydia	11/14/2025	412.07 Unrestrict Conus (meals) - OS

Enterprise :	126127 Dillingham Lydia	11/14/2025	1,006.19 Unrestrict Lodging - OS
Enterprise :	126127 Dillingham Lydia	11/14/2025	515.31 Unrestrict Commercial Transportation - OS
Enterprise :	126128 Enterprise State Community College	11/14/2025	1,500.00 ADECA Traf Short-Term Building Rentals - OOS
Enterprise :	126130 Enterprise Water Works	11/14/2025	2,277.81 Unrestrict Gas & Heating Fuel - UC
Enterprise :	126131 Geneva County Gas District	11/14/2025	83.20 Unrestrict Gas & Heating Fuel - UC
Enterprise :	126132 Pack's Lawn Care	11/14/2025	8,308.34 Unrestrict Other Contractual Services - PS
Enterprise :	126132 Pack's Lawn Care	11/14/2025	3,058.33 Unrestrict Other Contractual Services - PS
Enterprise :	126133 Smith Stanley	11/14/2025	203.38 Unrestrict Lodging - OS
Enterprise :	126134 Walker Construction & Consulting Services LLC	11/14/2025	42,034.25 AL Ctrs. for Other Contractual Services - PS
Enterprise :	126136 ACT Inc	11/14/2025	231.00 TANF Materials and Supplies - MS
Enterprise :	126137 Airgas Inc	11/14/2025	25,096.48 Career Tecl Equipment - non capitalized - MS
Enterprise :	126138 Clear Winds Technologies	11/14/2025	327.50 Unrestrict Other Contractual Services - PS
Enterprise :	126139 Coffman International	11/14/2025	929.32 Unrestrict Maintenance & Repairs - OOS
Enterprise :	126140 EBSCO Industries Inc	11/14/2025	3,570.00 Unrestrict Subscriptions - OOS
Enterprise :	126141 Enterprise Chamber	11/14/2025	245.00 Unrestrict Memberships - PS
Enterprise :	126142 Enterprise Precision Locksmith	11/14/2025	422.00 Unrestrict Other Contractual Services - PS
Enterprise :	126143 Enterprise State Community College	11/14/2025	560.00 Talent Sear Materials and Supplies - MS
Enterprise :	126144 Enterprise State Community College	11/14/2025	477.75 Talent Sear Materials and Supplies - MS
Enterprise :	126145 Enterprise State Community College	11/14/2025	1,271.10 Student Su Materials and Supplies - MS
Enterprise :	126146 Walker Construction & Consulting Services LLC	11/14/2025	103,583.25 Renovation Construction in Progress - CE
Enterprise :	126147 Whitaker Jeremy	11/14/2025	679.06 Unrestrict Lodging - IS
Enterprise :	126148 Enterprise State Community College	11/14/2025	136.00 Talent Sear Materials and Supplies - MS
Enterprise :	126149 Enterprise Chamber	11/17/2025	50.00 Unrestrict Materials and Supplies - MS
Enterprise :	126150 Kiwanis Club Of Ozark	11/17/2025	30.00 Unrestrict Materials and Supplies - MS
Enterprise :	126151 TREVIPAY	11/17/2025	1,108.70 Unrestrict Materials and Supplies - MS
Enterprise :	126151 TREVIPAY	11/17/2025	86.26 Unrestrict Materials and Supplies - MS
Enterprise :	126151 TREVIPAY	11/17/2025	161.93 Unrestrict Purchases for Resale (COGS) - MS
Enterprise :	126151 TREVIPAY	11/17/2025	578.85 Student Su Materials and Supplies - MS
Enterprise :	126153 Adams John	11/19/2025	441.00 ADECA Traf Mileage - IS
Enterprise :	126154 Airgas Inc	11/19/2025	24,511.60 Career Tecl Furniture and Equip \$10K-\$25K - CE
Enterprise :	126155 Alabama Community College Association	11/19/2025	375.00 Unrestrict Registration Fees- IS
Enterprise :	126156 Alabama Community College Association	11/19/2025	375.00 Unrestrict Registration Fees- IS
Enterprise :	126157 Alabama Community College Association	11/19/2025	375.00 Unrestrict Registration Fees- IS

Enterprise !	126158 Alabama Community College Conference	11/19/2025	32,400.00	Unrestricte Other Professional Fees - PS
Enterprise !	126159 Alabama Community College Conference	11/19/2025	375.00	Unrestricte Materials and Supplies - MS
Enterprise !	126160 Alabama Community College Conference	11/19/2025	475.00	Unrestricte Registration Fees- IS
Enterprise !	126161 Alabama Community College Conference	11/19/2025	375.00	Unrestricte Registration Fees- IS
Enterprise !	126162 Alabama Community College Conference	11/19/2025	375.00	Unrestricte Other Travel Expenses - IS
Enterprise !	126163 Alabama Community College Conference	11/19/2025	375.00	Unrestricte Materials and Supplies - MS
Enterprise !	126164 Alabama Community College System	11/19/2025	300.00	Unrestricte Memberships - PS
Enterprise !	126165 Albert Mora	11/19/2025	400.00	Unrestricte Other Contractual Services - PS
Enterprise !	126166 C- SPIRE	11/19/2025	959.39	Unrestricte Landline Phones - UC
Enterprise !	126166 C- SPIRE	11/19/2025	223.95	Unrestricte Internet - UC
Enterprise !	126167 Davis Alex	11/19/2025	548.36	Unrestricte Other Travel Expenses - IS
Enterprise !	126168 Elizabeth Domashchenko	11/19/2025	400.00	Unrestricte Other Contractual Services - PS
Enterprise !	126169 Elizabeth Godfrey Ford	11/19/2025	350.00	Unrestricte Other Contractual Services - PS
Enterprise !	126170 Enterprise Junior	11/19/2025	1,500.00	Unrestricte Materials and Supplies - MS
Enterprise !	126171 Goodson Jessica	11/19/2025	218.40	Unrestricte Materials and Supplies - MS
Enterprise !	126172 Hicks Timothy	11/19/2025	1,172.51	Unrestricte Lodging - IS
Enterprise !	126173 INLAND	11/19/2025	1,986.99	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise !	126174 Jalin Graham	11/19/2025	450.00	Unrestricte Other Contractual Services - PS
Enterprise !	126175 JMS Enterprises	11/19/2025	3,000.00	Unrestricte Other Contractual Services - PS
Enterprise !	126176 Kelly's Katering LLC	11/19/2025	180.00	Unrestricte Other Contractual Services - PS
Enterprise !	126177 Martin Deborah	11/19/2025	455.00	Unrestricte Materials and Supplies - MS
Enterprise !	126178 Pitney Bowes Inc	11/19/2025	1,000.00	Unrestricte Postage - OOS
Enterprise !	126179 Woodham Richard	11/19/2025	600.00	Unrestricte Materials and Supplies - MS
Enterprise !	126180 Robbie & Son's Cleaners	11/19/2025	178.00	Unrestricte Materials and Supplies - MS
Enterprise !	126181 Shiver Leigh	11/19/2025	49.14	Unrestricte Mileage - IS
Enterprise !	126182 Southeast Construction Company LLC	11/19/2025	60,586.07	Workforce Construction in Progress - CE
Enterprise !	126183 Southern Automotive & towing LLC	11/19/2025	2,729.34	Unrestricte Maintenance & Repairs - OOS
Enterprise !	126184 Technical Vision LLC	11/19/2025	1,600.00	Unrestricte Other Contractual Services - PS
Enterprise !	126185 THE FLOWER SHOPPE	11/19/2025	75.00	Flower and Deposit Liabilities - AP
Enterprise !	126186 TREVIPAY	11/19/2025	124.18	Unrestricte Materials and Supplies - MS
Enterprise !	126187 TROJAN TURF LLC	11/19/2025	950.00	Unrestricte Other Contractual Services - PS
Enterprise !	126188 Weevil Nut Co LLC	11/19/2025	110.00	Unrestricte Materials and Supplies - MS
Enterprise !	126189 Whaley Construction Co. Inc.	11/19/2025	461,805.55	Renovation Construction in Progress - CE

