

College_Nr	Check_Nr	Payee	Date	Amount	Funding_Sr	Purpose
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	111.84	Unrestrict	Short-Term Equipment Rentals - OOS
Enterprise	126081	Sharp Electronics Corporation	10/31/2025	14.60	Unrestrict	Printing and Binding - OOS
Enterprise	126082	Spink Madison	10/31/2025	125.00	Unrestrict	Materials and Supplies - MS
Enterprise	126083	Staples Contract & Commercial Inc	10/31/2025	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 Sea	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	Renovator 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	Unrestricte Other Contractual Services - PS
Enterprise	126112	Crook Benjamin	11/7/2025	350.00	Unrestricte Other Contractual Services - PS
Enterprise	126113	Hand Arendall Harrison Sale LLC	11/7/2025	1,225.00	Unrestricte Other Contractual Services - PS
Enterprise	126114	Heather A. Small	11/7/2025	400.00	Unrestricte Other Contractual Services - PS
Enterprise	126115	Kevin S. Zapata V.	11/7/2025	400.00	Unrestricte Other Contractual Services - PS
Enterprise	126116	Long Daniel	11/7/2025	164.15	Unrestricte Lodging - IS
Enterprise	126117	Weber Joshua	11/7/2025	570.80	Unrestricte Lodging - IS
Enterprise	126118	AAEOPP	11/14/2025	280.00	Talent Sea 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	Unrestricte Landline Phones - UC
Enterprise	126121	Aviation Technician Education Council	11/14/2025	900.00	Aviation Oz Memberships - PS
Enterprise	126122	Axon Enterprise Inc.	11/14/2025	3,162.02	Unrestricte Materials and Supplies - MS
Enterprise	126122	Axon Enterprise Inc.	11/14/2025	1,888.62	Unrestricte Other Contractual Services - PS
Enterprise	126123	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	11/14/2025	529.60	Unrestricte Materials and Supplies - MS
Enterprise	126124	Chick-Fil-A Enterprise	11/14/2025	177.50	Unrestricte Materials and Supplies - MS
Enterprise	126125	Chick-Fil-A Troy	11/14/2025	128.85	Unrestricte 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	515.31	Unrestricte Commercial Transportation - OS
Enterprise	126127	Dillingham Lydia	11/14/2025	412.07	Unrestricte Conus (meals) - OS
Enterprise	126127	Dillingham Lydia	11/14/2025	1,006.19	Unrestricte Lodging - OS
Enterprise	126128	Enterprise State Community College	11/14/2025	1,500.00	ADECA Tra Short-Term Building Rentals - OOS
Enterprise	126130	Enterprise Water Works	11/14/2025	2,277.81	Unrestricte Gas & Heating Fuel - UC
Enterprise	126131	Geneva County Gas District	11/14/2025	83.20	Unrestricte Gas & Heating Fuel - UC
Enterprise	126132	Pack's Lawn Care	11/14/2025	3,058.33	Unrestricte Other Contractual Services - PS
Enterprise	126132	Pack's Lawn Care	11/14/2025	8,308.34	Unrestricte Other Contractual Services - PS
Enterprise	126133	Smith Stanley	11/14/2025	203.38	Unrestricte 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 Tec Equipment - non capitalized - MS
Enterprise	126138	Clear Winds Technologies	11/14/2025	327.50	Unrestricte Other Contractual Services - PS
Enterprise	126139	Coffman International	11/14/2025	929.32	Unrestricte Maintenance & Repairs - OOS
Enterprise	126140	EBSCO Industries Inc	11/14/2025	3,570.00	Unrestricte Subscriptions - OOS
Enterprise	126141	Enterprise Chamber	11/14/2025	245.00	Unrestricte Memberships - PS
Enterprise	126142	Enterprise Precision Locksmith	11/14/2025	422.00	Unrestricte Other Contractual Services - PS

Enterprise	126143	Enterprise State Community College	11/14/2025	560.00	Talent Sea Materials and Supplies - MS
Enterprise	126144	Enterprise State Community College	11/14/2025	477.75	Talent Sea 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	Renovator 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 Sea Materials and Supplies - MS
Enterprise	126149	Enterprise Chamber	11/17/2025	50.00	Unrestrict Materials and Supplies - MS
Enterprise	126150	Kiwanis Club Of Ozark	11/17/2025	30.00	Unrestrict Materials and Supplies - MS
Enterprise	126151	TREVIPAY	11/17/2025	1,108.70	Unrestrict Materials and Supplies - MS
Enterprise	126151	TREVIPAY	11/17/2025	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	86.26	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	959.39	Unrestrict Landline Phones - UC
Enterprise	126166	C- SPIRE	11/19/2025	223.95	Unrestrict Internet - 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	Lacey 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	Renovator 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 Tra 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 Tec 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	94.72	Talent Sea Materials and Supplies - MS
