

College_Na	Check_Nur	Payee	Date	Amount	Funding_Sc	Purpose
Enterprise	125865	American Self Storage	10/16/2025	480.00	Unrestrict	Short-Term Building Rentals - OOS
Enterprise	125866	American Self Storage	10/16/2025	405.39	Unrestrict	Short-Term Building Rentals - OOS
Enterprise	125869	LBWCC Foundation	10/16/2025	600.00	Unrestrict	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	Unrestrict	Technology - non capitalized - MS
Enterprise	125872	State of Alabama	10/16/2025	13,275.00	Unrestrict	Insurance and Bonding - PS
Enterprise	125873	State of Alabama	10/16/2025	429,454.00	Unrestrict	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	Unrestrict	Insurance and Bonding - PS
Enterprise	125999	C- SPIRE	10/17/2025	223.95	Unrestrict	Internet - UC
Enterprise	125999	C- SPIRE	10/17/2025	959.39	Unrestrict	Landline Phones - UC
Enterprise	126000	Circle City Balloon Co.	10/17/2025	525.00	Unrestrict	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	Unrestrict	Materials and Supplies - MS
Enterprise	126006	Kona Ice of Gulf Breeze LLC	10/17/2025	800.00	Unrestrict	Materials and Supplies - MS
Enterprise	126007	Mark Dunning Industries	10/17/2025	121.90	Unrestrict	Waste Disposal - UC
Enterprise	126007	Mark Dunning Industries	10/17/2025	423.01	Unrestrict	Waste Disposal - UC
Enterprise	126008	Space Walk Of Enterprise	10/17/2025	1,575.00	Unrestrict	Materials and Supplies - MS
Enterprise	126009	ACT Inc	10/21/2025	87.50	Unrestrict	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	Unrestrict	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	Unrestrict	Other Contractual Services - PS
Enterprise	126015	Pitney Bowes Inc	10/21/2025	2,025.63	Unrestrict	Postage - OOS
Enterprise	126016	UniFirst Corporation	10/21/2025	361.47	Unrestrict	Other Contractual Services - PS
Enterprise	126017	Verizon Wireless	10/21/2025	1,743.20	Unrestrict	Wireless Phones - UC
Enterprise	126017	Verizon Wireless	10/21/2025	99.00	Talent Sear	Wireless Phones - UC
Enterprise	126017	Verizon Wireless	10/21/2025	16.70	ADECA Traf	Wireless Phones - UC
Enterprise	126021	American Self Storage	10/24/2025	480.00	Unrestrict	Short-Term Building Rentals - OOS
Enterprise	126022	American Self Storage	10/24/2025	475.00	Unrestrict	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	1,750.98 Unrestricte Equipment - non capitalized - MS
Enterprise :	126027 Enterprise State Community College Foundation	10/24/2025	975.84 Unrestricte Purchases for Resale (COGS) - 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 Por 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	25,274.54 Unrestricte Electricity - UC
Enterprise :	126040 Alabama Power Company	10/29/2025	73,988.53 Unrestricte Electricity - UC
Enterprise :	126041 Brightspeed	10/29/2025	730.52 Unrestricte Landline Phones - UC
Enterprise :	126041 Brightspeed	10/29/2025	127.17 Aviation An 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	413.70 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	862.80 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 Unrestricte Advertising & Promotions - OOS
Enterprise :	126052 Sharp Electronics Corporation	10/29/2025	2,297.41 Unrestricte Short-Term Equipment Rentals - OOS
Enterprise :	126052 Sharp Electronics Corporation	10/29/2025	1,223.79 Unrestricte Printing and Binding - OOS
Enterprise :	126053 Smith's Inc. Of Dothan	10/29/2025	3,065.00 Unrestricte 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	14.60 Unrestrict Printing and Binding - OOS
Enterprise :	126081 Sharp Electronics Corporation	10/31/2025	111.84 Unrestrict Short-Term Equipment Rentals - OOS
Enterprise :	126082 Spink Madison	10/31/2025	125.00 Unrestrict Materials and Supplies - MS
Enterprise :	126083 Staples Contract & Commercial Inc	10/31/2025	303.21 Unrestrict Materials and Supplies - MS
Enterprise :	126083 Staples Contract & Commercial Inc	10/31/2025	39.09 Student Su 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	2,346.35 Workforce I Construction in Progress - CE
Enterprise :	126106 Goodwyn Mills & Cawood Inc	11/6/2025	2,731.84 Renovation 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	1,888.62 Unrestrict Other Contractual Services - PS
Enterprise :	126122 Axon Enterprise Inc.	11/14/2025	3,162.02 Unrestrict Materials and Supplies - MS
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	1,006.19 Unrestrict Lodging - OS
Enterprise :	126127 Dillingham Lydia	11/14/2025	412.07 Unrestrict Conus (meals) - 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 Tech Equipment - non capitalized - MS
Enterprise :	126138 Clear Winds Technologies	11/14/2025	327.50	Unrestricted Other Contractual Services - PS
Enterprise :	126139 Coffman International	11/14/2025	929.32	Unrestricted Maintenance & Repairs - OOS
Enterprise :	126140 EBSCO Industries Inc	11/14/2025	3,570.00	Unrestricted Subscriptions - OOS
Enterprise :	126141 Enterprise Chamber	11/14/2025	245.00	Unrestricted Memberships - PS
Enterprise :	126142 Enterprise Precision Locksmith	11/14/2025	422.00	Unrestricted Other Contractual Services - PS
Enterprise :	126143 Enterprise State Community College	11/14/2025	560.00	Talent Search Materials and Supplies - MS
Enterprise :	126144 Enterprise State Community College	11/14/2025	477.75	Talent Search Materials and Supplies - MS
Enterprise :	126145 Enterprise State Community College	11/14/2025	1,271.10	Student Support 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	Unrestricted Lodging - IS
Enterprise :	126148 Enterprise State Community College	11/14/2025	136.00	Talent Search Materials and Supplies - MS
Enterprise :	126149 Enterprise Chamber	11/17/2025	50.00	Unrestricted Materials and Supplies - MS
Enterprise :	126150 Kiwanis Club Of Ozark	11/17/2025	30.00	Unrestricted Materials and Supplies - MS
Enterprise :	126151 TREVIPAY	11/17/2025	1,108.70	Unrestricted Materials and Supplies - MS
Enterprise :	126151 TREVIPAY	11/17/2025	578.85	Student Support Materials and Supplies - MS
Enterprise :	126151 TREVIPAY	11/17/2025	86.26	Unrestricted Materials and Supplies - MS
Enterprise :	126151 TREVIPAY	11/17/2025	161.93	Unrestricted Purchases for Resale (COGS) - MS
Enterprise :	126153 Adams John	11/19/2025	441.00	ADECA Traffic Mileage - IS
Enterprise :	126154 Airgas Inc	11/19/2025	24,511.60	Career Tech Furniture and Equip \$10K-\$25K - CE
Enterprise :	126155 Alabama Community College Association	11/19/2025	375.00	Unrestricted Registration Fees- IS
Enterprise :	126156 Alabama Community College Association	11/19/2025	375.00	Unrestricted Registration Fees- IS
Enterprise :	126157 Alabama Community College Association	11/19/2025	375.00	Unrestricted Registration Fees- IS
Enterprise :	126158 Alabama Community College Conference	11/19/2025	32,400.00	Unrestricted Other Professional Fees - PS
Enterprise :	126159 Alabama Community College Conference	11/19/2025	375.00	Unrestricted Materials and Supplies - MS
Enterprise :	126160 Alabama Community College Conference	11/19/2025	475.00	Unrestricted Registration Fees- IS
Enterprise :	126161 Alabama Community College Conference	11/19/2025	375.00	Unrestricted Registration Fees- IS
Enterprise :	126162 Alabama Community College Conference	11/19/2025	375.00	Unrestricted Other Travel Expenses - IS
Enterprise :	126163 Alabama Community College Conference	11/19/2025	375.00	Unrestricted Materials and Supplies - MS
Enterprise :	126164 Alabama Community College System	11/19/2025	300.00	Unrestricted Memberships - PS
Enterprise :	126165 Albert Mora	11/19/2025	400.00	Unrestricted Other Contractual Services - PS
Enterprise :	126166 C- SPIRE	11/19/2025	223.95	Unrestricted Internet - UC
Enterprise :	126166 C- SPIRE	11/19/2025	959.39	Unrestricted Landline Phones - 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 I 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	19,067.47 Unrestricte Electricity - UC
Enterprise :	126191 Alabama Power Company	11/21/2025	992.89 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	146.50 Unrestricte Conus (meals) - IS
Enterprise :	126198 Dubose Laticia	11/21/2025	223.30 Unrestricte Mileage - 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 Unrestrict Lodging - IS
Enterprise :	126200 Holmes Stephen	11/21/2025	170.00 Unrestrict Conus (meals) - IS
Enterprise :	126201 Silcox Henry	11/21/2025	408.54 Unrestrict Lodging - IS
Enterprise :	126201 Silcox Henry	11/21/2025	51.84 Unrestrict 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 Unrestrict Electricity - UC
Enterprise :	126246 AT&T	11/24/2025	48.14 Unrestrict Landline Phones - UC
Enterprise :	126247 B&H Foto & Electronics Corp	11/24/2025	3,997.64 Unrestrict Materials and Supplies - MS
Enterprise :	126248 Baker Emily	11/24/2025	56.33 Unrestrict Mileage - IS
Enterprise :	126249 Brightspeed	11/24/2025	627.53 Unrestrict Landline Phones - UC
Enterprise :	126250 Chick-Fil-A Enterprise	11/24/2025	177.50 Unrestrict 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 Supl 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 Unrestrict 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 Unrestrict Materials and Supplies - MS
Enterprise :	126256 Holloway Credit Solutions	11/24/2025	289.64 Unrestrict Debt Collection Expense - PS
Enterprise :	126257 Jamey Ray Smith	11/24/2025	1,128.75 Unrestrict Other Contractual Services - PS
Enterprise :	126258 JMS Enterprises	11/24/2025	2,000.00 Unrestrict Other Contractual Services - PS
Enterprise :	126259 Jones Bowen	11/24/2025	90.26 Unrestrict Conus (meals) - IS
Enterprise :	126260 Kelley Ann	11/24/2025	42.43 Unrestrict Materials and Supplies - MS
Enterprise :	126261 Kerigan Marketing Assoc	11/24/2025	4,000.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	126262 Kimball International Brands Inc.	11/24/2025	36,348.96 Unrestrict Equipment - non capitalized - MS
Enterprise :	126263 KimberLee's Flowers LLC	11/24/2025	200.00 Unrestrict Materials and Supplies - MS
Enterprise :	126264 Lee Street Enterprises LLC	11/24/2025	770.00 Unrestrict Materials and Supplies - MS
Enterprise :	126265 Lewis Curtis	11/24/2025	350.42 Unrestrict Lodging - IS
Enterprise :	126266 Lucky Lawn Service Inc	11/24/2025	265.00 Unrestrict Maintenance & Repairs - OOS
Enterprise :	126267 Lush Budgett LLC	11/24/2025	18,191.60 Unrestrict Other Contractual Services - PS
Enterprise :	126268 Mark Dunning Industries	11/24/2025	707.64 Unrestrict Waste Disposal - UC
Enterprise :	126268 Mark Dunning Industries	11/24/2025	121.90 Unrestrict Waste Disposal - UC
Enterprise :	126268 Mark Dunning Industries	11/24/2025	423.01 Unrestrict Waste Disposal - UC
Enterprise :	126269 Meghan Blake Industries Inc	11/24/2025	19,629.60 Unrestrict 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	12,010.01 Industry Ce Furniture and Equip \$10K-\$25K - CE
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	14,321.30 Industry Ce Materials and Supplies - MS
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	1,542.43 Unrestricte Wireless Phones - UC
Enterprise :	126278 Verizon Wireless	11/24/2025	98.00 Talent Sear 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 :	126280 Synovus Bank	11/30/2025	7,703.56 Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise :	126280 Synovus Bank	11/30/2025	4,237.55 Unrestricte Conus (meals) - OS
Enterprise :	126280 Synovus Bank	11/30/2025	401.40 Unrestricte Registration Fees- OS
Enterprise :	126280 Synovus Bank	11/30/2025	133.57 Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise :	126280 Synovus Bank	11/30/2025	1,764.86 Unrestricte Lodging - OS
Enterprise :	126280 Synovus Bank	11/30/2025	6,567.47 Unrestricte Conus (meals) - IS
Enterprise :	126280 Synovus Bank	11/30/2025	247.27 Unrestricte Registration Fees- IS
Enterprise :	126280 Synovus Bank	11/30/2025	4,755.08 Student Suj Materials and Supplies - MS
Enterprise :	126280 Synovus Bank	11/30/2025	651.66 Unrestricte Lodging - IS
Enterprise :	126280 Synovus Bank	11/30/2025	432.75 Unrestricte Maintenance & Repairs - OOS
Enterprise :	126280 Synovus Bank	11/30/2025	2,379.00 Unrestricte Computer Software(non capital) - MS
Enterprise :	126280 Synovus Bank	11/30/2025	69.00 Unrestricte Subscriptions - OOS
Enterprise :	126280 Synovus Bank	11/30/2025	2,242.46 Unrestricte Other Contractual Services - PS
Enterprise :	126296 Freshworks Inc.	12/4/2025	10,710.60 Unrestricte Other Contractual Services - PS
Enterprise :	126297 Kiwanis International	12/4/2025	484.00 Circle K Deposit Liabilities - AP
Enterprise :	126298 Mediacom	12/4/2025	234.95 Aviation An Internet - UC
Enterprise :	126299 Sean Dietrich Works Llc	12/4/2025	11,000.00 Unrestricte Other Contractual Services - PS
Enterprise :	126300 Southern Union State Community College	12/4/2025	150.00 Unrestricte Registration Fees- IS