Enterprise :	126190 Whitaker Jeremy	11/19/2025	1,172.51	Unrestricte Lodging - IS
Enterprise :	126191 Alabama Power Company	11/21/2025	992.89	Unrestricte Electricity - UC
Enterprise :	126191 Alabama Power Company	11/21/2025	19,067.47	Unrestricte Electricity - UC
Enterprise :	126192 American Self Storage	11/21/2025	480.00	Unrestricte Short-Term Building Rentals - OOS
Enterprise :	126193 American Self Storage	11/21/2025	356.00	Unrestricte Short-Term Building Rentals - OOS
Enterprise :	126194 American Self Storage	11/21/2025	119.00	Unrestricte Short-Term Building Rentals - OOS
Enterprise :	126195 Ammons Kevin	11/21/2025	90.00	Unrestricte Conus (meals) - IS
Enterprise :	126196 Arrow Exterminators Inc	11/21/2025	550.00	Unrestricte Other Contractual Services - PS
Enterprise :	126197 DISH DBS Corporation	11/21/2025	126.13	Unrestricte Cable - UC
Enterprise :	126198 Dubose Laticia	11/21/2025	223.30	Unrestricte Mileage - IS
Enterprise :	126198 Dubose Laticia	11/21/2025	146.50	Unrestricte Conus (meals) - IS
Enterprise :	126199 Hand Arendall Harrison Sale LLC	11/21/2025	2,250.00	Unrestricte Legal Services - PS
Enterprise :	126200 Holmes Stephen	11/21/2025	380.10	Unrestricte Lodging - IS
Enterprise :	126200 Holmes Stephen	11/21/2025	170.00	Unrestricte Conus (meals) - IS
Enterprise :	126201 Silcox Henry	11/21/2025	408.54	Unrestricte Lodging - IS
Enterprise :	126201 Silcox Henry	11/21/2025	51.84	Unrestricte Conus (meals) - IS
Enterprise :	126242 Adams John	11/24/2025	1,082.80	ADECA Traf Mileage - IS
Enterprise :	126243 Aero Specialties Inc.	11/24/2025	6,077.89	Vocational Equipment - non capitalized - MS
Enterprise :	126244 Airgas Inc	11/24/2025	40,590.00	Career Tecl Furniture and Equip > \$25K - CE
Enterprise :	126245 Alabama Power Company	11/24/2025	58,226.58	Unrestricte Electricity - UC
Enterprise :	126246 AT&T	11/24/2025	48.14	Unrestricte Landline Phones - UC
Enterprise :	126247 B&H Foto & Electronics Corp	11/24/2025	3,997.64	Unrestricte Materials and Supplies - MS
Enterprise :	126248 Baker Emily	11/24/2025	56.33	Unrestricte Mileage - IS
Enterprise :	126249 Brightspeed	11/24/2025	627.53	Unrestricte Landline Phones - UC
Enterprise :	126250 Chick-Fil-A Enterprise	11/24/2025	177.50	Unrestricte Materials and Supplies - MS
Enterprise :	126251 Covington Electric	11/24/2025	230.79	Aviation An Electricity - UC
Enterprise :	126252 El Palacio LLC	11/24/2025	760.00	Student Su Materials and Supplies - MS
Enterprise :	126253 Enterprise Paper & Janitorial	11/24/2025	635.04	Aviation An Other Contractual Services - PS
Enterprise :	126254 Enterprise Pizza Partners LLC	11/24/2025	770.07	Unrestricte Materials and Supplies - MS
Enterprise :	126254 Enterprise Pizza Partners LLC	11/24/2025	94.72	Talent Sear Materials and Supplies - MS
Enterprise :	126255 Enterprise Pizza Partners LLC	11/24/2025	153.00	Unrestricte Materials and Supplies - MS
Enterprise :	126256 Holloway Credit Solutions	11/24/2025	289.64	Unrestricte Debt Collection Expense - PS
Enterprise :	126257 Jamey Ray Smith	11/24/2025	1,128.75	Unrestricte Other Contractual Services - PS

Enterprise !	126258 JMS Enterprises	11/24/2025	2,000.00	Unrestricte Other Contractual Services - PS
Enterprise !	126259 Jones Bowen	11/24/2025	90.26	Unrestricte Conus (meals) - IS
Enterprise !	126260 Kelley Ann	11/24/2025	42.43	Unrestricte Materials and Supplies - MS
Enterprise !	126261 Kerigan Marketing Assoc	11/24/2025	4,000.00	Unrestricte Advertising & Promotions - OOS
Enterprise !	126262 Kimball International Brands Inc.	11/24/2025	36,348.96	Unrestricte Equipment - non capitalized - MS
Enterprise !	126263 KimberLee's Flowers LLC	11/24/2025	200.00	Unrestricte Materials and Supplies - MS
Enterprise !	126264 Lee Street Enterprises LLC	11/24/2025	770.00	Unrestricte Materials and Supplies - MS
Enterprise !	126265 Lewis Curtis	11/24/2025	350.42	Unrestricte Lodging - IS
Enterprise !	126266 Lucky Lawn Service Inc	11/24/2025	265.00	Unrestricte Maintenance & Repairs - OOS
Enterprise !	126267 Lush Budgett LLC	11/24/2025	18,191.60	Unrestricte Other Contractual Services - PS
Enterprise !	126268 Mark Dunning Industries	11/24/2025	707.64	Unrestricte Waste Disposal - UC
Enterprise !	126268 Mark Dunning Industries	11/24/2025	121.90	Unrestricte Waste Disposal - UC
Enterprise !	126268 Mark Dunning Industries	11/24/2025	423.01	Unrestricte Waste Disposal - UC
Enterprise !	126269 Meghan Blake Industries Inc	11/24/2025	19,629.60	Unrestricte Equipment - non capitalized - MS
Enterprise !	126270 Pryor Isaac	11/24/2025	291.18	Unrestricte Conus (meals) - IS
Enterprise !	126271 Rembold's Piano Service	11/24/2025	350.00	Unrestricte Maintenance & Repairs - OOS
Enterprise !	126271 Rembold's Piano Service	11/24/2025	175.00	Unrestricte Materials and Supplies - MS
Enterprise !	126272 Right Angle Entertainment LP	11/24/2025	36,985.80	Unrestricte Other Contractual Services - PS
Enterprise !	126273 Senator International Inc	11/24/2025	35,541.00	Unrestricte Equipment - non capitalized - MS
Enterprise !	126274 Sharp Electronics Corporation	11/24/2025	4,112.95	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise !	126274 Sharp Electronics Corporation	11/24/2025	1,593.53	Unrestricte Printing and Binding - OOS
Enterprise !	126275 Snap-On Incorporated	11/24/2025	14,321.30	Industry Ce Materials and Supplies - MS
Enterprise !	126275 Snap-On Incorporated	11/24/2025	21,862.00	Industry Ce Equipment - non capitalized - MS
Enterprise !	126275 Snap-On Incorporated	11/24/2025	155,092.50	Industry Ce Furniture and Equip > \$25K - CE
Enterprise !	126275 Snap-On Incorporated	11/24/2025	12,010.01	Industry Ce Furniture and Equip \$10K-\$25K - CE
Enterprise !	126276 The Southeast AL Gas District	11/24/2025	26.00	Unrestricte Gas & Heating Fuel - UC
Enterprise !	126277 Town Of Sanford	11/24/2025	17.16	Aviation An Water & Sewer - UC
Enterprise !	126278 Verizon Wireless	11/24/2025	98.00	Talent Sear Wireless Phones - UC
Enterprise !	126278 Verizon Wireless	11/24/2025	1,542.43	Unrestricte Wireless Phones - UC
Enterprise !	126278 Verizon Wireless	11/24/2025	49.50	ADECA Traf Wireless Phones - UC
Enterprise !	126279 Weber Joshua	11/24/2025	350.42	Unrestricte Lodging - IS
Enterprise !	15838 Atwood Abigail	10/31/2025	1,768.00	Unrestricte Payroll
Enterprise !	15839 Guthrie Magen	10/31/2025	1,687.50	Unrestricte Payroll

Enterprise !	15840 Simmer Erica	10/31/2025	810.00 Unrestrict	Payroll
Enterprise !	15841 Smith Brooke	10/31/2025	315.00 Unrestrict	Payroll
Enterprise !	15842 Cross Hannah	10/31/2025	1,262.50 Unrestrict	Payroll
Enterprise !	15843 Windham Carol	10/31/2025	465.12 Unrestrict	Payroll
Enterprise !	15844 Leslie James	10/31/2025	1,377.50 Unrestrict	Payroll
Enterprise !	15845 Ardito Gomes De Andrade Alexandre	10/31/2025	1,309.00 Unrestrict	Payroll
Enterprise !	15846 Johnson Mark	10/31/2025	117.70 Unrestrict	Payroll
Enterprise !	15847 Page Jonathan	10/31/2025	667.80 Unrestrict	Payroll
Enterprise !	15848 Barnes Stacia	10/31/2025	350.00 AE - State F	Payroll
Enterprise !	15849 Brouillard Amber	10/31/2025	273.00 AE - State F	Payroll
Enterprise !	15850 Cahow-McGowan Terri	10/31/2025	1,155.00 AE-Federal	Payroll
Enterprise !	15851 Davis Joyia	10/31/2025	525.00 AE - State F	Payroll
Enterprise !	15852 Donaldson Alessandra	10/31/2025	560.00 AE - State F	Payroll
Enterprise !	15853 Ellingwood Cecelia	10/31/2025	350.00 AE - State F	Payroll
Enterprise !	15854 Floyd Mary	10/31/2025	196.00 AE - State F	Payroll
Enterprise !	15855 Graves Steven	10/31/2025	1,333.00 AE - State F	Payroll
Enterprise !	15856 Jackson Julie	10/31/2025	420.00 AE - State F	Payroll
Enterprise !	15857 Jones Odessa	10/31/2025	406.00 AE - State F	Payroll
Enterprise !	15858 Jones Rachel	10/31/2025	1,250.00 AE-Federal	Payroll
Enterprise !	15859 Martin Amanda	10/31/2025	392.00 AE-Federal	Payroll
Enterprise !	15860 Mcdaniel Julie	10/31/2025	294.00 AE - State F	Payroll
Enterprise !	15861 Merrill Cowdery	10/31/2025	444.78 TANF	Payroll
Enterprise !	15862 Merrill Melissa	10/31/2025	1,162.50 AE-Federal	Payroll
Enterprise !	15863 Nelson Edith	10/31/2025	420.00 AE-Federal	Payroll
Enterprise !	15864 Parrish Martha	10/31/2025	496.00 AE - State F	Payroll
Enterprise !	15865 Rousseau Kimberly	10/31/2025	262.50 TANF	Payroll
Enterprise !	15866 Stanley Marion	10/31/2025	280.00 AE - State F	Payroll
Enterprise !	15867 Stinson Brenda	10/31/2025	806.00 AE-Federal	Payroll
Enterprise !	15868 Wiggins Daniel	10/31/2025	913.50 AE - State F	Payroll
Enterprise !	15869 McLeod Gina	10/31/2025	2,220.00 Unrestrict	Payroll
Enterprise !	15870 Popovich Melissa	10/31/2025	1,805.00 Unrestrict	Payroll
Enterprise !	15871 Badger Rebecca	10/31/2025	895.97 Unrestrict	Payroll
Enterprise !	15872 Buchanan Cerecia	10/31/2025	1,540.00 Unrestrict	Payroll