Enterprise	126254	Enterprise Pizza Partners LLC	11/24/2025	770.07	Unrestrict Materials and Supplies - MS
Enterprise	126255	Enterprise Pizza Partners LLC	11/24/2025	153.00	Unrestrict Materials and Supplies - MS
Enterprise	126256	Holloway Credit Solutions	11/24/2025	289.64	Unrestrict Debt Collection Expense - PS
Enterprise	126257	Jamey Ray Smith	11/24/2025	1,128.75	Unrestrict Other Contractual Services - PS
Enterprise	126258	JMS Enterprises	11/24/2025	2,000.00	Unrestrict Other Contractual Services - PS
Enterprise	126259	Jones Bowen	11/24/2025	90.26	Unrestrict Conus (meals) - IS
Enterprise	126260	Kelley Ann	11/24/2025	42.43	Unrestrict Materials and Supplies - MS
Enterprise	126261	Kerigan Marketing Assoc	11/24/2025	4,000.00	Unrestrict Advertising & Promotions - OOS
Enterprise	126262	Kimball International Brands Inc.	11/24/2025	36,348.96	Unrestrict Equipment - non capitalized - MS
Enterprise	126263	KimberLee's Flowers LLC	11/24/2025	200.00	Unrestrict Materials and Supplies - MS
Enterprise	126264	Lee Street Enterprises LLC	11/24/2025	770.00	Unrestrict Materials and Supplies - MS
Enterprise	126265	Lewis Curtis	11/24/2025	350.42	Unrestrict Lodging - IS
Enterprise	126266	Lucky Lawn Service Inc	11/24/2025	265.00	Unrestrict Maintenance & Repairs - OOS
Enterprise	126267	Lush Budgett LLC	11/24/2025	18,191.60	Unrestrict Other Contractual Services - PS
Enterprise	126268	Mark Dunning Industries	11/24/2025	707.64	Unrestrict Waste Disposal - UC
Enterprise	126268	Mark Dunning Industries	11/24/2025	121.90	Unrestrict Waste Disposal - UC
Enterprise	126268	Mark Dunning Industries	11/24/2025	423.01	Unrestrict Waste Disposal - UC
Enterprise	126269	Meghan Blake Industries Inc	11/24/2025	19,629.60	Unrestrict Equipment - non capitalized - MS
Enterprise	126270	Pryor Isaac	11/24/2025	291.18	Unrestrict Conus (meals) - IS
Enterprise	126271	Rembold's Piano Service	11/24/2025	175.00	Unrestrict Materials and Supplies - MS
Enterprise	126271	Rembold's Piano Service	11/24/2025	350.00	Unrestrict Maintenance & Repairs - OOS
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	21,862.00	Industry C€ Equipment - non capitalized - MS
Enterprise	126275	Snap-On Incorporated	11/24/2025	155,092.50	Industry C€ Furniture and Equip > \$25K - CE
Enterprise	126275	Snap-On Incorporated	11/24/2025	12,010.01	Industry C€ Furniture and Equip \$10K-\$25K - CE
Enterprise	126275	Snap-On Incorporated	11/24/2025	14,321.30	Industry C€ Materials and Supplies - MS
Enterprise	126276	The Southeast AL Gas District	11/24/2025	26.00	Unrestrict Gas & Heating Fuel - UC
Enterprise	126277	Town Of Sanford	11/24/2025	17.16	Aviation An Water & Sewer - UC
Enterprise	126278	Verizon Wireless	11/24/2025	98.00	Talent Sea Wireless Phones - UC

Enterprise	126278 Verizon Wireless	11/24/2025	49.50	ADECA Tra 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	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	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	69.00	Unrestricte Subscriptions - OOS
Enterprise	126280 Synovus Bank	11/30/2025	133.57	Unrestricte Gasoline & Oil - Motor Veh - OOS
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	432.75	Unrestricte Maintenance & Repairs - OOS
Enterprise	126280 Synovus Bank	11/30/2025	7,703.56	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	126280 Synovus Bank	11/30/2025	6,567.47	Unrestricte Conus (meals) - IS
Enterprise	126280 Synovus Bank	11/30/2025	2,379.00	Unrestricte Computer Software(non capital) - MS
Enterprise	126280 Synovus Bank	11/30/2025	2,242.46	Unrestricte Other Contractual Services - PS
Enterprise	126296 Freshworks Inc.	12/4/2025	10,710.60	Unrestricte Other Contractual Services - PS
Enterprise	126297 Kiwanis International	12/4/2025	484.00	Circle K Deposit Liabilities - AP
Enterprise	126298 Mediacom	12/4/2025	234.95	Aviation An Internet - UC
Enterprise	126299 Sean Dietrich Works Llc	12/4/2025	11,000.00	Unrestricte Other Contractual Services - PS
Enterprise	126300 Southern Union State Community College	12/4/2025	150.00	Unrestricte Registration Fees- IS
Enterprise	126301 State of Alabama	12/4/2025	456.30	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	Unrestricte 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	Unrestricte Materials and Supplies - MS
Enterprise	126313 Brightspeed	12/9/2025	93.65	Unrestricte Landline Phones - UC
Enterprise	126314 C- SPIRE	12/9/2025	967.16	Unrestricte Landline Phones - UC
Enterprise	126314 C- SPIRE	12/9/2025	223.95	Unrestricte Internet - UC
Enterprise	126315 Charter Communications Holdings LLC	12/9/2025	209.65	Unrestricte Cable - UC