Enterprise :	126301 State of Alabama	12/4/2025	456.30 Unrestrict Landline Phones - UC
Enterprise :	126302 Sterling Seacrest Pritchard Inc	12/4/2025	17,749.71 Unrestrict Insurance and Bonding - PS
Enterprise :	126303 The National Society of Leadership and Success LLC	12/4/2025	1,500.00 Unrestrict Memberships - PS
Enterprise :	126304 White-Spunner ConstructionLLC	12/4/2025	42,423.50 Performing Construction in Progress - CE
Enterprise :	126305 AAEOPP	12/9/2025	440.00 Student Sup Materials and Supplies - MS
Enterprise :	126307 Amazon Capital Services Inc	12/9/2025	206.17 Unrestrict Materials and Supplies - MS
Enterprise :	126308 Amazon Capital Services Inc	12/9/2025	284.61 Unrestrict Materials and Supplies - MS
Enterprise :	126309 Anderson Mark	12/9/2025	529.10 Unrestrict Lodging - IS
Enterprise :	126310 B&H Foto & Electronics Corp	12/9/2025	2,826.92 Unrestrict Materials and Supplies - MS
Enterprise :	126311 BBA	12/9/2025	21,526.21 Bookstore - Bookstore - AP
Enterprise :	126312 Bradley Natalie	12/9/2025	317.50 Unrestrict Materials and Supplies - MS
Enterprise :	126313 Brightspeed	12/9/2025	93.65 Unrestrict Landline Phones - UC
Enterprise :	126314 C- SPIRE	12/9/2025	223.95 Unrestrict Internet - UC
Enterprise :	126314 C- SPIRE	12/9/2025	967.16 Unrestrict Landline Phones - UC
Enterprise :	126315 Charter Communications Holdings LLC	12/9/2025	209.65 Unrestrict Cable - UC
Enterprise :	126316 Cintas Corporation	12/9/2025	342.12 Unrestrict Other Contractual Services - PS
Enterprise :	126317 Coca-Cola Bottling Company United Inc.	12/9/2025	-560.00 Unrestrict Prior Year Refunds/Adjustments - SS
Enterprise :	126317 Coca-Cola Bottling Company United Inc.	12/9/2025	2,039.50 Unrestrict Purchases for Resale (COGS) - MS
Enterprise :	126318 Dozier Kailah	12/9/2025	77.82 Unrestrict Conus (meals) - IS
Enterprise :	126318 Dozier Kailah	12/9/2025	79.11 Unrestrict Mileage - IS
Enterprise :	126318 Dozier Kailah	12/9/2025	164.82 Unrestrict Lodging - IS
Enterprise :	126319 Enterprise Paper & Janitorial	12/9/2025	6,492.92 Unrestrict Other Contractual Services - PS
Enterprise :	126319 Enterprise Paper & Janitorial	12/9/2025	8,563.56 Unrestrict Other Contractual Services - PS
Enterprise :	126320 Enterprise State Community College	12/9/2025	400.00 Enterprise Petty Cash
Enterprise :	126321 Enterprise State Community College Foundation	12/9/2025	45.00 Unrestrict Miscellaneous Revenue - VIF
Enterprise :	126322 Enterprise Water Works	12/9/2025	1,343.80 Unrestrict Gas & Heating Fuel - UC
Enterprise :	126323 Geneva Water Works and Sewer Board of The City of Geneva	12/9/2025	156.36 Unrestrict Water & Sewer - UC
Enterprise :	126324 Goodwyn Mills & Cawood Inc	12/9/2025	7,635.30 Renovation Construction in Progress - CE
Enterprise :	126324 Goodwyn Mills & Cawood Inc	12/9/2025	4,533.66 Renovation Construction in Progress - CE
Enterprise :	126324 Goodwyn Mills & Cawood Inc	12/9/2025	50,688.13 Renovation Construction in Progress - CE
Enterprise :	126325 Head Anna	12/9/2025	179.54 Unrestrict Lodging - IS
Enterprise :	126325 Head Anna	12/9/2025	86.18 Unrestrict Mileage - IS
Enterprise :	126325 Head Anna	12/9/2025	84.78 Unrestrict Conus (meals) - IS
Enterprise :	126326 Jackson Nancy	12/9/2025	455.00 Unrestrict Other Professional Fees - PS
Enterprise :	126327 JMJS INC	12/9/2025	844.48 Unrestrict Equipment - non capitalized - MS

Enterprise :	126328 Long Daniel	12/9/2025	167.12 Unrestricte Conus (meals) - IS
Enterprise :	126328 Long Daniel	12/9/2025	256.09 Unrestricte Lodging - IS
Enterprise :	126329 Mark Dunning Industries	12/9/2025	254.18 Unrestricte Waste Disposal - UC
Enterprise :	126329 Mark Dunning Industries	12/9/2025	882.06 Unrestricte Waste Disposal - UC
Enterprise :	126329 Mark Dunning Industries	12/9/2025	733.95 Unrestricte Waste Disposal - UC
Enterprise :	126330 Matthews Dana	12/9/2025	181.26 Unrestricte Conus (meals) - IS
Enterprise :	126330 Matthews Dana	12/9/2025	173.48 Unrestricte Lodging - IS
Enterprise :	126332 Parrish Enterprises Inc.	12/9/2025	95.00 Unrestricte Short-Term Equipment Rentals - OOS
Enterprise :	126333 Phillips Shartlene	12/9/2025	455.00 Unrestricte Other Professional Fees - PS
Enterprise :	126334 Shiver Leigh	12/9/2025	116.81 Unrestricte Mileage - IS
Enterprise :	126334 Shiver Leigh	12/9/2025	243.38 Unrestricte Lodging - IS
Enterprise :	126334 Shiver Leigh	12/9/2025	114.91 Unrestricte Conus (meals) - IS
Enterprise :	126335 Silcox Henry	12/9/2025	135.00 Unrestricte Conus (meals) - IS
Enterprise :	126336 Southern Linc	12/9/2025	685.97 Unrestricte Landline Phones - UC
Enterprise :	126337 Spence Jeffery	12/9/2025	529.10 Unrestricte Lodging - IS
Enterprise :	126338 Stump Doris	12/9/2025	262.49 Unrestricte Lodging - IS
Enterprise :	126338 Stump Doris	12/9/2025	171.29 Unrestricte Conus (meals) - IS
Enterprise :	126339 The Southeast AL Gas District	12/9/2025	91.22 Unrestricte Gas & Heating Fuel - UC
Enterprise :	126340 The W.W. Williams Company LLC	12/9/2025	4,257.25 Unrestricte Maintenance & Repairs - OOS
Enterprise :	126341 Thompson Lewie	12/9/2025	260.50 Unrestricte Lodging - IS
Enterprise :	126341 Thompson Lewie	12/9/2025	75.70 Unrestricte Other Travel Expenses - IS
Enterprise :	126341 Thompson Lewie	12/9/2025	124.74 Unrestricte Mileage - IS
Enterprise :	126341 Thompson Lewie	12/9/2025	123.00 Unrestricte Conus (meals) - IS
Enterprise :	126342 TREVIPAY	12/9/2025	115.87 Student Ad' Deposit Liabilities - AP
Enterprise :	126342 TREVIPAY	12/9/2025	678.39 Unrestricte Purchases for Resale (COGS) - MS
Enterprise :	126342 TREVIPAY	12/9/2025	1,126.32 Unrestricte Materials and Supplies - MS
Enterprise :	126343 TRISTATE GRAPHICS INC.	12/9/2025	745.00 Unrestricte Materials and Supplies - MS
Enterprise :	126344 Trumbull Bottle Water Inc	12/9/2025	38.53 Unrestricte Materials and Supplies - MS
Enterprise :	126345 Walker Construction & Consulting Services LLC	12/9/2025	96,206.50 Renovation Construction in Progress - CE
Enterprise :	126346 Weevil Nut Co LLC	12/9/2025	55.00 Unrestricte Materials and Supplies - MS
Enterprise :	126347 Wester Holdings LLC	12/9/2025	322.37 Unrestricte Materials and Supplies - MS
Enterprise :	126348 Whaley Construction Co. Inc.	12/9/2025	916,637.22 Renovation Construction in Progress - CE
Enterprise :	126349 Williams Trintina	12/9/2025	455.00 Unrestricte Other Professional Fees - PS
Enterprise :	126350 Adams Victoria	12/10/2025	500.00 HS Particip Other Contractual Services - PS
Enterprise :	126351 Amanda McPhaul	12/10/2025	500.00 HS Particip Other Contractual Services - PS

Enterprise :	126352 Angela Davis	12/10/2025	500.00 HS Particip Other Contractual Services - PS
Enterprise :	126353 Angela Osborne Smith	12/10/2025	500.00 HS Particip Other Contractual Services - PS
Enterprise :	126354 Antoinette M. Woodham	12/10/2025	500.00 HS Particip Other Contractual Services - PS
Enterprise :	126355 Aplin Shannon	12/10/2025	500.00 HS Particip Other Contractual Services - PS
Enterprise :	126356 Austin Daniel Green	12/10/2025	500.00 HS Particip Other Contractual Services - PS
Enterprise :	126357 Birdsong Kara	12/10/2025	500.00 HS Particip Other Contractual Services - PS
Enterprise :	126358 Bowers Jennifer	12/10/2025	500.00 HS Particip Other Contractual Services - PS
Enterprise :	126359 Brockman Angela	12/10/2025	500.00 HS Particip Other Contractual Services - PS
Enterprise :	126360 Brooks Rachael	12/10/2025	500.00 HS Particip Other Contractual Services - PS
Enterprise :	126361 Brunson Ashley	12/10/2025	500.00 HS Particip Other Contractual Services - PS
Enterprise :	126362 Bryan Stephanie	12/10/2025	500.00 HS Particip Other Contractual Services - PS
Enterprise :	126363 Burgess Tabitha	12/10/2025	500.00 HS Particip Other Contractual Services - PS
Enterprise :	126364 Bynum Jenny	12/10/2025	500.00 HS Particip Other Contractual Services - PS
Enterprise :	126365 Cavanaugh Brooke	12/10/2025	500.00 HS Particip Other Contractual Services - PS
Enterprise :	126366 Chappell Ashley	12/10/2025	500.00 HS Particip Other Contractual Services - PS
Enterprise :	126367 Cox Madison	12/10/2025	500.00 HS Particip Other Contractual Services - PS
Enterprise :	126368 Daniels Jessica	12/10/2025	500.00 HS Particip Other Contractual Services - PS
Enterprise :	126369 Diana Virgil	12/10/2025	500.00 HS Particip Other Contractual Services - PS
Enterprise :	126370 Diana Williams McCraney	12/10/2025	500.00 HS Particip Other Contractual Services - PS
Enterprise :	126371 Dorriety Julia	12/10/2025	500.00 HS Particip Other Contractual Services - PS
Enterprise :	126372 Ellis Lydia	12/10/2025	500.00 HS Particip Other Contractual Services - PS
Enterprise :	126373 Foster Rachel	12/10/2025	500.00 HS Particip Other Contractual Services - PS
Enterprise :	126374 Fricks Brandon	12/10/2025	500.00 HS Particip Other Contractual Services - PS
Enterprise :	126375 Gregory Tamika	12/10/2025	500.00 HS Particip Other Contractual Services - PS
Enterprise :	126376 Harcus Casie	12/10/2025	500.00 HS Particip Other Contractual Services - PS
Enterprise :	126377 Hardy Amanda	12/10/2025	500.00 HS Particip Other Contractual Services - PS
Enterprise :	126378 Hogan Christy	12/10/2025	500.00 HS Particip Other Contractual Services - PS
Enterprise :	126379 Holland Tonya	12/10/2025	500.00 HS Particip Other Contractual Services - PS
Enterprise :	126380 Hunt Michalyn	12/10/2025	500.00 HS Particip Other Contractual Services - PS
Enterprise :	126381 Jocelyn Bodiford	12/10/2025	500.00 HS Particip Other Contractual Services - PS
Enterprise :	126382 Jodie Ketchum Jefcoat	12/10/2025	500.00 HS Particip Other Contractual Services - PS
Enterprise :	126383 Kelly Mullins	12/10/2025	500.00 HS Particip Other Contractual Services - PS
Enterprise :	126384 Lougener Wyrosdick	12/10/2025	500.00 HS Particip Other Contractual Services - PS
Enterprise :	126385 Lovrich Holli	12/10/2025	500.00 HS Particip Other Contractual Services - PS
Enterprise :	126386 Mary Brunson Thompson	12/10/2025	500.00 HS Particip Other Contractual Services - PS