Enterprise :	15873 Crawford Garrett	10/31/2025	723.45 Unrestricte Payroll
Enterprise :	15874 Taylor Lisa	10/31/2025	1,216.25 Unrestricte Payroll
Enterprise :	15875 Wilson Ava	10/31/2025	823.62 Unrestricte Payroll
Enterprise :	15876 Quisenberry Henry	10/31/2025	738.00 Unrestricte Payroll
Enterprise :	15877 Brand Stacy	10/31/2025	1,265.00 Unrestricte Payroll
Enterprise :	15878 Adkison Steve	10/31/2025	3,114.75 Unrestricte Payroll
Enterprise :	15879 Brascom Johnny	10/31/2025	1,206.70 Unrestricte Payroll
Enterprise :	15880 Lewis Curtis	10/31/2025	1,820.11 Unrestricte Payroll
Enterprise :	15881 Whitaker Jeremy	10/31/2025	3,073.85 Unrestricte Payroll
Enterprise :	15882 Brooks Preston	10/31/2025	78.00 Student Su Payroll
Enterprise :	15883 Etheredge Rhonda	10/31/2025	693.00 Educationa Payroll
Enterprise :	15884 Frey Sherryl	10/31/2025	1,585.50 Student Su Payroll
Enterprise :	15885 Hornsby Anaiya	10/31/2025	462.00 Student Su Payroll
Enterprise :	15886 Moore Kellye	10/31/2025	1,404.00 Educationa Payroll
Enterprise :	15887 Upton Jessica	10/31/2025	2,310.00 Talent Sear Payroll
Enterprise :	15888 Giles Brianna	10/31/2025	1,230.00 Unrestricte Payroll
Enterprise :	15891 McCollough Deborah	10/31/2025	3,060.00 Unrestricte Payroll
Enterprise :	15893 Anderson Mark	10/31/2025	2,609.00 Unrestricte Payroll
Enterprise :	15894 Hendrix Joseph	10/31/2025	1,875.00 Unrestricte Payroll
Enterprise :	15895 Hicks Timothy	10/31/2025	3,170.25 Unrestricte Payroll
Enterprise :	15896 Hurley Christopher	10/31/2025	1,925.00 Unrestricte Payroll
Enterprise :	15897 Nichols Madison	10/31/2025	977.50 Unrestricte Payroll
Enterprise :	15898 Shelton Jeffery	10/31/2025	2,393.00 Unrestricte Payroll
Enterprise :	15899 Simmons Michael	10/31/2025	3,125.00 Unrestricte Payroll
Enterprise :	15900 Simonton Marshall	10/31/2025	1,650.00 Unrestricte Payroll
Enterprise :	15901 Weber Joshua	10/31/2025	2,156.50 Unrestricte Payroll
Enterprise :	15902 Woodard James	10/31/2025	3,125.00 Unrestricte Payroll
Enterprise :	15903 Butler Kameron	10/31/2025	662.50 Unrestricte Payroll
Enterprise :	15904 Lindsey Clinton	10/31/2025	1,111.50 Unrestricte Payroll
Enterprise :	15905 McCoy Henry	10/31/2025	1,064.00 Unrestricte Payroll
Enterprise :	15906 Williams James	10/31/2025	1,440.00 Unrestricte Payroll
Enterprise :	15907 Griffin Bryce	10/31/2025	784.67 Unrestricte Payroll
Enterprise :	15927 Adams Jennifer	10/31/2025	5,407.08 Unrestricte Payroll

Enterprise :	15928 Brooks Chris	10/31/2025	5,506.08	Unrestricte Payroll
Enterprise :	15929 Long Daniel	10/31/2025	20,833.33	Unrestricte Payroll
Enterprise :	15930 Ammons Kevin	10/31/2025	11,070.67	Unrestricte Payroll
Enterprise :	15931 Crittenden Leslie	10/31/2025	3,951.42	Unrestricte Payroll
Enterprise :	15932 McIntosh Stephanie	10/31/2025	6,379.08	Unrestricte Payroll
Enterprise :	15933 Shiver Leigh	10/31/2025	9,870.33	Unrestricte Payroll
Enterprise :	15934 Helms Paula	10/31/2025	9,188.88	Unrestricte Payroll
Enterprise :	15934 Helms Paula	10/31/2025	483.62	ADECA Traf Payroll
Enterprise :	15935 Beasley Brian	10/31/2025	1,492.50	Unrestricte Payroll
Enterprise :	15936 Brisson Michael	10/31/2025	500.00	Unrestricte Payroll
Enterprise :	15937 Crosby Robert	10/31/2025	987.50	Unrestricte Payroll
Enterprise :	15938 Dimi Eric	10/31/2025	6,095.08	Unrestricte Payroll
Enterprise :	15939 McCollough Joseph	10/31/2025	11,172.11	Unrestricte Payroll
Enterprise :	15940 Atwood Abigail	10/31/2025	150.00	Unrestricte Payroll
Enterprise :	15941 Webb Teresa	10/31/2025	900.00	Unrestricte Payroll
Enterprise :	15942 Whitman Melissa	10/31/2025	5,693.00	Unrestricte Payroll
Enterprise :	15943 Young Tammy	10/31/2025	900.00	Unrestricte Payroll
Enterprise :	15944 Aplin Sabrina	10/31/2025	5,243.00	AL Ctrs. for Payroll
Enterprise :	15945 Cammarota Shelley	10/31/2025	7,488.78	Unrestricte Payroll
Enterprise :	15946 Dovie Caitlin	10/31/2025	5,909.74	Stand-Alon Payroll
Enterprise :	15947 Gorman Catherine	10/31/2025	4,970.92	Unrestricte Payroll
Enterprise :	15948 Johnson Elizabeth	10/31/2025	2,145.52	AL Ctrs. for Payroll
Enterprise :	15949 Murphy Heather	10/31/2025	8,868.16	Stand-Alon Payroll
Enterprise :	15950 Phillips Amy	10/31/2025	8,116.11	Unrestricte Payroll
Enterprise :	15951 Yerger Karen	10/31/2025	5,243.00	Unrestricte Payroll
Enterprise :	15952 Darnell Stephanie	10/31/2025	450.00	Unrestricte Payroll
Enterprise :	15953 Hughes Johnnie	10/31/2025	2,400.00	Unrestricte Payroll
Enterprise :	15954 Maulden Vanessa	10/31/2025	450.00	Unrestricte Payroll
Enterprise :	15955 Nance Dawn	10/31/2025	10,866.11	Unrestricte Payroll
Enterprise :	15956 Nelson Jennifer	10/31/2025	8,632.83	Unrestricte Payroll
Enterprise :	15957 Waits Angela	10/31/2025	1,500.00	Unrestricte Payroll
Enterprise :	15958 Chatham Hillary	10/31/2025	386.59	Unrestricte Payroll
Enterprise :	15959 Clark Trey	10/31/2025	900.00	Unrestricte Payroll

Enterprise :	15960 Compton Daniel	10/31/2025	525.00	Unrestricte Payroll
Enterprise :	15961 Cross Hannah	10/31/2025	750.00	Unrestricte Payroll
Enterprise :	15962 Goodson Jessica	10/31/2025	7,188.33	Unrestricte Payroll
Enterprise :	15963 Gresko Ashley	10/31/2025	6,639.25	Unrestricte Payroll
Enterprise :	15964 Hanson Sharon	10/31/2025	7,031.56	Unrestricte Payroll
Enterprise :	15965 Johnson Jean	10/31/2025	525.00	Unrestricte Payroll
Enterprise :	15966 Ledbetter Roberta	10/31/2025	1,350.00	Unrestricte Payroll
Enterprise :	15967 Lee Darrian	10/31/2025	1,425.00	Unrestricte Payroll
Enterprise :	15968 Markel Susanne	10/31/2025	75.00	Unrestricte Payroll
Enterprise :	15969 Moody Javarice	10/31/2025	5,644.50	Unrestricte Payroll
Enterprise :	15970 Thomas Kenneth	10/31/2025	8,713.58	Unrestricte Payroll
Enterprise :	15971 Windham Carol	10/31/2025	300.00	Unrestricte Payroll
Enterprise :	15972 Chancellor Debra	10/31/2025	1,350.00	Unrestricte Payroll
Enterprise :	15973 Key Jamie	10/31/2025	450.00	Unrestricte Payroll
Enterprise :	15974 Scarborough Lee	10/31/2025	8,940.67	Unrestricte Payroll
Enterprise :	15975 Warren Rosalyn	10/31/2025	12,317.11	Unrestricte Payroll
Enterprise :	15976 Brown Jermiah	10/31/2025	5,585.56	Unrestricte Payroll
Enterprise :	15977 Hanson Anthony	10/31/2025	4,869.42	Unrestricte Payroll
Enterprise :	15978 Hanson Aubri	10/31/2025	7,725.33	Unrestricte Payroll
Enterprise :	15979 Herman Kevin	10/31/2025	4,597.58	PIKE COUN Payroll
Enterprise :	15980 Howard James	10/31/2025	4,461.33	Unrestricte Payroll
Enterprise :	15981 Morris Christopher	10/31/2025	4,182.73	Unrestricte Payroll
Enterprise :	15982 Strickland Walter	10/31/2025	4,597.58	Unrestricte Payroll
Enterprise :	15983 Bashore Michael	10/31/2025	7,218.22	Unrestricte Payroll
Enterprise :	15984 Bradley James	10/31/2025	7,218.22	Unrestricte Payroll
Enterprise :	15985 Bryant Jonathan	10/31/2025	8,064.89	Unrestricte Payroll
Enterprise :	15986 Cunningham James	10/31/2025	6,854.64	Unrestricte Payroll
Enterprise :	15987 Cunningham Victoria	10/31/2025	3,586.50	Unrestricte Payroll
Enterprise :	15988 Gibes Ronald	10/31/2025	8,488.61	Unrestricte Payroll
Enterprise :	15989 Hall Charles	10/31/2025	575.25	Unrestricte Payroll
Enterprise :	15990 Harbert Gary	10/31/2025	9,288.44	Unrestricte Payroll
Enterprise :	15991 Henderson Chris	10/31/2025	7,353.44	Unrestricte Payroll
Enterprise :	15992 Holster Trey	10/31/2025	2,358.50	Unrestricte Payroll