Enterprise	126316 Cintas Corporation	12/9/2025	342.12	Unrestricte Other Contractual Services - PS

Enterprise	126317	Coca-Cola Bottling Company United Inc.	12/9/2025	-560.00	Unrestricte Prior Year Refunds/Adjustments - SS
Enterprise	126317	Coca-Cola Bottling Company United Inc.	12/9/2025	2,039.50	Unrestricte Purchases for Resale (COGS) - MS
Enterprise	126318	Dozier Kailah	12/9/2025	164.82	Unrestricte Lodging - IS
Enterprise	126318	Dozier Kailah	12/9/2025	79.11	Unrestricte Mileage - IS
Enterprise	126318	Dozier Kailah	12/9/2025	77.82	Unrestricte Conus (meals) - IS
Enterprise	126319	Enterprise Paper & Janitorial	12/9/2025	6,492.92	Unrestricte Other Contractual Services - PS
Enterprise	126319	Enterprise Paper & Janitorial	12/9/2025	8,563.56	Unrestricte 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	Unrestricte Miscellaneous Revenue - VIF
Enterprise	126322	Enterprise Water Works	12/9/2025	1,343.80	Unrestricte Gas & Heating Fuel - UC
Enterprise	126323	Geneva Water Works and Sewer Board of The City of Geneva	12/9/2025	156.36	Unrestricte Water & Sewer - UC
Enterprise	126324	Goodwyn Mills & Cawood Inc	12/9/2025	4,533.66	Renovator Construction in Progress - CE
Enterprise	126324	Goodwyn Mills & Cawood Inc	12/9/2025	50,688.13	Renovator Construction in Progress - CE
Enterprise	126324	Goodwyn Mills & Cawood Inc	12/9/2025	7,635.30	Renovator Construction in Progress - CE
Enterprise	126325	Head Anna	12/9/2025	179.54	Unrestricte Lodging - IS
Enterprise	126325	Head Anna	12/9/2025	86.18	Unrestricte Mileage - IS
Enterprise	126325	Head Anna	12/9/2025	84.78	Unrestricte Conus (meals) - IS
Enterprise	126326	Jackson Nancy	12/9/2025	455.00	Unrestricte Other Professional Fees - PS
Enterprise	126327	JMJS INC	12/9/2025	844.48	Unrestricte Equipment - non capitalized - MS
Enterprise	126328	Long Daniel	12/9/2025	256.09	Unrestricte Lodging - IS
Enterprise	126328	Long Daniel	12/9/2025	167.12	Unrestricte Conus (meals) - IS
Enterprise	126329	Mark Dunning Industries	12/9/2025	733.95	Unrestricte Waste Disposal - UC
Enterprise	126329	Mark Dunning Industries	12/9/2025	254.18	Unrestricte Waste Disposal - UC
Enterprise	126329	Mark Dunning Industries	12/9/2025	882.06	Unrestricte Waste Disposal - UC
Enterprise	126330	Matthews Dana	12/9/2025	181.26	Unrestricte Conus (meals) - IS
Enterprise	126330	Matthews Dana	12/9/2025	173.48	Unrestricte Lodging - IS
Enterprise	126332	Parrish Enterprises Inc.	12/9/2025	95.00	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	126333	Phillips Sharlene	12/9/2025	455.00	Unrestricte Other Professional Fees - PS
Enterprise	126334	Shiver Leigh	12/9/2025	243.38	Unrestricte Lodging - IS
Enterprise	126334	Shiver Leigh	12/9/2025	116.81	Unrestricte Mileage - IS
Enterprise	126334	Shiver Leigh	12/9/2025	114.91	Unrestricte Conus (meals) - IS
Enterprise	126335	Silcox Henry	12/9/2025	135.00	Unrestricte Conus (meals) - IS
Enterprise	126336	Southern Linc	12/9/2025	685.97	Unrestricte Landline Phones - UC
Enterprise	126337	Spence Jeffery	12/9/2025	529.10	Unrestricte Lodging - IS
Enterprise	126338	Stump Doris	12/9/2025	171.29	Unrestricte Conus (meals) - IS
Enterprise	126338	Stump Doris	12/9/2025	262.49	Unrestricte Lodging - IS
Enterprise	126339	The Southeast AL Gas District	12/9/2025	91.22	Unrestricte Gas & Heating Fuel - UC

Enterprise	126340	The W.W. Williams Company LLC	12/9/2025	4,257.25	Unrestrict Maintenance & Repairs - OOS
Enterprise	126341	Thompson Lewie	12/9/2025	260.50	Unrestrict Lodging - IS
Enterprise	126341	Thompson Lewie	12/9/2025	124.74	Unrestrict Mileage - IS
Enterprise	126341	Thompson Lewie	12/9/2025	75.70	Unrestrict Other Travel Expenses - 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	115.87	Student Ad Deposit Liabilities - AP
Enterprise	126342	TREVIPAY	12/9/2025	1,126.32	Unrestrict Materials and Supplies - MS
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	Renovator 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	Renovator 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	Unrestricte Other Contractual Services - PS
Enterprise	126410	Boose Sophia	12/12/2025	250.00	Unrestricte Other Contractual Services - PS
Enterprise	126411	Brightspeed	12/12/2025	63.96	Unrestricte Landline Phones - UC
Enterprise	126412	Chick-Fil-A Enterprise	12/12/2025	144.50	Unrestricte Materials and Supplies - MS
Enterprise	126413	CLARK PROPERTIES AND THEATRES	12/12/2025	235.00	Unrestricte 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	Unrestricte Advertising & Promotions - OOS
Enterprise	126416	EBSCO Industries Inc	12/12/2025	1,362.20	Unrestricte Subscriptions - OOS
