

College_Nr	Check_Nr	Payee	Date	Amount	Funding_Sc	Purpose
Enterprise :	125865	American Self Storage	10/16/2025	480.00	Unrestricte	Short-Term Building Rentals - OOS
Enterprise :	125866	American Self Storage	10/16/2025	405.39	Unrestricte	Short-Term Building Rentals - OOS
Enterprise :	125869	LBWCC Foundation	10/16/2025	600.00	Unrestricte	Registration Fees- IS
Enterprise :	125870	Mediacom	10/16/2025	234.95	Aviation An	Internet - UC
Enterprise :	125871	SHI International Corp.	10/16/2025	3,900.30	Unrestricte	Technology - non capitalized - MS
Enterprise :	125872	State of Alabama	10/16/2025	13,275.00	Unrestricte	Insurance and Bonding - PS
Enterprise :	125873	State of Alabama	10/16/2025	429,454.00	Unrestricte	Insurance and Bonding - PS
Enterprise :	125874	Theaterworks/USA Corp.	10/16/2025	13,280.00	Enterprise	Other Contractual Services - PS
Enterprise :	125875	United Parcel Service Inc (UPS)	10/16/2025	28.34	Aviation Oz	Commercial Transportation - OS
Enterprise :	125876	Whittaker-Warren Insurance	10/16/2025	65,348.58	Unrestricte	Insurance and Bonding - PS
Enterprise :	125999	C- SPIRE	10/17/2025	223.95	Unrestricte	Internet - UC
Enterprise :	125999	C- SPIRE	10/17/2025	959.39	Unrestricte	Landline Phones - UC
Enterprise :	126000	Circle City Balloon Co.	10/17/2025	525.00	Unrestricte	Materials and Supplies - MS
Enterprise :	126002	Durden Outdoor Displays	10/17/2025	2,500.00	Enterprise	Advertising & Promotions - OOS
Enterprise :	126003	Enterprise State Community College	10/17/2025	413.50	Student Su	Materials and Supplies - MS
Enterprise :	126004	Enterprise State Community College	10/17/2025	400.00	Enterprise	Petty Cash
Enterprise :	126005	Industry Training Solutions	10/17/2025	5,389.54	Unrestricte	Materials and Supplies - MS
Enterprise :	126006	Kona Ice of Gulf Breeze LLC	10/17/2025	800.00	Unrestricte	Materials and Supplies - MS
Enterprise :	126007	Mark Dunning Industries	10/17/2025	121.90	Unrestricte	Waste Disposal - UC
Enterprise :	126007	Mark Dunning Industries	10/17/2025	423.01	Unrestricte	Waste Disposal - UC
Enterprise :	126008	Space Walk Of Enterprise	10/17/2025	1,575.00	Unrestricte	Materials and Supplies - MS
Enterprise :	126009	ACT Inc	10/21/2025	87.50	Unrestricte	Materials and Supplies - MS
Enterprise :	126010	Bowdoin Exterminators	10/21/2025	780.00	Aviation An	Other Contractual Services - PS
Enterprise :	126011	CHIVARI LLC	10/21/2025	639.07	Enterprise	Materials and Supplies - MS
Enterprise :	126012	Holloway Credit Solutions	10/21/2025	935.66	Unrestricte	Debt Collection Expense - PS
Enterprise :	126013	Kerigan Marketing Assoc	10/21/2025	1,200.00	Enterprise	Advertising & Promotions - OOS
Enterprise :	126014	Lockstep Technology Group LLC	10/21/2025	2,000.00	Unrestricte	Other Contractual Services - PS
Enterprise :	126015	Pitney Bowes Inc	10/21/2025	2,025.63	Unrestricte	Postage - OOS
Enterprise :	126016	UniFirst Corporation	10/21/2025	361.47	Unrestricte	Other Contractual Services - PS
Enterprise :	126017	Verizon Wireless	10/21/2025	99.00	Talent Sear	Wireless Phones - UC
Enterprise :	126017	Verizon Wireless	10/21/2025	16.70	ADECA Trai	Wireless Phones - UC
Enterprise :	126017	Verizon Wireless	10/21/2025	1,743.20	Unrestricte	Wireless Phones - UC
Enterprise :	126021	American Self Storage	10/24/2025	480.00	Unrestricte	Short-Term Building Rentals - OOS
Enterprise :	126022	American Self Storage	10/24/2025	475.00	Unrestricte	Short-Term Building Rentals - OOS
Enterprise :	126023	Arrow Exterminators Inc	10/24/2025	200.00	Unrestricte	Other Contractual Services - PS

Enterprise :	126024 Cintas Corporation	10/24/2025	342.12 Unrestricte Other Contractual Services - PS
Enterprise :	126025 DISH DBS Corporation	10/24/2025	114.13 Unrestricte Cable - UC
Enterprise :	126026 Enterprise State Community College	10/24/2025	2,358.00 Unrestricte Unapplied Cash Payments - SP
Enterprise :	126027 Enterprise State Community College Foundation	10/24/2025	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	4,486.64 USDA Spec Materials and Supplies - MS
Enterprise :	126028 Foxhound Bee Company	10/24/2025	338.32 Unrestricte Materials and Supplies - MS
Enterprise :	126028 Foxhound Bee Company	10/24/2025	0.96 Special Poj 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 Trai 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	1,223.79 Unrestricte Printing and Binding - OOS
Enterprise :	126052 Sharp Electronics Corporation	10/29/2025	2,297.41 Unrestricte Short-Term Equipment Rentals - 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 Unrestricte Landline Phones - UC
Enterprise :	126055 The Southeast AL Gas District	10/29/2025	32.99 Unrestricte Gas & Heating Fuel - UC

Enterprise :	126055 The Southeast AL Gas District	10/29/2025	26.00 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 Renfroe	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 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	515.31 Unrestrict Commercial Transportation - OS
Enterprise :	126127 Dillingham Lydia	11/14/2025	412.07 Unrestrict Conus (meals) - OS
Enterprise :	126128 Enterprise State Community College	11/14/2025	1,500.00 ADECA Trai Short-Term Building Rentals - OOS
Enterprise :	126130 Enterprise Water Works	11/14/2025	2,277.81 Unrestrict Gas & Heating Fuel - UC
Enterprise :	126131 Geneva County Gas District	11/14/2025	83.20 Unrestrict Gas & Heating Fuel - UC
Enterprise :	126132 Pack's Lawn Care	11/14/2025	8,308.34 Unrestrict Other Contractual Services - PS
Enterprise :	126132 Pack's Lawn Care	11/14/2025	3,058.33 Unrestrict Other Contractual Services - PS
Enterprise :	126133 Smith Stanley	11/14/2025	203.38 Unrestrict Lodging - OS
Enterprise :	126134 Walker Construction & Consulting Services LLC	11/14/2025	42,034.25 AL Ctrs. for Other Contractual Services - PS
Enterprise :	126136 ACT Inc	11/14/2025	231.00 TANF Materials and Supplies - MS
Enterprise :	126137 Airgas Inc	11/14/2025	25,096.48 Career Tecl Equipment - non capitalized - MS
Enterprise :	126138 Clear Winds Technologies	11/14/2025	327.50 Unrestrict Other Contractual Services - PS

Enterprise :	126139 Coffman International	11/14/2025	929.32 Unrestrict Maintenance & Repairs - OOS
Enterprise :	126140 EBSCO Industries Inc	11/14/2025	3,570.00 Unrestrict Subscriptions - OOS
Enterprise :	126141 Enterprise Chamber	11/14/2025	245.00 Unrestrict Memberships - PS
Enterprise :	126142 Enterprise Precision Locksmith	11/14/2025	422.00 Unrestrict Other Contractual Services - PS
Enterprise :	126143 Enterprise State Community College	11/14/2025	560.00 Talent Sear Materials and Supplies - MS
Enterprise :	126144 Enterprise State Community College	11/14/2025	477.75 Talent Sear Materials and Supplies - MS
Enterprise :	126145 Enterprise State Community College	11/14/2025	1,271.10 Student Su Materials and Supplies - MS
Enterprise :	126146 Walker Construction & Consulting Services LLC	11/14/2025	103,583.25 Renovation Construction in Progress - CE
Enterprise :	126147 Whitaker Jeremy	11/14/2025	679.06 Unrestrict Lodging - IS
Enterprise :	126148 Enterprise State Community College	11/14/2025	136.00 Talent Sear Materials and Supplies - MS
Enterprise :	126149 Enterprise Chamber	11/17/2025	50.00 Unrestrict Materials and Supplies - MS
Enterprise :	126150 Kiwanis Club Of Ozark	11/17/2025	30.00 Unrestrict Materials and Supplies - MS
Enterprise :	126151 TREVIPAY	11/17/2025	86.26 Unrestrict Materials and Supplies - MS
Enterprise :	126151 TREVIPAY	11/17/2025	161.93 Unrestrict Purchases for Resale (COGS) - MS
Enterprise :	126151 TREVIPAY	11/17/2025	578.85 Student Su Materials and Supplies - MS
Enterprise :	126151 TREVIPAY	11/17/2025	1,108.70 Unrestrict Materials and Supplies - MS
Enterprise :	126153 Adams John	11/19/2025	441.00 ADECA Tra Mileage - IS
Enterprise :	126154 Airgas Inc	11/19/2025	24,511.60 Career Tec Furniture and Equip \$10K-\$25K - CE
Enterprise :	126155 Alabama Community College Association	11/19/2025	375.00 Unrestrict Registration Fees- IS
Enterprise :	126156 Alabama Community College Association	11/19/2025	375.00 Unrestrict Registration Fees- IS
Enterprise :	126157 Alabama Community College Association	11/19/2025	375.00 Unrestrict Registration Fees- IS
Enterprise :	126158 Alabama Community College Conference	11/19/2025	32,400.00 Unrestrict Other Professional Fees - PS
Enterprise :	126159 Alabama Community College Conference	11/19/2025	375.00 Unrestrict Materials and Supplies - MS
Enterprise :	126160 Alabama Community College Conference	11/19/2025	475.00 Unrestrict Registration Fees- IS
Enterprise :	126161 Alabama Community College Conference	11/19/2025	375.00 Unrestrict Registration Fees- IS
Enterprise :	126162 Alabama Community College Conference	11/19/2025	375.00 Unrestrict Other Travel Expenses - IS
Enterprise :	126163 Alabama Community College Conference	11/19/2025	375.00 Unrestrict Materials and Supplies - MS
Enterprise :	126164 Alabama Community College System	11/19/2025	300.00 Unrestrict Memberships - PS
Enterprise :	126165 Albert Mora	11/19/2025	400.00 Unrestrict Other Contractual Services - PS
Enterprise :	126166 C- SPIRE	11/19/2025	223.95 Unrestrict Internet - UC
Enterprise :	126166 C- SPIRE	11/19/2025	959.39 Unrestrict Landline Phones - UC
Enterprise :	126167 Davis Alex	11/19/2025	548.36 Unrestrict Other Travel Expenses - IS
Enterprise :	126168 Elizabeth Domashchenko	11/19/2025	400.00 Unrestrict Other Contractual Services - PS
Enterprise :	126169 Elizabeth Godfrey Ford	11/19/2025	350.00 Unrestrict Other Contractual Services - PS
Enterprise :	126170 Enterprise Junior	11/19/2025	1,500.00 Unrestrict Materials and Supplies - MS
Enterprise :	126171 Goodson Jessica	11/19/2025	218.40 Unrestrict Materials and Supplies - MS

Enterprise :	126172 Hicks Timothy	11/19/2025	1,172.51 Unrestrict Lodging - IS
Enterprise :	126173 INLAND	11/19/2025	1,986.99 Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise :	126174 Jalin Graham	11/19/2025	450.00 Unrestrict Other Contractual Services - PS
Enterprise :	126175 JMS Enterprises	11/19/2025	3,000.00 Unrestrict Other Contractual Services - PS
Enterprise :	126176 Kelly's Katering LLC	11/19/2025	180.00 Unrestrict Other Contractual Services - PS
Enterprise :	126177 Martin Deborah	11/19/2025	455.00 Unrestrict Materials and Supplies - MS
Enterprise :	126178 Pitney Bowes Inc	11/19/2025	1,000.00 Unrestrict Postage - OOS
Enterprise :	126179 Woodham Richard	11/19/2025	600.00 Unrestrict Materials and Supplies - MS
Enterprise :	126180 Robbie & Son's Cleaners	11/19/2025	178.00 Unrestrict Materials and Supplies - MS
Enterprise :	126181 Shiver Leigh	11/19/2025	49.14 Unrestrict Mileage - IS
Enterprise :	126182 Southeast Construction Company LLC	11/19/2025	60,586.07 Workforce Construction in Progress - CE
Enterprise :	126183 Southern Automotive & towing LLC	11/19/2025	2,729.34 Unrestrict Maintenance & Repairs - OOS
Enterprise :	126184 Technical Vision LLC	11/19/2025	1,600.00 Unrestrict 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 Unrestrict Materials and Supplies - MS
Enterprise :	126187 TROJAN TURF LLC	11/19/2025	950.00 Unrestrict Other Contractual Services - PS
Enterprise :	126188 Weevil Nut Co LLC	11/19/2025	110.00 Unrestrict 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 Unrestrict Lodging - IS
Enterprise :	126191 Alabama Power Company	11/21/2025	19,067.47 Unrestrict Electricity - UC
Enterprise :	126191 Alabama Power Company	11/21/2025	992.89 Unrestrict Electricity - UC
Enterprise :	126192 American Self Storage	11/21/2025	480.00 Unrestrict Short-Term Building Rentals - OOS
Enterprise :	126193 American Self Storage	11/21/2025	356.00 Unrestrict Short-Term Building Rentals - OOS
Enterprise :	126194 American Self Storage	11/21/2025	119.00 Unrestrict Short-Term Building Rentals - OOS
Enterprise :	126195 Ammons Kevin	11/21/2025	90.00 Unrestrict Conus (meals) - IS
Enterprise :	126196 Arrow Exterminators Inc	11/21/2025	550.00 Unrestrict Other Contractual Services - PS
Enterprise :	126197 DISH DBS Corporation	11/21/2025	126.13 Unrestrict Cable - UC
Enterprise :	126198 Dubose Laticia	11/21/2025	223.30 Unrestrict Mileage - IS
Enterprise :	126198 Dubose Laticia	11/21/2025	146.50 Unrestrict Conus (meals) - IS
Enterprise :	126199 Hand Arendall Harrison Sale LLC	11/21/2025	2,250.00 Unrestrict Legal Services - PS
Enterprise :	126200 Holmes Stephen	11/21/2025	170.00 Unrestrict Conus (meals) - IS
Enterprise :	126200 Holmes Stephen	11/21/2025	380.10 Unrestrict Lodging - IS
Enterprise :	126201 Silcox Henry	11/21/2025	51.84 Unrestrict Conus (meals) - IS
Enterprise :	126201 Silcox Henry	11/21/2025	408.54 Unrestrict Lodging - IS
Enterprise :	126242 Adams John	11/24/2025	1,082.80 ADECA Trai 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 Su Materials and Supplies - MS
Enterprise :	126253 Enterprise Paper & Janitorial	11/24/2025	635.04 Aviation An Other Contractual Services - PS
Enterprise :	126254 Enterprise Pizza Partners LLC	11/24/2025	770.07 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	423.01 Unrestrict Waste Disposal - UC
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 :	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 Unrestrict Conus (meals) - IS
Enterprise :	126271 Rembold's Piano Service	11/24/2025	350.00 Unrestrict Maintenance & Repairs - OOS
Enterprise :	126271 Rembold's Piano Service	11/24/2025	175.00 Unrestrict Materials and Supplies - MS
Enterprise :	126272 Right Angle Entertainment LP	11/24/2025	36,985.80 Unrestrict Other Contractual Services - PS
Enterprise :	126273 Senator International Inc	11/24/2025	35,541.00 Unrestrict Equipment - non capitalized - MS
Enterprise :	126274 Sharp Electronics Corporation	11/24/2025	4,112.95 Unrestrict Short-Term Equipment Rentals - OOS
Enterprise :	126274 Sharp Electronics Corporation	11/24/2025	1,593.53 Unrestrict Printing and Binding - OOS

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 :	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 :	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	49.50	ADECA Tra Wireless Phones - UC
Enterprise :	126278 Verizon Wireless	11/24/2025	98.00	Talent Sear Wireless Phones - UC
Enterprise :	126278 Verizon Wireless	11/24/2025	1,542.43	Unrestricte Wireless Phones - UC
Enterprise :	126279 Weber Joshua	11/24/2025	350.42	Unrestricte Lodging - IS
Enterprise :	126280 Synovus Bank	11/30/2025	2,242.46	Unrestricte Other Contractual Services - PS
Enterprise :	126280 Synovus Bank	11/30/2025	247.27	Unrestricte Registration Fees- IS
Enterprise :	126280 Synovus Bank	11/30/2025	651.66	Unrestricte Lodging - IS
Enterprise :	126280 Synovus Bank	11/30/2025	69.00	Unrestricte Subscriptions - OOS
Enterprise :	126280 Synovus Bank	11/30/2025	432.75	Unrestricte Maintenance & Repairs - OOS
Enterprise :	126280 Synovus Bank	11/30/2025	4,755.08	Student Su Materials and Supplies - MS
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	1,764.86	Unrestricte Lodging - OS
Enterprise :	126280 Synovus Bank	11/30/2025	2,379.00	Unrestricte Computer Software(non capital) - MS
Enterprise :	126280 Synovus Bank	11/30/2025	6,567.47	Unrestricte Conus (meals) - IS
Enterprise :	126280 Synovus Bank	11/30/2025	133.57	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise :	126280 Synovus Bank	11/30/2025	7,703.56	Unrestricte Gasoline & Oil - Motor Veh - OOS
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	Unrestricte Landline Phones - UC
Enterprise :	126302 Sterling Seacrest Pritchard Inc	12/4/2025	17,749.71	Unrestricte Insurance and Bonding - PS
Enterprise :	126303 The National Society of Leadership and Success LLC	12/4/2025	1,500.00	Unrestricte 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 Su Materials and Supplies - MS
Enterprise :	126307 Amazon Capital Services Inc	12/9/2025	206.17	Unrestricte Materials and Supplies - MS
Enterprise :	126308 Amazon Capital Services Inc	12/9/2025	284.61	Unrestricte Materials and Supplies - MS
Enterprise :	126309 Anderson Mark	12/9/2025	529.10	Unrestricte 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	967.16 Unrestrict Landline Phones - UC
Enterprise :	126314 C- SPIRE	12/9/2025	223.95 Unrestrict Internet - 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	79.11 Unrestrict Mileage - IS
Enterprise :	126318 Dozier Kailah	12/9/2025	77.82 Unrestrict Conus (meals) - IS
Enterprise :	126318 Dozier Kailah	12/9/2025	164.82 Unrestrict Lodging - IS
Enterprise :	126319 Enterprise Paper & Janitorial	12/9/2025	8,563.56 Unrestrict Other Contractual Services - PS
Enterprise :	126319 Enterprise Paper & Janitorial	12/9/2025	6,492.92 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 Unrestrict Conus (meals) - IS
Enterprise :	126328 Long Daniel	12/9/2025	256.09 Unrestrict Lodging - IS
Enterprise :	126329 Mark Dunning Industries	12/9/2025	733.95 Unrestrict Waste Disposal - UC
Enterprise :	126329 Mark Dunning Industries	12/9/2025	254.18 Unrestrict Waste Disposal - UC
Enterprise :	126329 Mark Dunning Industries	12/9/2025	882.06 Unrestrict Waste Disposal - UC
Enterprise :	126330 Matthews Dana	12/9/2025	181.26 Unrestrict Conus (meals) - IS
Enterprise :	126330 Matthews Dana	12/9/2025	173.48 Unrestrict Lodging - IS
Enterprise :	126332 Parrish Enterprises Inc.	12/9/2025	95.00 Unrestrict Short-Term Equipment Rentals - OOS
Enterprise :	126333 Phillips Sharlene	12/9/2025	455.00 Unrestrict Other Professional Fees - PS