Enterprise :	15993 Hussey Amy	10/31/2025	7,335.55	Unrestricte Payroll
Enterprise :	15994 Lee Kang	10/31/2025	9,196.22	Unrestricte Payroll
Enterprise :	15995 Machado Marcio	10/31/2025	2,500.00	Unrestricte Payroll
Enterprise :	15996 McCormick Daniel	10/31/2025	1,572.33	Unrestricte Payroll
Enterprise :	15997 Morales Stephanie	10/31/2025	2,358.50	Unrestricte Payroll
Enterprise :	15998 Mullins Jeffrey	10/31/2025	8,577.11	Unrestricte Payroll
Enterprise :	15999 Phillips Jann	10/31/2025	3,951.42	Unrestricte Payroll
Enterprise :	16000 Rinehart Franklin	10/31/2025	1,572.33	Unrestricte Payroll
Enterprise :	16000 Rinehart Franklin	10/31/2025	3,246.28	Unrestricte Payroll
Enterprise :	16000 Rinehart Franklin	10/31/2025	3,246.28	Aviation An Payroll
Enterprise :	16001 Romanello John	10/31/2025	8,427.77	Unrestricte Payroll
Enterprise :	16002 Smith Stanley	10/31/2025	10,938.83	Unrestricte Payroll
Enterprise :	16003 Snyder Mark	10/31/2025	8,417.58	Unrestricte Payroll
Enterprise :	16004 Sugcang Noli	10/31/2025	5,515.08	Unrestricte Payroll
Enterprise :	16005 Taylor Lucas	10/31/2025	6,130.11	Unrestricte Payroll
Enterprise :	16006 Tobin Mark	10/31/2025	3,930.83	Unrestricte Payroll
Enterprise :	16007 Walker Anthony	10/31/2025	3,930.83	Unrestricte Payroll
Enterprise :	16008 West Anthony	10/31/2025	9,153.33	Unrestricte Payroll
Enterprise :	16009 Westerfield James	10/31/2025	3,930.83	Unrestricte Payroll
Enterprise :	16010 Williams Patrick	10/31/2025	8,972.00	Unrestricte Payroll
Enterprise :	16011 Wise Michael	10/31/2025	7,545.25	Unrestricte Payroll
Enterprise :	16012 Dillingham Lydia	10/31/2025	10,746.56	Unrestricte Payroll
Enterprise :	16013 Ammons Willard	10/31/2025	8,695.56	Unrestricte Payroll
Enterprise :	16014 Corkran Marjean	10/31/2025	5,243.00	Unrestricte Payroll
Enterprise :	16015 Dauphin Abby	10/31/2025	6,570.92	Unrestricte Payroll
Enterprise :	16016 Eason Stephanie	10/31/2025	6,592.49	Unrestricte Payroll
Enterprise :	16017 Fountain Allyson	10/31/2025	450.00	Unrestricte Payroll
Enterprise :	16018 Goulet Brandon	10/31/2025	450.00	Unrestricte Payroll
Enterprise :	16019 Johnson Hanna	10/31/2025	450.00	Unrestricte Payroll
Enterprise :	16020 Pattie Kathy	10/31/2025	7,332.83	Unrestricte Payroll
Enterprise :	16021 Pound Danean	10/31/2025	5,515.08	Unrestricte Payroll
Enterprise :	16022 Reardon Megan	10/31/2025	900.00	Unrestricte Payroll
Enterprise :	16023 Scott George	10/31/2025	10,938.89	Unrestricte Payroll

Enterprise !	16024 Snell Tiffany	10/31/2025	6,027.66	Unrestricte Payroll
Enterprise !	16025 Thomas Lacey	10/31/2025	1,350.00	Unrestricte Payroll
Enterprise !	16026 Watts-Lewis Tokema	10/31/2025	600.00	Unrestricte Payroll
Enterprise !	16027 Adams Allen	10/31/2025	450.00	Unrestricte Payroll
Enterprise !	16028 Anderson Chanukah	10/31/2025	1,350.00	Unrestricte Payroll
Enterprise !	16029 Bowden James	10/31/2025	900.00	Unrestricte Payroll
Enterprise !	16030 Bradshaw Jessica	10/31/2025	1,350.00	Unrestricte Payroll
Enterprise !	16031 Callahan Julie	10/31/2025	450.00	Unrestricte Payroll
Enterprise !	16032 Covington Scott Cynthia	10/31/2025	7,732.83	Unrestricte Payroll
Enterprise !	16033 Downing Camille	10/31/2025	1,350.00	Unrestricte Payroll
Enterprise !	16034 Fernandez Joseph	10/31/2025	450.00	Unrestricte Payroll
Enterprise !	16035 Giles Jennifer	10/31/2025	1,350.00	Unrestricte Payroll
Enterprise !	16036 Jones Luther	10/31/2025	900.00	Unrestricte Payroll
Enterprise !	16037 Marsh Allen	10/31/2025	450.00	Unrestricte Payroll
Enterprise !	16038 Miller Amie	10/31/2025	1,350.00	Unrestricte Payroll
Enterprise !	16039 Ponce Daniel	10/31/2025	9,476.67	Unrestricte Payroll
Enterprise !	16040 Spry Ryan	10/31/2025	1,950.00	Unrestricte Payroll
Enterprise !	16041 Thigpen Maria	10/31/2025	1,350.00	Unrestricte Payroll
Enterprise !	16042 Tidwell Matthew	10/31/2025	1,350.00	Unrestricte Payroll
Enterprise !	16043 Turner Melissa	10/31/2025	6,338.67	Unrestricte Payroll
Enterprise !	16044 Windom Charlotte	10/31/2025	900.00	Unrestricte Payroll
Enterprise !	16045 Yarbrough David	10/31/2025	6,409.08	Unrestricte Payroll
Enterprise !	16046 Barrett Kelli	10/31/2025	5,243.00	Unrestricte Payroll
Enterprise !	16047 Bennett Cathy	10/31/2025	1,200.00	Unrestricte Payroll
Enterprise !	16048 Bond Alice	10/31/2025	6,870.92	Unrestricte Payroll
Enterprise !	16049 Carter Abigail	10/31/2025	6,237.08	Unrestricte Payroll
Enterprise !	16050 Eagle Julie	10/31/2025	1,200.00	Unrestricte Payroll
Enterprise !	16051 Meadows Yelena	10/31/2025	600.00	Unrestricte Payroll
Enterprise !	16052 Peters Kristi	10/31/2025	1,500.00	Unrestricte Payroll
Enterprise !	16053 Bedsole Hollie	10/31/2025	647.50	Unrestricte Payroll
Enterprise !	16054 Eiland Cody	10/31/2025	450.00	Unrestricte Payroll
Enterprise !	16055 Helms Andrew	10/31/2025	9,689.92	Unrestricte Payroll
Enterprise !	16056 Kinman Matthew	10/31/2025	6,913.42	Unrestricte Payroll

Enterprise :	16057 Shields Jarrod	10/31/2025	647.50 Unrestrict	Payroll
Enterprise :	16058 Smith Michael	10/31/2025	10,973.80 Unrestrict	Payroll
Enterprise :	16059 Snellgrove Ashley	10/31/2025	6,414.08 Unrestrict	Payroll
Enterprise :	16060 Stanley Christian	10/31/2025	1,200.00 Unrestrict	Payroll
Enterprise :	16061 Steward Joseph	10/31/2025	7,582.56 Stand-Alon	Payroll
Enterprise :	16062 Windham Charles	10/31/2025	1,295.00 Unrestrict	Payroll
Enterprise :	16063 Gilley Ronald	10/31/2025	5,619.42 Unrestrict	Payroll
Enterprise :	16064 Icenogle Steven	10/31/2025	1,350.00 Unrestrict	Payroll
Enterprise :	16065 Knight Maranda	10/31/2025	1,800.00 Unrestrict	Payroll
Enterprise :	16066 McCollough Ronnie	10/31/2025	1,350.00 Unrestrict	Payroll
Enterprise :	16067 Gilbert Elijah	10/31/2025	1,350.00 Unrestrict	Payroll
Enterprise :	16068 Hagen Kenneth	10/31/2025	7,581.00 Unrestrict	Payroll
Enterprise :	16069 Oggs Richard	10/31/2025	5,936.05 Unrestrict	Payroll
Enterprise :	16070 Richter Joshua	10/31/2025	1,350.00 Unrestrict	Payroll
Enterprise :	16071 Martin Laura	10/31/2025	4,343.58 AE - State I	Payroll
Enterprise :	16072 Scanlon Carla	10/31/2025	1,762.57 AE - State F	Payroll
Enterprise :	16072 Scanlon Carla	10/31/2025	2,643.85 Unrestrict	Payroll
Enterprise :	16073 Smith Jonathan	10/31/2025	7,545.25 AE-Federal	Payroll
Enterprise :	16074 Williams Kemmie	10/31/2025	7,581.00 Unrestrict	Payroll
Enterprise :	16075 Adams John	10/31/2025	7,567.60 ADECA Traf	Payroll
Enterprise :	16076 Head Anna	10/31/2025	11,070.67 Unrestrict	Payroll
Enterprise :	16077 Matthews Dana	10/31/2025	6,525.58 Unrestrict	Payroll
Enterprise :	16078 Kelley Ann	10/31/2025	7,902.17 Unrestrict	Payroll
Enterprise :	16079 Mccoy Hunter	10/31/2025	3,586.50 Unrestrict	Payroll
Enterprise :	16080 Pierce Kelley	10/31/2025	5,358.00 Unrestrict	Payroll
Enterprise :	16081 Stephens Rebecca	10/31/2025	4,549.73 Unrestrict	Payroll
Enterprise :	16082 Snell Lori	10/31/2025	3,083.33 Unrestrict	Payroll
Enterprise :	16083 Holbrook Carlton	10/31/2025	1,906.67 Unrestrict	Payroll
Enterprise :	16084 Crawley Lauren	10/31/2025	4,497.08 Unrestrict	Payroll
Enterprise :	16085 Ford Felisha	10/31/2025	1,350.00 Unrestrict	Payroll
Enterprise :	16086 Jordan Mary	10/31/2025	4,314.83 Career Co	Payroll
Enterprise :	16087 Knight Micaela	10/31/2025	4,497.08 Unrestrict	Payroll
Enterprise :	16088 Hauser Genevieve	10/31/2025	4,224.08 Unrestrict	Payroll