Enterprise	126417	EbzB Productions Inc.	12/12/2025	7,000.00	Unrestricte Other Contractual Services - PS
Enterprise	126418	Elba Clipper	12/12/2025	275.00	Unrestricte Advertising & Promotions - OOS
Enterprise	126419	Enterprise Bd Of Educatio	12/12/2025	250.00	Unrestricte Advertising & Promotions - OOS
Enterprise	126420	Enterprise Janitorial	12/12/2025	564.48	Aviation An Other Contractual Services - PS
Enterprise	126421	Enterprise Paper & Janitorial	12/12/2025	6,957.67	Unrestricte Other Contractual Services - PS
Enterprise	126421	Enterprise Paper & Janitorial	12/12/2025	5,016.80	Unrestricte Other Contractual Services - PS
Enterprise	126422	Enterprise Pizza Partners LLC	12/12/2025	229.50	Unrestricte Materials and Supplies - MS
Enterprise	126423	Enterprise Printing LLC	12/12/2025	300.00	Unrestricte Materials and Supplies - MS
Enterprise	126424	Enterprise State Community College	12/12/2025	1,500.00	Unrestricte Rent - SS
Enterprise	126425	Ford Charlton	12/12/2025	250.00	Unrestricte Other Contractual Services - PS
Enterprise	126426	Frog Printz Screen Printing LLC	12/12/2025	480.00	Unrestricte Materials and Supplies - MS
Enterprise	126427	Geneva County Gas District	12/12/2025	159.74	Unrestricte Gas & Heating Fuel - UC
Enterprise	126428	Lacey Jessica	12/12/2025	308.17	Unrestricte Materials and Supplies - MS
Enterprise	126429	Gulf States Distributors	12/12/2025	1,790.00	Unrestricte Materials and Supplies - MS
Enterprise	126430	Hicks Timothy	12/12/2025	120.00	Unrestricte Lodging - IS
Enterprise	126431	Jalin Graham	12/12/2025	300.00	Unrestricte Other Contractual Services - PS
Enterprise	126432	Jamie Michelle Howell	12/12/2025	250.00	Unrestricte Other Contractual Services - PS
Enterprise	126433	Jean-Luc Cataquet-Santaella	12/12/2025	300.00	Unrestricte Other Contractual Services - PS
Enterprise	126434	Jefferson State Community College	12/12/2025	150.00	Unrestricte Registration Fees- IS
Enterprise	126435	JMS Enterprises	12/12/2025	3,250.00	Unrestricte Other Contractual Services - PS
Enterprise	126436	Kelly's Katering LLC	12/12/2025	1,643.50	Unrestricte Materials and Supplies - MS
Enterprise	126437	Lewis Curtis	12/12/2025	120.00	Unrestricte Lodging - IS
Enterprise	126438	Parrish Enterprises Inc.	12/12/2025	95.00	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	126439	Redd Cayden	12/12/2025	140.25	Unrestricte Conus (meals) - IS
Enterprise	126440	Rent Ready	12/12/2025	11,268.10	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	126441	Roy's Tires Inc.	12/12/2025	105.88	Unrestricte Maintenance & Repairs - OOS
Enterprise	126442	Sarah McLendon	12/12/2025	250.00	Unrestricte Other Contractual Services - PS
Enterprise	126443	Sci 2 Way	12/12/2025	2,477.20	Unrestricte Other Contractual Services - PS
Enterprise	126444	Snap-On Incorporated	12/12/2025	51,697.50	Industry C€ 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	403.85	Unrestricte	Materials and Supplies - MS
Enterprise	126447	Walmart	12/12/2025	80.58	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 Sea	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 Tra	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	600.00	Unrestricte	Other Contractual Services - PS
Enterprise	126462	Pack's Lawn Care	12/15/2025	9,816.67	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	215.54	Unrestricte	Conus (meals) - OS
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	126466	David F. Backer	12/15/2025	7,750.00	Unrestricte	Other Contractual Services - PS
Enterprise	126467	Davis Joseph	12/15/2025	386.69	Unrestricte	Commercial Transportation - OS
Enterprise	126467	Davis Joseph	12/15/2025	830.68	Unrestricte	Lodging - 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	Unrestricte	Materials and Supplies - MS
Enterprise	126472	Kimball International Brands Inc.	12/15/2025	30,696.48	Unrestricte	Equipment - non capitalized - MS
Enterprise	126473	Lewis Smith Supply	12/15/2025	45.34	Unrestricte	Materials and Supplies - MS
Enterprise	126474	Marusich Sarah	12/15/2025	477.37	Unrestricte	Lodging - IS
Enterprise	126474	Marusich Sarah	12/15/2025	182.15	Unrestricte	Conus (meals) - IS
Enterprise	126475	Maximum Magic Productions LLC	12/15/2025	13,000.00	Unrestricte	Other Contractual Services - PS
Enterprise	126476	Oggs Richard	12/15/2025	1,890.75	Unrestricte	Lodging - OS
Enterprise	126476	Oggs Richard	12/15/2025	235.11	Unrestricte	Conus (meals) - OS
Enterprise	126476	Oggs Richard	12/15/2025	129.27	Unrestricte	Other Travel Expenses - OS
Enterprise	126476	Oggs Richard	12/15/2025	780.24	Unrestricte	Commercial Transportation - 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	Unrestricte	Prior Year Refunds/Adjustments - SS