Enterprise :	126387 Maxwell Gina	12/10/2025	500.00	HS Particip Other Contractual Services - PS
Enterprise :	126388 Mount Elisa	12/10/2025	500.00	HS Particip Other Contractual Services - PS
Enterprise :	126389 Nelson Valerie	12/10/2025	500.00	HS Particip Other Contractual Services - PS
Enterprise :	126390 Peluso Emily	12/10/2025	500.00	HS Particip Other Contractual Services - PS
Enterprise :	126391 Peters Paige	12/10/2025	500.00	HS Particip Other Contractual Services - PS
Enterprise :	126392 Rice Carolyn	12/10/2025	500.00	HS Particip Other Contractual Services - PS
Enterprise :	126393 Rich Jamie	12/10/2025	500.00	HS Particip Other Contractual Services - PS
Enterprise :	126394 Sanders Amy	12/10/2025	500.00	HS Particip Other Contractual Services - PS
Enterprise :	126395 Saunders Abby	12/10/2025	500.00	HS Particip Other Contractual Services - PS
Enterprise :	126396 Sellers Kathryn	12/10/2025	500.00	HS Particip Other Contractual Services - PS
Enterprise :	126397 Smith April	12/10/2025	500.00	HS Particip Other Contractual Services - PS
Enterprise :	126398 Steed Brenda	12/10/2025	500.00	HS Particip Other Contractual Services - PS
Enterprise :	126399 Thornton Amber	12/10/2025	500.00	HS Particip Other Contractual Services - PS
Enterprise :	126400 Tyson April	12/10/2025	500.00	HS Particip Other Contractual Services - PS
Enterprise :	126401 Walters Cody	12/10/2025	500.00	HS Particip Other Contractual Services - PS
Enterprise :	126402 Watters Casey	12/10/2025	500.00	HS Particip Other Contractual Services - PS
Enterprise :	126403 Wells Susan	12/10/2025	500.00	HS Particip Other Contractual Services - PS
Enterprise :	126404 Zorn Kimberly	12/10/2025	500.00	HS Particip Other Contractual Services - PS
Enterprise :	126405 Amazon Capital Services Inc	12/12/2025	556.28	Unrestrict Materials and Supplies - MS
Enterprise :	126406 American Association of Community Colleges	12/12/2025	3,518.00	Unrestrict Memberships - PS
Enterprise :	126407 Asset Panda LLC	12/12/2025	3,478.68	Unrestrict Other Contractual Services - PS
Enterprise :	126408 AT&T	12/12/2025	99.11	Unrestrict Landline Phones - UC
Enterprise :	126409 Barabara Michelle Santiago Jimenez	12/12/2025	300.00	Unrestrict Other Contractual Services - PS
Enterprise :	126410 Boose Sophia	12/12/2025	250.00	Unrestrict Other Contractual Services - PS
Enterprise :	126411 Brightspeed	12/12/2025	63.96	Unrestrict Landline Phones - UC
Enterprise :	126412 Chick-Fil-A Enterprise	12/12/2025	144.50	Unrestrict Materials and Supplies - MS
Enterprise :	126413 CLARK PROPERTIES AND THEATRES	12/12/2025	235.00	Unrestrict Purchases for Resale (COGS) - MS
Enterprise :	126414 Covington County Economic	12/12/2025	1,875.00	Aviation An Short-Term Equipment Rentals - OOS
Enterprise :	126415 Directorate of Family and Morale Welfare and Recreation	12/12/2025	1,800.00	Unrestrict Advertising & Promotions - OOS
Enterprise :	126416 EBSCO Industries Inc	12/12/2025	1,362.20	Unrestrict Subscriptions - OOS
Enterprise :	126417 EbzB Productions Inc.	12/12/2025	7,000.00	Unrestrict Other Contractual Services - PS
Enterprise :	126418 Elba Clipper	12/12/2025	275.00	Unrestrict Advertising & Promotions - OOS
Enterprise :	126419 Enterprise Bd Of Educatio	12/12/2025	250.00	Unrestrict Advertising & Promotions - OOS
Enterprise :	126420 Enterprise Janitorial	12/12/2025	564.48	Aviation An Other Contractual Services - PS
Enterprise :	126421 Enterprise Paper & Janitorial	12/12/2025	6,957.67	Unrestrict Other Contractual Services - PS

Enterprise :	126421	Enterprise Paper & Janitorial	12/12/2025	5,016.80	Unrestricte Other Contractual Services - PS
Enterprise :	126422	Enterprise Pizza Partners LLC	12/12/2025	229.50	Unrestricte Materials and Supplies - MS
Enterprise :	126423	Enterprise Printing LLC	12/12/2025	300.00	Unrestricte Materials and Supplies - MS
Enterprise :	126424	Enterprise State Community College	12/12/2025	1,500.00	Unrestricte Rent - SS
Enterprise :	126425	Ford Charlton	12/12/2025	250.00	Unrestricte Other Contractual Services - PS
Enterprise :	126426	Frog Printz Screen Printing LLC	12/12/2025	480.00	Unrestricte Materials and Supplies - MS
Enterprise :	126427	Geneva County Gas District	12/12/2025	159.74	Unrestricte Gas & Heating Fuel - UC
Enterprise :	126428	Goodson Jessica	12/12/2025	308.17	Unrestricte Materials and Supplies - MS
Enterprise :	126429	Gulf States Distributors	12/12/2025	1,790.00	Unrestricte Materials and Supplies - MS
Enterprise :	126430	Hicks Timothy	12/12/2025	120.00	Unrestricte Lodging - IS
Enterprise :	126431	Jalin Graham	12/12/2025	300.00	Unrestricte Other Contractual Services - PS
Enterprise :	126432	Jamie Michelle Howell	12/12/2025	250.00	Unrestricte Other Contractual Services - PS
Enterprise :	126433	Jean-Luc Cataquet-Santaella	12/12/2025	300.00	Unrestricte Other Contractual Services - PS
Enterprise :	126434	Jefferson State Community College	12/12/2025	150.00	Unrestricte Registration Fees- IS
Enterprise :	126435	JMS Enterprises	12/12/2025	3,250.00	Unrestricte Other Contractual Services - PS
Enterprise :	126436	Kelly's Katering LLC	12/12/2025	1,643.50	Unrestricte Materials and Supplies - MS
Enterprise :	126437	Lewis Curtis	12/12/2025	120.00	Unrestricte Lodging - IS
Enterprise :	126438	Parrish Enterprises Inc.	12/12/2025	95.00	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise :	126439	Redd Cayden	12/12/2025	140.25	Unrestricte Conus (meals) - IS
Enterprise :	126440	Rent Ready	12/12/2025	11,268.10	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise :	126441	Roy's Tires Inc.	12/12/2025	105.88	Unrestricte Maintenance & Repairs - OOS
Enterprise :	126442	Sarah McLendon	12/12/2025	250.00	Unrestricte Other Contractual Services - PS
Enterprise :	126443	Sci 2 Way	12/12/2025	2,477.20	Unrestricte Other Contractual Services - PS
Enterprise :	126444	Snap-On Incorporated	12/12/2025	51,697.50	Industry Ce Furniture and Equip > \$25K - CE
Enterprise :	126445	Snellgrove Ashley	12/12/2025	677.80	Circle K Deposit Liabilities - AP
Enterprise :	126446	Viewpoint LLC	12/12/2025	60.00	Unrestricte Other Contractual Services - PS
Enterprise :	126447	Walmart	12/12/2025	80.58	Unrestricte Materials and Supplies - MS
Enterprise :	126447	Walmart	12/12/2025	403.85	Unrestricte Materials and Supplies - MS
Enterprise :	126448	Walmart	12/12/2025	367.72	Unrestricte Materials and Supplies - MS
Enterprise :	126448	Walmart	12/12/2025	170.26	Talent Sear Materials and Supplies - MS
Enterprise :	126448	Walmart	12/12/2025	143.20	Student Ad Deposit Liabilities - AP
Enterprise :	126449	Walmart Business	12/12/2025	690.75	Unrestricte Materials and Supplies - MS
Enterprise :	126450	Wiregrass United Way	12/12/2025	100.00	Unrestricte Materials and Supplies - MS
Enterprise :	126458	ACCS Human Resources Management Association	12/15/2025	250.00	Unrestricte Memberships - PS
Enterprise :	126459	Adams John	12/15/2025	467.60	ADECA Traf Mileage - IS

Enterprise :	126460 Alabama Power Company	12/15/2025	384.90 Unrestrict Electricity - UC
Enterprise :	126461 INLAND	12/15/2025	1,461.82 Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise :	126462 Pack's Lawn Care	12/15/2025	9,816.67 Unrestrict Other Contractual Services - PS
Enterprise :	126462 Pack's Lawn Care	12/15/2025	600.00 Unrestrict Other Contractual Services - PS
Enterprise :	126464 Alabama Trophy & Gift	12/15/2025	66.00 Flower and Deposit Liabilities - AP
Enterprise :	126465 Ammons Kevin	12/15/2025	515.48 Unrestrict Lodging - OS
Enterprise :	126465 Ammons Kevin	12/15/2025	215.54 Unrestrict Conus (meals) - OS
Enterprise :	126465 Ammons Kevin	12/15/2025	136.51 Unrestrict Other Travel Expenses - OS
Enterprise :	126466 David F. Backer	12/15/2025	7,750.00 Unrestrict Other Contractual Services - PS
Enterprise :	126467 Davis Joseph	12/15/2025	830.68 Unrestrict Lodging - OS
Enterprise :	126467 Davis Joseph	12/15/2025	386.69 Unrestrict Commercial Transportation - OS
Enterprise :	126467 Davis Joseph	12/15/2025	309.35 Unrestrict Conus (meals) - OS
Enterprise :	126468 Goodwyn Mills & Cawood Inc	12/15/2025	16,169.87 Workforce I Construction in Progress - CE
Enterprise :	126470 Industry Training Solutions	12/15/2025	31,000.00 Vocational Furniture and Equip > \$25K - CE
Enterprise :	126471 Kelley Karen	12/15/2025	550.00 Unrestrict Materials and Supplies - MS
Enterprise :	126472 Kimball International Brands Inc.	12/15/2025	30,696.48 Unrestrict Equipment - non capitalized - MS
Enterprise :	126473 Lewis Smith Supply	12/15/2025	45.34 Unrestrict Materials and Supplies - MS
Enterprise :	126474 Marusich Sarah	12/15/2025	182.15 Unrestrict Conus (meals) - IS
Enterprise :	126474 Marusich Sarah	12/15/2025	477.37 Unrestrict Lodging - IS
Enterprise :	126475 Maximum Magic Productions LLC	12/15/2025	13,000.00 Unrestrict Other Contractual Services - PS
Enterprise :	126476 Oggs Richard	12/15/2025	1,890.75 Unrestrict Lodging - OS
Enterprise :	126476 Oggs Richard	12/15/2025	129.27 Unrestrict Other Travel Expenses - OS
Enterprise :	126476 Oggs Richard	12/15/2025	780.24 Unrestrict Commercial Transportation - OS
Enterprise :	126476 Oggs Richard	12/15/2025	235.11 Unrestrict Conus (meals) - OS
Enterprise :	126477 Persons Services Corp.	12/15/2025	1,037,222.52 Workforce I Construction in Progress - CE
Enterprise :	126479 Rent Ready	12/15/2025	5,915.05 Unrestrict Materials and Supplies - MS
Enterprise :	126479 Rent Ready	12/15/2025	-7,788.36 Unrestrict Prior Year Refunds/Adjustments - SS
Enterprise :	126479 Rent Ready	12/15/2025	8,155.71 Unrestrict Short-Term Equipment Rentals - OOS
Enterprise :	126480 Affinity Insurance Services Inc	12/17/2025	2,399.00 Unrestrict Insurance and Bonding - PS
Enterprise :	126482 ASCAP	12/17/2025	913.56 Unrestrict Institutional Use - OOS
Enterprise :	126483 Enterprise State Community College	12/17/2025	200.00 Student Sup Materials and Supplies - MS
Enterprise :	126484 Enterprise State Community College Foundation	12/17/2025	9.00 Unrestrict Cash Gifts - GGC
Enterprise :	126485 Frichter Samuel	12/17/2025	220.00 Unrestrict Judgments/Settlements - PS
Enterprise :	126486 Hand Arendall Harrison Sale LLC	12/17/2025	225.00 Unrestrict Legal Services - PS
Enterprise :	126487 Head Anna	12/17/2025	373.96 Unrestrict Conus (meals) - OS