Enterprise :	126334 Shiver Leigh	12/9/2025	243.38 Unrestrict Lodging - IS
Enterprise :	126334 Shiver Leigh	12/9/2025	114.91 Unrestrict Conus (meals) - IS
Enterprise :	126334 Shiver Leigh	12/9/2025	116.81 Unrestrict Mileage - IS
Enterprise :	126335 Silcox Henry	12/9/2025	135.00 Unrestrict Conus (meals) - IS
Enterprise :	126336 Southern Linc	12/9/2025	685.97 Unrestrict Landline Phones - UC
Enterprise :	126337 Spence Jeffery	12/9/2025	529.10 Unrestrict Lodging - IS
Enterprise :	126338 Stump Doris	12/9/2025	262.49 Unrestrict Lodging - IS
Enterprise :	126338 Stump Doris	12/9/2025	171.29 Unrestrict Conus (meals) - IS
Enterprise :	126339 The Southeast AL Gas District	12/9/2025	91.22 Unrestrict Gas & Heating Fuel - UC
Enterprise :	126340 The W.W. Williams Company LLC	12/9/2025	4,257.25 Unrestrict Maintenance & Repairs - OOS
Enterprise :	126341 Thompson Lewie	12/9/2025	260.50 Unrestrict Lodging - IS
Enterprise :	126341 Thompson Lewie	12/9/2025	75.70 Unrestrict Other Travel Expenses - IS
Enterprise :	126341 Thompson Lewie	12/9/2025	124.74 Unrestrict Mileage - IS
Enterprise :	126341 Thompson Lewie	12/9/2025	123.00 Unrestrict Conus (meals) - IS
Enterprise :	126342 TREVIPAY	12/9/2025	678.39 Unrestrict Purchases for Resale (COGS) - MS
Enterprise :	126342 TREVIPAY	12/9/2025	1,126.32 Unrestrict Materials and Supplies - MS
Enterprise :	126342 TREVIPAY	12/9/2025	115.87 Student Ad Deposit Liabilities - AP
Enterprise :	126343 TRISTATE GRAPHICS INC.	12/9/2025	745.00 Unrestrict Materials and Supplies - MS
Enterprise :	126344 Trumbull Bottle Water Inc	12/9/2025	38.53 Unrestrict 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 Unrestrict Materials and Supplies - MS
Enterprise :	126347 Wester Holdings LLC	12/9/2025	322.37 Unrestrict 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 Unrestrict 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	5,016.80 Unrestrict Other Contractual Services - PS
Enterprise :	126421 Enterprise Paper & Janitorial	12/12/2025	6,957.67 Unrestrict Other Contractual Services - PS
Enterprise :	126422 Enterprise Pizza Partners LLC	12/12/2025	229.50 Unrestrict Materials and Supplies - MS
Enterprise :	126423 Enterprise Printing LLC	12/12/2025	300.00 Unrestrict Materials and Supplies - MS
Enterprise :	126424 Enterprise State Community College	12/12/2025	1,500.00 Unrestrict Rent - SS
Enterprise :	126425 Ford Charlton	12/12/2025	250.00 Unrestrict Other Contractual Services - PS
Enterprise :	126426 Frog Printz Screen Printing LLC	12/12/2025	480.00 Unrestrict Materials and Supplies - MS
Enterprise :	126427 Geneva County Gas District	12/12/2025	159.74 Unrestrict Gas & Heating Fuel - UC
Enterprise :	126428 Goodson Jessica	12/12/2025	308.17 Unrestrict Materials and Supplies - MS
Enterprise :	126429 Gulf States Distributors	12/12/2025	1,790.00 Unrestrict Materials and Supplies - MS
Enterprise :	126430 Hicks Timothy	12/12/2025	120.00 Unrestrict Lodging - IS
Enterprise :	126431 Jalin Graham	12/12/2025	300.00 Unrestrict Other Contractual Services - PS
Enterprise :	126432 Jamie Michelle Howell	12/12/2025	250.00 Unrestrict 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	143.20 Student Ad Deposit Liabilities - AP
Enterprise :	126448 Walmart	12/12/2025	170.26 Talent Sear Materials and Supplies - MS
Enterprise :	126448 Walmart	12/12/2025	367.72 Unrestricte Materials and Supplies - MS
Enterprise :	126449 Wal-Mart Inc	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 Trai Mileage - IS
Enterprise :	126460 Alabama Power Company	12/15/2025	384.90 Unrestricte Electricity - UC
Enterprise :	126461 INLAND	12/15/2025	1,461.82 Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise :	126462 Pack's Lawn Care	12/15/2025	9,816.67 Unrestricte Other Contractual Services - PS
Enterprise :	126462 Pack's Lawn Care	12/15/2025	600.00 Unrestricte 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	136.51 Unrestricte Other Travel Expenses - OS
Enterprise :	126465 Ammons Kevin	12/15/2025	515.48 Unrestricte Lodging - OS
Enterprise :	126465 Ammons Kevin	12/15/2025	215.54 Unrestricte Conus (meals) - OS
Enterprise :	126466 David F. Backer	12/15/2025	7,750.00 Unrestricte Other Contractual Services - PS
Enterprise :	126467 Davis Joseph	12/15/2025	830.68 Unrestricte Lodging - OS
Enterprise :	126467 Davis Joseph	12/15/2025	386.69 Unrestricte Commercial Transportation - OS
Enterprise :	126467 Davis Joseph	12/15/2025	309.35 Unrestricte Conus (meals) - OS
Enterprise :	126468 Goodwyn Mills & Cawood Inc	12/15/2025	16,169.87 Workforce 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	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 :	126476 Oggs Richard	12/15/2025	1,890.75 Unrestrict Lodging - OS
Enterprise :	126477 Persons Services Corp.	12/15/2025	1,037,222.52 Workforce Construction in Progress - CE
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 :	126479 Rent Ready	12/15/2025	5,915.05 Unrestrict Materials and Supplies - MS
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 Su 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	308.68 Unrestrict Materials and Supplies - MS
Enterprise :	126489 Lowe's Company	12/17/2025	352.21 Aviation Oz Materials and Supplies - MS
Enterprise :	126489 Lowe's Company	12/17/2025	4,735.05 Unrestrict 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	460.00 TANF	Materials and Supplies - MS
Enterprise :	126511 ACT Inc	12/18/2025	154.50 Unrestrict	Materials and Supplies - MS
Enterprise :	126511 ACT Inc	12/18/2025	681.50 WKO Skills	Deposit Liabilities - AP
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 B	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	210.96 Aviation Oz	Materials and Supplies - MS
Enterprise :	126525 Carquest	12/18/2025	39.98 Unrestrict	Maintenance & Repairs - OOS
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 Unrestrict	Maintenance & Repairs - OOS
Enterprise :	126530 Crestline Specialties Inc.	12/18/2025	4,682.12 Unrestrict	Advertising & Promotions - OOS
Enterprise :	126531 DISH DBS Corporation	12/18/2025	114.13 Unrestrict	Cable - UC
Enterprise :	126532 Diversified Elevator Service & Equipment Company Inc.	12/18/2025	416.00 Unrestrict	Other Contractual Services - PS
Enterprise :	126533 Dunn Stuart	12/18/2025	270.00 Unrestrict	Other Professional Fees - PS
Enterprise :	126534 Durden Outdoor Displays	12/18/2025	14,226.00 Unrestrict	Advertising & Promotions - OOS
Enterprise :	126535 Ed Sherling Ford Inc	12/18/2025	1,358.34 Unrestrict	Maintenance & Repairs - OOS
Enterprise :	126536 Enterprise Precision Locksmith	12/18/2025	295.00 Unrestrict	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 Unrestrict	Materials and Supplies - MS
Enterprise :	126539 Gulf States Distributors	12/18/2025	806.00 Unrestrict	Materials and Supplies - MS
Enterprise :	126540 Holloway Credit Solutions	12/18/2025	373.56 Unrestrict	Debt Collection Expense - PS
Enterprise :	126541 Kelly Seed Company LLC	12/18/2025	1,327.00 Unrestrict	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 Unrestrict	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	482.65 Unrestricte Other Contractual Services - PS
Enterprise :	126552 Harris Security Systems Inc.	12/19/2025	431.40 Unrestricte Other Contractual Services - PS
Enterprise :	126552 Harris Security Systems Inc.	12/19/2025	206.85 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 Unrestricte Materials and Supplies - MS
Enterprise :	126560 Williams Trintina	12/19/2025	65.00 Unrestricte Other Professional Fees - PS
Enterprise :	126561 Aircraft Spruce & Specialty Co.	1/7/2026	2,623.33 Aviation Oz Materials and Supplies - MS
Enterprise :	126562 Airgas Inc	1/7/2026	12,249.77 Unrestricte Materials and Supplies - MS
Enterprise :	126563 Alabama Association of Chiefs of Police	1/7/2026	300.00 Unrestricte Registration Fees- OS
Enterprise :	126564 Alabama Power Company	1/7/2026	3,762.47 Unrestricte Electricity - UC
Enterprise :	126564 Alabama Power Company	1/7/2026	2,968.25 Unrestricte Gas & Heating Fuel - UC
Enterprise :	126565 Amazon Capital Services Inc	1/7/2026	282.38 Unrestricte Materials and Supplies - MS
Enterprise :	126566 American Association of Medical Assistants Inc	1/7/2026	97.00 Unrestricte Memberships - PS
Enterprise :	126567 Arrow Exterminators Inc	1/7/2026	880.00 Unrestricte Other Contractual Services - PS
Enterprise :	126569 AT&T	1/7/2026	50.97 Unrestricte Landline Phones - UC
Enterprise :	126570 Brightspeed	1/7/2026	690.32 Unrestricte Landline Phones - UC
Enterprise :	126570 Brightspeed	1/7/2026	93.65 Aviation An Landline Phones - UC
Enterprise :	126571 C- SPIRE	1/7/2026	888.22 Unrestricte Landline Phones - UC
Enterprise :	126572 Carolina Biological Supply Co	1/7/2026	832.89 Unrestricte Materials and Supplies - MS
Enterprise :	126573 Carquest	1/7/2026	419.99 Aviation Oz Materials and Supplies - MS

Enterprise :	126574 Charles R. Clark	1/7/2026	500.00 Unrestrict Materials and Supplies - MS
Enterprise :	126575 Charter Communications Holdings LLC	1/7/2026	209.65 Unrestrict Cable - UC
Enterprise :	126576 City Of Abbeville	1/7/2026	1,768.60 ADECA Sel Other Contractual Services - PS
Enterprise :	126577 City Of Alexander City	1/7/2026	2,949.32 ADECA Sel Other Contractual Services - PS
Enterprise :	126578 City Of Dothan	1/7/2026	8,219.45 ADECA Hot Other Contractual Services - PS
Enterprise :	126578 City Of Dothan	1/7/2026	20,039.01 ADECA Sel Other Contractual Services - PS
Enterprise :	126579 CITY OF ENTERPRISE	1/7/2026	11,687.10 ADECA Sel Other Contractual Services - PS
Enterprise :	126580 City Of Florala	1/7/2026	10,139.29 ADECA Sel Other Contractual Services - PS
Enterprise :	126581 City of Geneva	1/7/2026	436.38 ADECA Sel Other Contractual Services - PS
Enterprise :	126582 City Of Headland	1/7/2026	1,519.28 ADECA Sel Other Contractual Services - PS
Enterprise :	126583 City of Lineville	1/7/2026	7,112.97 ADECA Sel Other Contractual Services - PS
Enterprise :	126584 City of Ozark	1/7/2026	29,777.16 ADECA Sel Other Contractual Services - PS
Enterprise :	126585 City Of Phenix City	1/7/2026	1,361.43 ADECA Sel Other Contractual Services - PS
Enterprise :	126586 City of Prattville	1/7/2026	19,177.40 ADECA Sel Other Contractual Services - PS
Enterprise :	126587 City Of Slocumb	1/7/2026	546.76 ADECA Sel Other Contractual Services - PS
Enterprise :	126588 Clay County (Commission EMA Sheriff's Dept County Eng)	1/7/2026	2,453.36 ADECA Sel Other Contractual Services - PS
Enterprise :	126589 Covington County Economic	1/7/2026	1,875.00 Aviation An Short-Term Equipment Rentals - OOS
Enterprise :	126590 Covington Electric	1/7/2026	221.65 Aviation An Electricity - UC
Enterprise :	126591 Enterprise State Community College	1/7/2026	1,500.00 Unrestrict Lease Revenue
Enterprise :	126592 Geneva Water Works and Sewer Board of The City of Geneva	1/7/2026	161.43 Unrestrict Water & Sewer - UC
Enterprise :	126593 Harris Security Systems Inc.	1/7/2026	958.75 Unrestrict Other Contractual Services - PS
Enterprise :	126593 Harris Security Systems Inc.	1/7/2026	206.85 Unrestrict Other Contractual Services - PS
Enterprise :	126594 Hello Chonky Cookie LLC	1/7/2026	72.00 Unrestrict Materials and Supplies - MS
Enterprise :	126595 Henry County Commission	1/7/2026	8,454.03 ADECA Sel Other Contractual Services - PS
Enterprise :	126596 Houston Co Commission	1/7/2026	13,224.68 ADECA Sel Other Contractual Services - PS
Enterprise :	126597 Lucky Lawn Service Inc	1/7/2026	228.00 Unrestrict Maintenance & Repairs - OOS
Enterprise :	126598 Manufacturing Skill Standards Council	1/7/2026	912.00 Unrestrict Materials and Supplies - MS
Enterprise :	126599 Montgomery County Commission	1/7/2026	11,900.70 ADECA Sel Other Contractual Services - PS
Enterprise :	126599 Montgomery County Commission	1/7/2026	6,585.94 ADECA Hot Other Contractual Services - PS
Enterprise :	126600 Pitney Bowes Inc	1/7/2026	1,000.00 Unrestrict Postage - OOS
Enterprise :	126601 RUSSELL COUNTY	1/7/2026	1,556.30 ADECA Sel Other Contractual Services - PS
Enterprise :	126602 The Southeast AL Gas District	1/7/2026	693.08 Unrestrict Gas & Heating Fuel - UC
Enterprise :	126603 Town Of Kinsey	1/7/2026	6,023.42 ADECA Sel Other Contractual Services - PS
Enterprise :	126604 Town of Newton	1/7/2026	952.90 ADECA Sel Other Contractual Services - PS
Enterprise :	126605 Town Of Sanford	1/7/2026	17.16 Aviation An Water & Sewer - UC
Enterprise :	126606 UniFirst Corporation	1/7/2026	1,094.21 Unrestrict Other Contractual Services - PS

Enterprise :	126607 Utilities Board Of The	1/7/2026	104.40 Aviation An Water & Sewer - UC
Enterprise :	126608 Verizon Wireless	1/7/2026	1,795.85 Unrestrict Wireless Phones - UC
Enterprise :	126609 Adkison Steve	1/10/2026	333.00 Unrestrict Other Contractual Services - PS
Enterprise :	126610 Amazon Capital Services Inc	1/10/2026	685.99 Unrestrict Materials and Supplies - MS
Enterprise :	126611 American Self Storage	1/10/2026	950.00 Unrestrict Short-Term Building Rentals - OOS
Enterprise :	126612 C- SPIRE	1/10/2026	70.11 Unrestrict Landline Phones - UC
Enterprise :	126612 C- SPIRE	1/10/2026	223.95 Unrestrict Internet - UC
Enterprise :	126613 CARTER LUMBER OF THE SOUTH INC	1/10/2026	292.74 Unrestrict Materials and Supplies - MS
Enterprise :	126614 Cintas Corporation	1/10/2026	167.12 Unrestrict Other Contractual Services - PS
Enterprise :	126615 Fairfield Inn & Suites	1/10/2026	7,452.00 Unrestrict Other Contractual Services - PS
Enterprise :	126616 Frichter Samuel	1/10/2026	362.15 Unrestrict Other Professional Fees - PS
Enterprise :	126617 Harris Security Systems Inc.	1/10/2026	554.55 Unrestrict Other Contractual Services - PS
Enterprise :	126618 Heiberg Consulting Inc.	1/10/2026	1,799.00 Talent Sear Materials and Supplies - MS
Enterprise :	126619 HNI Workplace Furnishings LLC	1/10/2026	81,762.24 Unrestrict Equipment - non capitalized - MS
Enterprise :	126620 Howard Technology Solutions	1/10/2026	6,337.00 Unrestrict Technology - non capitalized - MS
Enterprise :	126621 Insight Public Sector Inc	1/10/2026	3,924.87 Unrestrict Technology - non capitalized - MS
Enterprise :	126622 Instructure Inc.	1/10/2026	751.12 Unrestrict Materials and Supplies - MS
Enterprise :	126623 Interior Elements LLC	1/10/2026	95,967.97 Unrestrict Equipment - non capitalized - MS
Enterprise :	126624 James Electronics Ltd	1/10/2026	729.41 Aviation Oz Materials and Supplies - MS
Enterprise :	126625 Kelly's Katering LLC	1/10/2026	506.50 Unrestrict Materials and Supplies - MS
Enterprise :	126626 Matthews Patrisha	1/10/2026	250.00 Unrestrict Other Contractual Services - PS
Enterprise :	126627 Medical Assisting Education Review Board	1/10/2026	1,700.00 Unrestrict Accreditation Expense - PS
Enterprise :	126628 Meghan Blake Industries Inc	1/10/2026	3,576.00 Unrestrict Equipment - non capitalized - MS
Enterprise :	126629 Motive Technologies Inc.	1/10/2026	2,423.17 Unrestrict Other Contractual Services - PS
Enterprise :	126630 MSC Industrial Supply	1/10/2026	1,372.97 Aviation Oz Materials and Supplies - MS
Enterprise :	126631 Office Depot	1/10/2026	1,173.82 Educationa Materials and Supplies - MS
Enterprise :	126632 Pack's Lawn Care	1/10/2026	6,758.34 Unrestrict Other Contractual Services - PS
Enterprise :	126632 Pack's Lawn Care	1/10/2026	3,058.33 Unrestrict Other Contractual Services - PS
Enterprise :	126632 Pack's Lawn Care	1/10/2026	300.00 Unrestrict Other Contractual Services - PS
Enterprise :	126633 Rent Ready	1/10/2026	6,399.41 Unrestrict Maintenance & Repairs - OOS
Enterprise :	126634 Southern Association Of Student Financial Aid Administrators	1/10/2026	350.00 Unrestrict Registration Fees- IS
Enterprise :	126635 Chick-Fil-A Enterprise	1/12/2026	261.14 Unrestrict Materials and Supplies - MS
Enterprise :	126636 Dowling Truck And Tractor	1/12/2026	7,396.56 Unrestrict Equipment - non capitalized - MS
Enterprise :	126637 Foxhound Bee Company	1/12/2026	968.00 Unrestrict Materials and Supplies - MS
Enterprise :	126638 Geneva County Gas District	1/12/2026	215.69 Unrestrict Gas & Heating Fuel - UC
Enterprise :	126639 Goodson Pamela	1/12/2026	352.36 Unrestrict Other Professional Fees - PS