Enterprise	126479	Rent Ready	12/15/2025	8,155.71	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	126479	Rent Ready	12/15/2025	5,915.05	Unrestricte Materials and Supplies - MS
Enterprise	126480	Affinity Insurance Services Inc	12/17/2025	2,399.00	Unrestricte Insurance and Bonding - PS
Enterprise	126482	ASCAP	12/17/2025	913.56	Unrestricte 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	Unrestricte Cash Gifts - GGC
Enterprise	126485	Frichter Samuel	12/17/2025	220.00	Unrestricte Judgments/Settlements - PS
Enterprise	126486	Hand Arendall Harrison Sale LLC	12/17/2025	225.00	Unrestricte Legal Services - PS
Enterprise	126487	Head Anna	12/17/2025	373.96	Unrestricte Conus (meals) - OS
Enterprise	126487	Head Anna	12/17/2025	816.24	Unrestricte Lodging - OS
Enterprise	126488	Kerigan Marketing Assoc	12/17/2025	24,723.00	Unrestricte Advertising & Promotions - OOS
Enterprise	126489	Lowe's Company	12/17/2025	308.68	Unrestricte Materials and Supplies - MS
Enterprise	126489	Lowe's Company	12/17/2025	4,735.05	Unrestricte Materials and Supplies - MS
Enterprise	126489	Lowe's Company	12/17/2025	352.21	Aviation Oz Materials and Supplies - MS
Enterprise	126490	Marvins	12/17/2025	227.04	Unrestricte Materials and Supplies - MS
Enterprise	126491	Rexel USA Inc.	12/17/2025	2,263.00	Unrestricte Materials and Supplies - MS
Enterprise	126492	SAMS CLUB DIRECT	12/17/2025	295.08	Unrestricte Materials and Supplies - MS
Enterprise	126493	Shelton Jeffery	12/17/2025	673.90	Unrestricte Lodging - OS
Enterprise	126494	Spence Jeffery	12/17/2025	673.90	Unrestricte Lodging - IS
Enterprise	126495	Williams Auto Parts LlC	12/17/2025	81.01	Unrestricte Materials and Supplies - MS
Enterprise	126496	Wittichen Supply Company LLC	12/17/2025	1,885.91	Unrestricte Materials and Supplies - MS
Enterprise	126509	Accreditation Commission For Ed In Nursing Inc. (ACEN)	12/18/2025	3,195.00	Unrestricte Accreditation Expense - PS
Enterprise	126510	ACCS Public Relations Association	12/18/2025	150.00	Unrestricte Memberships - PS
Enterprise	126511	ACT Inc	12/18/2025	460.00	TANF Materials and Supplies - MS
Enterprise	126511	ACT Inc	12/18/2025	681.50	WKO Skills Deposit Liabilities - AP
Enterprise	126511	ACT Inc	12/18/2025	154.50	Unrestricte Materials and Supplies - MS
Enterprise	126512	Aircraft Spruce & Specialty Co.	12/18/2025	2,139.34	Aviation Oz Materials and Supplies - MS
Enterprise	126513	Alabama Collegiate Umpire Association	12/18/2025	600.00	Unrestricte Other Professional Fees - PS
Enterprise	126514	Alabama Power Company	12/18/2025	62,236.46	Unrestricte Electricity - UC
Enterprise	126515	Amazon Capital Services Inc	12/18/2025	1,701.35	Unrestricte Materials and Supplies - MS
Enterprise	126516	American Self Storage	12/18/2025	480.00	Unrestricte Short-Term Building Rentals - OOS
Enterprise	126517	Annie's Comfort Kitchen	12/18/2025	540.00	Unrestricte Materials and Supplies - MS
Enterprise	126518	Arrow Exterminators Inc	12/18/2025	787.00	Unrestricte 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	Unrestricte Equipment - non capitalized - MS
Enterprise	126521	Brendle Sprinkler Co. Inc.	12/18/2025	1,675.56	Unrestricte Maintenance & Repairs - OOS
Enterprise	126522	BSN Sports LLC	12/18/2025	10,252.00	Unrestricte Materials and Supplies - MS

Enterprise	126523	BSN Sports LLC	12/18/2025	220.50	Unrestricted Materials and Supplies - MS
Enterprise	126524	BSN Sports LLC	12/18/2025	9,485.75	Unrestricted 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	Unrestricted Maintenance & Repairs - OOS
Enterprise	126526	Carr Riggs & Ingram	12/18/2025	40,700.00	Unrestricted Accounting & Auditing Services - PS
Enterprise	126527	Cintas Corporation	12/18/2025	342.12	Unrestricted Other Contractual Services - PS
Enterprise	126528	Clear Winds Technologies	12/18/2025	327.50	Unrestricted Other Contractual Services - PS
Enterprise	126529	Comfort Systems	12/18/2025	690.00	Unrestricted Maintenance & Repairs - OOS
Enterprise	126530	Crestline Specialties Inc.	12/18/2025	4,682.12	Unrestricted Advertising & Promotions - OOS
Enterprise	126531	DISH DBS Corporation	12/18/2025	114.13	Unrestricted Cable - UC
Enterprise	126532	Diversified Elevator Service & Equipment Company Inc.	12/18/2025	416.00	Unrestricted Other Contractual Services - PS
Enterprise	126533	Dunn Stuart	12/18/2025	270.00	Unrestricted Other Professional Fees - PS
Enterprise	126534	Durden Outdoor Displays	12/18/2025	14,226.00	Unrestricted Advertising & Promotions - OOS
Enterprise	126535	Ed Sherling Ford Inc	12/18/2025	1,358.34	Unrestricted Maintenance & Repairs - OOS