Enterprise :	126487 Head Anna	12/17/2025	816.24 Unrestrict Lodging - OS
Enterprise :	126488 Kerigan Marketing Assoc	12/17/2025	24,723.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	126489 Lowe's Company	12/17/2025	4,735.05 Unrestrict Materials and Supplies - MS
Enterprise :	126489 Lowe's Company	12/17/2025	308.68 Unrestrict Materials and Supplies - MS
Enterprise :	126489 Lowe's Company	12/17/2025	352.21 Aviation Oz Materials and Supplies - MS
Enterprise :	126490 Marvins	12/17/2025	227.04 Unrestrict Materials and Supplies - MS
Enterprise :	126491 Rexel USA Inc.	12/17/2025	2,263.00 Unrestrict Materials and Supplies - MS
Enterprise :	126492 SAMS CLUB DIRECT	12/17/2025	295.08 Unrestrict Materials and Supplies - MS
Enterprise :	126493 Shelton Jeffery	12/17/2025	673.90 Unrestrict Lodging - OS
Enterprise :	126494 Spence Jeffery	12/17/2025	673.90 Unrestrict Lodging - IS
Enterprise :	126495 Williams Auto Parts Llc	12/17/2025	81.01 Unrestrict Materials and Supplies - MS
Enterprise :	126496 Wittichen Supply Company LLC	12/17/2025	1,885.91 Unrestrict Materials and Supplies - MS
Enterprise :	126509 Accreditation Commission For Ed In Nursing Inc. (ACEN)	12/18/2025	3,195.00 Unrestrict Accreditation Expense - PS
Enterprise :	126510 ACCS Public Relations Association	12/18/2025	150.00 Unrestrict Memberships - PS
Enterprise :	126511 ACT Inc	12/18/2025	681.50 WKO Skills Deposit Liabilities - AP
Enterprise :	126511 ACT Inc	12/18/2025	460.00 TANF Materials and Supplies - MS
Enterprise :	126511 ACT Inc	12/18/2025	154.50 Unrestrict Materials and Supplies - MS
Enterprise :	126512 Aircraft Spruce & Specialty Co.	12/18/2025	2,139.34 Aviation Oz Materials and Supplies - MS
Enterprise :	126513 Alabama Collegiate Umpire Association	12/18/2025	600.00 Unrestrict Other Professional Fees - PS
Enterprise :	126514 Alabama Power Company	12/18/2025	62,236.46 Unrestrict Electricity - UC
Enterprise :	126515 Amazon Capital Services Inc	12/18/2025	1,701.35 Unrestrict Materials and Supplies - MS
Enterprise :	126516 American Self Storage	12/18/2025	480.00 Unrestrict Short-Term Building Rentals - OOS
Enterprise :	126517 Annie's Comfort Kitchen	12/18/2025	540.00 Unrestrict Materials and Supplies - MS
Enterprise :	126518 Arrow Exterminators Inc	12/18/2025	787.00 Unrestrict Other Contractual Services - PS
Enterprise :	126519 Bishop's Framing and Trophies	12/18/2025	164.47 Scholars Bc Deposit Liabilities - AP
Enterprise :	126520 Blumenthal Distributing Inc	12/18/2025	11,404.00 Unrestrict Equipment - non capitalized - MS
Enterprise :	126521 Brendle Sprinkler Co. Inc.	12/18/2025	1,675.56 Unrestrict Maintenance & Repairs - OOS
Enterprise :	126522 BSN Sports LLC	12/18/2025	10,252.00 Unrestrict Materials and Supplies - MS
Enterprise :	126523 BSN Sports LLC	12/18/2025	220.50 Unrestrict Materials and Supplies - MS
Enterprise :	126524 BSN Sports LLC	12/18/2025	9,485.75 Unrestrict Materials and Supplies - MS
Enterprise :	126525 Carquest	12/18/2025	39.98 Unrestrict Maintenance & Repairs - OOS
Enterprise :	126525 Carquest	12/18/2025	210.96 Aviation Oz Materials and Supplies - MS
Enterprise :	126526 Carr Riggs & Ingram	12/18/2025	40,700.00 Unrestrict Accounting & Auditing Services - PS
Enterprise :	126527 Cintas Corporation	12/18/2025	342.12 Unrestrict Other Contractual Services - PS
Enterprise :	126528 Clear Winds Technologies	12/18/2025	327.50 Unrestrict Other Contractual Services - PS

Enterprise :	126529 Comfort Systems	12/18/2025	690.00	Unrestricte Maintenance & Repairs - OOS
Enterprise :	126530 Crestline Specialties Inc.	12/18/2025	4,682.12	Unrestricte Advertising & Promotions - OOS
Enterprise :	126531 DISH DBS Corporation	12/18/2025	114.13	Unrestricte Cable - UC
Enterprise :	126532 Diversified Elevator Service & Equipment Company Inc.	12/18/2025	416.00	Unrestricte Other Contractual Services - PS
Enterprise :	126533 Dunn Stuart	12/18/2025	270.00	Unrestricte Other Professional Fees - PS
Enterprise :	126534 Durden Outdoor Displays	12/18/2025	14,226.00	Unrestricte Advertising & Promotions - OOS
Enterprise :	126535 Ed Sherling Ford Inc	12/18/2025	1,358.34	Unrestricte Maintenance & Repairs - OOS
Enterprise :	126536 Enterprise Precision Locksmith	12/18/2025	295.00	Unrestricte Other Contractual Services - PS
Enterprise :	126537 Enterprise State Community College	12/18/2025	391.50	Talent Sear Materials and Supplies - MS
Enterprise :	126538 GenCo Farmers Cooperative (Enterprise)	12/18/2025	244.00	Unrestricte Materials and Supplies - MS
Enterprise :	126539 Gulf States Distributors	12/18/2025	806.00	Unrestricte Materials and Supplies - MS
Enterprise :	126540 Holloway Credit Solutions	12/18/2025	373.56	Unrestricte Debt Collection Expense - PS
Enterprise :	126541 Kelly Seed Company LLC	12/18/2025	1,327.00	Unrestricte Materials and Supplies - MS
Enterprise :	126542 Meridian Waste Alabama LLC	12/18/2025	75.15	Aviation An Waste Disposal - UC
Enterprise :	126543 Pitney Bowes Credit Corp.	12/18/2025	1,034.07	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise :	126544 Pitney Bowes Inc	12/18/2025	1,000.00	Unrestricte Postage - OOS
Enterprise :	126545 State of Alabama	12/18/2025	250.00	Unrestricte Other Contractual Services - PS
Enterprise :	126546 The Arbitrage Group Inc	12/18/2025	1,500.00	Unrestricte Investment Transaction Expense - PS
Enterprise :	126547 The Gallery Collection	12/18/2025	658.13	Unrestricte Printing and Binding - OOS
Enterprise :	126548 Trumbull Bottle Water Inc	12/18/2025	29.88	Unrestricte Materials and Supplies - MS
Enterprise :	126549 W.W. Grainger Inc.	12/18/2025	28.25	Unrestricte Materials and Supplies - MS
Enterprise :	126550 W.W. Grainger Inc.	12/18/2025	1,497.30	Aviation Oz Materials and Supplies - MS
Enterprise :	126550 W.W. Grainger Inc.	12/18/2025	1,845.51	Unrestricte Materials and Supplies - MS
Enterprise :	126551 Alabama Power Company	12/19/2025	18,837.74	Unrestricte Electricity - UC
Enterprise :	126551 Alabama Power Company	12/19/2025	51.00	Unrestricte Electricity - UC
Enterprise :	126552 Harris Security Systems Inc.	12/19/2025	206.85	Unrestricte Other Contractual Services - PS
Enterprise :	126552 Harris Security Systems Inc.	12/19/2025	482.65	Unrestricte Other Contractual Services - PS
Enterprise :	126552 Harris Security Systems Inc.	12/19/2025	431.40	Unrestricte Other Contractual Services - PS
Enterprise :	126553 Jackson Nancy	12/19/2025	65.00	Unrestricte Other Professional Fees - PS
Enterprise :	126554 Ozark Utilities Board	12/19/2025	1,758.07	Unrestricte Water & Sewer - UC
Enterprise :	126555 Phillips Sharlene	12/19/2025	65.00	Unrestricte Other Professional Fees - PS
Enterprise :	126556 Ruffalo Noel Levitz LLC	12/19/2025	2,750.00	Unrestricte Other Contractual Services - PS
Enterprise :	126557 The Southeast AL Gas District	12/19/2025	26.00	Unrestricte Gas & Heating Fuel - UC
Enterprise :	126558 TREVIPAY	12/19/2025	737.89	Unrestricte Materials and Supplies - MS
Enterprise :	126558 TREVIPAY	12/19/2025	1,040.29	Unrestricte Materials and Supplies - MS

Enterprise :	126559 TREVIPAY	12/19/2025	178.45 Unrestrict Materials and Supplies - MS
Enterprise :	126560 Williams Trintina	12/19/2025	65.00 Unrestrict Other Professional Fees - PS
Enterprise :	15838 Atwood Abigail	10/31/2025	1,768.00 Unrestrict Payroll
Enterprise :	15839 Guthrie Magen	10/31/2025	1,687.50 Unrestrict 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 R Payroll
Enterprise :	15849 Brouillard Amber	10/31/2025	273.00 AE - State R 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 R Payroll
Enterprise :	15852 Donaldson Alessandra	10/31/2025	560.00 AE - State R Payroll
Enterprise :	15853 Ellingwood Cecelia	10/31/2025	350.00 AE - State R Payroll
Enterprise :	15854 Floyd Mary	10/31/2025	196.00 AE - State R Payroll
Enterprise :	15855 Graves Steven	10/31/2025	1,333.00 AE - State R Payroll
Enterprise :	15856 Jackson Julie	10/31/2025	420.00 AE - State R Payroll
Enterprise :	15857 Jones Odessa	10/31/2025	406.00 AE - State R 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 R 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 R Payroll
Enterprise :	15865 Rousseau Kimberly	10/31/2025	262.50 TANF Payroll
Enterprise :	15866 Stanley Marion	10/31/2025	280.00 AE - State R Payroll
Enterprise :	15867 Stinson Brenda	10/31/2025	806.00 AE-Federal Payroll
Enterprise :	15868 Wiggins Daniel	10/31/2025	913.50 AE - State R 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 Unrestrict	Payroll
Enterprise :	15874 Taylor Lisa	10/31/2025	1,216.25 Unrestrict	Payroll
Enterprise :	15875 Wilson Ava	10/31/2025	823.62 Unrestrict	Payroll
Enterprise :	15876 Quisenberry Henry	10/31/2025	738.00 Unrestrict	Payroll
Enterprise :	15877 Brand Stacy	10/31/2025	1,265.00 Unrestrict	Payroll
Enterprise :	15878 Adkison Steve	10/31/2025	3,114.75 Unrestrict	Payroll
Enterprise :	15879 Brascom Johnny	10/31/2025	1,206.70 Unrestrict	Payroll
Enterprise :	15880 Lewis Curtis	10/31/2025	1,820.11 Unrestrict	Payroll
Enterprise :	15881 Whitaker Jeremy	10/31/2025	3,073.85 Unrestrict	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 Unrestrict	Payroll
Enterprise :	15891 McCollough Deborah	10/31/2025	3,060.00 Unrestrict	Payroll
Enterprise :	15893 Anderson Mark	10/31/2025	2,609.00 Unrestrict	Payroll
Enterprise :	15894 Hendrix Joseph	10/31/2025	1,875.00 Unrestrict	Payroll
Enterprise :	15895 Hicks Timothy	10/31/2025	3,170.25 Unrestrict	Payroll
Enterprise :	15896 Hurley Christopher	10/31/2025	1,925.00 Unrestrict	Payroll
Enterprise :	15897 Nichols Madison	10/31/2025	977.50 Unrestrict	Payroll
Enterprise :	15898 Shelton Jeffery	10/31/2025	2,393.00 Unrestrict	Payroll
Enterprise :	15899 Simmons Michael	10/31/2025	3,125.00 Unrestrict	Payroll
Enterprise :	15900 Simonton Marshall	10/31/2025	1,650.00 Unrestrict	Payroll
Enterprise :	15901 Weber Joshua	10/31/2025	2,156.50 Unrestrict	Payroll
Enterprise :	15902 Woodard James	10/31/2025	3,125.00 Unrestrict	Payroll
Enterprise :	15903 Butler Kameron	10/31/2025	662.50 Unrestrict	Payroll
Enterprise :	15904 Lindsey Clinton	10/31/2025	1,111.50 Unrestrict	Payroll
Enterprise :	15905 McCoy Henry	10/31/2025	1,064.00 Unrestrict	Payroll
Enterprise :	15906 Williams James	10/31/2025	1,440.00 Unrestrict	Payroll
Enterprise :	15907 Griffin Bryce	10/31/2025	784.67 Unrestrict	Payroll
Enterprise :	15927 Adams Jennifer	10/31/2025	5,407.08 Unrestrict	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	483.62	ADECA Traf Payroll
Enterprise :	15934 Helms Paula	10/31/2025	9,188.88	Unrestricte 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	3,246.28	Aviation An Payroll
Enterprise :	16000 Rinehart Franklin	10/31/2025	3,246.28	Unrestricte Payroll
Enterprise :	16000 Rinehart Franklin	10/31/2025	1,572.33	Unrestricte 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 Sucgang 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	Unrestricte Payroll
Enterprise :	16058 Smith Michael	10/31/2025	10,973.80	Unrestricte Payroll
Enterprise :	16059 Snellgrove Ashley	10/31/2025	6,414.08	Unrestricte Payroll
Enterprise :	16060 Stanley Christian	10/31/2025	1,200.00	Unrestricte Payroll
Enterprise :	16061 Steward Joseph	10/31/2025	7,582.56	Stand-Alon Payroll
Enterprise :	16062 Windham Charles	10/31/2025	1,295.00	Unrestricte Payroll
Enterprise :	16063 Gilley Ronald	10/31/2025	5,619.42	Unrestricte Payroll
Enterprise :	16064 Icenogle Steven	10/31/2025	1,350.00	Unrestricte 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	Ir Payroll
Enterprise :	16072 Scanlon Carla	10/31/2025	1,762.57 AE - State	R 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 Tra	f 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 Coo	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 Unrestrict	Payroll
Enterprise :	16090 Marusich Sarah	10/31/2025	4,894.25 Unrestrict	Payroll
Enterprise :	16091 Walker Heather	10/31/2025	5,200.25 Unrestrict	Payroll
Enterprise :	16092 Baker Emily	10/31/2025	6,321.67 Unrestrict	Payroll
Enterprise :	16093 Cawley Caitlin	10/31/2025	4,314.83 Unrestrict	Payroll
Enterprise :	16094 Sawyer Katie	10/31/2025	4,894.25 Success Cc	Payroll
Enterprise :	16095 Teague Tomia	10/31/2025	3,768.33 Unrestrict	Payroll
Enterprise :	16096 Pryor Valeria	10/31/2025	5,225.83 Unrestrict	Payroll
Enterprise :	16097 Daniels Janet	10/31/2025	4,418.74 Educationa	Payroll
Enterprise :	16098 Davis Alex	10/31/2025	4,041.92 Unrestrict	Payroll