Enterprise :	126640 Gulf States Distributors	1/12/2026	49.00 Unrestrict Materials and Supplies - MS
Enterprise :	126641 Howard Technology Solutions	1/12/2026	480.00 Unrestrict Other Contractual Services - PS
Enterprise :	126641 Howard Technology Solutions	1/12/2026	1,741.00 Unrestrict Technology - non capitalized - MS
Enterprise :	126642 Matthew Bender & Company Inc	1/12/2026	7,341.84 Unrestrict Other Contractual Services - PS
Enterprise :	126643 Road Mart	1/12/2026	1,233.30 Unrestrict Maintenance & Repairs - OOS
Enterprise :	126644 Robbie & Son's Cleaners	1/12/2026	42.00 Unrestrict Materials and Supplies - MS
Enterprise :	126645 Roy's Tires Inc.	1/12/2026	3,329.45 Unrestrict Maintenance & Repairs - OOS
Enterprise :	126646 S&p Communications Llc	1/12/2026	954.00 Unrestrict Landline Phones - UC
Enterprise :	126647 Safety Kleen Systems Inc	1/12/2026	1,876.45 Aviation Oz Other Contractual Services - PS
Enterprise :	126648 Seminole Communications Inc	1/12/2026	266.55 Unrestrict Materials and Supplies - MS
Enterprise :	126649 SESAC Rights Management Inc	1/12/2026	353.00 Unrestrict Institutional Use - OOS
Enterprise :	126650 Shealey Aaron	1/12/2026	250.00 Unrestrict Other Contractual Services - PS
Enterprise :	126651 Aircraft Spruce & Specialty Co.	1/13/2026	471.17 Aviation Oz Materials and Supplies - MS
Enterprise :	126652 AT&T	1/13/2026	47.97 Unrestrict Landline Phones - UC
Enterprise :	126653 Broadcast Music Inc.	1/13/2026	505.72 Unrestrict Institutional Use - OOS
Enterprise :	126655 Cintas Corporation	1/13/2026	342.12 Unrestrict Other Contractual Services - PS
Enterprise :	126656 DISH DBS Corporation	1/13/2026	114.13 Unrestrict Cable - UC
Enterprise :	126657 Goodwyn Mills & Cawood Inc	1/13/2026	7,385.37 Workforce Construction in Progress - CE
Enterprise :	126657 Goodwyn Mills & Cawood Inc	1/13/2026	40,938.13 Renovation Construction in Progress - CE
Enterprise :	126657 Goodwyn Mills & Cawood Inc	1/13/2026	7,635.30 Renovation Construction in Progress - CE
Enterprise :	126658 INLAND	1/13/2026	670.33 Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise :	126658 INLAND	1/13/2026	39.20 Aviation An Gasoline & Oil - Motor Veh - OOS
Enterprise :	126659 Insight Public Sector Inc	1/13/2026	16,141.50 Unrestrict Technology - non capitalized - MS
Enterprise :	126660 Pike County Chamber Of	1/13/2026	700.00 Unrestrict Memberships - PS
Enterprise :	126661 Rembold's Piano Service	1/13/2026	175.00 Unrestrict Other Contractual Services - PS
Enterprise :	126662 SHI International Corp.	1/13/2026	18,321.14 Unrestrict Technology - non capitalized - MS
Enterprise :	126663 Southern Business Systems	1/13/2026	239.03 Unrestrict Materials and Supplies - MS
Enterprise :	126664 Southern Compressor Sales & Repair Inc.	1/13/2026	605.00 Aviation An Other Contractual Services - PS
Enterprise :	126665 Southern Linc	1/13/2026	685.97 Unrestrict Landline Phones - UC
Enterprise :	126666 Staples Contract & Commercial Inc	1/13/2026	360.59 Unrestrict Materials and Supplies - MS
Enterprise :	126667 Staples Contract & Commercial Inc	1/13/2026	882.42 Unrestrict Materials and Supplies - MS
Enterprise :	126668 State of Alabama	1/13/2026	20,593.00 Unrestrict Insurance and Bonding - PS
Enterprise :	126669 The ESB Group Inc.	1/13/2026	2,545.00 Unrestrict Materials and Supplies - MS
Enterprise :	126670 TRISTATE GRAPHICS INC.	1/13/2026	479.12 Unrestrict Printing and Binding - OOS
Enterprise :	126671 Uline Inc	1/13/2026	532.07 Aviation Oz Materials and Supplies - MS
Enterprise :	126672 UniFirst Corporation	1/13/2026	382.11 Unrestrict Other Contractual Services - PS

Enterprise :	126675 Chick-Fil-A Enterprise	1/14/2026	261.14 Unrestrict Materials and Supplies - MS
Enterprise :	126676 Chick-Fil-A Enterprise	1/14/2026	174.00 Unrestrict Materials and Supplies - MS
Enterprise :	126677 33 AND WEST LLC	1/14/2026	3,750.00 Unrestrict Other Contractual Services - PS
Enterprise :	126678 Airgas Inc	1/14/2026	36,640.92 Career Tecl Furniture and Equip \$10K-\$25K - CE
Enterprise :	126679 Amazon Capital Services Inc	1/14/2026	759.96 Unrestrict Materials and Supplies - MS
Enterprise :	126680 Carr Riggs & Ingram	1/14/2026	8,000.00 Unrestrict Accounting & Auditing Services - PS
Enterprise :	126681 City of Ozark	1/14/2026	988.00 Aviation Oz Gasoline & Oil - Motor Veh - OOS
Enterprise :	126682 Coca-Cola Bottling Company United Inc.	1/14/2026	587.50 Unrestrict Materials and Supplies - MS
Enterprise :	126683 Encore Rehabilitation Inc	1/14/2026	7,000.00 Unrestrict Other Contractual Services - PS
Enterprise :	126684 Enterprise Bd Of Educatio	1/14/2026	250.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	126685 GenCo Farmers Cooperative (Enterprise)	1/14/2026	7.70 Unrestrict Materials and Supplies - MS
Enterprise :	126686 Imperial Bag & Paper Co LLC	1/14/2026	2,660.43 Unrestrict Materials and Supplies - MS
Enterprise :	126687 Instructure Inc.	1/14/2026	170.17 Unrestrict Materials and Supplies - MS
Enterprise :	126688 Kimball International Brands Inc.	1/14/2026	363.36 Unrestrict Equipment - non capitalized - MS
Enterprise :	126689 Lawson's Mobile Mechanic	1/14/2026	598.41 Unrestrict Maintenance & Repairs - OOS
Enterprise :	126690 Link Media Services LLC	1/14/2026	350.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	126691 Lowe's Company	1/14/2026	110.78 Unrestrict Materials and Supplies - MS
Enterprise :	126691 Lowe's Company	1/14/2026	462.71 Unrestrict Materials and Supplies - MS
Enterprise :	126692 O'Neal Industries Inc	1/14/2026	2,867.34 Unrestrict Materials and Supplies - MS
Enterprise :	126693 Road Mart	1/14/2026	650.46 Unrestrict Maintenance & Repairs - OOS
Enterprise :	126694 Safety Kleen Systems Inc	1/14/2026	1,890.79 Aviation Oz Other Contractual Services - PS
Enterprise :	126695 Sharp Electronics Corporation	1/14/2026	1,358.70 Unrestrict Short-Term Equipment Rentals - OOS
Enterprise :	126695 Sharp Electronics Corporation	1/14/2026	391.05 Unrestrict Printing and Binding - OOS
Enterprise :	126696 AAEOPP	1/20/2026	1,400.00 Student Su Materials and Supplies - MS
Enterprise :	126697 Amazon Capital Services Inc	1/20/2026	725.78 Unrestrict Materials and Supplies - MS
Enterprise :	126698 Amazon Capital Services Inc	1/20/2026	118.25 Unrestrict Materials and Supplies - MS
Enterprise :	126698 Amazon Capital Services Inc	1/20/2026	116.30 Unrestrict Technology - non capitalized - MS
Enterprise :	126699 Amazon Capital Services Inc	1/20/2026	1,356.94 Unrestrict Technology - non capitalized - MS
Enterprise :	126700 Encore Rehabilitation Inc	1/20/2026	1,245.00 Unrestrict Other Contractual Services - PS
Enterprise :	126701 Enterprise Pizza Partners LLC	1/20/2026	360.00 Unrestrict Materials and Supplies - MS
Enterprise :	126702 Insight Public Sector Inc	1/20/2026	5,835.00 Unrestrict Other Contractual Services - PS
Enterprise :	126703 Synovus Bank	1/20/2026	754.39 Talent Sear Materials and Supplies - MS
Enterprise :	126703 Synovus Bank	1/20/2026	2,906.26 Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise :	126703 Synovus Bank	1/20/2026	2,024.14 Unrestrict Conus (meals) - OS
Enterprise :	126703 Synovus Bank	1/20/2026	256.55 Unrestrict Advertising & Promotions - OOS
Enterprise :	126703 Synovus Bank	1/20/2026	287.50 Unrestrict Subscriptions - OOS

Enterprise :	126703 Synovus Bank	1/20/2026	55.52 Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise :	126703 Synovus Bank	1/20/2026	690.42 Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise :	126703 Synovus Bank	1/20/2026	299.50 Student Su Materials and Supplies - MS
Enterprise :	126703 Synovus Bank	1/20/2026	124.80 Unrestrict Maintenance & Repairs - OOS
Enterprise :	126703 Synovus Bank	1/20/2026	2,599.07 Unrestrict Conus (meals) - IS
Enterprise :	126703 Synovus Bank	1/20/2026	751.45 Unrestrict Materials and Supplies - MS
Enterprise :	126703 Synovus Bank	1/20/2026	4,408.65 Unrestrict Other Contractual Services - PS
Enterprise :	126704 AAEOPP	1/22/2026	6,000.00 Student Su Materials and Supplies - MS
Enterprise :	126705 Alabama Power Company	1/22/2026	20,514.62 Unrestrict Electricity - UC
Enterprise :	126705 Alabama Power Company	1/22/2026	66,379.43 Unrestrict Electricity - UC
Enterprise :	126706 BBA	1/22/2026	543.53 Bookstore - Sales Taxable - SS
Enterprise :	126706 BBA	1/22/2026	256.80 Dual Enroll Scholarship and Waivers - SW
Enterprise :	126707 BSN Sports LLC	1/22/2026	689.00 Unrestrict Materials and Supplies - MS
Enterprise :	126708 Clear Winds Technologies	1/22/2026	5,179.83 Unrestrict Technology - non capitalized - MS
Enterprise :	126709 Crestline Specialties Inc.	1/22/2026	8,053.11 Unrestrict Advertising & Promotions - OOS
Enterprise :	126711 Enterprise Rotary Club	1/22/2026	668.64 Unrestrict Materials and Supplies - MS
Enterprise :	126712 Enterprise Water Works	1/22/2026	1,478.41 Unrestrict Gas & Heating Fuel - UC
Enterprise :	126713 Enterprise Water Works	1/22/2026	63.72 Unrestrict Gas & Heating Fuel - UC
Enterprise :	126714 Foxhound Bee Company	1/22/2026	1,687.44 Unrestrict Materials and Supplies - MS
Enterprise :	126715 Hand Arendall Harrison Sale LLC	1/22/2026	6,962.12 Unrestrict Legal Services - PS
Enterprise :	126716 Holloway Credit Solutions	1/22/2026	1,625.41 Unrestrict Debt Collection Expense - PS
Enterprise :	126717 Howard Technology Solutions	1/22/2026	5,832.00 Unrestrict Technology - non capitalized - MS
Enterprise :	126718 James Electronics Ltd	1/22/2026	235.61 Aviation Oz Materials and Supplies - MS
Enterprise :	126719 Kerigan Marketing Assoc	1/22/2026	10,860.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	126720 Mark Dunning Industries	1/22/2026	90.00 Unrestrict Waste Disposal - UC
Enterprise :	126720 Mark Dunning Industries	1/22/2026	121.90 Unrestrict Waste Disposal - UC
Enterprise :	126720 Mark Dunning Industries	1/22/2026	423.01 Unrestrict Waste Disposal - UC
Enterprise :	126721 McCord Outdoor Adventures Inc	1/22/2026	160.00 Unrestrict Registration Fees- IS
Enterprise :	126722 Moore-Warren Equipment Company Inc.	1/22/2026	1,010.00 Unrestrict Maintenance & Repairs - OOS
Enterprise :	126723 National Academic Quiz Tournaments LLC	1/22/2026	204.00 Scholars Br Deposit Liabilities - AP
Enterprise :	126724 nexAir LLC	1/22/2026	133.94 Aviation Oz Other Contractual Services - PS
Enterprise :	126725 Pitney Bowes Credit Corp.	1/22/2026	265.59 Unrestrict Materials and Supplies - MS
Enterprise :	126726 Platinum Educational Group LLC	1/22/2026	5,440.00 Unrestrict Other Contractual Services - PS
Enterprise :	126727 PrestoSports LLC	1/22/2026	3,101.33 Unrestrict Other Contractual Services - PS
Enterprise :	126728 Rent Ready	1/22/2026	12,563.56 Unrestrict Short-Term Equipment Rentals - OOS
Enterprise :	126729 Sharp Electronics Corporation	1/22/2026	1,380.41 Unrestrict Short-Term Equipment Rentals - OOS

Enterprise :	126729 Sharp Electronics Corporation	1/22/2026	404.82 Unrestrict Printing and Binding - OOS
Enterprise :	126730 State of Alabama	1/22/2026	456.30 Unrestrict Landline Phones - UC
Enterprise :	126731 Sharp Electronics Corporation	1/23/2026	216.81 Unrestrict Short-Term Equipment Rentals - OOS
Enterprise :	126731 Sharp Electronics Corporation	1/23/2026	191.12 Unrestrict Printing and Binding - OOS
Enterprise :	126732 Sharp Electronics Corporation	1/23/2026	1,213.68 Unrestrict Printing and Binding - OOS
Enterprise :	126732 Sharp Electronics Corporation	1/23/2026	2,275.98 Unrestrict Short-Term Equipment Rentals - OOS
Enterprise :	126733 Snap-On Incorporated	1/23/2026	5,119.46 Industry Ce Furniture and Equip > \$25K - CE
Enterprise :	126734 Southeast Telecom	1/23/2026	330.00 Unrestrict Other Contractual Services - PS
Enterprise :	126735 Southeastern Assoc. of Edu. Opportunity Program Personnel	1/23/2026	590.00 Student Su Materials and Supplies - MS
Enterprise :	126736 Southern Association Of Student Financial Aid Administrators	1/23/2026	35.00 Unrestrict Memberships - PS
Enterprise :	126737 Staples Contract & Commercial Inc	1/23/2026	1,956.45 Unrestrict Materials and Supplies - MS
Enterprise :	126737 Staples Contract & Commercial Inc	1/23/2026	1,002.34 Aviation Oz Materials and Supplies - MS
Enterprise :	126738 Sunbelt Rentals Inc.	1/23/2026	763.30 Unrestrict Short-Term Equipment Rentals - OOS
Enterprise :	126739 Technical Vision LLC	1/23/2026	1,600.00 Unrestrict Other Contractual Services - PS
Enterprise :	127027 Lake-Sumter State College	1/23/2026	650.00 Unrestrict Registration Fees- OS
Enterprise :	127028 THEATER MOGUL NA INC	1/23/2026	15,000.00 Unrestrict Other Contractual Services - PS
Enterprise :	127029 Airgas Inc	1/26/2026	2,383.71 Unrestrict Materials and Supplies - MS
Enterprise :	127030 Alabama Power Company	1/26/2026	608.09 Unrestrict Electricity - UC
Enterprise :	127030 Alabama Power Company	1/26/2026	283.15 Unrestrict Electricity - UC
Enterprise :	127031 BSN Sports LLC	1/26/2026	645.00 Unrestrict Materials and Supplies - MS
Enterprise :	127032 Covington Electric	1/26/2026	236.30 Aviation An Electricity - UC
Enterprise :	127033 Dor-o-matic Of The Gulf	1/26/2026	4,987.00 Unrestrict Other Contractual Services - PS
Enterprise :	127034 Ed Sherling Ford Inc	1/26/2026	607.00 Unrestrict Maintenance & Repairs - OOS
Enterprise :	127035 Enterprise Janitorial	1/26/2026	423.36 Aviation An Other Contractual Services - PS
Enterprise :	127036 Enterprise Paper & Janitorial	1/26/2026	6,567.99 Unrestrict Other Contractual Services - PS
Enterprise :	127036 Enterprise Paper & Janitorial	1/26/2026	3,719.43 Unrestrict Other Contractual Services - PS
Enterprise :	127037 Enterprise Precision Locksmith	1/26/2026	40.00 Unrestrict Other Contractual Services - PS
Enterprise :	127038 Enterprise State Community College	1/26/2026	393.00 Talent Sear Materials and Supplies - MS
Enterprise :	127039 Harris Security Systems Inc.	1/26/2026	115.00 Unrestrict Other Contractual Services - PS
Enterprise :	127040 Imperial Bag & Paper Co LLC	1/26/2026	1,001.46 Unrestrict Materials and Supplies - MS
Enterprise :	127040 Imperial Bag & Paper Co LLC	1/26/2026	2,981.42 Unrestrict Materials and Supplies - MS
Enterprise :	127041 James Electronics Ltd	1/26/2026	1,309.60 HS Particip Materials and Supplies - MS
Enterprise :	127042 Marvins	1/26/2026	60.72 Unrestrict Materials and Supplies - MS
Enterprise :	127043 Ozark Utilities Board	1/26/2026	702.83 Unrestrict Water & Sewer - UC
Enterprise :	127044 Ozark Utilities Board	1/26/2026	153.67 Unrestrict Water & Sewer - UC
Enterprise :	127045 Smith Stanley	1/26/2026	181.38 Unrestrict Lodging - OS