Enterprise	126536	Enterprise Precision Locksmith	12/18/2025	295.00	Unrestricted Other Contractual Services - PS
Enterprise	126537	Enterprise State Community College	12/18/2025	391.50	Talent Seal Materials and Supplies - MS
Enterprise	126538	GenCo Farmers Cooperative (Enterprise)	12/18/2025	244.00	Unrestricted Materials and Supplies - MS
Enterprise	126539	Gulf States Distributors	12/18/2025	806.00	Unrestricted Materials and Supplies - MS
Enterprise	126540	Holloway Credit Solutions	12/18/2025	373.56	Unrestricted Debt Collection Expense - PS
Enterprise	126541	Kelly Seed Company LLC	12/18/2025	1,327.00	Unrestricted 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	Unrestricted Short-Term Equipment Rentals - OOS
Enterprise	126544	Pitney Bowes Inc	12/18/2025	1,000.00	Unrestricted Postage - OOS
Enterprise	126545	State of Alabama	12/18/2025	250.00	Unrestricted Other Contractual Services - PS
Enterprise	126546	The Arbitrage Group Inc	12/18/2025	1,500.00	Unrestricted Investment Transaction Expense - PS
Enterprise	126547	The Gallery Collection	12/18/2025	658.13	Unrestricted Printing and Binding - OOS
Enterprise	126548	Trumbull Bottle Water Inc	12/18/2025	29.88	Unrestricted Materials and Supplies - MS
Enterprise	126549	W.W. Grainger Inc.	12/18/2025	28.25	Unrestricted Materials and Supplies - MS
Enterprise	126550	W.W. Grainger Inc.	12/18/2025	1,845.51	Unrestricted Materials and Supplies - MS
Enterprise	126550	W.W. Grainger Inc.	12/18/2025	1,497.30	Aviation Oz Materials and Supplies - MS
Enterprise	126551	Alabama Power Company	12/19/2025	18,837.74	Unrestricted Electricity - UC
Enterprise	126551	Alabama Power Company	12/19/2025	51.00	Unrestricted Electricity - UC
Enterprise	126552	Harris Security Systems Inc.	12/19/2025	482.65	Unrestricted Other Contractual Services - PS
Enterprise	126552	Harris Security Systems Inc.	12/19/2025	206.85	Unrestricted Other Contractual Services - PS
Enterprise	126552	Harris Security Systems Inc.	12/19/2025	431.40	Unrestricted Other Contractual Services - PS
Enterprise	126553	Jackson Nancy	12/19/2025	65.00	Unrestricted Other Professional Fees - PS
Enterprise	126554	Ozark Utilities Board	12/19/2025	1,758.07	Unrestricted 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	93.65	Aviation An Landline Phones - UC
Enterprise	126570	Brightspeed	1/7/2026	690.32	Unrestricte 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	Unrestricte Materials and Supplies - MS
Enterprise	126575	Charter Communications Holdings LLC	1/7/2026	209.65	Unrestricte 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	20,039.01	ADECA Sel Other Contractual Services - PS
Enterprise	126578	City Of Dothan	1/7/2026	8,219.45	ADECA HoI 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 Slocomb	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	Unrestricte Lease Revenue
Enterprise	126592	Geneva Water Works and Sewer Board of The City of Geneva	1/7/2026	161.43	Unrestricte Water & Sewer - UC
Enterprise	126593	Harris Security Systems Inc.	1/7/2026	958.75	Unrestricte Other Contractual Services - PS
Enterprise	126593	Harris Security Systems Inc.	1/7/2026	206.85	Unrestricte Other Contractual Services - PS
Enterprise	126594	Hello Chonky Cookie LLC	1/7/2026	72.00	Unrestricte 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	Unrestricte Maintenance & Repairs - OOS
Enterprise	126598	Manufacturing Skill Standards Council	1/7/2026	912.00	Unrestricte 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 Hoi Other Contractual Services - PS
Enterprise	126600	Pitney Bowes Inc	1/7/2026	1,000.00	Unrestricte 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	Unrestricte 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	Unrestricte 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	Unrestricte Wireless Phones - UC
Enterprise	126609	Adkison Steve	1/10/2026	333.00	Unrestricte Other Contractual Services - PS
Enterprise	126610	Amazon Capital Services Inc	1/10/2026	685.99	Unrestricte Materials and Supplies - MS
Enterprise	126611	American Self Storage	1/10/2026	950.00	Unrestricte Short-Term Building Rentals - OOS
Enterprise	126612	C- SPIRE	1/10/2026	223.95	Unrestricte Internet - UC
Enterprise	126612	C- SPIRE	1/10/2026	70.11	Unrestricte Landline Phones - UC
Enterprise	126613	CARTER LUMBER OF THE SOUTH INC	1/10/2026	292.74	Unrestricte Materials and Supplies - MS
Enterprise	126614	Cintas Corporation	1/10/2026	167.12	Unrestricte Other Contractual Services - PS
Enterprise	126615	Fairfield Inn & Suites	1/10/2026	7,452.00	Unrestricte Other Contractual Services - PS
Enterprise	126616	Frichter Samuel	1/10/2026	362.15	Unrestricte Other Professional Fees - PS