Enterprise :	16089 Dubose Laticia	10/31/2025	8,960.33	Unrestricte Payroll
Enterprise :	16090 Marusich Sarah	10/31/2025	4,894.25	Unrestricte Payroll
Enterprise :	16091 Walker Heather	10/31/2025	5,200.25	Unrestricte Payroll
Enterprise :	16092 Baker Emily	10/31/2025	6,321.67	Unrestricte Payroll
Enterprise :	16093 Cawley Caitlin	10/31/2025	4,314.83	Unrestricte Payroll
Enterprise :	16094 Sawyer Katie	10/31/2025	4,894.25	Success Cc Payroll
Enterprise :	16095 Teague Tomia	10/31/2025	3,768.33	Unrestricte Payroll
Enterprise :	16096 Pryor Valeria	10/31/2025	5,225.83	Unrestricte Payroll
Enterprise :	16097 Daniels Janet	10/31/2025	4,418.74	Educationa Payroll
Enterprise :	16098 Davis Alex	10/31/2025	4,041.92	Unrestricte Payroll
Enterprise :	16099 Olsen Jennifer	10/31/2025	6,831.58	Unrestricte Payroll
Enterprise :	16100 Brand Stacy	10/31/2025	600.00	Unrestricte Payroll
Enterprise :	16101 Leverette Dava	10/31/2025	7,691.33	Unrestricte Payroll
Enterprise :	16102 Boney Jewania	10/31/2025	4,894.25	Student Su Payroll
Enterprise :	16103 Cumberland Ayida	10/31/2025	6,576.50	Talent Sear Payroll
Enterprise :	16104 Grice Lesia	10/31/2025	7,902.17	Educationa Payroll
Enterprise :	16105 Harrison Michael	10/31/2025	7,188.33	Student Su Payroll
Enterprise :	16106 Moore Kellye	10/31/2025	3,937.65	Talent Sear Payroll
Enterprise :	16107 Ngansop Michelle	10/31/2025	3,859.33	Student Su Payroll
Enterprise :	16108 Tyler Bridgett	10/31/2025	3,769.58	Student Su Payroll
Enterprise :	16109 Weed Avery	10/31/2025	1,311.51	Unrestricte Payroll
Enterprise :	16110 Frichter Samuel	10/31/2025	5,200.25	Unrestricte Payroll
Enterprise :	16111 Williams Jeremaine	10/31/2025	7,019.25	Unrestricte Payroll
Enterprise :	16112 Williams Cameron	10/31/2025	750.00	Unrestricte Payroll
Enterprise :	16113 Felder Nikol	10/31/2025	1,250.00	Unrestricte Payroll
Enterprise :	16114 Wessel Ethan	10/31/2025	1,458.33	Unrestricte Payroll
Enterprise :	16115 Alvarado Jalen	10/31/2025	2,500.00	Unrestricte Payroll
Enterprise :	16116 Stinnett Jonathan	10/31/2025	1,458.33	Unrestricte Payroll
Enterprise :	16117 Goodson Pamela	10/31/2025	4,894.25	Unrestricte Payroll
Enterprise :	16118 Veres Zoe	10/31/2025	750.00	Unrestricte Payroll
Enterprise :	16119 Howell Vanessa	10/31/2025	5,560.92	Unrestricte Payroll
Enterprise :	16120 Christian Christopher	10/31/2025	1,458.33	Unrestricte Payroll
Enterprise :	16121 Lee William	10/31/2025	7,188.33	Unrestricte Payroll

Enterprise !	16122 Lester John	10/31/2025	1,866.67	Unrestricte Payroll
Enterprise !	16123 Reddick Britton	10/31/2025	5,134.17	Unrestricte Payroll
Enterprise !	16124 Trull Jason	10/31/2025	8,960.33	Unrestricte Payroll
Enterprise !	16125 Faircloth Stacy	10/31/2025	4,129.80	Unrestricte Payroll
Enterprise !	16125 Faircloth Stacy	10/31/2025	458.87	ADECA Traf Payroll
Enterprise !	16126 Jones Tammy	10/31/2025	4,770.92	Unrestricte Payroll
Enterprise !	16127 Long Nicola	10/31/2025	600.00	Unrestricte Payroll
Enterprise !	16128 Rials Betsy	10/31/2025	3,950.83	Unrestricte Payroll
Enterprise !	16129 Silcox Henry	10/31/2025	5,899.60	Unrestricte Payroll
Enterprise !	16129 Silcox Henry	10/31/2025	288.57	ADECA Traf Payroll
Enterprise !	16130 Thompson Lewie	10/31/2025	504.28	ADECA Traf Payroll
Enterprise !	16130 Thompson Lewie	10/31/2025	4,538.47	Unrestricte Payroll
Enterprise !	16131 Hardage Anna	10/31/2025	3,768.67	Unrestricte Payroll
Enterprise !	16132 Solomon Jessica	10/31/2025	7,188.33	Unrestricte Payroll
Enterprise !	16133 Davis Joseph	10/31/2025	8,801.92	Unrestricte Payroll
Enterprise !	16134 Gibbs Cassidy	10/31/2025	6,321.67	Unrestricte Payroll
Enterprise !	16135 Holmes Stephen	10/31/2025	3,950.83	Unrestricte Payroll
Enterprise !	16136 Culbreath James	10/31/2025	4,316.08	Unrestricte Payroll
Enterprise !	16137 Spence Jeffery	10/31/2025	3,250.00	Unrestricte Payroll
Enterprise !	16138 Bradley Natalie	10/31/2025	5,200.25	Unrestricte Payroll
Enterprise !	16139 Stump Doris	10/31/2025	12,139.09	Unrestricte Payroll
Enterprise !	16140 Dozier Kailah	10/31/2025	3,383.81	Unrestricte Payroll
Enterprise !	16141 Hale Jere	10/31/2025	4,316.08	Unrestricte Payroll
Enterprise !	16142 Helms Michael	10/31/2025	7,683.50	Unrestricte Payroll
Enterprise !	16143 Brown Eric	10/31/2025	2,589.65	Unrestricte Payroll
Enterprise !	16143 Brown Eric	10/31/2025	1,726.43	Unrestricte Payroll
Enterprise !	16144 Brown Mary	10/31/2025	3,496.33	Unrestricte Payroll
Enterprise !	16145 Glenn Andre	10/31/2025	3,131.83	Unrestricte Payroll
Enterprise !	16146 Parker Judy	10/31/2025	3,496.33	Unrestricte Payroll
Enterprise !	16147 Bond Matthew	10/31/2025	4,894.25	Unrestricte Payroll
Enterprise !	16148 Adams Jennifer	11/26/2025	5,407.08	Unrestricte Payroll
Enterprise !	16149 Brooks Chris	11/26/2025	5,506.08	Unrestricte Payroll
Enterprise !	16150 Long Daniel	11/26/2025	20,833.33	Unrestricte Payroll