Enterprise :	127046 Southeast Health	1/26/2026	710.00 Unrestricte Other Contractual Services - PS
Enterprise :	127047 Southeast Health Enterprise Clinic	1/26/2026	100.00 Unrestricte Other Contractual Services - PS
Enterprise :	127048 Southern Business Systems	1/26/2026	7,555.00 Unrestricte Other Contractual Services - PS
Enterprise :	127049 Technical Vision LLC	1/26/2026	1,600.00 Unrestricte Other Contractual Services - PS
Enterprise :	127050 Textron Aviation Inc	1/26/2026	4,818.31 Ozark Aviat Materials and Supplies - MS
Enterprise :	127051 THE LAB DEPOT INC	1/26/2026	533.63 Unrestricte Materials and Supplies - MS
Enterprise :	127052 The Southeast AL Gas District	1/26/2026	26.00 Unrestricte Gas & Heating Fuel - UC
Enterprise :	127053 The W.W. Williams Company LLC	1/26/2026	2,927.12 Unrestricte Maintenance & Repairs - OOS
Enterprise :	127054 TouchNet Information Systems Inc	1/26/2026	750.00 Unrestricte Other Contractual Services - PS
Enterprise :	127055 Town Of Sanford	1/26/2026	22.16 Aviation An Water & Sewer - UC
Enterprise :	127056 Trane Service	1/26/2026	738.50 Unrestricte Maintenance & Repairs - OOS
Enterprise :	127057 Trawick Gardens & Landsca	1/26/2026	825.00 Unrestricte Other Contractual Services - PS
Enterprise :	127058 TREVIPAY	1/26/2026	356.08 Unrestricte Materials and Supplies - MS
Enterprise :	127059 Tri Tech Forensics Inc	1/26/2026	3,865.60 Unrestricte Materials and Supplies - MS
Enterprise :	127060 Truckworx Holding Co LLC	1/26/2026	1,949.55 Unrestricte Maintenance & Repairs - OOS
Enterprise :	127061 Trumbull Bottle Water Inc	1/26/2026	38.53 Unrestricte Materials and Supplies - MS
Enterprise :	127062 Uline Inc	1/26/2026	2,961.16 Unrestricte Materials and Supplies - MS
Enterprise :	127062 Uline Inc	1/26/2026	796.17 Aviation Oz Materials and Supplies - MS
Enterprise :	127063 UniFirst Corporation	1/26/2026	371.27 Unrestricte Other Contractual Services - PS
Enterprise :	127064 Utilities Board Of The	1/26/2026	50.50 Aviation An Water & Sewer - UC
Enterprise :	127065 Veres Zoe	1/26/2026	145.60 Unrestricte Other Professional Fees - PS
Enterprise :	127066 Verizon Wireless	1/26/2026	1,660.68 Unrestricte Wireless Phones - UC
Enterprise :	127066 Verizon Wireless	1/26/2026	49.50 ADECA Trai Wireless Phones - UC
Enterprise :	127066 Verizon Wireless	1/26/2026	99.00 Talent Sear Wireless Phones - UC
Enterprise :	127067 Viewpoint LLC	1/26/2026	243.60 Unrestricte Other Contractual Services - PS
Enterprise :	127068 VLP LLC	1/26/2026	4,687.40 Unrestricte Purchases for Resale (COGS) - MS
Enterprise :	127069 W.W. Grainger Inc.	1/26/2026	1,849.52 Aviation Oz Materials and Supplies - MS
Enterprise :	127069 W.W. Grainger Inc.	1/26/2026	4,489.51 Unrestricte Materials and Supplies - MS
Enterprise :	127070 Walker Construction & Consulting Services LLC	1/26/2026	136,895.00 Renovation Construction in Progress - CE
Enterprise :	127071 Watson Glass Co.	1/26/2026	566.00 Unrestricte Maintenance & Repairs - OOS
Enterprise :	127072 Weevil Nut Co LLC	1/26/2026	1,165.50 Unrestricte Materials and Supplies - MS
Enterprise :	127073 Williams Auto Parts Llc	1/26/2026	218.19 Unrestricte Materials and Supplies - MS
Enterprise :	127074 Camp Butter and Egg LLC	1/27/2026	486.00 Talent Sear Materials and Supplies - MS
Enterprise :	127075 Alabama Power Company	1/28/2026	3,526.88 Unrestricte Electricity - UC
Enterprise :	127076 Alertus Technologies LLC	1/28/2026	10,900.00 Unrestricte Other Contractual Services - PS
Enterprise :	127077 B&H Foto & Electronics Corp	1/28/2026	213.84 Unrestricte Materials and Supplies - MS

Enterprise :	127078 Comfort Systems	1/28/2026	430.00 Unrestrict Maintenance & Repairs - OOS
Enterprise :	127079 Goodwyn Mills & Cawood Inc	1/28/2026	7,635.30 Renovation Construction in Progress - CE
Enterprise :	127080 Hicks Timothy	1/28/2026	230.05 Unrestrict Other Contractual Services - PS
Enterprise :	127081 Home Oil Company Inc	1/28/2026	1,054.43 Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise :	127082 Howard Technology Solutions	1/28/2026	1,569.00 Unrestrict Technology - non capitalized - MS
Enterprise :	127083 Industry Training Solutions	1/28/2026	4,250.00 Unrestrict Other Contractual Services - PS
Enterprise :	127084 Insight Public Sector Inc	1/28/2026	1,627.94 HS Particip Equipment - non capitalized - MS
Enterprise :	127084 Insight Public Sector Inc	1/28/2026	73,256.82 Vocational Equipment - non capitalized - MS
Enterprise :	127084 Insight Public Sector Inc	1/28/2026	48,837.92 Industry Ce Equipment - non capitalized - MS
Enterprise :	127085 James Electronics Ltd	1/28/2026	119.85 Aviation Oz Materials and Supplies - MS
Enterprise :	127086 Kerigan Marketing Assoc	1/28/2026	8,000.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	127087 Safe Life Defense	1/28/2026	312.30 Unrestrict Materials and Supplies - MS
Enterprise :	127088 Southern Business Systems	1/28/2026	4,000.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	127089 TRISTATE GRAPHICS INC.	1/28/2026	650.40 Unrestrict Advertising & Promotions - OOS
Enterprise :	127090 Wepa Inc	1/28/2026	2,388.00 Unrestrict Other Contractual Services - PS
Enterprise :	127112 A1A Let's Get Tropical LLC	1/29/2026	8,500.00 Unrestrict Other Contractual Services - PS
Enterprise :	127113 ACCS Financial Managers Association	1/29/2026	700.00 Unrestrict Registration Fees- IS
Enterprise :	127114 Alabama Community College Association	1/29/2026	125.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	127115 Alabama Power Company	1/29/2026	2,150.51 Unrestrict Gas & Heating Fuel - UC
Enterprise :	127116 Amazon Capital Services Inc	1/29/2026	81.98 Unrestrict Materials and Supplies - MS
Enterprise :	127117 Brightspeed	1/29/2026	93.56 Aviation An Landline Phones - UC
Enterprise :	127117 Brightspeed	1/29/2026	627.32 Unrestrict Landline Phones - UC
Enterprise :	127118 Durden Outdoor Displays	1/29/2026	2,500.00 Unrestrict Advertising & Promotions - OOS
Enterprise :	127119 Harris Security Systems Inc.	1/29/2026	119.85 Unrestrict Other Contractual Services - PS
Enterprise :	127120 Howard Technology Solutions	1/29/2026	3,685.00 Unrestrict Technology - non capitalized - MS
Enterprise :	127121 Kerigan Marketing Assoc	1/29/2026	17,081.50 Unrestrict Advertising & Promotions - OOS
Enterprise :	127122 KimberLee's Flowers LLC	1/29/2026	100.00 Unrestrict Materials and Supplies - MS
Enterprise :	127123 Krueger International Inc	1/29/2026	16,741.62 Unrestrict Equipment - non capitalized - MS
Enterprise :	127124 Martin Deborah	1/29/2026	120.00 Unrestrict Materials and Supplies - MS
Enterprise :	127125 Miller Alarm ad Electronics Inc.	1/29/2026	477.00 Unrestrict Other Contractual Services - PS
Enterprise :	127126 Smith Stanley	1/29/2026	243.55 Unrestrict Lodging - IS
Enterprise :	127127 TREVIPAY	1/29/2026	234.25 Unrestrict Materials and Supplies - MS
Enterprise :	127128 U S Bank Operations Center	1/29/2026	2,400.00 Unrestrict Other Professional Fees - PS
Enterprise :	127129 Uline Inc	1/29/2026	1,955.85 Unrestrict Equipment - non capitalized - MS
Enterprise :	127130 US Business Products Inc.	1/29/2026	4,607.00 Unrestrict Materials and Supplies - MS
Enterprise :	127130 US Business Products Inc.	1/29/2026	1,230.00 Unrestrict Materials and Supplies - MS

Enterprise :	127131 Walker Construction & Consulting Services LLC	1/29/2026	9,212.00	AL Ctrs. for Other Contractual Services - PS
Enterprise :	127132 Watson Glass Co.	1/29/2026	1,991.57	Unrestrict Maintenance & Repairs - OOS
Enterprise :	127133 Whaley Construction Co. Inc.	1/29/2026	513,483.63	Renovation Construction in Progress - CE
Enterprise :	127134 Hicks Timothy	1/29/2026	30.00	Unrestrict Other Contractual Services - 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 F Payroll
Enterprise :	15849 Brouillard Amber	10/31/2025	273.00	AE - State F Payroll
Enterprise :	15850 Cahow-McGowan Terri	10/31/2025	1,155.00	AE-Federal Payroll
Enterprise :	15851 Davis Joyia	10/31/2025	525.00	AE - State F Payroll
Enterprise :	15852 Donaldson Alessandra	10/31/2025	560.00	AE - State F Payroll
Enterprise :	15853 Ellingwood Cecelia	10/31/2025	350.00	AE - State F Payroll
Enterprise :	15854 Floyd Mary	10/31/2025	196.00	AE - State F Payroll
Enterprise :	15855 Graves Steven	10/31/2025	1,333.00	AE - State F Payroll
Enterprise :	15856 Jackson Julie	10/31/2025	420.00	AE - State F Payroll
Enterprise :	15857 Jones Odessa	10/31/2025	406.00	AE - State F Payroll
Enterprise :	15858 Jones Rachel	10/31/2025	1,250.00	AE-Federal Payroll
Enterprise :	15859 Martin Amanda	10/31/2025	392.00	AE-Federal Payroll
Enterprise :	15860 Mcdaniel Julie	10/31/2025	294.00	AE - State F Payroll
Enterprise :	15861 Merrill Cowdery	10/31/2025	444.78	TANF Payroll
Enterprise :	15862 Merrill Melissa	10/31/2025	1,162.50	AE-Federal Payroll
Enterprise :	15863 Nelson Edith	10/31/2025	420.00	AE-Federal Payroll
Enterprise :	15864 Parrish Martha	10/31/2025	496.00	AE - State F Payroll
Enterprise :	15865 Rousseau Kimberly	10/31/2025	262.50	TANF Payroll
Enterprise :	15866 Stanley Marion	10/31/2025	280.00	AE - State F Payroll
Enterprise :	15867 Stinson Brenda	10/31/2025	806.00	AE-Federal Payroll
Enterprise :	15868 Wiggins Daniel	10/31/2025	913.50	AE - State F Payroll
Enterprise :	15869 McLeod Gina	10/31/2025	2,220.00	Unrestrict Payroll

Enterprise :	15870 Popovich Melissa	10/31/2025	1,805.00 Unrestrict	Payroll
Enterprise :	15871 Badger Rebecca	10/31/2025	895.97 Unrestrict	Payroll
Enterprise :	15872 Buchanan Cerecia	10/31/2025	1,540.00 Unrestrict	Payroll
Enterprise :	15873 Crawford Garrett	10/31/2025	723.45 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 Trai 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 Unrestrict	Payroll
Enterprise :	15964 Hanson Sharon	10/31/2025	7,031.56 Unrestrict	Payroll
Enterprise :	15965 Johnson Jean	10/31/2025	525.00 Unrestrict	Payroll
Enterprise :	15966 Ledbetter Roberta	10/31/2025	1,350.00 Unrestrict	Payroll
Enterprise :	15967 Lee Darrian	10/31/2025	1,425.00 Unrestrict	Payroll
Enterprise :	15968 Markel Susanne	10/31/2025	75.00 Unrestrict	Payroll
Enterprise :	15969 Moody Javarice	10/31/2025	5,644.50 Unrestrict	Payroll
Enterprise :	15970 Thomas Kenneth	10/31/2025	8,713.58 Unrestrict	Payroll
Enterprise :	15971 Windham Carol	10/31/2025	300.00 Unrestrict	Payroll
Enterprise :	15972 Chancellor Debra	10/31/2025	1,350.00 Unrestrict	Payroll
Enterprise :	15973 Key Jamie	10/31/2025	450.00 Unrestrict	Payroll
Enterprise :	15974 Scarborough Lee	10/31/2025	8,940.67 Unrestrict	Payroll
Enterprise :	15975 Warren Rosalyn	10/31/2025	12,317.11 Unrestrict	Payroll
Enterprise :	15976 Brown Jermiah	10/31/2025	5,585.56 Unrestrict	Payroll
Enterprise :	15977 Hanson Anthony	10/31/2025	4,869.42 Unrestrict	Payroll
Enterprise :	15978 Hanson Aubri	10/31/2025	7,725.33 Unrestrict	Payroll
Enterprise :	15979 Herman Kevin	10/31/2025	4,597.58 PIKE COUN	Payroll
Enterprise :	15980 Howard James	10/31/2025	4,461.33 Unrestrict	Payroll
Enterprise :	15981 Morris Christopher	10/31/2025	4,182.73 Unrestrict	Payroll
Enterprise :	15982 Strickland Walter	10/31/2025	4,597.58 Unrestrict	Payroll
Enterprise :	15983 Bashore Michael	10/31/2025	7,218.22 Unrestrict	Payroll
Enterprise :	15984 Bradley James	10/31/2025	7,218.22 Unrestrict	Payroll
Enterprise :	15985 Bryant Jonathan	10/31/2025	8,064.89 Unrestrict	Payroll
Enterprise :	15986 Cunningham James	10/31/2025	6,854.64 Unrestrict	Payroll
Enterprise :	15987 Cunningham Victoria	10/31/2025	3,586.50 Unrestrict	Payroll
Enterprise :	15988 Gibes Ronald	10/31/2025	8,488.61 Unrestrict	Payroll
Enterprise :	15989 Hall Charles	10/31/2025	575.25 Unrestrict	Payroll
Enterprise :	15990 Harbert Gary	10/31/2025	9,288.44 Unrestrict	Payroll
Enterprise :	15991 Henderson Chris	10/31/2025	7,353.44 Unrestrict	Payroll
Enterprise :	15992 Holster Trey	10/31/2025	2,358.50 Unrestrict	Payroll
Enterprise :	15993 Hussey Amy	10/31/2025	7,335.55 Unrestrict	Payroll
Enterprise :	15994 Lee Kang	10/31/2025	9,196.22 Unrestrict	Payroll
Enterprise :	15995 Machado Marcio	10/31/2025	2,500.00 Unrestrict	Payroll
Enterprise :	15996 McCormick Daniel	10/31/2025	1,572.33 Unrestrict	Payroll
Enterprise :	15997 Morales Stephanie	10/31/2025	2,358.50 Unrestrict	Payroll
Enterprise :	15998 Mullins Jeffrey	10/31/2025	8,577.11 Unrestrict	Payroll

Enterprise :	15999 Phillips Jann	10/31/2025	3,951.42	Unrestricte Payroll
Enterprise :	16000 Rinehart Franklin	10/31/2025	1,572.33	Unrestricte Payroll
Enterprise :	16000 Rinehart Franklin	10/31/2025	3,246.28	Aviation An Payroll
Enterprise :	16000 Rinehart Franklin	10/31/2025	3,246.28	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 Unrestrict	Payroll
Enterprise :	16034 Fernandez Joseph	10/31/2025	450.00 Unrestrict	Payroll
Enterprise :	16035 Giles Jennifer	10/31/2025	1,350.00 Unrestrict	Payroll
Enterprise :	16036 Jones Luther	10/31/2025	900.00 Unrestrict	Payroll
Enterprise :	16037 Marsh Allen	10/31/2025	450.00 Unrestrict	Payroll
Enterprise :	16038 Miller Amie	10/31/2025	1,350.00 Unrestrict	Payroll
Enterprise :	16039 Ponce Daniel	10/31/2025	9,476.67 Unrestrict	Payroll
Enterprise :	16040 Spry Ryan	10/31/2025	1,950.00 Unrestrict	Payroll
Enterprise :	16041 Thigpen Maria	10/31/2025	1,350.00 Unrestrict	Payroll
Enterprise :	16042 Tidwell Matthew	10/31/2025	1,350.00 Unrestrict	Payroll
Enterprise :	16043 Turner Melissa	10/31/2025	6,338.67 Unrestrict	Payroll
Enterprise :	16044 Windom Charlotte	10/31/2025	900.00 Unrestrict	Payroll
Enterprise :	16045 Yarbrough David	10/31/2025	6,409.08 Unrestrict	Payroll
Enterprise :	16046 Barrett Kelli	10/31/2025	5,243.00 Unrestrict	Payroll
Enterprise :	16047 Bennett Cathy	10/31/2025	1,200.00 Unrestrict	Payroll
Enterprise :	16048 Bond Alice	10/31/2025	6,870.92 Unrestrict	Payroll
Enterprise :	16049 Carter Abigail	10/31/2025	6,237.08 Unrestrict	Payroll
Enterprise :	16050 Eagle Julie	10/31/2025	1,200.00 Unrestrict	Payroll
Enterprise :	16051 Meadows Yelena	10/31/2025	600.00 Unrestrict	Payroll
Enterprise :	16052 Peters Kristi	10/31/2025	1,500.00 Unrestrict	Payroll
Enterprise :	16053 Bedsole Hollie	10/31/2025	647.50 Unrestrict	Payroll
Enterprise :	16054 Eiland Cody	10/31/2025	450.00 Unrestrict	Payroll
Enterprise :	16055 Helms Andrew	10/31/2025	9,689.92 Unrestrict	Payroll
Enterprise :	16056 Kinman Matthew	10/31/2025	6,913.42 Unrestrict	Payroll
Enterprise :	16057 Shields Jarrod	10/31/2025	647.50 Unrestrict	Payroll
Enterprise :	16058 Smith Michael	10/31/2025	10,973.80 Unrestrict	Payroll
Enterprise :	16059 Snellgrove Ashley	10/31/2025	6,414.08 Unrestrict	Payroll
Enterprise :	16060 Stanley Christian	10/31/2025	1,200.00 Unrestrict	Payroll
Enterprise :	16061 Steward Joseph	10/31/2025	7,582.56 Stand-Alon	Payroll
Enterprise :	16062 Windham Charles	10/31/2025	1,295.00 Unrestrict	Payroll
Enterprise :	16063 Gilley Ronald	10/31/2025	5,619.42 Unrestrict	Payroll
Enterprise :	16064 Icenogle Steven	10/31/2025	1,350.00 Unrestrict	Payroll
Enterprise :	16065 Knight Maranda	10/31/2025	1,800.00 Unrestrict	Payroll
Enterprise :	16066 McCollough Ronnie	10/31/2025	1,350.00 Unrestrict	Payroll
Enterprise :	16067 Gilbert Elijah	10/31/2025	1,350.00 Unrestrict	Payroll
Enterprise :	16068 Hagen Kenneth	10/31/2025	7,581.00 Unrestrict	Payroll