Enterprise	126617	Harris Security Systems Inc.	1/10/2026	554.55	Unrestricte 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	Unrestricte Equipment - non capitalized - MS
Enterprise	126620	Howard Technology Solutions	1/10/2026	6,337.00	Unrestricte Technology - non capitalized - MS
Enterprise	126621	Insight Public Sector Inc	1/10/2026	3,924.87	Unrestricte Technology - non capitalized - MS
Enterprise	126622	Instructure Inc.	1/10/2026	751.12	Unrestricte Materials and Supplies - MS

Enterprise	126623	Interior Elements LLC	1/10/2026	95,967.97	Unrestricte 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	Unrestricte Materials and Supplies - MS
Enterprise	126626	Matthews Patrisha	1/10/2026	250.00	Unrestricte Other Contractual Services - PS
Enterprise	126627	Medical Assisting Education Review Board	1/10/2026	1,700.00	Unrestricte Accreditation Expense - PS
Enterprise	126628	Meghan Blake Industries Inc	1/10/2026	3,576.00	Unrestricte Equipment - non capitalized - MS
Enterprise	126629	Motive Technologies Inc.	1/10/2026	2,423.17	Unrestricte 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	Education Materials and Supplies - MS
Enterprise	126632	Pack's Lawn Care	1/10/2026	300.00	Unrestricte Other Contractual Services - PS
Enterprise	126632	Pack's Lawn Care	1/10/2026	3,058.33	Unrestricte Other Contractual Services - PS
Enterprise	126632	Pack's Lawn Care	1/10/2026	6,758.34	Unrestricte Other Contractual Services - PS
Enterprise	126633	Rent Ready	1/10/2026	6,399.41	Unrestricte Maintenance & Repairs - OOS
Enterprise	126634	Southern Association Of Student Financial Aid Administrators	1/10/2026	350.00	Unrestricte Registration Fees- IS
Enterprise	126635	Chick-Fil-A Enterprise	1/12/2026	261.14	Unrestricte Materials and Supplies - MS
Enterprise	126636	Dowling Truck And Tractor	1/12/2026	7,396.56	Unrestricte Equipment - non capitalized - MS
Enterprise	126637	Foxhound Bee Company	1/12/2026	968.00	Unrestricte Materials and Supplies - MS
Enterprise	126638	Geneva County Gas District	1/12/2026	215.69	Unrestricte Gas & Heating Fuel - UC
Enterprise	126639	Goodson Pamela	1/12/2026	352.36	Unrestricte Other Professional Fees - PS
Enterprise	126640	Gulf States Distributors	1/12/2026	49.00	Unrestricte Materials and Supplies - MS
Enterprise	126641	Howard Technology Solutions	1/12/2026	1,741.00	Unrestricte Technology - non capitalized - MS
Enterprise	126641	Howard Technology Solutions	1/12/2026	480.00	Unrestricte Other Contractual Services - PS
Enterprise	126642	Matthew Bender & Company Inc	1/12/2026	7,341.84	Unrestricte Other Contractual Services - PS
Enterprise	126643	Road Mart	1/12/2026	1,233.30	Unrestricte Maintenance & Repairs - OOS
Enterprise	126644	Robbie & Son's Cleaners	1/12/2026	42.00	Unrestricte Materials and Supplies - MS
Enterprise	126645	Roy's Tires Inc.	1/12/2026	3,329.45	Unrestricte Maintenance & Repairs - OOS
Enterprise	126646	S&p Communications Llc	1/12/2026	954.00	Unrestricte 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	Unrestricte Materials and Supplies - MS
Enterprise	126649	SESAC Rights Management Inc	1/12/2026	353.00	Unrestricte Institutional Use - OOS
Enterprise	126650	Shealey Aaron	1/12/2026	250.00	Unrestricte 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	Unrestricte Landline Phones - UC
Enterprise	126653	Broadcast Music Inc.	1/13/2026	505.72	Unrestricte Institutional Use - OOS
Enterprise	126655	Cintas Corporation	1/13/2026	342.12	Unrestricte Other Contractual Services - PS
Enterprise	126656	DISH DBS Corporation	1/13/2026	114.13	Unrestricte Cable - UC
Enterprise	126657	Goodwyn Mills & Cawood Inc	1/13/2026	7,635.30	Renovatio Construction in Progress - CE

Enterprise	126657	Goodwyn Mills & Cawood Inc	1/13/2026	40,938.13	Renovator Construction in Progress - CE
Enterprise	126657	Goodwyn Mills & Cawood Inc	1/13/2026	7,385.37	Workforce Construction in Progress - CE
Enterprise	126658	INLAND	1/13/2026	39.20	Aviation An Gasoline & Oil - Motor Veh - OOS
Enterprise	126658	INLAND	1/13/2026	670.33	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	126659	Insight Public Sector Inc	1/13/2026	16,141.50	Unrestricte Technology - non capitalized - MS
Enterprise	126660	Pike County Chamber Of	1/13/2026	700.00	Unrestricte Memberships - PS
Enterprise	126661	Rembold's Piano Service	1/13/2026	175.00	Unrestricte Other Contractual Services - PS
Enterprise	126662	SHI International Corp.	1/13/2026	18,321.14	Unrestricte Technology - non capitalized - MS
Enterprise	126663	Southern Business Systems	1/13/2026	239.03	Unrestricte 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	Unrestricte Landline Phones - UC