Enterprise :	16099 Olsen Jennifer	10/31/2025	6,831.58 Unrestrict	Payroll
Enterprise :	16100 Brand Stacy	10/31/2025	600.00 Unrestrict	Payroll
Enterprise :	16101 Leverette Dava	10/31/2025	7,691.33 Unrestrict	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 Unrestrict	Payroll
Enterprise :	16110 Frichter Samuel	10/31/2025	5,200.25 Unrestrict	Payroll
Enterprise :	16111 Williams Jeremaine	10/31/2025	7,019.25 Unrestrict	Payroll
Enterprise :	16112 Williams Cameron	10/31/2025	750.00 Unrestrict	Payroll
Enterprise :	16113 Felder Nikol	10/31/2025	1,250.00 Unrestrict	Payroll
Enterprise :	16114 Wessel Ethan	10/31/2025	1,458.33 Unrestrict	Payroll
Enterprise :	16115 Alvarado Jalen	10/31/2025	2,500.00 Unrestrict	Payroll
Enterprise :	16116 Stinnett Jonathan	10/31/2025	1,458.33 Unrestrict	Payroll
Enterprise :	16117 Goodson Pamela	10/31/2025	4,894.25 Unrestrict	Payroll
Enterprise :	16118 Veres Zoe	10/31/2025	750.00 Unrestrict	Payroll
Enterprise :	16119 Howell Vanessa	10/31/2025	5,560.92 Unrestrict	Payroll
Enterprise :	16120 Christian Christopher	10/31/2025	1,458.33 Unrestrict	Payroll
Enterprise :	16121 Lee William	10/31/2025	7,188.33 Unrestrict	Payroll
Enterprise :	16122 Lester John	10/31/2025	1,866.67 Unrestrict	Payroll
Enterprise :	16123 Reddick Britton	10/31/2025	5,134.17 Unrestrict	Payroll
Enterprise :	16124 Trull Jason	10/31/2025	8,960.33 Unrestrict	Payroll
Enterprise :	16125 Faircloth Stacy	10/31/2025	4,129.80 Unrestrict	Payroll
Enterprise :	16125 Faircloth Stacy	10/31/2025	458.87 ADECA Traf	Payroll
Enterprise :	16126 Jones Tammy	10/31/2025	4,770.92 Unrestrict	Payroll
Enterprise :	16127 Long Nicola	10/31/2025	600.00 Unrestrict	Payroll
Enterprise :	16128 Rials Betsy	10/31/2025	3,950.83 Unrestrict	Payroll
Enterprise :	16129 Silcox Henry	10/31/2025	288.57 ADECA Traf	Payroll
Enterprise :	16129 Silcox Henry	10/31/2025	5,899.60 Unrestrict	Payroll
Enterprise :	16130 Thompson Lewie	10/31/2025	4,538.47 Unrestrict	Payroll
Enterprise :	16130 Thompson Lewie	10/31/2025	504.28 ADECA Traf	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	1,726.43	Unrestricte Payroll
Enterprise :	16143 Brown Eric	10/31/2025	2,589.65	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	483.62	ADECA Traf Payroll
Enterprise :	16155 Helms Paula	11/26/2025	9,188.88	Unrestricte 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 Unrestrict	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 Unrestrict	Payroll
Enterprise :	16167 Dovie Caitlin	11/26/2025	5,909.74 Stand-Alon	Payroll
Enterprise :	16168 Gorman Catherine	11/26/2025	4,970.92 Unrestrict	Payroll
Enterprise :	16169 Johnson Elizabeth	11/26/2025	927.13 AL Ctrs. for	Payroll
Enterprise :	16170 Phillips Amy	11/26/2025	8,116.11 Unrestrict	Payroll
Enterprise :	16171 Yerger Karen	11/26/2025	5,243.00 Unrestrict	Payroll
Enterprise :	16172 Darnell Stephanie	11/26/2025	450.00 Unrestrict	Payroll
Enterprise :	16173 Hughes Johnnie	11/26/2025	600.00 Unrestrict	Payroll
Enterprise :	16174 Maulden Vanessa	11/26/2025	450.00 Unrestrict	Payroll
Enterprise :	16175 Nance Dawn	11/26/2025	10,566.11 Unrestrict	Payroll
Enterprise :	16176 Nelson Jennifer	11/26/2025	8,632.83 Unrestrict	Payroll
Enterprise :	16177 Waits Angela	11/26/2025	600.00 Unrestrict	Payroll
Enterprise :	16178 Chatham Hillary	11/26/2025	386.59 Unrestrict	Payroll
Enterprise :	16179 Clark Trey	11/26/2025	900.00 Unrestrict	Payroll
Enterprise :	16180 Compton Daniel	11/26/2025	525.00 Unrestrict	Payroll
Enterprise :	16181 Cross Hannah	11/26/2025	750.00 Unrestrict	Payroll
Enterprise :	16182 Goodson Jessica	11/26/2025	7,188.33 Unrestrict	Payroll
Enterprise :	16183 Gresko Ashley	11/26/2025	6,639.25 Unrestrict	Payroll
Enterprise :	16184 Hanson Sharon	11/26/2025	7,031.56 Unrestrict	Payroll
Enterprise :	16185 Johnson Jean	11/26/2025	525.00 Unrestrict	Payroll
Enterprise :	16186 Ledbetter Roberta	11/26/2025	1,350.00 Unrestrict	Payroll
Enterprise :	16187 Lee Darrian	11/26/2025	1,425.00 Unrestrict	Payroll
Enterprise :	16188 Markel Susanne	11/26/2025	75.00 Unrestrict	Payroll
Enterprise :	16189 Moody Javarice	11/26/2025	5,644.50 Unrestrict	Payroll
Enterprise :	16190 Thomas Kenneth	11/26/2025	8,713.58 Unrestrict	Payroll
Enterprise :	16191 Windham Carol	11/26/2025	300.00 Unrestrict	Payroll
Enterprise :	16192 Chancellor Debra	11/26/2025	1,350.00 Unrestrict	Payroll
Enterprise :	16193 Key Jamie	11/26/2025	450.00 Unrestrict	Payroll
Enterprise :	16194 Scarborough Lee	11/26/2025	8,940.67 Unrestrict	Payroll
Enterprise :	16195 Warren Rosalyn	11/26/2025	12,317.11 Unrestrict	Payroll
Enterprise :	16196 Brown Jermiah	11/26/2025	5,585.56 Unrestrict	Payroll
Enterprise :	16197 Hanson Anthony	11/26/2025	4,869.42 Unrestrict	Payroll
Enterprise :	16198 Hanson Aubri	11/26/2025	7,725.33 Unrestrict	Payroll