Enterprise :	16069 Oggs Richard	10/31/2025	5,936.05 Unrestrict	Payroll
Enterprise :	16070 Richter Joshua	10/31/2025	1,350.00 Unrestrict	Payroll
Enterprise :	16071 Martin Laura	10/31/2025	4,343.58 AE - State I	Payroll
Enterprise :	16072 Scanlon Carla	10/31/2025	1,762.57 AE - State F	Payroll
Enterprise :	16072 Scanlon Carla	10/31/2025	2,643.85 Unrestrict	Payroll
Enterprise :	16073 Smith Jonathan	10/31/2025	7,545.25 AE-Federal	Payroll
Enterprise :	16074 Williams Kemmie	10/31/2025	7,581.00 Unrestrict	Payroll
Enterprise :	16075 Adams John	10/31/2025	7,567.60 ADECA Trai	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 Coc	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 C	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	Educational Payroll
Enterprise :	16105 Harrison Michael	10/31/2025	7,188.33	Student Support Payroll
Enterprise :	16106 Moore Kellye	10/31/2025	3,937.65	Talent Search Payroll
Enterprise :	16107 Ngansop Michelle	10/31/2025	3,859.33	Student Support Payroll
Enterprise :	16108 Tyler Bridgett	10/31/2025	3,769.58	Student Support Payroll
Enterprise :	16109 Weed Avery	10/31/2025	1,311.51	Unrestricted Payroll
Enterprise :	16110 Frichter Samuel	10/31/2025	5,200.25	Unrestricted Payroll
Enterprise :	16111 Williams Jeremaine	10/31/2025	7,019.25	Unrestricted Payroll
Enterprise :	16112 Williams Cameron	10/31/2025	750.00	Unrestricted Payroll
Enterprise :	16113 Felder Nikol	10/31/2025	1,250.00	Unrestricted Payroll
Enterprise :	16114 Wessel Ethan	10/31/2025	1,458.33	Unrestricted Payroll
Enterprise :	16115 Alvarado Jalen	10/31/2025	2,500.00	Unrestricted Payroll
Enterprise :	16116 Stinnett Jonathan	10/31/2025	1,458.33	Unrestricted Payroll
Enterprise :	16117 Goodson Pamela	10/31/2025	4,894.25	Unrestricted Payroll
Enterprise :	16118 Veres Zoe	10/31/2025	750.00	Unrestricted Payroll
Enterprise :	16119 Howell Vanessa	10/31/2025	5,560.92	Unrestricted Payroll
Enterprise :	16120 Christian Christopher	10/31/2025	1,458.33	Unrestricted Payroll
Enterprise :	16121 Lee William	10/31/2025	7,188.33	Unrestricted Payroll
Enterprise :	16122 Lester John	10/31/2025	1,866.67	Unrestricted Payroll
Enterprise :	16123 Reddick Britton	10/31/2025	5,134.17	Unrestricted Payroll
Enterprise :	16124 Trull Jason	10/31/2025	8,960.33	Unrestricted Payroll
Enterprise :	16125 Faircloth Stacy	10/31/2025	458.87	ADECA Training Payroll
Enterprise :	16125 Faircloth Stacy	10/31/2025	4,129.80	Unrestricted Payroll
Enterprise :	16126 Jones Tammy	10/31/2025	4,770.92	Unrestricted Payroll
Enterprise :	16127 Long Nicola	10/31/2025	600.00	Unrestricted Payroll
Enterprise :	16128 Rials Betsy	10/31/2025	3,950.83	Unrestricted Payroll
Enterprise :	16129 Silcox Henry	10/31/2025	288.57	ADECA Training Payroll
Enterprise :	16129 Silcox Henry	10/31/2025	5,899.60	Unrestricted Payroll
Enterprise :	16130 Thompson Lewie	10/31/2025	4,538.47	Unrestricted Payroll
Enterprise :	16130 Thompson Lewie	10/31/2025	504.28	ADECA Training Payroll
Enterprise :	16131 Hardage Anna	10/31/2025	3,768.67	Unrestricted Payroll
Enterprise :	16132 Solomon Jessica	10/31/2025	7,188.33	Unrestricted Payroll
Enterprise :	16133 Davis Joseph	10/31/2025	8,801.92	Unrestricted Payroll
Enterprise :	16134 Gibbs Cassidy	10/31/2025	6,321.67	Unrestricted Payroll
Enterprise :	16135 Holmes Stephen	10/31/2025	3,950.83	Unrestricted Payroll
Enterprise :	16136 Culbreath James	10/31/2025	4,316.08	Unrestricted 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	9,188.88	Unrestricte Payroll
Enterprise :	16155 Helms Paula	11/26/2025	483.62	ADECA Trai Payroll
Enterprise :	16156 Beasley Brian	11/26/2025	1,492.50	Unrestricte Payroll
Enterprise :	16157 Brisson Michael	11/26/2025	500.00	Unrestricte Payroll
Enterprise :	16158 Crosby Robert	11/26/2025	987.50	Unrestricte Payroll
Enterprise :	16159 Dimi Eric	11/26/2025	6,095.08	Unrestricte Payroll
Enterprise :	16160 McCollough Joseph	11/26/2025	11,172.11	Unrestricte Payroll
Enterprise :	16161 Atwood Abigail	11/26/2025	150.00	Unrestricte Payroll
Enterprise :	16162 Webb Teresa	11/26/2025	900.00	Unrestricte Payroll
Enterprise :	16163 Whitman Melissa	11/26/2025	5,693.00	Unrestricte Payroll
Enterprise :	16164 Young Tammy	11/26/2025	900.00	Unrestricte Payroll
Enterprise :	16165 Aplin Sabrina	11/26/2025	5,243.00	AL Ctrs. for Payroll
Enterprise :	16166 Cammarota Shelley	11/26/2025	7,488.78	Unrestricte Payroll
Enterprise :	16167 Dovie Caitlin	11/26/2025	5,909.74	Stand-Alon Payroll
Enterprise :	16168 Gorman Catherine	11/26/2025	4,970.92	Unrestricte Payroll
Enterprise :	16169 Johnson Elizabeth	11/26/2025	927.13	AL Ctrs. for Payroll
Enterprise :	16170 Phillips Amy	11/26/2025	8,116.11	Unrestricte Payroll

Enterprise :	16171 Yerger Karen	11/26/2025	5,243.00 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 Jeremiah	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 Unrestrict	Payroll
Enterprise :	16201 Morris Christopher	11/26/2025	4,182.73 Unrestrict	Payroll
Enterprise :	16202 Strickland Walter	11/26/2025	4,597.58 Unrestrict	Payroll
Enterprise :	16203 Bashore Michael	11/26/2025	7,218.22 Unrestrict	Payroll
Enterprise :	16204 Bradley James	11/26/2025	7,218.22 Unrestrict	Payroll
Enterprise :	16205 Bryant Jonathan	11/26/2025	8,064.89 Unrestrict	Payroll
Enterprise :	16206 Cunningham James	11/26/2025	6,854.64 Unrestrict	Payroll

Enterprise :	16207 Cunningham Victoria	11/26/2025	3,586.50 Unrestrict	Payroll
Enterprise :	16208 Gibes Ronald	11/26/2025	6,130.11 Unrestrict	Payroll
Enterprise :	16209 Harbert Gary	11/26/2025	9,288.44 Unrestrict	Payroll
Enterprise :	16210 Henderson Chris	11/26/2025	7,353.44 Unrestrict	Payroll
Enterprise :	16211 Holster Trey	11/26/2025	2,358.50 Unrestrict	Payroll
Enterprise :	16212 Hussey Amy	11/26/2025	7,335.55 Unrestrict	Payroll
Enterprise :	16213 Lee Kang	11/26/2025	9,196.22 Unrestrict	Payroll
Enterprise :	16214 Machado Marcio	11/26/2025	2,500.00 Unrestrict	Payroll
Enterprise :	16215 McCormick Daniel	11/26/2025	1,572.33 Unrestrict	Payroll
Enterprise :	16216 Mullins Jeffrey	11/26/2025	8,577.11 Unrestrict	Payroll
Enterprise :	16217 Phillips Jann	11/26/2025	3,951.42 Unrestrict	Payroll
Enterprise :	16218 Rinehart Franklin	11/26/2025	3,246.28 Unrestrict	Payroll
Enterprise :	16218 Rinehart Franklin	11/26/2025	1,572.33 Unrestrict	Payroll
Enterprise :	16218 Rinehart Franklin	11/26/2025	3,246.28 Aviation An	Payroll
Enterprise :	16219 Romanello John	11/26/2025	8,427.77 Unrestrict	Payroll
Enterprise :	16220 Smith Stanley	11/26/2025	10,938.83 Unrestrict	Payroll
Enterprise :	16221 Snyder Mark	11/26/2025	6,059.08 Unrestrict	Payroll
Enterprise :	16222 Sucgang Noli	11/26/2025	5,515.08 Unrestrict	Payroll
Enterprise :	16223 Taylor Lucas	11/26/2025	6,130.11 Unrestrict	Payroll
Enterprise :	16224 Tobin Mark	11/26/2025	1,572.33 Unrestrict	Payroll
Enterprise :	16225 Walker Anthony	11/26/2025	1,572.33 Unrestrict	Payroll
Enterprise :	16226 West Anthony	11/26/2025	9,153.33 Unrestrict	Payroll
Enterprise :	16227 Westerfield James	11/26/2025	1,572.33 Unrestrict	Payroll
Enterprise :	16228 Williams Patrick	11/26/2025	8,972.00 Unrestrict	Payroll
Enterprise :	16229 Wise Michael	11/26/2025	7,545.25 Unrestrict	Payroll
Enterprise :	16230 Dillingham Lydia	11/26/2025	10,746.56 Unrestrict	Payroll
Enterprise :	16231 Ammons Willard	11/26/2025	9,395.56 Unrestrict	Payroll
Enterprise :	16232 Corkran Marjean	11/26/2025	5,243.00 Unrestrict	Payroll
Enterprise :	16233 Dauphin Abby	11/26/2025	6,570.92 Unrestrict	Payroll
Enterprise :	16234 Eason Stephanie	11/26/2025	6,592.49 Unrestrict	Payroll
Enterprise :	16235 Fountain Allyson	11/26/2025	450.00 Unrestrict	Payroll
Enterprise :	16236 Goulet Brandon	11/26/2025	450.00 Unrestrict	Payroll
Enterprise :	16237 Johnson Hanna	11/26/2025	450.00 Unrestrict	Payroll
Enterprise :	16238 Pattie Kathy	11/26/2025	7,332.83 Unrestrict	Payroll
Enterprise :	16239 Pound Danean	11/26/2025	5,515.08 Unrestrict	Payroll
Enterprise :	16240 Reardon Megan	11/26/2025	900.00 Unrestrict	Payroll

Enterprise :	16241 Scott George	11/26/2025	10,938.89	Unrestricte Payroll
Enterprise :	16242 Snell Tiffany	11/26/2025	6,027.66	Unrestricte Payroll
Enterprise :	16243 Thomas Lacey	11/26/2025	1,350.00	Unrestricte Payroll
Enterprise :	16244 Watts-Lewis Tokema	11/26/2025	600.00	Unrestricte Payroll
Enterprise :	16245 Adams Allen	11/26/2025	450.00	Unrestricte Payroll
Enterprise :	16246 Anderson Chanukah	11/26/2025	1,350.00	Unrestricte Payroll
Enterprise :	16247 Bowden James	11/26/2025	900.00	Unrestricte Payroll
Enterprise :	16248 Bradshaw Jessica	11/26/2025	1,350.00	Unrestricte Payroll
Enterprise :	16249 Callahan Julie	11/26/2025	450.00	Unrestricte Payroll
Enterprise :	16250 Covington Scott Cynthia	11/26/2025	7,732.83	Unrestricte Payroll
Enterprise :	16251 Downing Camille	11/26/2025	1,350.00	Unrestricte Payroll
Enterprise :	16252 Fernandez Joseph	11/26/2025	450.00	Unrestricte Payroll
Enterprise :	16253 Giles Jennifer	11/26/2025	1,350.00	Unrestricte Payroll
Enterprise :	16254 Jones Luther	11/26/2025	900.00	Unrestricte Payroll
Enterprise :	16255 Marsh Allen	11/26/2025	450.00	Unrestricte Payroll
Enterprise :	16256 Miller Amie	11/26/2025	1,350.00	Unrestricte Payroll
Enterprise :	16257 Ponce Daniel	11/26/2025	9,476.67	Unrestricte Payroll
Enterprise :	16258 Spry Ryan	11/26/2025	1,050.00	Unrestricte Payroll
Enterprise :	16259 Thigpen Maria	11/26/2025	1,350.00	Unrestricte Payroll
Enterprise :	16260 Tidwell Matthew	11/26/2025	1,350.00	Unrestricte Payroll
Enterprise :	16261 Turner Melissa	11/26/2025	6,338.67	Unrestricte Payroll
Enterprise :	16262 Windom Charlotte	11/26/2025	900.00	Unrestricte Payroll
Enterprise :	16263 Yarbrough David	11/26/2025	6,409.08	Unrestricte Payroll
Enterprise :	16264 Barrett Kelli	11/26/2025	5,243.00	Unrestricte Payroll
Enterprise :	16265 Bennett Cathy	11/26/2025	1,200.00	Unrestricte Payroll
Enterprise :	16266 Bond Alice	11/26/2025	6,870.92	Unrestricte Payroll
Enterprise :	16267 Carter Abigail	11/26/2025	6,237.08	Unrestricte Payroll
Enterprise :	16268 Eagle Julie	11/26/2025	1,200.00	Unrestricte Payroll
Enterprise :	16269 Meadows Yelena	11/26/2025	600.00	Unrestricte Payroll
Enterprise :	16270 Peters Kristi	11/26/2025	1,500.00	Unrestricte Payroll
Enterprise :	16271 Bedsole Hollie	11/26/2025	647.50	Unrestricte Payroll
Enterprise :	16272 Eiland Cody	11/26/2025	450.00	Unrestricte Payroll
Enterprise :	16273 Helms Andrew	11/26/2025	9,689.92	Unrestricte Payroll
Enterprise :	16274 Kinman Matthew	11/26/2025	6,913.42	Unrestricte Payroll
Enterprise :	16275 Shields Jarrod	11/26/2025	647.50	Unrestricte Payroll
Enterprise :	16276 Smith Michael	11/26/2025	10,973.80	Unrestricte Payroll

Enterprise :	16277 Snellgrove Ashley	11/26/2025	6,414.08 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	Payroll
Enterprise :	16290 Scanlon Carla	11/26/2025	3,525.14 Unrestrict	Payroll
Enterprise :	16290 Scanlon Carla	11/26/2025	881.28 AE - State F	Payroll
Enterprise :	16291 Smith Jonathan	11/26/2025	7,545.25 AE-Federal	Payroll
Enterprise :	16292 Williams Kemmie	11/26/2025	7,581.00 Unrestrict	Payroll
Enterprise :	16293 Adams John	11/26/2025	7,567.60 ADECA Trai	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 Unrestrict	Payroll
Enterprise :	16302 Crawley Lauren	11/26/2025	4,497.08 Unrestrict	Payroll
Enterprise :	16303 Ford Felisha	11/26/2025	1,350.00 Unrestrict	Payroll
Enterprise :	16304 Jordan Mary	11/26/2025	4,314.83 Career Coc	Payroll
Enterprise :	16305 Knight Micaela	11/26/2025	4,497.08 Unrestrict	Payroll
Enterprise :	16306 Hauser Genevieve	11/26/2025	4,224.08 Unrestrict	Payroll
Enterprise :	16307 Dubose Laticia	11/26/2025	8,960.33 Unrestrict	Payroll
Enterprise :	16308 Marusich Sarah	11/26/2025	4,894.25 Unrestrict	Payroll
Enterprise :	16309 Walker Heather	11/26/2025	5,200.25 Unrestrict	Payroll
Enterprise :	16310 Baker Emily	11/26/2025	6,321.67 Unrestrict	Payroll
Enterprise :	16311 Cawley Caitlin	11/26/2025	4,314.83 Unrestrict	Payroll