Enterprise :	16151 Ammons Kevin	11/26/2025	11,070.67	Unrestricte Payroll
Enterprise :	16152 Crittenden Leslie	11/26/2025	3,951.42	Unrestricte Payroll
Enterprise :	16153 McIntosh Stephanie	11/26/2025	6,379.08	Unrestricte Payroll
Enterprise :	16154 Shiver Leigh	11/26/2025	9,870.33	Unrestricte Payroll
Enterprise :	16155 Helms Paula	11/26/2025	9,188.88	Unrestricte Payroll
Enterprise :	16155 Helms Paula	11/26/2025	483.62	ADECA Traf Payroll
Enterprise :	16156 Beasley Brian	11/26/2025	1,492.50	Unrestricte Payroll
Enterprise :	16157 Brisson Michael	11/26/2025	500.00	Unrestricte Payroll
Enterprise :	16158 Crosby Robert	11/26/2025	987.50	Unrestricte Payroll
Enterprise :	16159 Dimi Eric	11/26/2025	6,095.08	Unrestricte Payroll
Enterprise :	16160 McCollough Joseph	11/26/2025	11,172.11	Unrestricte Payroll
Enterprise :	16161 Atwood Abigail	11/26/2025	150.00	Unrestricte Payroll
Enterprise :	16162 Webb Teresa	11/26/2025	900.00	Unrestricte Payroll
Enterprise :	16163 Whitman Melissa	11/26/2025	5,693.00	Unrestricte Payroll
Enterprise :	16164 Young Tammy	11/26/2025	900.00	Unrestricte Payroll
Enterprise :	16165 Aplin Sabrina	11/26/2025	5,243.00	AL Ctrs. for Payroll
Enterprise :	16166 Cammarota Shelley	11/26/2025	7,488.78	Unrestricte Payroll
Enterprise :	16167 Dovie Caitlin	11/26/2025	5,909.74	Stand-Alon Payroll
Enterprise :	16168 Gorman Catherine	11/26/2025	4,970.92	Unrestricte Payroll
Enterprise :	16169 Johnson Elizabeth	11/26/2025	927.13	AL Ctrs. for Payroll
Enterprise :	16170 Phillips Amy	11/26/2025	8,116.11	Unrestricte Payroll
Enterprise :	16171 Yerger Karen	11/26/2025	5,243.00	Unrestricte Payroll
Enterprise :	16172 Darnell Stephanie	11/26/2025	450.00	Unrestricte Payroll
Enterprise :	16173 Hughes Johnnie	11/26/2025	600.00	Unrestricte Payroll
Enterprise :	16174 Maulden Vanessa	11/26/2025	450.00	Unrestricte Payroll
Enterprise :	16175 Nance Dawn	11/26/2025	10,566.11	Unrestricte Payroll
Enterprise :	16176 Nelson Jennifer	11/26/2025	8,632.83	Unrestricte Payroll
Enterprise :	16177 Waits Angela	11/26/2025	600.00	Unrestricte Payroll
Enterprise :	16178 Chatham Hillary	11/26/2025	386.59	Unrestricte Payroll
Enterprise :	16179 Clark Trey	11/26/2025	900.00	Unrestricte Payroll
Enterprise :	16180 Compton Daniel	11/26/2025	525.00	Unrestricte Payroll
Enterprise :	16181 Cross Hannah	11/26/2025	750.00	Unrestricte Payroll
Enterprise :	16182 Goodson Jessica	11/26/2025	7,188.33	Unrestricte Payroll

Enterprise :	16183 Gresko Ashley	11/26/2025	6,639.25	Unrestricte Payroll
Enterprise :	16184 Hanson Sharon	11/26/2025	7,031.56	Unrestricte Payroll
Enterprise :	16185 Johnson Jean	11/26/2025	525.00	Unrestricte Payroll
Enterprise :	16186 Ledbetter Roberta	11/26/2025	1,350.00	Unrestricte Payroll
Enterprise :	16187 Lee Darrian	11/26/2025	1,425.00	Unrestricte Payroll
Enterprise :	16188 Markel Susanne	11/26/2025	75.00	Unrestricte Payroll
Enterprise :	16189 Moody Javarice	11/26/2025	5,644.50	Unrestricte Payroll
Enterprise :	16190 Thomas Kenneth	11/26/2025	8,713.58	Unrestricte Payroll
Enterprise :	16191 Windham Carol	11/26/2025	300.00	Unrestricte Payroll
Enterprise :	16192 Chancellor Debra	11/26/2025	1,350.00	Unrestricte Payroll
Enterprise :	16193 Key Jamie	11/26/2025	450.00	Unrestricte Payroll
Enterprise :	16194 Scarborough Lee	11/26/2025	8,940.67	Unrestricte Payroll
Enterprise :	16195 Warren Rosalyn	11/26/2025	12,317.11	Unrestricte Payroll
Enterprise :	16196 Brown Jermiah	11/26/2025	5,585.56	Unrestricte Payroll
Enterprise :	16197 Hanson Anthony	11/26/2025	4,869.42	Unrestricte Payroll
Enterprise :	16198 Hanson Aubri	11/26/2025	7,725.33	Unrestricte Payroll
Enterprise :	16199 Herman Kevin	11/26/2025	4,597.58	PIKE COUN Payroll
Enterprise :	16200 Howard James	11/26/2025	4,461.33	Unrestricte Payroll
Enterprise :	16201 Morris Christopher	11/26/2025	4,182.73	Unrestricte Payroll
Enterprise :	16202 Strickland Walter	11/26/2025	4,597.58	Unrestricte Payroll
Enterprise :	16203 Bashore Michael	11/26/2025	7,218.22	Unrestricte Payroll
Enterprise :	16204 Bradley James	11/26/2025	7,218.22	Unrestricte Payroll
Enterprise :	16205 Bryant Jonathan	11/26/2025	8,064.89	Unrestricte Payroll
Enterprise :	16206 Cunningham James	11/26/2025	6,854.64	Unrestricte Payroll
Enterprise :	16207 Cunningham Victoria	11/26/2025	3,586.50	Unrestricte Payroll
Enterprise :	16208 Gibes Ronald	11/26/2025	6,130.11	Unrestricte Payroll
Enterprise :	16209 Harbert Gary	11/26/2025	9,288.44	Unrestricte Payroll
Enterprise :	16210 Henderson Chris	11/26/2025	7,353.44	Unrestricte Payroll
Enterprise :	16211 Holster Trey	11/26/2025	2,358.50	Unrestricte Payroll
Enterprise :	16212 Hussey Amy	11/26/2025	7,335.55	Unrestricte Payroll
Enterprise :	16213 Lee Kang	11/26/2025	9,196.22	Unrestricte Payroll
Enterprise :	16214 Machado Marcio	11/26/2025	2,500.00	Unrestricte Payroll
Enterprise :	16215 McCormick Daniel	11/26/2025	1,572.33	Unrestricte Payroll

Enterprise !	16216 Mullins Jeffrey	11/26/2025	8,577.11	Unrestricte Payroll
Enterprise !	16217 Phillips Jann	11/26/2025	3,951.42	Unrestricte Payroll
Enterprise !	16218 Rinehart Franklin	11/26/2025	3,246.28	Aviation An Payroll
Enterprise !	16218 Rinehart Franklin	11/26/2025	3,246.28	Unrestricte Payroll
Enterprise !	16218 Rinehart Franklin	11/26/2025	1,572.33	Unrestricte Payroll
Enterprise !	16219 Romanello John	11/26/2025	8,427.77	Unrestricte Payroll
Enterprise !	16220 Smith Stanley	11/26/2025	10,938.83	Unrestricte Payroll
Enterprise !	16221 Snyder Mark	11/26/2025	6,059.08	Unrestricte Payroll
Enterprise !	16222 Suggang Noli	11/26/2025	5,515.08	Unrestricte Payroll
Enterprise !	16223 Taylor Lucas	11/26/2025	6,130.11	Unrestricte Payroll
Enterprise !	16224 Tobin Mark	11/26/2025	1,572.33	Unrestricte Payroll
Enterprise !	16225 Walker Anthony	11/26/2025	1,572.33	Unrestricte Payroll
Enterprise !	16226 West Anthony	11/26/2025	9,153.33	Unrestricte Payroll
Enterprise !	16227 Westerfield James	11/26/2025	1,572.33	Unrestricte Payroll
Enterprise !	16228 Williams Patrick	11/26/2025	8,972.00	Unrestricte Payroll
Enterprise !	16229 Wise Michael	11/26/2025	7,545.25	Unrestricte Payroll
Enterprise !	16230 Dillingham Lydia	11/26/2025	10,746.56	Unrestricte Payroll
Enterprise !	16231 Ammons Willard	11/26/2025	9,395.56	Unrestricte Payroll
Enterprise !	16232 Corkran Marjean	11/26/2025	5,243.00	Unrestricte Payroll
Enterprise !	16233 Dauphin Abby	11/26/2025	6,570.92	Unrestricte Payroll
Enterprise !	16234 Eason Stephanie	11/26/2025	6,592.49	Unrestricte Payroll
Enterprise !	16235 Fountain Allyson	11/26/2025	450.00	Unrestricte Payroll
Enterprise !	16236 Goulet Brandon	11/26/2025	450.00	Unrestricte Payroll
Enterprise !	16237 Johnson Hanna	11/26/2025	450.00	Unrestricte Payroll
Enterprise !	16238 Pattie Kathy	11/26/2025	7,332.83	Unrestricte Payroll
Enterprise !	16239 Pound Danean	11/26/2025	5,515.08	Unrestricte Payroll
Enterprise !	16240 Reardon Megan	11/26/2025	900.00	Unrestricte Payroll
Enterprise !	16241 Scott George	11/26/2025	10,938.89	Unrestricte Payroll
Enterprise !	16242 Snell Tiffany	11/26/2025	6,027.66	Unrestricte Payroll
Enterprise !	16243 Thomas Lacey	11/26/2025	1,350.00	Unrestricte Payroll
Enterprise !	16244 Watts-Lewis Tokema	11/26/2025	600.00	Unrestricte Payroll
Enterprise !	16245 Adams Allen	11/26/2025	450.00	Unrestricte Payroll
Enterprise !	16246 Anderson Chanukah	11/26/2025	1,350.00	Unrestricte Payroll