Enterprise :	16199 Herman Kevin	11/26/2025	4,597.58 PIKE COUN Payroll
Enterprise :	16200 Howard James	11/26/2025	4,461.33 Unrestrictc Payroll
Enterprise :	16201 Morris Christopher	11/26/2025	4,182.73 Unrestrictc Payroll
Enterprise :	16202 Strickland Walter	11/26/2025	4,597.58 Unrestrictc Payroll
Enterprise :	16203 Bashore Michael	11/26/2025	7,218.22 Unrestrictc Payroll
Enterprise :	16204 Bradley James	11/26/2025	7,218.22 Unrestrictc Payroll
Enterprise :	16205 Bryant Jonathan	11/26/2025	8,064.89 Unrestrictc Payroll
Enterprise :	16206 Cunningham James	11/26/2025	6,854.64 Unrestrictc Payroll
Enterprise :	16207 Cunningham Victoria	11/26/2025	3,586.50 Unrestrictc Payroll
Enterprise :	16208 Gibes Ronald	11/26/2025	6,130.11 Unrestrictc Payroll
Enterprise :	16209 Harbert Gary	11/26/2025	9,288.44 Unrestrictc Payroll
Enterprise :	16210 Henderson Chris	11/26/2025	7,353.44 Unrestrictc Payroll
Enterprise :	16211 Holster Trey	11/26/2025	2,358.50 Unrestrictc Payroll
Enterprise :	16212 Hussey Amy	11/26/2025	7,335.55 Unrestrictc Payroll
Enterprise :	16213 Lee Kang	11/26/2025	9,196.22 Unrestrictc Payroll
Enterprise :	16214 Machado Marcio	11/26/2025	2,500.00 Unrestrictc Payroll
Enterprise :	16215 McCormick Daniel	11/26/2025	1,572.33 Unrestrictc Payroll
Enterprise :	16216 Mullins Jeffrey	11/26/2025	8,577.11 Unrestrictc Payroll
Enterprise :	16217 Phillips Jann	11/26/2025	3,951.42 Unrestrictc Payroll
Enterprise :	16218 Rinehart Franklin	11/26/2025	3,246.28 Aviation An Payroll
Enterprise :	16218 Rinehart Franklin	11/26/2025	3,246.28 Unrestrictc Payroll
Enterprise :	16218 Rinehart Franklin	11/26/2025	1,572.33 Unrestrictc Payroll
Enterprise :	16219 Romanello John	11/26/2025	8,427.77 Unrestrictc Payroll
Enterprise :	16220 Smith Stanley	11/26/2025	10,938.83 Unrestrictc Payroll
Enterprise :	16221 Snyder Mark	11/26/2025	6,059.08 Unrestrictc Payroll
Enterprise :	16222 Sucgang Noli	11/26/2025	5,515.08 Unrestrictc Payroll
Enterprise :	16223 Taylor Lucas	11/26/2025	6,130.11 Unrestrictc Payroll
Enterprise :	16224 Tobin Mark	11/26/2025	1,572.33 Unrestrictc Payroll
Enterprise :	16225 Walker Anthony	11/26/2025	1,572.33 Unrestrictc Payroll
Enterprise :	16226 West Anthony	11/26/2025	9,153.33 Unrestrictc Payroll
Enterprise :	16227 Westerfield James	11/26/2025	1,572.33 Unrestrictc Payroll
Enterprise :	16228 Williams Patrick	11/26/2025	8,972.00 Unrestrictc Payroll
Enterprise :	16229 Wise Michael	11/26/2025	7,545.25 Unrestrictc Payroll
Enterprise :	16230 Dillingham Lydia	11/26/2025	10,746.56 Unrestrictc Payroll
Enterprise :	16231 Ammons Willard	11/26/2025	9,395.56 Unrestrictc 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 Unrestrict	Payroll
Enterprise :	16268 Eagle Julie	11/26/2025	1,200.00 Unrestrict	Payroll
Enterprise :	16269 Meadows Yelena	11/26/2025	600.00 Unrestrict	Payroll
Enterprise :	16270 Peters Kristi	11/26/2025	1,500.00 Unrestrict	Payroll
Enterprise :	16271 Bedsole Hollie	11/26/2025	647.50 Unrestrict	Payroll
Enterprise :	16272 Eiland Cody	11/26/2025	450.00 Unrestrict	Payroll
Enterprise :	16273 Helms Andrew	11/26/2025	9,689.92 Unrestrict	Payroll
Enterprise :	16274 Kinman Matthew	11/26/2025	6,913.42 Unrestrict	Payroll
Enterprise :	16275 Shields Jarrod	11/26/2025	647.50 Unrestrict	Payroll
Enterprise :	16276 Smith Michael	11/26/2025	10,973.80 Unrestrict	Payroll
Enterprise :	16277 Snellgrove Ashley	11/26/2025	6,414.08 Unrestrict	Payroll
Enterprise :	16278 Stanley Christian	11/26/2025	1,200.00 Unrestrict	Payroll
Enterprise :	16279 Steward Joseph	11/26/2025	7,582.56 Stand-Alon	Payroll
Enterprise :	16280 Windham Charles	11/26/2025	1,295.00 Unrestrict	Payroll
Enterprise :	16281 Gilley Ronald	11/26/2025	5,619.42 Unrestrict	Payroll
Enterprise :	16282 Icenogle Steven	11/26/2025	1,350.00 Unrestrict	Payroll
Enterprise :	16283 Knight Maranda	11/26/2025	1,800.00 Unrestrict	Payroll
Enterprise :	16284 McCollough Ronnie	11/26/2025	1,350.00 Unrestrict	Payroll
Enterprise :	16285 Gilbert Elijah	11/26/2025	1,350.00 Unrestrict	Payroll
Enterprise :	16286 Hagen Kenneth	11/26/2025	7,581.00 Unrestrict	Payroll
Enterprise :	16287 Oggs Richard	11/26/2025	5,936.05 Unrestrict	Payroll
Enterprise :	16288 Richter Joshua	11/26/2025	1,350.00 Unrestrict	Payroll
Enterprise :	16289 Martin Laura	11/26/2025	4,343.58 AE - State I	r Payroll
Enterprise :	16290 Scanlon Carla	11/26/2025	3,525.14 Unrestrict	Payroll
Enterprise :	16290 Scanlon Carla	11/26/2025	881.28 AE - State R	Payroll
Enterprise :	16291 Smith Jonathan	11/26/2025	7,545.25 AE-Federal	Payroll
Enterprise :	16292 Williams Kemmie	11/26/2025	7,581.00 Unrestrict	Payroll
Enterprise :	16293 Adams John	11/26/2025	7,567.60 ADECA Traf	Payroll
Enterprise :	16294 Head Anna	11/26/2025	11,070.67 Unrestrict	Payroll
Enterprise :	16295 Matthews Dana	11/26/2025	6,525.58 Unrestrict	Payroll
Enterprise :	16296 Kelley Ann	11/26/2025	7,902.17 Unrestrict	Payroll
Enterprise :	16297 Mccoy Hunter	11/26/2025	3,586.50 Unrestrict	Payroll
Enterprise :	16298 Pierce Kelley	11/26/2025	5,358.00 Unrestrict	Payroll
Enterprise :	16299 Stephens Rebecca	11/26/2025	5,249.79 Unrestrict	Payroll
Enterprise :	16300 Snell Lori	11/26/2025	3,083.33 Unrestrict	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 Educationa 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 Educationa 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	288.57 ADECA Traf Payroll
Enterprise :	16349 Silcox Henry	11/26/2025	5,899.60 Unrestricte 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	Unrestricte Payroll
Enterprise :	16396 Ardito Gomes De Andrade Alexandre	11/26/2025	1,232.50	Unrestricte Payroll
Enterprise :	16397 Johnson Mark	11/26/2025	400.18	Unrestricte Payroll
Enterprise :	16398 McCormick Daniel	11/26/2025	223.63	Unrestricte Payroll
Enterprise :	16399 Page Jonathan	11/26/2025	639.98	Unrestricte Payroll
Enterprise :	16400 Barnes Stacia	11/26/2025	700.00	AE - State R Payroll
Enterprise :	16401 Brouillard Amber	11/26/2025	728.00	AE - State R 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 R Payroll
Enterprise :	16404 Donaldson Alessandra	11/26/2025	630.00	AE - State R Payroll
Enterprise :	16405 Ellingwood Cecelia	11/26/2025	700.00	AE - State R Payroll
Enterprise :	16406 Floyd Mary	11/26/2025	700.00	AE - State R Payroll
Enterprise :	16407 Graves Steven	11/26/2025	2,480.00	AE - State R Payroll
Enterprise :	16408 Hendrix Catherine	11/26/2025	840.00	AE - State R Payroll
Enterprise :	16409 Jackson Julie	11/26/2025	840.00	AE - State R Payroll
Enterprise :	16410 Jones Odessa	11/26/2025	913.50	AE - State R 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 R 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 R Payroll
Enterprise :	16419 Rousseau Kimberly	11/26/2025	1,400.00	AE - State R Payroll
Enterprise :	16420 Stanley Marion	11/26/2025	560.00	AE - State R 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 R 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 Unrestrict	Payroll
Enterprise :	16429 Wilson Ava	11/26/2025	812.49 Unrestrict	Payroll
Enterprise :	16430 Brand Stacy	11/26/2025	1,350.00 Unrestrict	Payroll
Enterprise :	16431 Adkison Steve	11/26/2025	464.00 Unrestrict	Payroll
Enterprise :	16432 Brascom Johnny	11/26/2025	1,806.75 Unrestrict	Payroll
Enterprise :	16433 Lewis Curtis	11/26/2025	1,025.35 Unrestrict	Payroll
Enterprise :	16434 Whitaker Jeremy	11/26/2025	2,709.10 Unrestrict	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 Unrestrict	Payroll
Enterprise :	16442 McCollough Deborah	11/26/2025	1,224.00 Unrestrict	Payroll
Enterprise :	16444 Anderson Mark	11/26/2025	1,662.50 Unrestrict	Payroll
Enterprise :	16445 Hendrix Joseph	11/26/2025	1,750.00 Unrestrict	Payroll
Enterprise :	16446 Hicks Timothy	11/26/2025	3,524.50 Unrestrict	Payroll
Enterprise :	16447 Hurley Christopher	11/26/2025	1,775.00 Unrestrict	Payroll
Enterprise :	16448 Nichols Madison	11/26/2025	667.00 Unrestrict	Payroll
Enterprise :	16449 Shelton Jeffery	11/26/2025	1,300.00 Unrestrict	Payroll
Enterprise :	16450 Simmons Michael	11/26/2025	3,050.00 Unrestrict	Payroll
Enterprise :	16451 Simonton Marshall	11/26/2025	1,637.50 Unrestrict	Payroll
Enterprise :	16452 Weber Joshua	11/26/2025	2,075.25 Unrestrict	Payroll
Enterprise :	16453 Woodard James	11/26/2025	2,675.00 Unrestrict	Payroll
Enterprise :	16454 Butler Kameron	11/26/2025	562.50 Unrestrict	Payroll
Enterprise :	16455 Lindsey Clinton	11/26/2025	1,049.75 Unrestrict	Payroll
Enterprise :	16456 McCoy Henry	11/26/2025	1,130.50 Unrestrict	Payroll
Enterprise :	16457 Williams James	11/26/2025	1,280.00 Unrestrict	Payroll
Enterprise :	16458 Witherspoon Mary	11/26/2025	1,667.25 Unrestrict	Payroll
Enterprise :	16459 Griffin Bryce	11/26/2025	283.82 Unrestrict	Payroll
Enterprise :	16476 Adams Jennifer	12/19/2025	5,407.08 Unrestrict	Payroll

Enterprise :	16477 Brooks Chris	12/19/2025	5,506.08	Unrestricte Payroll
Enterprise :	16478 Long Daniel	12/19/2025	20,833.33	Unrestricte Payroll
Enterprise :	16479 Ammons Kevin	12/19/2025	11,070.67	Unrestricte Payroll
Enterprise :	16480 Crittenden Leslie	12/19/2025	3,951.42	Unrestricte Payroll
Enterprise :	16481 McIntosh Stephanie	12/19/2025	6,379.08	Unrestricte Payroll
Enterprise :	16482 Shiver Leigh	12/19/2025	9,870.33	Unrestricte Payroll
Enterprise :	16483 Helms Paula	12/19/2025	483.62	ADECA Traf Payroll
Enterprise :	16483 Helms Paula	12/19/2025	9,188.88	Unrestricte Payroll
Enterprise :	16484 Beasley Brian	12/19/2025	1,492.50	Unrestricte Payroll
Enterprise :	16485 Brisson Michael	12/19/2025	500.00	Unrestricte Payroll
Enterprise :	16486 Crosby Robert	12/19/2025	987.50	Unrestricte Payroll
Enterprise :	16487 Dimi Eric	12/19/2025	6,095.08	Unrestricte Payroll
Enterprise :	16488 McCollough Joseph	12/19/2025	11,172.11	Unrestricte Payroll
Enterprise :	16489 Atwood Abigail	12/19/2025	150.00	Unrestricte Payroll
Enterprise :	16490 Webb Teresa	12/19/2025	900.00	Unrestricte Payroll
Enterprise :	16491 Whitman Melissa	12/19/2025	5,693.00	Unrestricte Payroll
Enterprise :	16492 Young Tammy	12/19/2025	900.00	Unrestricte Payroll
Enterprise :	16493 Aplin Sabrina	12/19/2025	5,243.00	AL Ctrs. for Payroll
Enterprise :	16494 Cammarota Shelley	12/19/2025	7,488.78	Unrestricte Payroll
Enterprise :	16495 Dovie Caitlin	12/19/2025	5,909.74	Stand-Alon Payroll
Enterprise :	16496 Gorman Catherine	12/19/2025	14,742.31	Unrestricte Payroll
Enterprise :	16497 Phillips Amy	12/19/2025	11,775.76	Unrestricte Payroll
Enterprise :	16498 Yerger Karen	12/19/2025	5,243.00	Unrestricte Payroll
Enterprise :	16499 Darnell Stephanie	12/19/2025	450.00	Unrestricte Payroll
Enterprise :	16500 Hughes Johnnie	12/19/2025	600.00	Unrestricte Payroll
Enterprise :	16501 Maulden Vanessa	12/19/2025	450.00	Unrestricte Payroll
Enterprise :	16502 Nance Dawn	12/19/2025	10,566.11	Unrestricte Payroll
Enterprise :	16503 Nelson Jennifer	12/19/2025	8,632.83	Unrestricte Payroll
Enterprise :	16504 Waits Angela	12/19/2025	600.00	Unrestricte Payroll
Enterprise :	16505 Chatham Hillary	12/19/2025	386.59	Unrestricte Payroll
Enterprise :	16506 Clark Trey	12/19/2025	900.00	Unrestricte Payroll
Enterprise :	16507 Compton Daniel	12/19/2025	775.00	Unrestricte Payroll
Enterprise :	16508 Cross Hannah	12/19/2025	750.00	Unrestricte Payroll
Enterprise :	16509 Goodson Jessica	12/19/2025	7,188.33	Unrestricte Payroll
Enterprise :	16510 Gothard Ava Grace	12/19/2025	250.00	Unrestricte Payroll