Enterprise :	16312 Sawyer Katie	11/26/2025	4,894.25	Success C 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 Trai 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 Unrestrict	Payroll
Enterprise :	16348 Rials Betsy	11/26/2025	3,950.83 Unrestrict	Payroll
Enterprise :	16349 Silcox Henry	11/26/2025	5,899.60 Unrestrict	Payroll
Enterprise :	16349 Silcox Henry	11/26/2025	288.57 ADECA Trai	Payroll
Enterprise :	16350 Thompson Lewie	11/26/2025	504.28 ADECA Trai	Payroll
Enterprise :	16350 Thompson Lewie	11/26/2025	4,538.47 Unrestrict	Payroll
Enterprise :	16351 Hardage Anna	11/26/2025	4,954.24 Unrestrict	Payroll
Enterprise :	16352 Solomon Jessica	11/26/2025	7,188.33 Unrestrict	Payroll
Enterprise :	16353 Davis Joseph	11/26/2025	8,801.92 Unrestrict	Payroll
Enterprise :	16354 McCollough Deborah	11/26/2025	3,250.00 Unrestrict	Payroll
Enterprise :	16355 Gibbs Cassidy	11/26/2025	6,321.67 Unrestrict	Payroll
Enterprise :	16356 Holmes Stephen	11/26/2025	3,950.83 Unrestrict	Payroll
Enterprise :	16357 Culbreath James	11/26/2025	4,316.08 Unrestrict	Payroll
Enterprise :	16358 Spence Jeffery	11/26/2025	3,250.00 Unrestrict	Payroll
Enterprise :	16359 Bradley Natalie	11/26/2025	5,200.25 Unrestrict	Payroll
Enterprise :	16360 Stump Doris	11/26/2025	12,139.09 Unrestrict	Payroll
Enterprise :	16361 Dozier Kailah	11/26/2025	7,309.02 Unrestrict	Payroll
Enterprise :	16362 Hale Jere	11/26/2025	4,316.08 Unrestrict	Payroll
Enterprise :	16363 Helms Michael	11/26/2025	7,683.50 Unrestrict	Payroll
Enterprise :	16364 Brown Eric	11/26/2025	1,726.43 Unrestrict	Payroll
Enterprise :	16364 Brown Eric	11/26/2025	2,589.65 Unrestrict	Payroll
Enterprise :	16365 Brown Mary	11/26/2025	3,496.33 Unrestrict	Payroll
Enterprise :	16366 Glenn Andre	11/26/2025	3,448.00 Unrestrict	Payroll
Enterprise :	16367 Parker Judy	11/26/2025	3,496.33 Unrestrict	Payroll
Enterprise :	16368 Bond Matthew	11/26/2025	4,894.25 Unrestrict	Payroll
Enterprise :	16389 Atwood Abigail	11/26/2025	800.00 Unrestrict	Payroll
Enterprise :	16390 Guthrie Magen	11/26/2025	1,800.00 Unrestrict	Payroll
Enterprise :	16391 Smith Brooke	11/26/2025	412.50 Unrestrict	Payroll
Enterprise :	16392 Cross Hannah	11/26/2025	1,050.00 Unrestrict	Payroll
Enterprise :	16394 Windham Carol	11/26/2025	318.24 Unrestrict	Payroll
Enterprise :	16395 Leslie James	11/26/2025	1,173.25 Unrestrict	Payroll
Enterprise :	16396 Ardito Gomes De Andrade Alexandre	11/26/2025	1,232.50 Unrestrict	Payroll
Enterprise :	16397 Johnson Mark	11/26/2025	400.18 Unrestrict	Payroll
Enterprise :	16398 McCormick Daniel	11/26/2025	223.63 Unrestrict	Payroll
Enterprise :	16399 Page Jonathan	11/26/2025	639.98 Unrestrict	Payroll
Enterprise :	16400 Barnes Stacia	11/26/2025	700.00 AE - State F	Payroll

Enterprise :	16401 Brouillard Amber	11/26/2025	728.00 AE - State F Payroll
Enterprise :	16402 Cahow-McGowan Terri	11/26/2025	1,470.00 AE-Federal Payroll
Enterprise :	16403 Davis Joyia	11/26/2025	1,050.00 AE - State F Payroll
Enterprise :	16404 Donaldson Alessandra	11/26/2025	630.00 AE - State F Payroll
Enterprise :	16405 Ellingwood Cecelia	11/26/2025	700.00 AE - State F Payroll
Enterprise :	16406 Floyd Mary	11/26/2025	700.00 AE - State F Payroll
Enterprise :	16407 Graves Steven	11/26/2025	2,480.00 AE - State F Payroll
Enterprise :	16408 Hendrix Catherine	11/26/2025	840.00 AE - State F Payroll
Enterprise :	16409 Jackson Julie	11/26/2025	840.00 AE - State F Payroll
Enterprise :	16410 Jones Odessa	11/26/2025	913.50 AE - State F Payroll
Enterprise :	16411 Jones Rachel	11/26/2025	2,025.00 AE-Federal Payroll
Enterprise :	16412 Martin Amanda	11/26/2025	588.00 AE-Federal Payroll
Enterprise :	16413 Mcdaniel Julie	11/26/2025	392.00 AE - State F Payroll
Enterprise :	16414 Merrill Cowdery	11/26/2025	1,334.34 TANF Payroll
Enterprise :	16415 Merrill Melissa	11/26/2025	2,464.50 AE-Federal Payroll
Enterprise :	16416 Minkler Jessica	11/26/2025	637.00 AE-Federal Payroll
Enterprise :	16417 Nelson Edith	11/26/2025	672.00 AE-Federal Payroll
Enterprise :	16418 Parrish Martha	11/26/2025	868.00 AE - State F Payroll
Enterprise :	16419 Rousseau Kimberly	11/26/2025	1,400.00 AE - State F Payroll
Enterprise :	16420 Stanley Marion	11/26/2025	560.00 AE - State F Payroll
Enterprise :	16421 Stinson Brenda	11/26/2025	1,581.00 AE-Federal Payroll
Enterprise :	16422 Wiggins Daniel	11/26/2025	1,624.00 AE - State F Payroll
Enterprise :	16423 McLeod Gina	11/26/2025	3,620.00 Unrestrictc Payroll
Enterprise :	16424 Popovich Melissa	11/26/2025	1,565.00 Unrestrictc Payroll
Enterprise :	16425 Badger Rebecca	11/26/2025	804.14 Unrestrictc Payroll
Enterprise :	16426 Buchanan Cerecia	11/26/2025	1,500.00 Unrestrictc Payroll
Enterprise :	16427 Crawford Garrett	11/26/2025	637.19 Unrestrictc Payroll
Enterprise :	16428 Taylor Lisa	11/26/2025	1,260.00 Unrestrictc Payroll
Enterprise :	16429 Wilson Ava	11/26/2025	812.49 Unrestrictc Payroll
Enterprise :	16430 Brand Stacy	11/26/2025	1,350.00 Unrestrictc Payroll
Enterprise :	16431 Adkison Steve	11/26/2025	464.00 Unrestrictc Payroll
Enterprise :	16432 Brascom Johnny	11/26/2025	1,806.75 Unrestrictc Payroll
Enterprise :	16433 Lewis Curtis	11/26/2025	1,025.35 Unrestrictc Payroll
Enterprise :	16434 Whitaker Jeremy	11/26/2025	2,709.10 Unrestrictc Payroll
Enterprise :	16435 Brooks Preston	11/26/2025	156.00 Student Su Payroll
Enterprise :	16436 Frey Sherryl	11/26/2025	1,869.00 Student Su Payroll

Enterprise :	16437	Hornsby Anaiya	11/26/2025	264.00	Student Su Payroll
Enterprise :	16438	Upton Jessica	11/26/2025	2,282.00	Talent Sear Payroll
Enterprise :	16439	Giles Brianna	11/26/2025	1,245.00	Unrestricte Payroll
Enterprise :	16442	McCollough Deborah	11/26/2025	1,224.00	Unrestricte Payroll
Enterprise :	16444	Anderson Mark	11/26/2025	1,662.50	Unrestricte Payroll
Enterprise :	16445	Hendrix Joseph	11/26/2025	1,750.00	Unrestricte Payroll
Enterprise :	16446	Hicks Timothy	11/26/2025	3,524.50	Unrestricte Payroll
Enterprise :	16447	Hurley Christopher	11/26/2025	1,775.00	Unrestricte Payroll
Enterprise :	16448	Nichols Madison	11/26/2025	667.00	Unrestricte Payroll
Enterprise :	16449	Shelton Jeffery	11/26/2025	1,300.00	Unrestricte Payroll
Enterprise :	16450	Simmons Michael	11/26/2025	3,050.00	Unrestricte Payroll
Enterprise :	16451	Simonton Marshall	11/26/2025	1,637.50	Unrestricte Payroll
Enterprise :	16452	Weber Joshua	11/26/2025	2,075.25	Unrestricte Payroll
Enterprise :	16453	Woodard James	11/26/2025	2,675.00	Unrestricte Payroll
Enterprise :	16454	Butler Kameron	11/26/2025	562.50	Unrestricte Payroll
Enterprise :	16455	Lindsey Clinton	11/26/2025	1,049.75	Unrestricte Payroll
Enterprise :	16456	McCoy Henry	11/26/2025	1,130.50	Unrestricte Payroll
Enterprise :	16457	Williams James	11/26/2025	1,280.00	Unrestricte Payroll
Enterprise :	16458	Witherspoon Mary	11/26/2025	1,667.25	Unrestricte Payroll
Enterprise :	16459	Griffin Bryce	11/26/2025	283.82	Unrestricte Payroll
Enterprise :	16476	Adams Jennifer	12/19/2025	5,407.08	Unrestricte 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 Trai 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 Unrestrict	Payroll
Enterprise :	16492 Young Tammy	12/19/2025	900.00 Unrestrict	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 Unrestrict	Payroll
Enterprise :	16495 Dovie Caitlin	12/19/2025	5,909.74 Stand-Alon	Payroll
Enterprise :	16496 Gorman Catherine	12/19/2025	14,742.31 Unrestrict	Payroll
Enterprise :	16497 Phillips Amy	12/19/2025	11,775.76 Unrestrict	Payroll
Enterprise :	16498 Yerger Karen	12/19/2025	5,243.00 Unrestrict	Payroll
Enterprise :	16499 Darnell Stephanie	12/19/2025	450.00 Unrestrict	Payroll
Enterprise :	16500 Hughes Johnnie	12/19/2025	600.00 Unrestrict	Payroll
Enterprise :	16501 Maulden Vanessa	12/19/2025	450.00 Unrestrict	Payroll
Enterprise :	16502 Nance Dawn	12/19/2025	10,566.11 Unrestrict	Payroll
Enterprise :	16503 Nelson Jennifer	12/19/2025	8,632.83 Unrestrict	Payroll
Enterprise :	16504 Waits Angela	12/19/2025	600.00 Unrestrict	Payroll
Enterprise :	16505 Chatham Hillary	12/19/2025	386.59 Unrestrict	Payroll
Enterprise :	16506 Clark Trey	12/19/2025	900.00 Unrestrict	Payroll
Enterprise :	16507 Compton Daniel	12/19/2025	775.00 Unrestrict	Payroll
Enterprise :	16508 Cross Hannah	12/19/2025	750.00 Unrestrict	Payroll
Enterprise :	16509 Goodson Jessica	12/19/2025	7,188.33 Unrestrict	Payroll
Enterprise :	16510 Gothard Ava Grace	12/19/2025	250.00 Unrestrict	Payroll
Enterprise :	16511 Gresko Ashley	12/19/2025	6,639.25 Unrestrict	Payroll
Enterprise :	16512 Hanson Sharon	12/19/2025	7,031.56 Unrestrict	Payroll
Enterprise :	16513 Johnson Jean	12/19/2025	525.00 Unrestrict	Payroll
Enterprise :	16514 Ledbetter Roberta	12/19/2025	1,350.00 Unrestrict	Payroll
Enterprise :	16515 Lee Darrian	12/19/2025	1,675.00 Unrestrict	Payroll
Enterprise :	16516 Markel Susanne	12/19/2025	75.00 Unrestrict	Payroll
Enterprise :	16517 Moody Javarice	12/19/2025	5,644.50 Unrestrict	Payroll
Enterprise :	16518 Thomas Kenneth	12/19/2025	8,713.58 Unrestrict	Payroll
Enterprise :	16519 Windham Carol	12/19/2025	300.00 Unrestrict	Payroll
Enterprise :	16520 Chancellor Debra	12/19/2025	1,350.00 Unrestrict	Payroll
Enterprise :	16521 Key Jamie	12/19/2025	450.00 Unrestrict	Payroll
Enterprise :	16522 Scarborough Lee	12/19/2025	8,940.67 Unrestrict	Payroll
Enterprise :	16523 Warren Rosalyn	12/19/2025	12,317.11 Unrestrict	Payroll
Enterprise :	16524 Brown Jeremiah	12/19/2025	5,585.56 Unrestrict	Payroll
Enterprise :	16525 Hanson Anthony	12/19/2025	4,869.42 Unrestrict	Payroll
Enterprise :	16526 Hanson Aubri	12/19/2025	7,725.33 Unrestrict	Payroll

Enterprise :	16527 Herman Kevin	12/19/2025	4,597.58 PIKE COUN Payroll
Enterprise :	16528 Howard James	12/19/2025	4,461.33 Unrestrict Payroll
Enterprise :	16529 Morris Christopher	12/19/2025	4,182.73 Unrestrict Payroll
Enterprise :	16530 Strickland Walter	12/19/2025	4,597.58 Unrestrict Payroll
Enterprise :	16531 Bashore Michael	12/19/2025	7,218.22 Unrestrict Payroll
Enterprise :	16532 Bradley James	12/19/2025	7,218.22 Unrestrict Payroll
Enterprise :	16533 Bryant Jonathan	12/19/2025	8,064.89 Unrestrict Payroll
Enterprise :	16534 Cunningham James	12/19/2025	6,854.64 Unrestrict Payroll
Enterprise :	16535 Cunningham Victoria	12/19/2025	3,586.50 Unrestrict Payroll
Enterprise :	16536 Gibes Ronald	12/19/2025	6,130.11 Unrestrict Payroll
Enterprise :	16537 Harbert Gary	12/19/2025	9,288.44 Unrestrict Payroll
Enterprise :	16538 Henderson Chris	12/19/2025	7,353.44 Unrestrict Payroll
Enterprise :	16539 Holster Trey	12/19/2025	2,358.50 Unrestrict Payroll
Enterprise :	16540 Hussey Amy	12/19/2025	7,335.55 Unrestrict Payroll
Enterprise :	16541 Lee Kang	12/19/2025	9,196.22 Unrestrict Payroll
Enterprise :	16542 McCormick Daniel	12/19/2025	1,572.33 Unrestrict Payroll
Enterprise :	16543 Mullins Jeffrey	12/19/2025	8,577.11 Unrestrict Payroll
Enterprise :	16544 Phillips Jann	12/19/2025	3,951.42 Unrestrict Payroll
Enterprise :	16545 Rinehart Franklin	12/19/2025	1,572.33 Unrestrict Payroll
Enterprise :	16545 Rinehart Franklin	12/19/2025	3,246.28 Aviation An Payroll
Enterprise :	16545 Rinehart Franklin	12/19/2025	3,246.28 Unrestrict Payroll
Enterprise :	16546 Romanello John	12/19/2025	8,427.77 Unrestrict Payroll
Enterprise :	16547 Smith Stanley	12/19/2025	10,938.83 Unrestrict Payroll
Enterprise :	16548 Snyder Mark	12/19/2025	6,059.08 Unrestrict Payroll
Enterprise :	16549 Sucgang Noli	12/19/2025	5,515.08 Unrestrict Payroll
Enterprise :	16550 Taylor Lucas	12/19/2025	6,130.11 Unrestrict Payroll
Enterprise :	16551 Tobin Mark	12/19/2025	1,572.33 Unrestrict Payroll
Enterprise :	16552 Walker Anthony	12/19/2025	1,572.33 Unrestrict Payroll
Enterprise :	16553 West Anthony	12/19/2025	9,153.33 Unrestrict Payroll
Enterprise :	16554 Westerfield James	12/19/2025	1,572.33 Unrestrict Payroll
Enterprise :	16555 Williams Patrick	12/19/2025	8,972.00 Unrestrict Payroll
Enterprise :	16556 Wise Michael	12/19/2025	7,545.25 Unrestrict Payroll
Enterprise :	16557 Dillingham Lydia	12/19/2025	10,746.56 Unrestrict Payroll
Enterprise :	16558 Ammons Willard	12/19/2025	9,395.56 Unrestrict Payroll
Enterprise :	16559 Corkran Marjean	12/19/2025	5,243.00 Unrestrict Payroll
Enterprise :	16560 Dauphin Abby	12/19/2025	6,570.92 Unrestrict Payroll

Enterprise :	16561 Eason Stephanie	12/19/2025	6,592.49 Unrestrict	Payroll
Enterprise :	16562 Fountain Allyson	12/19/2025	450.00 Unrestrict	Payroll
Enterprise :	16563 Goulet Brandon	12/19/2025	450.00 Unrestrict	Payroll
Enterprise :	16564 Johnson Hanna	12/19/2025	450.00 Unrestrict	Payroll
Enterprise :	16565 Pattie Kathy	12/19/2025	7,332.83 Unrestrict	Payroll
Enterprise :	16566 Pound Danean	12/19/2025	5,515.08 Unrestrict	Payroll
Enterprise :	16567 Reardon Megan	12/19/2025	900.00 Unrestrict	Payroll
Enterprise :	16568 Scott George	12/19/2025	10,938.89 Unrestrict	Payroll
Enterprise :	16569 Snell Tiffany	12/19/2025	6,027.66 Unrestrict	Payroll
Enterprise :	16570 Thomas Lacey	12/19/2025	1,350.00 Unrestrict	Payroll
Enterprise :	16571 Watts-Lewis Tokema	12/19/2025	600.00 Unrestrict	Payroll
Enterprise :	16572 Adams Allen	12/19/2025	450.00 Unrestrict	Payroll
Enterprise :	16573 Anderson Chanukah	12/19/2025	1,350.00 Unrestrict	Payroll
Enterprise :	16574 Bowden James	12/19/2025	900.00 Unrestrict	Payroll
Enterprise :	16575 Bradshaw Jessica	12/19/2025	1,350.00 Unrestrict	Payroll
Enterprise :	16576 Callahan Julie	12/19/2025	450.00 Unrestrict	Payroll
Enterprise :	16577 Covington Scott Cynthia	12/19/2025	7,732.83 Unrestrict	Payroll
Enterprise :	16578 Downing Camille	12/19/2025	1,350.00 Unrestrict	Payroll
Enterprise :	16579 Fernandez Joseph	12/19/2025	450.00 Unrestrict	Payroll
Enterprise :	16580 Giles Jennifer	12/19/2025	1,350.00 Unrestrict	Payroll
Enterprise :	16581 Jones Luther	12/19/2025	900.00 Unrestrict	Payroll
Enterprise :	16582 Marsh Allen	12/19/2025	450.00 Unrestrict	Payroll
Enterprise :	16583 Miller Amie	12/19/2025	1,350.00 Unrestrict	Payroll
Enterprise :	16584 Ponce Daniel	12/19/2025	9,476.67 Unrestrict	Payroll
Enterprise :	16585 Spry Ryan	12/19/2025	1,050.00 Unrestrict	Payroll
Enterprise :	16586 Thigpen Maria	12/19/2025	1,350.00 Unrestrict	Payroll
Enterprise :	16587 Tidwell Matthew	12/19/2025	1,350.00 Unrestrict	Payroll
Enterprise :	16588 Turner Melissa	12/19/2025	6,338.67 Unrestrict	Payroll
Enterprise :	16589 Windom Charlotte	12/19/2025	900.00 Unrestrict	Payroll
Enterprise :	16590 Yarbrough David	12/19/2025	6,409.08 Unrestrict	Payroll
Enterprise :	16591 Barrett Kelli	12/19/2025	5,243.00 Unrestrict	Payroll
Enterprise :	16592 Bennett Cathy	12/19/2025	1,200.00 Unrestrict	Payroll
Enterprise :	16593 Bond Alice	12/19/2025	6,870.92 Unrestrict	Payroll
Enterprise :	16594 Carter Abigail	12/19/2025	6,237.08 Unrestrict	Payroll
Enterprise :	16595 Eagle Julie	12/19/2025	1,200.00 Unrestrict	Payroll
Enterprise :	16596 Meadows Yelena	12/19/2025	600.00 Unrestrict	Payroll