Enterprise !	16247 Bowden James	11/26/2025	900.00	Unrestricte Payroll
Enterprise !	16248 Bradshaw Jessica	11/26/2025	1,350.00	Unrestricte Payroll
Enterprise !	16249 Callahan Julie	11/26/2025	450.00	Unrestricte Payroll
Enterprise !	16250 Covington Scott Cynthia	11/26/2025	7,732.83	Unrestricte Payroll
Enterprise !	16251 Downing Camille	11/26/2025	1,350.00	Unrestricte Payroll
Enterprise !	16252 Fernandez Joseph	11/26/2025	450.00	Unrestricte Payroll
Enterprise !	16253 Giles Jennifer	11/26/2025	1,350.00	Unrestricte Payroll
Enterprise !	16254 Jones Luther	11/26/2025	900.00	Unrestricte Payroll
Enterprise !	16255 Marsh Allen	11/26/2025	450.00	Unrestricte Payroll
Enterprise !	16256 Miller Amie	11/26/2025	1,350.00	Unrestricte Payroll
Enterprise !	16257 Ponce Daniel	11/26/2025	9,476.67	Unrestricte Payroll
Enterprise !	16258 Spry Ryan	11/26/2025	1,050.00	Unrestricte Payroll
Enterprise !	16259 Thigpen Maria	11/26/2025	1,350.00	Unrestricte Payroll
Enterprise !	16260 Tidwell Matthew	11/26/2025	1,350.00	Unrestricte Payroll
Enterprise !	16261 Turner Melissa	11/26/2025	6,338.67	Unrestricte Payroll
Enterprise !	16262 Windom Charlotte	11/26/2025	900.00	Unrestricte Payroll
Enterprise !	16263 Yarbrough David	11/26/2025	6,409.08	Unrestricte Payroll
Enterprise !	16264 Barrett Kelli	11/26/2025	5,243.00	Unrestricte Payroll
Enterprise !	16265 Bennett Cathy	11/26/2025	1,200.00	Unrestricte Payroll
Enterprise !	16266 Bond Alice	11/26/2025	6,870.92	Unrestricte Payroll
Enterprise !	16267 Carter Abigail	11/26/2025	6,237.08	Unrestricte Payroll
Enterprise !	16268 Eagle Julie	11/26/2025	1,200.00	Unrestricte Payroll
Enterprise !	16269 Meadows Yelena	11/26/2025	600.00	Unrestricte Payroll
Enterprise !	16270 Peters Kristi	11/26/2025	1,500.00	Unrestricte Payroll
Enterprise !	16271 Bedsole Hollie	11/26/2025	647.50	Unrestricte Payroll
Enterprise !	16272 Eiland Cody	11/26/2025	450.00	Unrestricte Payroll
Enterprise !	16273 Helms Andrew	11/26/2025	9,689.92	Unrestricte Payroll
Enterprise !	16274 Kinman Matthew	11/26/2025	6,913.42	Unrestricte Payroll
Enterprise !	16275 Shields Jarrod	11/26/2025	647.50	Unrestricte Payroll
Enterprise !	16276 Smith Michael	11/26/2025	10,973.80	Unrestricte Payroll
Enterprise !	16277 Snellgrove Ashley	11/26/2025	6,414.08	Unrestricte Payroll
Enterprise !	16278 Stanley Christian	11/26/2025	1,200.00	Unrestricte Payroll
Enterprise !	16279 Steward Joseph	11/26/2025	7,582.56	Stand-Alon Payroll

Enterprise !	16280 Windham Charles	11/26/2025	1,295.00 Unrestricte Payroll
Enterprise !	16281 Gilley Ronald	11/26/2025	5,619.42 Unrestricte Payroll
Enterprise !	16282 Icenogle Steven	11/26/2025	1,350.00 Unrestricte Payroll
Enterprise !	16283 Knight Maranda	11/26/2025	1,800.00 Unrestricte Payroll
Enterprise !	16284 McCollough Ronnie	11/26/2025	1,350.00 Unrestricte Payroll
Enterprise !	16285 Gilbert Elijah	11/26/2025	1,350.00 Unrestricte Payroll
Enterprise !	16286 Hagen Kenneth	11/26/2025	7,581.00 Unrestricte Payroll
Enterprise !	16287 Oggs Richard	11/26/2025	5,936.05 Unrestricte Payroll
Enterprise !	16288 Richter Joshua	11/26/2025	1,350.00 Unrestricte Payroll
Enterprise !	16289 Martin Laura	11/26/2025	4,343.58 AE - State Ir Payroll
Enterprise !	16290 Scanlon Carla	11/26/2025	3,525.14 Unrestricte Payroll
Enterprise !	16290 Scanlon Carla	11/26/2025	881.28 AE - State F Payroll
Enterprise !	16291 Smith Jonathan	11/26/2025	7,545.25 AE-Federal Payroll
Enterprise !	16292 Williams Kemmie	11/26/2025	7,581.00 Unrestricte Payroll
Enterprise !	16293 Adams John	11/26/2025	7,567.60 ADECA Traf Payroll
Enterprise !	16294 Head Anna	11/26/2025	11,070.67 Unrestricte Payroll
Enterprise !	16295 Matthews Dana	11/26/2025	6,525.58 Unrestricte Payroll
Enterprise !	16296 Kelley Ann	11/26/2025	7,902.17 Unrestricte Payroll
Enterprise !	16297 Mccoy Hunter	11/26/2025	3,586.50 Unrestricte Payroll
Enterprise !	16298 Pierce Kelley	11/26/2025	5,358.00 Unrestricte Payroll
Enterprise !	16299 Stephens Rebecca	11/26/2025	5,249.79 Unrestricte Payroll
Enterprise !	16300 Snell Lori	11/26/2025	3,083.33 Unrestricte Payroll
Enterprise !	16301 Holbrook Carlton	11/26/2025	1,906.67 Unrestricte Payroll
Enterprise !	16302 Crawley Lauren	11/26/2025	4,497.08 Unrestricte Payroll
Enterprise !	16303 Ford Felisha	11/26/2025	1,350.00 Unrestricte Payroll
Enterprise !	16304 Jordan Mary	11/26/2025	4,314.83 Career Coo Payroll
Enterprise !	16305 Knight Micaela	11/26/2025	4,497.08 Unrestricte Payroll
Enterprise !	16306 Hauser Genevieve	11/26/2025	4,224.08 Unrestricte Payroll
Enterprise !	16307 Dubose Laticia	11/26/2025	8,960.33 Unrestricte Payroll
Enterprise !	16308 Marusich Sarah	11/26/2025	4,894.25 Unrestricte Payroll
Enterprise !	16309 Walker Heather	11/26/2025	5,200.25 Unrestricte Payroll
Enterprise !	16310 Baker Emily	11/26/2025	6,321.67 Unrestricte Payroll
Enterprise !	16311 Cawley Caitlin	11/26/2025	4,314.83 Unrestricte Payroll

Enterprise :	16312 Sawyer Katie	11/26/2025	4,894.25	Success Cc Payroll
Enterprise :	16313 Teague Tomia	11/26/2025	3,768.33	Unrestricte Payroll
Enterprise :	16314 Pryor Valeria	11/26/2025	5,225.83	Unrestricte Payroll
Enterprise :	16315 Daniels Janet	11/26/2025	4,418.74	Educational Payroll
Enterprise :	16316 Davis Alex	11/26/2025	4,041.92	Unrestricte Payroll
Enterprise :	16317 Olsen Jennifer	11/26/2025	6,831.58	Unrestricte Payroll
Enterprise :	16318 Brand Stacy	11/26/2025	600.00	Unrestricte Payroll
Enterprise :	16319 Leverette Dava	11/26/2025	8,346.10	Unrestricte Payroll
Enterprise :	16320 Boney Jewania	11/26/2025	4,894.25	Student Su Payroll
Enterprise :	16321 Cumberland Ayida	11/26/2025	6,576.50	Talent Sear Payroll
Enterprise :	16322 Grice Lesia	11/26/2025	7,902.17	Educational Payroll
Enterprise :	16323 Harrison Michael	11/26/2025	7,188.33	Student Su Payroll
Enterprise :	16324 Moore Kellye	11/26/2025	3,937.65	Talent Sear Payroll
Enterprise :	16325 Ngansop Michelle	11/26/2025	3,859.33	Student Su Payroll
Enterprise :	16326 Tyler Bridgett	11/26/2025	3,769.58	Student Su Payroll
Enterprise :	16327 Weed Avery	11/26/2025	1,311.51	Unrestricte Payroll
Enterprise :	16328 Frichter Samuel	11/26/2025	5,200.25	Unrestricte Payroll
Enterprise :	16329 Williams Jeremaine	11/26/2025	7,019.25	Unrestricte Payroll
Enterprise :	16330 Williams Cameron	11/26/2025	750.00	Unrestricte Payroll
Enterprise :	16331 Felder Nikol	11/26/2025	625.00	Unrestricte Payroll
Enterprise :	16332 Smith Matthew	11/26/2025	1,500.00	Unrestricte Payroll
Enterprise :	16333 Wessel Ethan	11/26/2025	1,458.33	Unrestricte Payroll
Enterprise :	16334 Alvarado Jalen	11/26/2025	2,500.00	Unrestricte Payroll
Enterprise :	16335 Stinnett Jonathan	11/26/2025	1,458.33	Unrestricte Payroll
Enterprise :	16336 Goodson Pamela	11/26/2025	4,894.25	Unrestricte Payroll
Enterprise :	16337 Veres Zoe	11/26/2025	750.00	Unrestricte Payroll
Enterprise :	16338 Howell Vanessa	11/26/2025	5,560.92	Unrestricte Payroll
Enterprise :	16339 Christian Christopher	11/26/2025	1,458.33	Unrestricte Payroll
Enterprise :	16340 Osler Jeffrey	11/26/2025	7,500.00	Unrestricte Payroll
Enterprise :	16341 Lee William	11/26/2025	7,188.33	Unrestricte Payroll
Enterprise :	16342 Lester John	11/26/2025	1,866.67	Unrestricte Payroll
Enterprise :	16343 Reddick Britton	11/26/2025	5,134.17	Unrestricte Payroll
Enterprise :	16344 Trull Jason	11/26/2025	8,960.33	Unrestricte Payroll