Enterprise :	16511 Gresko Ashley	12/19/2025	6,639.25 Unrestricte Payroll
Enterprise :	16512 Hanson Sharon	12/19/2025	7,031.56 Unrestricte Payroll
Enterprise :	16513 Johnson Jean	12/19/2025	525.00 Unrestricte Payroll
Enterprise :	16514 Ledbetter Roberta	12/19/2025	1,350.00 Unrestricte Payroll
Enterprise :	16515 Lee Darrian	12/19/2025	1,675.00 Unrestricte Payroll
Enterprise :	16516 Markel Susanne	12/19/2025	75.00 Unrestricte Payroll
Enterprise :	16517 Moody Javarice	12/19/2025	5,644.50 Unrestricte Payroll
Enterprise :	16518 Thomas Kenneth	12/19/2025	8,713.58 Unrestricte Payroll
Enterprise :	16519 Windham Carol	12/19/2025	300.00 Unrestricte Payroll
Enterprise :	16520 Chancellor Debra	12/19/2025	1,350.00 Unrestricte Payroll
Enterprise :	16521 Key Jamie	12/19/2025	450.00 Unrestricte Payroll
Enterprise :	16522 Scarborough Lee	12/19/2025	8,940.67 Unrestricte Payroll
Enterprise :	16523 Warren Rosalyn	12/19/2025	12,317.11 Unrestricte Payroll
Enterprise :	16524 Brown Jermiah	12/19/2025	5,585.56 Unrestricte Payroll
Enterprise :	16525 Hanson Anthony	12/19/2025	4,869.42 Unrestricte Payroll
Enterprise :	16526 Hanson Aubri	12/19/2025	7,725.33 Unrestricte Payroll
Enterprise :	16527 Herman Kevin	12/19/2025	4,597.58 PIKE COUN Payroll
Enterprise :	16528 Howard James	12/19/2025	4,461.33 Unrestricte Payroll
Enterprise :	16529 Morris Christopher	12/19/2025	4,182.73 Unrestricte Payroll
Enterprise :	16530 Strickland Walter	12/19/2025	4,597.58 Unrestricte Payroll
Enterprise :	16531 Bashore Michael	12/19/2025	7,218.22 Unrestricte Payroll
Enterprise :	16532 Bradley James	12/19/2025	7,218.22 Unrestricte Payroll
Enterprise :	16533 Bryant Jonathan	12/19/2025	8,064.89 Unrestricte Payroll
Enterprise :	16534 Cunningham James	12/19/2025	6,854.64 Unrestricte Payroll
Enterprise :	16535 Cunningham Victoria	12/19/2025	3,586.50 Unrestricte Payroll
Enterprise :	16536 Gibes Ronald	12/19/2025	6,130.11 Unrestricte Payroll
Enterprise :	16537 Harbert Gary	12/19/2025	9,288.44 Unrestricte Payroll
Enterprise :	16538 Henderson Chris	12/19/2025	7,353.44 Unrestricte Payroll
Enterprise :	16539 Holster Trey	12/19/2025	2,358.50 Unrestricte Payroll
Enterprise :	16540 Hussey Amy	12/19/2025	7,335.55 Unrestricte Payroll
Enterprise :	16541 Lee Kang	12/19/2025	9,196.22 Unrestricte Payroll
Enterprise :	16542 Mccormick Daniel	12/19/2025	1,572.33 Unrestricte Payroll
Enterprise :	16543 Mullins Jeffrey	12/19/2025	8,577.11 Unrestricte Payroll
Enterprise :	16544 Phillips Jann	12/19/2025	3,951.42 Unrestricte Payroll
Enterprise :	16545 Rinehart Franklin	12/19/2025	3,246.28 Unrestricte Payroll

Enterprise :	16545 Rinehart Franklin	12/19/2025	1,572.33 Unrestricte Payroll
Enterprise :	16545 Rinehart Franklin	12/19/2025	3,246.28 Aviation An Payroll
Enterprise :	16546 Romanello John	12/19/2025	8,427.77 Unrestricte Payroll
Enterprise :	16547 Smith Stanley	12/19/2025	10,938.83 Unrestricte Payroll
Enterprise :	16548 Snyder Mark	12/19/2025	6,059.08 Unrestricte Payroll
Enterprise :	16549 Sucgang Noli	12/19/2025	5,515.08 Unrestricte Payroll
Enterprise :	16550 Taylor Lucas	12/19/2025	6,130.11 Unrestricte Payroll
Enterprise :	16551 Tobin Mark	12/19/2025	1,572.33 Unrestricte Payroll
Enterprise :	16552 Walker Anthony	12/19/2025	1,572.33 Unrestricte Payroll
Enterprise :	16553 West Anthony	12/19/2025	9,153.33 Unrestricte Payroll
Enterprise :	16554 Westerfield James	12/19/2025	1,572.33 Unrestricte Payroll
Enterprise :	16555 Williams Patrick	12/19/2025	8,972.00 Unrestricte Payroll
Enterprise :	16556 Wise Michael	12/19/2025	7,545.25 Unrestricte Payroll
Enterprise :	16557 Dillingham Lydia	12/19/2025	10,746.56 Unrestricte Payroll
Enterprise :	16558 Ammons Willard	12/19/2025	9,395.56 Unrestricte Payroll
Enterprise :	16559 Corkran Marjean	12/19/2025	5,243.00 Unrestricte Payroll
Enterprise :	16560 Dauphin Abby	12/19/2025	6,570.92 Unrestricte Payroll
Enterprise :	16561 Eason Stephanie	12/19/2025	6,592.49 Unrestricte Payroll
Enterprise :	16562 Fountain Allyson	12/19/2025	450.00 Unrestricte Payroll
Enterprise :	16563 Goulet Brandon	12/19/2025	450.00 Unrestricte Payroll
Enterprise :	16564 Johnson Hanna	12/19/2025	450.00 Unrestricte Payroll
Enterprise :	16565 Pattie Kathy	12/19/2025	7,332.83 Unrestricte Payroll
Enterprise :	16566 Pound Danean	12/19/2025	5,515.08 Unrestricte Payroll
Enterprise :	16567 Reardon Megan	12/19/2025	900.00 Unrestricte Payroll
Enterprise :	16568 Scott George	12/19/2025	10,938.89 Unrestricte Payroll
Enterprise :	16569 Snell Tiffany	12/19/2025	6,027.66 Unrestricte Payroll
Enterprise :	16570 Thomas Lacey	12/19/2025	1,350.00 Unrestricte Payroll
Enterprise :	16571 Watts-Lewis Tokema	12/19/2025	600.00 Unrestricte Payroll
Enterprise :	16572 Adams Allen	12/19/2025	450.00 Unrestricte Payroll
Enterprise :	16573 Anderson Chanukah	12/19/2025	1,350.00 Unrestricte Payroll
Enterprise :	16574 Bowden James	12/19/2025	900.00 Unrestricte Payroll
Enterprise :	16575 Bradshaw Jessica	12/19/2025	1,350.00 Unrestricte Payroll
Enterprise :	16576 Callahan Julie	12/19/2025	450.00 Unrestricte Payroll
Enterprise :	16577 Covington Scott Cynthia	12/19/2025	7,732.83 Unrestricte Payroll
Enterprise :	16578 Downing Camille	12/19/2025	1,350.00 Unrestricte Payroll

Enterprise :	16579 Fernandez Joseph	12/19/2025	450.00	Unrestricte Payroll
Enterprise :	16580 Giles Jennifer	12/19/2025	1,350.00	Unrestricte Payroll
Enterprise :	16581 Jones Luther	12/19/2025	900.00	Unrestricte Payroll
Enterprise :	16582 Marsh Allen	12/19/2025	450.00	Unrestricte Payroll
Enterprise :	16583 Miller Amie	12/19/2025	1,350.00	Unrestricte Payroll
Enterprise :	16584 Ponce Daniel	12/19/2025	9,476.67	Unrestricte Payroll
Enterprise :	16585 Spry Ryan	12/19/2025	1,050.00	Unrestricte Payroll
Enterprise :	16586 Thigpen Maria	12/19/2025	1,350.00	Unrestricte Payroll
Enterprise :	16587 Tidwell Matthew	12/19/2025	1,350.00	Unrestricte Payroll
Enterprise :	16588 Turner Melissa	12/19/2025	6,338.67	Unrestricte Payroll
Enterprise :	16589 Windom Charlotte	12/19/2025	900.00	Unrestricte Payroll
Enterprise :	16590 Yarbrough David	12/19/2025	6,409.08	Unrestricte Payroll
Enterprise :	16591 Barrett Kelli	12/19/2025	5,243.00	Unrestricte Payroll
Enterprise :	16592 Bennett Cathy	12/19/2025	1,200.00	Unrestricte Payroll
Enterprise :	16593 Bond Alice	12/19/2025	6,870.92	Unrestricte Payroll
Enterprise :	16594 Carter Abigail	12/19/2025	6,237.08	Unrestricte Payroll
Enterprise :	16595 Eagle Julie	12/19/2025	1,200.00	Unrestricte Payroll
Enterprise :	16596 Meadows Yelena	12/19/2025	600.00	Unrestricte Payroll
Enterprise :	16597 Peters Kristi	12/19/2025	1,500.00	Unrestricte Payroll
Enterprise :	16598 Bedsole Hollie	12/19/2025	647.50	Unrestricte Payroll
Enterprise :	16599 Eiland Cody	12/19/2025	450.00	Unrestricte Payroll
Enterprise :	16600 Helms Andrew	12/19/2025	9,689.92	Unrestricte Payroll
Enterprise :	16601 Kinman Matthew	12/19/2025	6,913.42	Unrestricte Payroll
Enterprise :	16602 Shields Jarrod	12/19/2025	647.50	Unrestricte Payroll
Enterprise :	16603 Smith Michael	12/19/2025	10,973.80	Unrestricte Payroll
Enterprise :	16604 Snellgrove Ashley	12/19/2025	6,414.08	Unrestricte Payroll
Enterprise :	16605 Stanley Christian	12/19/2025	1,200.00	Unrestricte Payroll
Enterprise :	16606 Steward Joseph	12/19/2025	7,582.56	Stand-Alon Payroll
Enterprise :	16607 Windham Charles	12/19/2025	1,295.00	Unrestricte Payroll
Enterprise :	16608 Gilley Ronald	12/19/2025	5,619.42	Unrestricte Payroll
Enterprise :	16609 Icenogle Steven	12/19/2025	1,350.00	Unrestricte Payroll
Enterprise :	16610 Knight Maranda	12/19/2025	1,800.00	Unrestricte Payroll
Enterprise :	16611 McCollough Ronnie	12/19/2025	1,350.00	Unrestricte Payroll
Enterprise :	16612 Gilbert Elijah	12/19/2025	1,350.00	Unrestricte Payroll
Enterprise :	16613 Hagen Kenneth	12/19/2025	7,581.00	Unrestricte Payroll

Enterprise :	16614 Oggs Richard	12/19/2025	5,936.05 Unrestrict	Payroll
Enterprise :	16615 Richter Joshua	12/19/2025	1,350.00 Unrestrict	Payroll
Enterprise :	16616 Martin Laura	12/19/2025	4,343.58 AE - State	Ir Payroll
Enterprise :	16617 Scanlon Carla	12/19/2025	881.28 AE - State	R Payroll
Enterprise :	16617 Scanlon Carla	12/19/2025	3,525.14 Unrestrict	Payroll
Enterprise :	16618 Smith Jonathan	12/19/2025	7,545.25 AE-Federal	Payroll
Enterprise :	16619 Williams Kemmie	12/19/2025	7,581.00 Unrestrict	Payroll
Enterprise :	16620 Adams John	12/19/2025	8,567.60 ADECA Traf	Payroll
Enterprise :	16621 Head Anna	12/19/2025	11,070.67 Unrestrict	Payroll
Enterprise :	16622 Matthews Dana	12/19/2025	6,525.58 Unrestrict	Payroll
Enterprise :	16623 Kelley Ann	12/19/2025	7,902.17 Unrestrict	Payroll
Enterprise :	16624 Mccoy Hunter	12/19/2025	3,586.50 Unrestrict	Payroll
Enterprise :	16625 Pierce Kelley	12/19/2025	5,358.00 Unrestrict	Payroll
Enterprise :	16626 Snell Lori	12/19/2025	3,083.33 Unrestrict	Payroll
Enterprise :	16627 Holbrook Carlton	12/19/2025	1,906.67 Unrestrict	Payroll
Enterprise :	16628 Crawley Lauren	12/19/2025	4,497.08 Unrestrict	Payroll
Enterprise :	16629 Ford Felisha	12/19/2025	1,350.00 Unrestrict	Payroll
Enterprise :	16630 Jordan Mary	12/19/2025	4,314.83 Career Co	Payroll
Enterprise :	16631 Knight Micaela	12/19/2025	4,497.08 Unrestrict	Payroll
Enterprise :	16632 Hauser Genevieve	12/19/2025	4,224.08 Unrestrict	Payroll
Enterprise :	16633 Dubose Laticia	12/19/2025	8,960.33 Unrestrict	Payroll
Enterprise :	16634 Marusich Sarah	12/19/2025	4,894.25 Unrestrict	Payroll
Enterprise :	16635 Morris Jessica	12/19/2025	4,419.07 Unrestrict	Payroll
Enterprise :	16636 Quisenberry Henry	12/19/2025	250.00 Unrestrict	Payroll
Enterprise :	16637 Walker Heather	12/19/2025	5,200.25 Unrestrict	Payroll
Enterprise :	16638 Baker Emily	12/19/2025	6,321.67 Unrestrict	Payroll
Enterprise :	16639 Cawley Caitlin	12/19/2025	4,314.83 Unrestrict	Payroll
Enterprise :	16640 Sawyer Katie	12/19/2025	4,894.25 Success C	Payroll
Enterprise :	16641 Teague Tomia	12/19/2025	3,768.33 Unrestrict	Payroll
Enterprise :	16642 Pryor Valeria	12/19/2025	5,225.83 Unrestrict	Payroll
Enterprise :	16643 Daniels Janet	12/19/2025	4,418.74 Educationa	Payroll
Enterprise :	16644 Davis Alex	12/19/2025	4,041.92 Unrestrict	Payroll
Enterprise :	16645 Olsen Jennifer	12/19/2025	6,831.58 Unrestrict	Payroll
Enterprise :	16646 Brand Stacy	12/19/2025	600.00 Unrestrict	Payroll
Enterprise :	16647 Leverette Dava	12/19/2025	8,346.10 Unrestrict	Payroll