Enterprise :	16597 Peters Kristi	12/19/2025	1,500.00 Unrestrict	Payroll
Enterprise :	16598 Bedsole Hollie	12/19/2025	647.50 Unrestrict	Payroll
Enterprise :	16599 Eiland Cody	12/19/2025	450.00 Unrestrict	Payroll
Enterprise :	16600 Helms Andrew	12/19/2025	9,689.92 Unrestrict	Payroll
Enterprise :	16601 Kinman Matthew	12/19/2025	6,913.42 Unrestrict	Payroll
Enterprise :	16602 Shields Jarrod	12/19/2025	647.50 Unrestrict	Payroll
Enterprise :	16603 Smith Michael	12/19/2025	10,973.80 Unrestrict	Payroll
Enterprise :	16604 Snellgrove Ashley	12/19/2025	6,414.08 Unrestrict	Payroll
Enterprise :	16605 Stanley Christian	12/19/2025	1,200.00 Unrestrict	Payroll
Enterprise :	16606 Steward Joseph	12/19/2025	7,582.56 Stand-Alon	Payroll
Enterprise :	16607 Windham Charles	12/19/2025	1,295.00 Unrestrict	Payroll
Enterprise :	16608 Gilley Ronald	12/19/2025	5,619.42 Unrestrict	Payroll
Enterprise :	16609 Icenogle Steven	12/19/2025	1,350.00 Unrestrict	Payroll
Enterprise :	16610 Knight Maranda	12/19/2025	1,800.00 Unrestrict	Payroll
Enterprise :	16611 McCollough Ronnie	12/19/2025	1,350.00 Unrestrict	Payroll
Enterprise :	16612 Gilbert Elijah	12/19/2025	1,350.00 Unrestrict	Payroll
Enterprise :	16613 Hagen Kenneth	12/19/2025	7,581.00 Unrestrict	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 I	Payroll
Enterprise :	16617 Scanlon Carla	12/19/2025	3,525.14 Unrestrict	Payroll
Enterprise :	16617 Scanlon Carla	12/19/2025	881.28 AE - State F	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 Trai	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 Coc	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 Unrestrict	Payroll
Enterprise :	16657 Frichter Samuel	12/19/2025	5,200.25 Unrestrict	Payroll
Enterprise :	16658 Williams Jeremaine	12/19/2025	7,019.25 Unrestrict	Payroll
Enterprise :	16659 Williams Cameron	12/19/2025	750.00 Unrestrict	Payroll
Enterprise :	16660 Felder Nikol	12/19/2025	625.00 Unrestrict	Payroll
Enterprise :	16661 Smith Matthew	12/19/2025	1,500.00 Unrestrict	Payroll
Enterprise :	16662 Wessel Ethan	12/19/2025	1,458.33 Unrestrict	Payroll
Enterprise :	16663 Alvarado Jalen	12/19/2025	2,500.00 Unrestrict	Payroll
Enterprise :	16664 Stinnett Jonathan	12/19/2025	1,458.33 Unrestrict	Payroll
Enterprise :	16665 Goodson Pamela	12/19/2025	4,894.25 Unrestrict	Payroll
Enterprise :	16666 Veres Zoe	12/19/2025	750.00 Unrestrict	Payroll
Enterprise :	16667 Howell Vanessa	12/19/2025	5,560.92 Unrestrict	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 Trai 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	5,899.60 Unrestricte Payroll
Enterprise :	16677 Silcox Henry	12/19/2025	288.57 ADECA Trai Payroll
Enterprise :	16678 Thompson Lewie	12/19/2025	4,538.47 Unrestricte Payroll
Enterprise :	16678 Thompson Lewie	12/19/2025	504.28 ADECA Trai 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	2,589.65 Unrestricte Payroll
Enterprise :	16692 Brown Eric	12/19/2025	1,726.43 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 Unrestrict	Payroll
Enterprise :	16701 Cross Hannah	12/19/2025	637.50 Unrestrict	Payroll
Enterprise :	16702 Gothard Ava Grace	12/19/2025	288.00 Unrestrict	Payroll
Enterprise :	16703 Windham Carol	12/19/2025	428.40 Unrestrict	Payroll
Enterprise :	16704 Leslie James	12/19/2025	1,178.00 Unrestrict	Payroll
Enterprise :	16705 Ardito Gomes De Andrade Alexandre	12/19/2025	782.00 Unrestrict	Payroll
Enterprise :	16706 McCormick Daniel	12/19/2025	82.39 Unrestrict	Payroll
Enterprise :	16707 Morales Stephanie	12/19/2025	170.67 Unrestrict	Payroll
Enterprise :	16708 Page Jonathan	12/19/2025	333.90 Unrestrict	Payroll
Enterprise :	16709 Barnes Stacia	12/19/2025	525.00 AE - State F	Payroll
Enterprise :	16710 Brouillard Amber	12/19/2025	455.00 AE - State F	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 F	Payroll
Enterprise :	16713 Donaldson Alessandra	12/19/2025	420.00 AE - State F	Payroll
Enterprise :	16714 Ellingwood Cecelia	12/19/2025	525.00 AE - State F	Payroll
Enterprise :	16715 Floyd Mary	12/19/2025	700.00 AE - State F	Payroll
Enterprise :	16716 Graves Steven	12/19/2025	2,449.00 AE - State F	Payroll
Enterprise :	16717 Hendrix Catherine	12/19/2025	630.00 AE - State F	Payroll
Enterprise :	16718 Jackson Julie	12/19/2025	735.00 AE - State F	Payroll
Enterprise :	16719 Jones Odessa	12/19/2025	710.50 AE - State F	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 F	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 F	Payroll
Enterprise :	16728 Rousseau Kimberly	12/19/2025	1,287.50 AE - State F	Payroll
Enterprise :	16729 Stanley Marion	12/19/2025	420.00 AE - State F	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 F	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 Unrestrict	Payroll
Enterprise :	16755 Anderson Mark	12/19/2025	1,600.00 Unrestrict	Payroll
Enterprise :	16756 Hendrix Joseph	12/19/2025	1,712.50 Unrestrict	Payroll
Enterprise :	16757 Hicks Timothy	12/19/2025	3,368.75 Unrestrict	Payroll
Enterprise :	16758 Hurley Christopher	12/19/2025	1,800.00 Unrestrict	Payroll
Enterprise :	16759 Nichols Madison	12/19/2025	793.50 Unrestrict	Payroll
Enterprise :	16760 Shelton Jeffery	12/19/2025	2,487.50 Unrestrict	Payroll
Enterprise :	16761 Simmons Michael	12/19/2025	1,975.00 Unrestrict	Payroll
Enterprise :	16762 Simonton Marshall	12/19/2025	1,375.00 Unrestrict	Payroll
Enterprise :	16763 Weber Joshua	12/19/2025	2,139.75 Unrestrict	Payroll
Enterprise :	16764 Woodard James	12/19/2025	1,100.00 Unrestrict	Payroll
Enterprise :	16765 Butler Kameron	12/19/2025	531.25 Unrestrict	Payroll
Enterprise :	16766 Lindsey Clinton	12/19/2025	1,049.75 Unrestrict	Payroll
Enterprise :	16767 McCoy Henry	12/19/2025	854.00 Unrestrict	Payroll
Enterprise :	16768 Williams James	12/19/2025	1,280.00 Unrestrict	Payroll
Enterprise :	16769 Witherspoon Mary	12/19/2025	926.25 Unrestrict	Payroll
Enterprise :	16770 Griffin Bryce	12/19/2025	189.21 Unrestrict	Payroll
Enterprise :	16782 Adams Jennifer	1/30/2026	5,407.08 Unrestrict	Payroll
Enterprise :	16783 Brooks Chris	1/30/2026	5,506.08 Unrestrict	Payroll
Enterprise :	16784 Long Daniel	1/30/2026	20,833.33 Unrestrict	Payroll
Enterprise :	16785 Ammons Kevin	1/30/2026	11,070.67 Unrestrict	Payroll

Enterprise :	16786 Crittenden Leslie	1/30/2026	3,951.42 Unrestrict	Payroll
Enterprise :	16787 McIntosh Stephanie	1/30/2026	6,379.08 Unrestrict	Payroll
Enterprise :	16788 Shiver Leigh	1/30/2026	9,870.33 Unrestrict	Payroll
Enterprise :	16789 Helms Paula	1/30/2026	9,188.88 Unrestrict	Payroll
Enterprise :	16789 Helms Paula	1/30/2026	483.62 ADECA Trai	Payroll
Enterprise :	16790 Beasley Brian	1/30/2026	1,194.00 Unrestrict	Payroll
Enterprise :	16791 Brisson Michael	1/30/2026	500.00 Unrestrict	Payroll
Enterprise :	16792 Crosby Robert	1/30/2026	790.00 Unrestrict	Payroll
Enterprise :	16793 Dimi Eric	1/30/2026	6,095.08 Unrestrict	Payroll
Enterprise :	16794 McCollough Joseph	1/30/2026	11,676.11 Unrestrict	Payroll
Enterprise :	16795 Faulk Amanda	1/30/2026	360.00 Unrestrict	Payroll
Enterprise :	16796 Webb Teresa	1/30/2026	1,080.00 Unrestrict	Payroll
Enterprise :	16797 White Bridgett	1/30/2026	360.00 Unrestrict	Payroll
Enterprise :	16798 Whitman Melissa	1/30/2026	5,243.00 Unrestrict	Payroll
Enterprise :	16799 Young Tammy	1/30/2026	720.00 Unrestrict	Payroll
Enterprise :	16800 Aplin Sabrina	1/30/2026	5,243.00 AL Ctrs. for	Payroll
Enterprise :	16801 Cammarota Shelley	1/30/2026	7,488.78 Unrestrict	Payroll
Enterprise :	16802 Dovie Caitlin	1/30/2026	5,909.74 Stand-Alon	Payroll
Enterprise :	16803 Phillips Amy	1/30/2026	9,348.54 Unrestrict	Payroll
Enterprise :	16804 Simmer Erica	1/30/2026	5,548.63 Unrestrict	Payroll
Enterprise :	16805 Yerger Karen	1/30/2026	5,243.00 Unrestrict	Payroll
Enterprise :	16806 Darnell Stephanie	1/30/2026	360.00 Unrestrict	Payroll
Enterprise :	16807 Hughes Johnnie	1/30/2026	600.00 Unrestrict	Payroll
Enterprise :	16808 Nance Dawn	1/30/2026	10,516.11 Unrestrict	Payroll
Enterprise :	16809 Nelson Jennifer	1/30/2026	8,272.83 Unrestrict	Payroll
Enterprise :	16810 Waits Angela	1/30/2026	600.00 Unrestrict	Payroll
Enterprise :	16811 Clark Trey	1/30/2026	1,080.00 Unrestrict	Payroll
Enterprise :	16812 Compton Daniel	1/30/2026	480.00 Unrestrict	Payroll
Enterprise :	16813 Cross Hannah	1/30/2026	660.00 Unrestrict	Payroll
Enterprise :	16814 Goodson Jessica	1/30/2026	7,188.33 Unrestrict	Payroll
Enterprise :	16815 Gresko Ashley	1/30/2026	6,639.25 Unrestrict	Payroll
Enterprise :	16816 Gresko Ryan	1/30/2026	350.00 Unrestrict	Payroll
Enterprise :	16817 Hanson Sharon	1/30/2026	6,941.56 Unrestrict	Payroll
Enterprise :	16818 Johnson Jean	1/30/2026	240.00 Unrestrict	Payroll
Enterprise :	16819 Ledbetter Roberta	1/30/2026	1,080.00 Unrestrict	Payroll
Enterprise :	16820 Lee Darrian	1/30/2026	1,070.00 Unrestrict	Payroll

Enterprise :	16821 Markel Susanne	1/30/2026	120.00 Unrestrict	Payroll
Enterprise :	16822 Moody Javarice	1/30/2026	5,584.50 Unrestrict	Payroll
Enterprise :	16823 Thomas Kenneth	1/30/2026	8,623.58 Unrestrict	Payroll
Enterprise :	16824 Windham Carol	1/30/2026	600.00 Unrestrict	Payroll
Enterprise :	16825 Brown Jennifer	1/30/2026	360.00 Unrestrict	Payroll
Enterprise :	16826 Chancellor Debra	1/30/2026	1,080.00 Unrestrict	Payroll
Enterprise :	16827 Key Jamie	1/30/2026	720.00 Unrestrict	Payroll
Enterprise :	16828 Scarborough Lee	1/30/2026	7,950.67 Unrestrict	Payroll
Enterprise :	16829 Warren Rosalyn	1/30/2026	10,007.11 Unrestrict	Payroll
Enterprise :	16830 Brown Jermiah	1/30/2026	5,585.56 Unrestrict	Payroll
Enterprise :	16831 Hanson Anthony	1/30/2026	4,869.42 Unrestrict	Payroll
Enterprise :	16832 Hanson Aubri	1/30/2026	8,625.33 Unrestrict	Payroll
Enterprise :	16833 Herman Kevin	1/30/2026	4,597.58 PIKE COUN	Payroll
Enterprise :	16834 Howard James	1/30/2026	4,461.33 Unrestrict	Payroll
Enterprise :	16835 Morris Christopher	1/30/2026	4,182.73 Unrestrict	Payroll
Enterprise :	16836 Strickland Walter	1/30/2026	4,597.58 Unrestrict	Payroll
Enterprise :	16837 Bashore Michael	1/30/2026	7,218.22 Unrestrict	Payroll
Enterprise :	16838 Bradley James	1/30/2026	7,218.22 Unrestrict	Payroll
Enterprise :	16839 Bryant Jonathan	1/30/2026	6,492.56 Unrestrict	Payroll
Enterprise :	16840 Carpenter Todd	1/30/2026	5,876.69 Unrestrict	Payroll
Enterprise :	16841 Cunningham James	1/30/2026	5,243.00 Unrestrict	Payroll
Enterprise :	16842 Cunningham Victoria	1/30/2026	3,586.50 Unrestrict	Payroll
Enterprise :	16843 Gibes Ronald	1/30/2026	6,130.11 Unrestrict	Payroll
Enterprise :	16844 Harbert Gary	1/30/2026	7,716.11 Unrestrict	Payroll
Enterprise :	16845 Henderson Chris	1/30/2026	7,353.44 Unrestrict	Payroll
Enterprise :	16846 Holster Trey	1/30/2026	1,886.80 Unrestrict	Payroll
Enterprise :	16847 Hussey Amy	1/30/2026	7,335.55 Unrestrict	Payroll
Enterprise :	16848 Lee Kang	1/30/2026	7,623.89 Unrestrict	Payroll
Enterprise :	16849 McCormick Daniel	1/30/2026	6,861.89 Unrestrict	Payroll
Enterprise :	16850 Mullins Jeffrey	1/30/2026	8,577.11 Unrestrict	Payroll
Enterprise :	16851 Phillips Jann	1/30/2026	3,951.42 Unrestrict	Payroll
Enterprise :	16852 Rinehart Franklin	1/30/2026	3,246.28 Aviation An	Payroll
Enterprise :	16852 Rinehart Franklin	1/30/2026	3,246.28 Unrestrict	Payroll
Enterprise :	16853 Romanello John	1/30/2026	6,855.44 Unrestrict	Payroll
Enterprise :	16854 Smith Stanley	1/30/2026	10,938.83 Unrestrict	Payroll
Enterprise :	16854 Smith Stanley	1/30/2026	360.00 Unrestrict	Payroll

Enterprise :	16855 Snyder Mark	1/30/2026	7,631.41	Unrestricte Payroll
Enterprise :	16856 Sucgang Noli	1/30/2026	5,515.08	Unrestricte Payroll
Enterprise :	16857 Taylor Lucas	1/30/2026	6,130.11	Unrestricte Payroll
Enterprise :	16858 Walker Anthony	1/30/2026	1,572.33	Unrestricte Payroll
Enterprise :	16859 West Anthony	1/30/2026	7,581.00	Unrestricte Payroll
Enterprise :	16860 Westerfield James	1/30/2026	1,572.33	Unrestricte Payroll
Enterprise :	16861 Williams Patrick	1/30/2026	7,399.67	Unrestricte Payroll
Enterprise :	16862 Wise Michael	1/30/2026	7,545.25	Unrestricte Payroll
Enterprise :	16863 Dillingham Lydia	1/30/2026	10,476.56	Unrestricte Payroll
Enterprise :	16864 Ammons Willard	1/30/2026	17,179.20	Unrestricte Payroll
Enterprise :	16865 Corkran Marjean	1/30/2026	5,243.00	Unrestricte Payroll
Enterprise :	16866 Dauphin Abby	1/30/2026	5,970.92	Unrestricte Payroll
Enterprise :	16867 Eason Stephanie	1/30/2026	6,283.17	Unrestricte Payroll
Enterprise :	16868 Fernandez Kimberlee	1/30/2026	360.00	Unrestricte Payroll
Enterprise :	16869 Goulet Brandon	1/30/2026	360.00	Unrestricte Payroll
Enterprise :	16870 Johnson Hanna	1/30/2026	360.00	Unrestricte Payroll
Enterprise :	16871 Pattie Kathy	1/30/2026	6,792.83	Unrestricte Payroll
Enterprise :	16872 Pound Danean	1/30/2026	5,515.08	Unrestricte Payroll
Enterprise :	16873 Reeves Amanda	1/30/2026	5,707.15	Unrestricte Payroll
Enterprise :	16874 Scott George	1/30/2026	10,398.89	Unrestricte Payroll
Enterprise :	16875 Snell Tiffany	1/30/2026	5,243.00	Unrestricte Payroll
Enterprise :	16876 Thomas Lacey	1/30/2026	360.00	Unrestricte Payroll
Enterprise :	16877 Watts-Lewis Tokema	1/30/2026	480.00	Unrestricte Payroll
Enterprise :	16878 Adams Allen	1/30/2026	720.00	Unrestricte Payroll
Enterprise :	16879 Anderson Chanukah	1/30/2026	1,080.00	Unrestricte Payroll
Enterprise :	16880 Bowden James	1/30/2026	360.00	Unrestricte Payroll
Enterprise :	16881 Bradshaw Jessica	1/30/2026	1,080.00	Unrestricte Payroll
Enterprise :	16882 Callahan Julie	1/30/2026	360.00	Unrestricte Payroll
Enterprise :	16883 Covington Scott Cynthia	1/30/2026	6,832.83	Unrestricte Payroll
Enterprise :	16884 Downing Camille	1/30/2026	720.00	Unrestricte Payroll
Enterprise :	16885 Fernandez Joseph	1/30/2026	1,080.00	Unrestricte Payroll
Enterprise :	16886 Giles Jennifer	1/30/2026	1,080.00	Unrestricte Payroll
Enterprise :	16887 Jones Luther	1/30/2026	360.00	Unrestricte Payroll
Enterprise :	16888 Marsh Allen	1/30/2026	720.00	Unrestricte Payroll
Enterprise :	16889 Miller Amie	1/30/2026	1,080.00	Unrestricte Payroll
Enterprise :	16890 Ponce Daniel	1/30/2026	9,206.67	Unrestricte Payroll