Enterprise !	16345 Faircloth Stacy	11/26/2025	458.87 ADECA Traf Payroll
Enterprise !	16345 Faircloth Stacy	11/26/2025	4,129.80 Unrestricte Payroll
Enterprise !	16346 Jones Tammy	11/26/2025	4,770.92 Unrestricte Payroll
Enterprise !	16347 Long Nicola	11/26/2025	600.00 Unrestricte Payroll
Enterprise !	16348 Rials Betsy	11/26/2025	3,950.83 Unrestricte Payroll
Enterprise !	16349 Silcox Henry	11/26/2025	5,899.60 Unrestricte Payroll
Enterprise !	16349 Silcox Henry	11/26/2025	288.57 ADECA Traf Payroll
Enterprise !	16350 Thompson Lewie	11/26/2025	504.28 ADECA Traf Payroll
Enterprise !	16350 Thompson Lewie	11/26/2025	4,538.47 Unrestricte Payroll
Enterprise !	16351 Hardage Anna	11/26/2025	4,954.24 Unrestricte Payroll
Enterprise !	16352 Solomon Jessica	11/26/2025	7,188.33 Unrestricte Payroll
Enterprise !	16353 Davis Joseph	11/26/2025	8,801.92 Unrestricte Payroll
Enterprise !	16354 McCollough Deborah	11/26/2025	3,250.00 Unrestricte Payroll
Enterprise !	16355 Gibbs Cassidy	11/26/2025	6,321.67 Unrestricte Payroll
Enterprise !	16356 Holmes Stephen	11/26/2025	3,950.83 Unrestricte Payroll
Enterprise !	16357 Culbreath James	11/26/2025	4,316.08 Unrestricte Payroll
Enterprise !	16358 Spence Jeffery	11/26/2025	3,250.00 Unrestricte Payroll
Enterprise !	16359 Bradley Natalie	11/26/2025	5,200.25 Unrestricte Payroll
Enterprise !	16360 Stump Doris	11/26/2025	12,139.09 Unrestricte Payroll
Enterprise !	16361 Dozier Kailah	11/26/2025	7,309.02 Unrestricte Payroll
Enterprise !	16362 Hale Jere	11/26/2025	4,316.08 Unrestricte Payroll
Enterprise !	16363 Helms Michael	11/26/2025	7,683.50 Unrestricte Payroll
Enterprise !	16364 Brown Eric	11/26/2025	2,589.65 Unrestricte Payroll
Enterprise !	16364 Brown Eric	11/26/2025	1,726.43 Unrestricte Payroll
Enterprise !	16365 Brown Mary	11/26/2025	3,496.33 Unrestricte Payroll
Enterprise !	16366 Glenn Andre	11/26/2025	3,448.00 Unrestricte Payroll
Enterprise !	16367 Parker Judy	11/26/2025	3,496.33 Unrestricte Payroll
Enterprise !	16368 Bond Matthew	11/26/2025	4,894.25 Unrestricte Payroll
Enterprise !	16389 Atwood Abigail	11/26/2025	800.00 Unrestricte Payroll
Enterprise !	16390 Guthrie Magen	11/26/2025	1,800.00 Unrestricte Payroll
Enterprise !	16391 Smith Brooke	11/26/2025	412.50 Unrestricte Payroll
Enterprise !	16392 Cross Hannah	11/26/2025	1,050.00 Unrestricte Payroll
Enterprise !	16394 Windham Carol	11/26/2025	318.24 Unrestricte Payroll

Enterprise !	16395 Leslie James	11/26/2025	1,173.25 Unrestrict	Payroll
Enterprise !	16396 Ardito Gomes De Andrade Alexandre	11/26/2025	1,232.50 Unrestrict	Payroll
Enterprise !	16397 Johnson Mark	11/26/2025	400.18 Unrestrict	Payroll
Enterprise !	16398 McCormick Daniel	11/26/2025	223.63 Unrestrict	Payroll
Enterprise !	16399 Page Jonathan	11/26/2025	639.98 Unrestrict	Payroll
Enterprise !	16400 Barnes Stacia	11/26/2025	700.00 AE - State F	Payroll
Enterprise !	16401 Brouillard Amber	11/26/2025	728.00 AE - State F	Payroll
Enterprise !	16402 Cahow-McGowan Terri	11/26/2025	1,470.00 AE-Federal	Payroll
Enterprise !	16403 Davis Joyia	11/26/2025	1,050.00 AE - State F	Payroll
Enterprise !	16404 Donaldson Alessandra	11/26/2025	630.00 AE - State F	Payroll
Enterprise !	16405 Ellingwood Cecelia	11/26/2025	700.00 AE - State F	Payroll
Enterprise !	16406 Floyd Mary	11/26/2025	700.00 AE - State F	Payroll
Enterprise !	16407 Graves Steven	11/26/2025	2,480.00 AE - State F	Payroll
Enterprise !	16408 Hendrix Catherine	11/26/2025	840.00 AE - State F	Payroll
Enterprise !	16409 Jackson Julie	11/26/2025	840.00 AE - State F	Payroll
Enterprise !	16410 Jones Odessa	11/26/2025	913.50 AE - State F	Payroll
Enterprise !	16411 Jones Rachel	11/26/2025	2,025.00 AE-Federal	Payroll
Enterprise !	16412 Martin Amanda	11/26/2025	588.00 AE-Federal	Payroll
Enterprise !	16413 Mcdaniel Julie	11/26/2025	392.00 AE - State F	Payroll
Enterprise !	16414 Merrill Cowdery	11/26/2025	1,334.34 TANF	Payroll
Enterprise !	16415 Merrill Melissa	11/26/2025	2,464.50 AE-Federal	Payroll
Enterprise !	16416 Minkler Jessica	11/26/2025	637.00 AE-Federal	Payroll
Enterprise !	16417 Nelson Edith	11/26/2025	672.00 AE-Federal	Payroll
Enterprise !	16418 Parrish Martha	11/26/2025	868.00 AE - State F	Payroll
Enterprise !	16419 Rousseau Kimberly	11/26/2025	1,400.00 AE - State F	Payroll
Enterprise !	16420 Stanley Marion	11/26/2025	560.00 AE - State F	Payroll
Enterprise !	16421 Stinson Brenda	11/26/2025	1,581.00 AE-Federal	Payroll
Enterprise !	16422 Wiggins Daniel	11/26/2025	1,624.00 AE - State F	Payroll
Enterprise !	16423 McLeod Gina	11/26/2025	3,620.00 Unrestrict	Payroll
Enterprise !	16424 Popovich Melissa	11/26/2025	1,565.00 Unrestrict	Payroll
Enterprise !	16425 Badger Rebecca	11/26/2025	804.14 Unrestrict	Payroll
Enterprise !	16426 Buchanan Cerecia	11/26/2025	1,500.00 Unrestrict	Payroll
Enterprise !	16427 Crawford Garrett	11/26/2025	637.19 Unrestrict	Payroll

Enterprise :	16428 Taylor Lisa	11/26/2025	1,260.00	Unrestricte Payroll
Enterprise :	16429 Wilson Ava	11/26/2025	812.49	Unrestricte Payroll
Enterprise :	16430 Brand Stacy	11/26/2025	1,350.00	Unrestricte Payroll
Enterprise :	16431 Adkison Steve	11/26/2025	464.00	Unrestricte Payroll
Enterprise :	16432 Brascom Johnny	11/26/2025	1,806.75	Unrestricte Payroll
Enterprise :	16433 Lewis Curtis	11/26/2025	1,025.35	Unrestricte Payroll
Enterprise :	16434 Whitaker Jeremy	11/26/2025	2,709.10	Unrestricte Payroll
Enterprise :	16435 Brooks Preston	11/26/2025	156.00	Student Su Payroll
Enterprise :	16436 Frey Sherryl	11/26/2025	1,869.00	Student Su Payroll
Enterprise :	16437 Hornsby Anaiya	11/26/2025	264.00	Student Su Payroll
Enterprise :	16438 Upton Jessica	11/26/2025	2,282.00	Talent Sear Payroll
Enterprise :	16439 Giles Brianna	11/26/2025	1,245.00	Unrestricte Payroll
Enterprise :	16442 McCollough Deborah	11/26/2025	1,224.00	Unrestricte Payroll
Enterprise :	16444 Anderson Mark	11/26/2025	1,662.50	Unrestricte Payroll
Enterprise :	16445 Hendrix Joseph	11/26/2025	1,750.00	Unrestricte Payroll
Enterprise :	16446 Hicks Timothy	11/26/2025	3,524.50	Unrestricte Payroll
Enterprise :	16447 Hurley Christopher	11/26/2025	1,775.00	Unrestricte Payroll
Enterprise :	16448 Nichols Madison	11/26/2025	667.00	Unrestricte Payroll
Enterprise :	16449 Shelton Jeffery	11/26/2025	1,300.00	Unrestricte Payroll
Enterprise :	16450 Simmons Michael	11/26/2025	3,050.00	Unrestricte Payroll
Enterprise :	16451 Simonton Marshall	11/26/2025	1,637.50	Unrestricte Payroll
Enterprise :	16452 Weber Joshua	11/26/2025	2,075.25	Unrestricte Payroll
Enterprise :	16453 Woodard James	11/26/2025	2,675.00	Unrestricte Payroll
Enterprise :	16454 Butler Kameron	11/26/2025	562.50	Unrestricte Payroll
Enterprise :	16455 Lindsey Clinton	11/26/2025	1,049.75	Unrestricte Payroll
Enterprise :	16456 McCoy Henry	11/26/2025	1,130.50	Unrestricte Payroll
Enterprise :	16457 Williams James	11/26/2025	1,280.00	Unrestricte Payroll
Enterprise :	16458 Witherspoon Mary	11/26/2025	1,667.25	Unrestricte Payroll
Enterprise :	16459 Griffin Bryce	11/26/2025	283.82	Unrestricte Payroll