Enterprise :	16648 Boney Jewania	12/19/2025	4,894.25	Student Su Payroll
Enterprise :	16649 Cumberland Ayida	12/19/2025	6,576.50	Talent Sear Payroll
Enterprise :	16650 Edwards Kezwann	12/19/2025	4,373.45	Student Su Payroll
Enterprise :	16651 Grice Lesia	12/19/2025	7,902.17	Educationa Payroll
Enterprise :	16652 Harrison Michael	12/19/2025	7,188.33	Student Su Payroll
Enterprise :	16653 Moore Kellye	12/19/2025	3,937.65	Talent Sear Payroll
Enterprise :	16654 Ngansop Michelle	12/19/2025	3,859.33	Student Su Payroll
Enterprise :	16655 Tyler Bridgett	12/19/2025	3,769.58	Student Su Payroll
Enterprise :	16656 Weed Avery	12/19/2025	1,311.51	Unrestricte Payroll
Enterprise :	16657 Frichter Samuel	12/19/2025	5,200.25	Unrestricte Payroll
Enterprise :	16658 Williams Jeremaine	12/19/2025	7,019.25	Unrestricte Payroll
Enterprise :	16659 Williams Cameron	12/19/2025	750.00	Unrestricte Payroll
Enterprise :	16660 Felder Nikol	12/19/2025	625.00	Unrestricte Payroll
Enterprise :	16661 Smith Matthew	12/19/2025	1,500.00	Unrestricte Payroll
Enterprise :	16662 Wessel Ethan	12/19/2025	1,458.33	Unrestricte Payroll
Enterprise :	16663 Alvarado Jalen	12/19/2025	2,500.00	Unrestricte Payroll
Enterprise :	16664 Stinnett Jonathan	12/19/2025	1,458.33	Unrestricte Payroll
Enterprise :	16665 Goodson Pamela	12/19/2025	4,894.25	Unrestricte Payroll
Enterprise :	16666 Veres Zoe	12/19/2025	750.00	Unrestricte Payroll
Enterprise :	16667 Howell Vanessa	12/19/2025	5,560.92	Unrestricte Payroll
Enterprise :	16668 Christian Christopher	12/19/2025	1,458.33	Unrestricte Payroll
Enterprise :	16669 Lee William	12/19/2025	7,188.33	Unrestricte Payroll
Enterprise :	16670 Lester John	12/19/2025	1,866.67	Unrestricte Payroll
Enterprise :	16671 Reddick Britton	12/19/2025	5,134.17	Unrestricte Payroll
Enterprise :	16672 Trull Jason	12/19/2025	8,960.33	Unrestricte Payroll
Enterprise :	16673 Faircloth Stacy	12/19/2025	4,383.93	Unrestricte Payroll
Enterprise :	16673 Faircloth Stacy	12/19/2025	487.11	ADECA Traf Payroll
Enterprise :	16674 Jones Tammy	12/19/2025	4,770.92	Unrestricte Payroll
Enterprise :	16675 Long Nicola	12/19/2025	600.00	Unrestricte Payroll
Enterprise :	16676 Rials Betsy	12/19/2025	3,950.83	Unrestricte Payroll
Enterprise :	16677 Silcox Henry	12/19/2025	288.57	ADECA Traf Payroll
Enterprise :	16677 Silcox Henry	12/19/2025	5,899.60	Unrestricte Payroll
Enterprise :	16678 Thompson Lewie	12/19/2025	504.28	ADECA Traf Payroll
Enterprise :	16678 Thompson Lewie	12/19/2025	4,538.47	Unrestricte Payroll
Enterprise :	16679 Hardage Anna	12/19/2025	4,664.35	Unrestricte Payroll

Enterprise :	16680 Solomon Jessica	12/19/2025	7,188.33 Unrestricte Payroll
Enterprise :	16681 Davis Joseph	12/19/2025	8,801.92 Unrestricte Payroll
Enterprise :	16682 McCollough Deborah	12/19/2025	3,250.00 Unrestricte Payroll
Enterprise :	16683 Gibbs Cassidy	12/19/2025	6,321.67 Unrestricte Payroll
Enterprise :	16684 Holmes Stephen	12/19/2025	3,950.83 Unrestricte Payroll
Enterprise :	16685 Culbreath James	12/19/2025	4,316.08 Unrestricte Payroll
Enterprise :	16686 Spence Jeffery	12/19/2025	3,250.00 Unrestricte Payroll
Enterprise :	16687 Bradley Natalie	12/19/2025	5,200.25 Unrestricte Payroll
Enterprise :	16688 Stump Doris	12/19/2025	12,139.09 Unrestricte Payroll
Enterprise :	16689 Dozier Kailah	12/19/2025	7,309.02 Unrestricte Payroll
Enterprise :	16690 Hale Jere	12/19/2025	4,316.08 Unrestricte Payroll
Enterprise :	16691 Helms Michael	12/19/2025	7,683.50 Unrestricte Payroll
Enterprise :	16692 Brown Eric	12/19/2025	1,726.43 Unrestricte Payroll
Enterprise :	16692 Brown Eric	12/19/2025	2,589.65 Unrestricte Payroll
Enterprise :	16693 Brown Mary	12/19/2025	3,496.33 Unrestricte Payroll
Enterprise :	16694 Glenn Andre	12/19/2025	3,502.23 Unrestricte Payroll
Enterprise :	16695 Parker Judy	12/19/2025	3,496.33 Unrestricte Payroll
Enterprise :	16696 Bond Matthew	12/19/2025	4,894.25 Unrestricte Payroll
Enterprise :	16697 Atwood Abigail	12/19/2025	608.00 Unrestricte Payroll
Enterprise :	16698 Guthrie Magen	12/19/2025	832.50 Unrestricte Payroll
Enterprise :	16699 Simmer Erica	12/19/2025	540.00 Unrestricte Payroll
Enterprise :	16700 Smith Brooke	12/19/2025	330.00 Unrestricte Payroll
Enterprise :	16701 Cross Hannah	12/19/2025	637.50 Unrestricte Payroll
Enterprise :	16702 Gothard Ava Grace	12/19/2025	288.00 Unrestricte Payroll
Enterprise :	16703 Windham Carol	12/19/2025	428.40 Unrestricte Payroll
Enterprise :	16704 Leslie James	12/19/2025	1,178.00 Unrestricte Payroll
Enterprise :	16705 Ardito Gomes De Andrade Alexandre	12/19/2025	782.00 Unrestricte Payroll
Enterprise :	16706 McCormick Daniel	12/19/2025	82.39 Unrestricte Payroll
Enterprise :	16707 Morales Stephanie	12/19/2025	170.67 Unrestricte Payroll
Enterprise :	16708 Page Jonathan	12/19/2025	333.90 Unrestricte Payroll
Enterprise :	16709 Barnes Stacia	12/19/2025	525.00 AE - State R Payroll
Enterprise :	16710 Brouillard Amber	12/19/2025	455.00 AE - State R Payroll
Enterprise :	16711 Cahow-McGowan Terri	12/19/2025	1,470.00 AE-Federal Payroll
Enterprise :	16712 Davis Joyia	12/19/2025	875.00 AE - State R Payroll
Enterprise :	16713 Donaldson Alessandra	12/19/2025	420.00 AE - State R Payroll

Enterprise :	16714 Ellingwood Cecelia	12/19/2025	525.00 AE - State R Payroll
Enterprise :	16715 Floyd Mary	12/19/2025	700.00 AE - State R Payroll
Enterprise :	16716 Graves Steven	12/19/2025	2,449.00 AE - State R Payroll
Enterprise :	16717 Hendrix Catherine	12/19/2025	630.00 AE - State R Payroll
Enterprise :	16718 Jackson Julie	12/19/2025	735.00 AE - State R Payroll
Enterprise :	16719 Jones Odessa	12/19/2025	710.50 AE - State R Payroll
Enterprise :	16720 Jones Rachel	12/19/2025	1,575.00 AE-Federal Payroll
Enterprise :	16721 Martin Amanda	12/19/2025	588.00 AE-Federal Payroll
Enterprise :	16722 Mcdaniel Julie	12/19/2025	490.00 AE - State R Payroll
Enterprise :	16723 Merrill Cowdery	12/19/2025	889.56 TANF Payroll
Enterprise :	16724 Merrill Melissa	12/19/2025	1,875.50 AE-Federal Payroll
Enterprise :	16725 Minkler Jessica	12/19/2025	663.00 AE-Federal Payroll
Enterprise :	16726 Nelson Edith	12/19/2025	1,092.00 AE-Federal Payroll
Enterprise :	16727 Parrish Martha	12/19/2025	744.00 AE - State R Payroll
Enterprise :	16728 Rousseau Kimberly	12/19/2025	1,287.50 AE - State R Payroll
Enterprise :	16729 Stanley Marion	12/19/2025	420.00 AE - State R Payroll
Enterprise :	16730 Stinson Brenda	12/19/2025	1,271.00 AE-Federal Payroll
Enterprise :	16731 Wiggins Daniel	12/19/2025	1,319.50 AE - State R Payroll
Enterprise :	16732 McLeod Gina	12/19/2025	2,840.00 Unrestrict Payroll
Enterprise :	16733 Popovich Melissa	12/19/2025	1,515.00 Unrestrict Payroll
Enterprise :	16734 Badger Rebecca	12/19/2025	395.12 Unrestrict Payroll
Enterprise :	16735 Buchanan Cerecia	12/19/2025	1,320.00 Unrestrict Payroll
Enterprise :	16736 Crawford Garrett	12/19/2025	225.38 Unrestrict Payroll
Enterprise :	16737 Holliday Kalee	12/19/2025	322.77 Unrestrict Payroll
Enterprise :	16738 Taylor Lisa	12/19/2025	997.50 Unrestrict Payroll
Enterprise :	16739 Walz Alyssa	12/19/2025	22.26 Unrestrict Payroll
Enterprise :	16740 Wilson Ava	12/19/2025	422.94 Unrestrict Payroll
Enterprise :	16741 Quisenberry Henry	12/19/2025	144.00 Unrestrict Payroll
Enterprise :	16742 Brand Stacy	12/19/2025	600.00 Unrestrict Payroll
Enterprise :	16743 Adkison Steve	12/19/2025	2,414.00 Unrestrict Payroll
Enterprise :	16744 Brascom Johnny	12/19/2025	592.75 Unrestrict Payroll
Enterprise :	16745 Lewis Curtis	12/19/2025	736.70 Unrestrict Payroll
Enterprise :	16746 Brooks Preston	12/19/2025	234.00 Student Su Payroll
Enterprise :	16747 Edsel Melissa	12/19/2025	2,268.00 Educationa Payroll
Enterprise :	16748 Frey Sherryl	12/19/2025	1,433.25 Student Su Payroll

Enterprise :	16749	Hornsby Anaiya	12/19/2025	264.00	Student Su Payroll
Enterprise :	16750	Upton Jessica	12/19/2025	2,310.00	Talent Sear Payroll
Enterprise :	16751	Giles Brianna	12/19/2025	960.00	Unrestricte Payroll
Enterprise :	16755	Anderson Mark	12/19/2025	1,600.00	Unrestricte Payroll
Enterprise :	16756	Hendrix Joseph	12/19/2025	1,712.50	Unrestricte Payroll
Enterprise :	16757	Hicks Timothy	12/19/2025	3,368.75	Unrestricte Payroll
Enterprise :	16758	Hurley Christopher	12/19/2025	1,800.00	Unrestricte Payroll
Enterprise :	16759	Nichols Madison	12/19/2025	793.50	Unrestricte Payroll
Enterprise :	16760	Shelton Jeffery	12/19/2025	2,487.50	Unrestricte Payroll
Enterprise :	16761	Simmons Michael	12/19/2025	1,975.00	Unrestricte Payroll
Enterprise :	16762	Simonton Marshall	12/19/2025	1,375.00	Unrestricte Payroll
Enterprise :	16763	Weber Joshua	12/19/2025	2,139.75	Unrestricte Payroll
Enterprise :	16764	Woodard James	12/19/2025	1,100.00	Unrestricte Payroll
Enterprise :	16765	Butler Kameron	12/19/2025	531.25	Unrestricte Payroll
Enterprise :	16766	Lindsey Clinton	12/19/2025	1,049.75	Unrestricte Payroll
Enterprise :	16767	McCoy Henry	12/19/2025	854.00	Unrestricte Payroll
Enterprise :	16768	Williams James	12/19/2025	1,280.00	Unrestricte Payroll
Enterprise :	16769	Witherspoon Mary	12/19/2025	926.25	Unrestricte Payroll
Enterprise :	16770	Griffin Bryce	12/19/2025	189.21	Unrestricte Payroll