Enterprise :	16891 Spry Ryan	1/30/2026	360.00 Unrestrict	Payroll
Enterprise :	16892 Thigpen Maria	1/30/2026	1,080.00 Unrestrict	Payroll
Enterprise :	16893 Tidwell Matthew	1/30/2026	1,080.00 Unrestrict	Payroll
Enterprise :	16894 Turner Melissa	1/30/2026	6,248.67 Unrestrict	Payroll
Enterprise :	16895 Yarbrough David	1/30/2026	6,319.08 Unrestrict	Payroll
Enterprise :	16896 Barrett Kelli	1/30/2026	6,083.00 Unrestrict	Payroll
Enterprise :	16897 Bond Alice	1/30/2026	7,350.92 Unrestrict	Payroll
Enterprise :	16898 Carter Abigail	1/30/2026	6,507.08 Unrestrict	Payroll
Enterprise :	16899 Eagle Julie	1/30/2026	1,080.00 Unrestrict	Payroll
Enterprise :	16900 Meadows Yelena	1/30/2026	480.00 Unrestrict	Payroll
Enterprise :	16901 Bedsole Hollie	1/30/2026	518.00 Unrestrict	Payroll
Enterprise :	16902 Eiland Cody	1/30/2026	480.00 Unrestrict	Payroll
Enterprise :	16903 Helms Andrew	1/30/2026	9,241.42 Unrestrict	Payroll
Enterprise :	16904 Johnson Marla	1/30/2026	638.00 Unrestrict	Payroll
Enterprise :	16905 Kinman Matthew	1/30/2026	6,006.92 Unrestrict	Payroll
Enterprise :	16906 Shields Jarrod	1/30/2026	518.00 Unrestrict	Payroll
Enterprise :	16907 Smith Michael	1/30/2026	9,998.89 Unrestrict	Payroll
Enterprise :	16908 Snellgrove Ashley	1/30/2026	6,494.58 Unrestrict	Payroll
Enterprise :	16909 Stanley Christian	1/30/2026	720.00 Unrestrict	Payroll
Enterprise :	16910 Steward Joseph	1/30/2026	1,036.00 Unrestrict	Payroll
Enterprise :	16910 Steward Joseph	1/30/2026	7,582.56 Stand-Alon	Payroll
Enterprise :	16911 Windham Charles	1/30/2026	1,036.00 Unrestrict	Payroll
Enterprise :	16912 Gilley Ronald	1/30/2026	4,869.42 Unrestrict	Payroll
Enterprise :	16912 Gilley Ronald	1/30/2026	240.00 Unrestrict	Payroll
Enterprise :	16913 Hussey Matthew	1/30/2026	6,533.52 Unrestrict	Payroll
Enterprise :	16914 Icenogle Steven	1/30/2026	1,080.00 Unrestrict	Payroll
Enterprise :	16915 Knight Maranda	1/30/2026	6,697.76 Unrestrict	Payroll
Enterprise :	16916 McCollough Ronnie	1/30/2026	720.00 Unrestrict	Payroll
Enterprise :	16917 Gilbert Elijah	1/30/2026	1,080.00 Unrestrict	Payroll
Enterprise :	16918 Hagen Kenneth	1/30/2026	7,581.00 Unrestrict	Payroll
Enterprise :	16919 Oggs Richard	1/30/2026	5,936.05 Unrestrict	Payroll
Enterprise :	16920 Richter Joshua	1/30/2026	1,080.00 Unrestrict	Payroll
Enterprise :	16921 Martin Laura	1/30/2026	4,343.58 AE - State I	Payroll
Enterprise :	16922 Scanlon Carla	1/30/2026	3,525.14 Unrestrict	Payroll
Enterprise :	16922 Scanlon Carla	1/30/2026	881.28 AE - State F	Payroll
Enterprise :	16923 Smith Jonathan	1/30/2026	7,545.25 AE-Federal	Payroll

Enterprise :	16924 Williams Kemmie	1/30/2026	7,581.00 Unrestrict	Payroll
Enterprise :	16925 Adams John	1/30/2026	7,567.60 ADECA Trai	Payroll
Enterprise :	16926 Head Anna	1/30/2026	11,070.67 Unrestrict	Payroll
Enterprise :	16927 Matthews Dana	1/30/2026	6,525.58 Unrestrict	Payroll
Enterprise :	16928 Kelley Ann	1/30/2026	7,902.17 Unrestrict	Payroll
Enterprise :	16929 Mccoy Hunter	1/30/2026	3,586.50 Unrestrict	Payroll
Enterprise :	16930 Pierce Kelley	1/30/2026	5,358.00 Unrestrict	Payroll
Enterprise :	16931 Snell Lori	1/30/2026	3,083.33 Unrestrict	Payroll
Enterprise :	16932 Holbrook Carlton	1/30/2026	1,906.67 Unrestrict	Payroll
Enterprise :	16933 Crawley Lauren	1/30/2026	4,497.08 Unrestrict	Payroll
Enterprise :	16934 Ford Felisha	1/30/2026	1,080.00 Unrestrict	Payroll
Enterprise :	16935 Jordan Mary	1/30/2026	4,314.83 Career Coc	Payroll
Enterprise :	16936 Knight Micaela	1/30/2026	4,497.08 Unrestrict	Payroll
Enterprise :	16937 Hauser Genevieve	1/30/2026	4,224.08 Unrestrict	Payroll
Enterprise :	16938 Dubose Laticia	1/30/2026	8,960.33 Unrestrict	Payroll
Enterprise :	16939 Marusich Sarah	1/30/2026	4,894.25 Unrestrict	Payroll
Enterprise :	16940 Morris Jessica	1/30/2026	4,224.08 Unrestrict	Payroll
Enterprise :	16941 Walker Heather	1/30/2026	5,200.25 Unrestrict	Payroll
Enterprise :	16942 Baker Emily	1/30/2026	6,321.67 Unrestrict	Payroll
Enterprise :	16943 Cawley Caitlin	1/30/2026	4,314.83 Unrestrict	Payroll
Enterprise :	16944 Sawyer Katie	1/30/2026	4,894.25 Success Cr	Payroll
Enterprise :	16945 Teague Tomia	1/30/2026	3,768.33 Unrestrict	Payroll
Enterprise :	16946 Patterson Nicole	1/30/2026	1,484.48 Unrestrict	Payroll
Enterprise :	16947 Pryor Valeria	1/30/2026	5,225.83 Unrestrict	Payroll
Enterprise :	16948 Daniels Janet	1/30/2026	4,418.74 Educationa	Payroll
Enterprise :	16949 Davis Alex	1/30/2026	4,041.92 Unrestrict	Payroll
Enterprise :	16950 Olsen Jennifer	1/30/2026	6,831.58 Unrestrict	Payroll
Enterprise :	16951 Leverette Dava	1/30/2026	7,698.33 Unrestrict	Payroll
Enterprise :	16952 Boney Jewania	1/30/2026	4,894.25 Student Su	Payroll
Enterprise :	16953 Cumberland Ayida	1/30/2026	360.00 Unrestrict	Payroll
Enterprise :	16953 Cumberland Ayida	1/30/2026	6,576.50 Talent Sear	Payroll
Enterprise :	16954 Edwards Kezwann	1/30/2026	4,180.50 Student Su	Payroll
Enterprise :	16955 Grice Lesia	1/30/2026	7,902.17 Educationa	Payroll
Enterprise :	16956 Harrison Michael	1/30/2026	7,188.33 Student Su	Payroll
Enterprise :	16957 Moore Kellye	1/30/2026	3,937.65 Talent Sear	Payroll
Enterprise :	16958 Ngansop Michelle	1/30/2026	3,859.33 Student Su	Payroll

Enterprise :	16959 Tyler Bridgett	1/30/2026	3,769.58 Student Su Payroll
Enterprise :	16960 Weed Avery	1/30/2026	480.00 Unrestrict Payroll
Enterprise :	16961 Frichter Samuel	1/30/2026	5,200.25 Unrestrict Payroll
Enterprise :	16962 Williams Jeremaine	1/30/2026	7,019.25 Unrestrict Payroll
Enterprise :	16963 Williams Cameron	1/30/2026	750.00 Unrestrict Payroll
Enterprise :	16964 Felder Nikol	1/30/2026	625.00 Unrestrict Payroll
Enterprise :	16965 Smith Matthew	1/30/2026	1,500.00 Unrestrict Payroll
Enterprise :	16966 Wessel Ethan	1/30/2026	1,458.33 Unrestrict Payroll
Enterprise :	16967 Stinnett Jonathan	1/30/2026	1,458.33 Unrestrict Payroll
Enterprise :	16968 Goodson Pamela	1/30/2026	4,894.25 Unrestrict Payroll
Enterprise :	16969 Veres Zoe	1/30/2026	750.00 Unrestrict Payroll
Enterprise :	16970 Howell Vanessa	1/30/2026	5,560.92 Unrestrict Payroll
Enterprise :	16971 Christian Christopher	1/30/2026	1,458.33 Unrestrict Payroll
Enterprise :	16972 Lee William	1/30/2026	7,188.33 Unrestrict Payroll
Enterprise :	16973 Lester John	1/30/2026	1,866.67 Unrestrict Payroll
Enterprise :	16974 Reddick Britton	1/30/2026	5,134.17 Unrestrict Payroll
Enterprise :	16975 Trull Jason	1/30/2026	8,960.33 Unrestrict Payroll
Enterprise :	16976 Cox Andrea	1/30/2026	3,538.68 Unrestrict Payroll
Enterprise :	16976 Cox Andrea	1/30/2026	393.18 ADECA Tra Payroll
Enterprise :	16977 Faircloth Stacy	1/30/2026	8,921.60 Unrestrict Payroll
Enterprise :	16978 Jones Tammy	1/30/2026	4,770.92 Unrestrict Payroll
Enterprise :	16979 Long Nicola	1/30/2026	480.00 Unrestrict Payroll
Enterprise :	16980 Rials Betsy	1/30/2026	3,950.83 Unrestrict Payroll
Enterprise :	16981 Silcox Henry	1/30/2026	288.57 ADECA Tra Payroll
Enterprise :	16981 Silcox Henry	1/30/2026	5,899.60 Unrestrict Payroll
Enterprise :	16982 Thompson Lewie	1/30/2026	504.28 ADECA Tra Payroll
Enterprise :	16982 Thompson Lewie	1/30/2026	4,538.47 Unrestrict Payroll
Enterprise :	16983 Hardage Anna	1/30/2026	4,664.35 Unrestrict Payroll
Enterprise :	16984 Solomon Jessica	1/30/2026	7,188.33 Unrestrict Payroll
Enterprise :	16985 Davis Joseph	1/30/2026	8,801.92 Unrestrict Payroll
Enterprise :	16986 McCollough Deborah	1/30/2026	3,250.00 Unrestrict Payroll
Enterprise :	16987 Gibbs Cassidy	1/30/2026	6,321.67 Unrestrict Payroll
Enterprise :	16988 Holmes Stephen	1/30/2026	4,326.93 Unrestrict Payroll
Enterprise :	16989 Culbreath James	1/30/2026	4,316.08 Unrestrict Payroll
Enterprise :	16990 Spence Jeffery	1/30/2026	3,250.00 Unrestrict Payroll
Enterprise :	16991 Bradley Natalie	1/30/2026	5,200.25 Unrestrict Payroll

Enterprise :	16992 Stump Doris	1/30/2026	13,143.58 Unrestrict	Payroll
Enterprise :	16993 Dozier Kailah	1/30/2026	7,309.02 Unrestrict	Payroll
Enterprise :	16994 Hale Jere	1/30/2026	4,316.08 Unrestrict	Payroll
Enterprise :	16995 Helms Michael	1/30/2026	7,683.50 Unrestrict	Payroll
Enterprise :	16996 Brown Eric	1/30/2026	1,726.43 Unrestrict	Payroll
Enterprise :	16996 Brown Eric	1/30/2026	2,589.65 Unrestrict	Payroll
Enterprise :	16997 Brown Mary	1/30/2026	3,496.33 Unrestrict	Payroll
Enterprise :	16998 Glenn Andre	1/30/2026	3,416.41 Unrestrict	Payroll
Enterprise :	16999 Parker Judy	1/30/2026	3,496.33 Unrestrict	Payroll
Enterprise :	17000 Bond Matthew	1/30/2026	4,894.25 Unrestrict	Payroll
Enterprise :	17001 Guthrie Magen	1/30/2026	1,140.00 Unrestrict	Payroll
Enterprise :	17002 Leslie James	1/30/2026	1,197.00 Unrestrict	Payroll
Enterprise :	17003 Page Jonathan	1/30/2026	211.47 Unrestrict	Payroll
Enterprise :	17004 Barnes Stacia	1/30/2026	350.00 AE - State F	Payroll
Enterprise :	17005 Cahow-McGowan Terri	1/30/2026	1,050.00 AE-Federal	Payroll
Enterprise :	17006 Davis Joyia	1/30/2026	525.00 AE - State F	Payroll
Enterprise :	17007 Donaldson Alessandra	1/30/2026	280.00 AE - State F	Payroll
Enterprise :	17008 Ellingwood Cecelia	1/30/2026	350.00 AE - State F	Payroll
Enterprise :	17009 Floyd Mary	1/30/2026	336.00 AE - State F	Payroll
Enterprise :	17010 Graves Steven	1/30/2026	1,643.00 AE - State F	Payroll
Enterprise :	17011 Hendrix Catherine	1/30/2026	315.00 AE - State F	Payroll
Enterprise :	17012 Jackson Julie	1/30/2026	420.00 AE - State F	Payroll
Enterprise :	17013 Jones Odessa	1/30/2026	304.50 AE - State F	Payroll
Enterprise :	17014 Jones Rachel	1/30/2026	1,325.00 AE-Federal	Payroll
Enterprise :	17015 Martin Amanda	1/30/2026	392.00 AE-Federal	Payroll
Enterprise :	17016 Mcdaniel Julie	1/30/2026	196.00 AE - State F	Payroll
Enterprise :	17017 Merrill Cowdery	1/30/2026	434.19 TANF	Payroll
Enterprise :	17018 Minkler Jessica	1/30/2026	273.00 AE-Federal	Payroll
Enterprise :	17019 Nelson Edith	1/30/2026	732.00 AE-Federal	Payroll
Enterprise :	17020 Parrish Martha	1/30/2026	496.00 AE - State F	Payroll
Enterprise :	17021 Rousseau Kimberly	1/30/2026	787.50 AE - State F	Payroll
Enterprise :	17022 Stanley Marion	1/30/2026	280.00 AE - State F	Payroll
Enterprise :	17023 Stinson Brenda	1/30/2026	325.50 AE-Federal	Payroll
Enterprise :	17024 Wiggins Daniel	1/30/2026	710.50 AE - State F	Payroll
Enterprise :	17025 McLeod Gina	1/30/2026	1,680.00 Unrestrict	Payroll
Enterprise :	17026 Popovich Melissa	1/30/2026	985.00 Unrestrict	Payroll

Enterprise :	17027 Badger Rebecca	1/30/2026	128.00 Unrestrict	Payroll
Enterprise :	17028 Buchanan Cerecia	1/30/2026	650.00 Unrestrict	Payroll
Enterprise :	17029 Taylor Lisa	1/30/2026	385.00 Unrestrict	Payroll
Enterprise :	17030 Wilson Ava	1/30/2026	200.34 Unrestrict	Payroll
Enterprise :	17031 Brand Stacy	1/30/2026	380.00 Unrestrict	Payroll
Enterprise :	17032 Adkison Steve	1/30/2026	394.00 Unrestrict	Payroll
Enterprise :	17033 Brascom Johnny	1/30/2026	1,067.10 Unrestrict	Payroll
Enterprise :	17034 Lewis Curtis	1/30/2026	1,852.60 Unrestrict	Payroll
Enterprise :	17035 Edsel Melissa	1/30/2026	1,456.00 Educationa	Payroll
Enterprise :	17036 Frey Sherryl	1/30/2026	693.00 Student Su	Payroll
Enterprise :	17037 Upton Jessica	1/30/2026	1,526.00 Talent Sear	Payroll
Enterprise :	17038 Giles Brianna	1/30/2026	960.00 Unrestrict	Payroll
Enterprise :	17040 Anderson Mark	1/30/2026	1,162.50 Unrestrict	Payroll
Enterprise :	17041 Hendrix Joseph	1/30/2026	750.00 Unrestrict	Payroll
Enterprise :	17042 Hicks Timothy	1/30/2026	3,528.50 Unrestrict	Payroll
Enterprise :	17043 Hurley Christopher	1/30/2026	1,937.50 Unrestrict	Payroll
Enterprise :	17044 Nichols Madison	1/30/2026	701.50 Unrestrict	Payroll
Enterprise :	17045 Shelton Jeffery	1/30/2026	1,075.00 Unrestrict	Payroll
Enterprise :	17046 Simmons Michael	1/30/2026	2,187.50 Unrestrict	Payroll
Enterprise :	17047 Simonton Marshall	1/30/2026	1,600.00 Unrestrict	Payroll
Enterprise :	17048 Weber Joshua	1/30/2026	2,100.00 Unrestrict	Payroll
Enterprise :	17049 Butler Kameron	1/30/2026	450.00 Unrestrict	Payroll
Enterprise :	17050 Lindsey Clinton	1/30/2026	432.25 Unrestrict	Payroll
Enterprise :	17051 McCoy Henry	1/30/2026	798.00 Unrestrict	Payroll
Enterprise :	17052 Williams James	1/30/2026	960.00 Unrestrict	Payroll
Enterprise :	17053 Witherspoon Mary	1/30/2026	494.00 Unrestrict	Payroll