Enterprise	126666	Staples Contract & Commercial Inc	1/13/2026	360.59	Unrestricte Materials and Supplies - MS
Enterprise	126667	Staples Contract & Commercial Inc	1/13/2026	882.42	Unrestricte Materials and Supplies - MS
Enterprise	126668	State of Alabama	1/13/2026	20,593.00	Unrestricte Insurance and Bonding - PS
Enterprise	126669	The ESB Group Inc.	1/13/2026	2,545.00	Unrestricte Materials and Supplies - MS
Enterprise	126670	TRISTATE GRAPHICS INC.	1/13/2026	479.12	Unrestricte 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	Unrestricte Other Contractual Services - PS
Enterprise	126675	Chick-Fil-A Enterprise	1/14/2026	261.14	Unrestricte Materials and Supplies - MS
Enterprise	126676	Chick-Fil-A Enterprise	1/14/2026	174.00	Unrestricte Materials and Supplies - MS
Enterprise	126677	33 AND WEST LLC	1/14/2026	3,750.00	Unrestricte Other Contractual Services - PS
Enterprise	126678	Airgas Inc	1/14/2026	36,640.92	Career Tec Furniture and Equip \$10K-\$25K - CE
Enterprise	126679	Amazon Capital Services Inc	1/14/2026	759.96	Unrestricte Materials and Supplies - MS
Enterprise	126680	Carr Riggs & Ingram	1/14/2026	8,000.00	Unrestricte 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	Unrestricte Materials and Supplies - MS
Enterprise	126683	Encore Rehabilitation Inc	1/14/2026	7,000.00	Unrestricte Other Contractual Services - PS
Enterprise	126684	Enterprise Bd Of Educatio	1/14/2026	250.00	Unrestricte Advertising & Promotions - OOS
Enterprise	126685	GenCo Farmers Cooperative (Enterprise)	1/14/2026	7.70	Unrestricte Materials and Supplies - MS
Enterprise	126686	Imperial Bag & Paper Co LLC	1/14/2026	2,660.43	Unrestricte Materials and Supplies - MS
Enterprise	126687	Instructure Inc.	1/14/2026	170.17	Unrestricte Materials and Supplies - MS
Enterprise	126688	Kimball International Brands Inc.	1/14/2026	363.36	Unrestricte Equipment - non capitalized - MS
Enterprise	126689	Lawson's Mobile Mechanic	1/14/2026	598.41	Unrestricte Maintenance & Repairs - OOS
Enterprise	126690	Link Media Services LLC	1/14/2026	350.00	Unrestricte Advertising & Promotions - OOS
Enterprise	126691	Lowe's Company	1/14/2026	110.78	Unrestricte Materials and Supplies - MS
Enterprise	126691	Lowe's Company	1/14/2026	462.71	Unrestricte Materials and Supplies - MS
Enterprise	126692	O'Neal Industries Inc	1/14/2026	2,867.34	Unrestricte Materials and Supplies - MS

Enterprise	126693	Road Mart	1/14/2026	650.46	Unrestricte 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	391.05	Unrestricte Printing and Binding - OOS
Enterprise	126695	Sharp Electronics Corporation	1/14/2026	1,358.70	Unrestricte Short-Term Equipment Rentals - 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	Unrestricte Materials and Supplies - MS
Enterprise	126698	Amazon Capital Services Inc	1/20/2026	116.30	Unrestricte Technology - non capitalized - MS
Enterprise	126698	Amazon Capital Services Inc	1/20/2026	118.25	Unrestricte Materials and Supplies - MS
Enterprise	126699	Amazon Capital Services Inc	1/20/2026	1,356.94	Unrestricte Technology - non capitalized - MS
Enterprise	126700	Encore Rehabilitation Inc	1/20/2026	1,245.00	Unrestricte Other Contractual Services - PS
Enterprise	126701	Enterprise Pizza Partners LLC	1/20/2026	360.00	Unrestricte Materials and Supplies - MS
Enterprise	126702	Insight Public Sector Inc	1/20/2026	5,835.00	Unrestricte Other Contractual Services - PS
Enterprise	126703	Synovus Bank	1/20/2026	299.50	Student Su Materials and Supplies - MS
Enterprise	126703	Synovus Bank	1/20/2026	55.52	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	126703	Synovus Bank	1/20/2026	2,599.07	Unrestricte Conus (meals) - IS
Enterprise	126703	Synovus Bank	1/20/2026	4,408.65	Unrestricte Other Contractual Services - PS
Enterprise	126703	Synovus Bank	1/20/2026	287.50	Unrestricte Subscriptions - OOS
Enterprise	126703	Synovus Bank	1/20/2026	256.55	Unrestricte Advertising & Promotions - OOS
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	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	126703	Synovus Bank	1/20/2026	124.80	Unrestricte Maintenance & Repairs - OOS
Enterprise	126703	Synovus Bank	1/20/2026	2,024.14	Unrestricte Conus (meals) - OS
Enterprise	126703	Synovus Bank	1/20/2026	751.45	Unrestricte Materials and Supplies - MS
Enterprise	126703	Synovus Bank	1/20/2026	690.42	Unrestricte Gasoline & Oil - Motor Veh - OOS
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	Unrestricte Electricity - UC
Enterprise	126705	Alabama Power Company	1/22/2026	66,379.43	Unrestricte Electricity - UC
Enterprise	126706	BBA	1/22/2026	256.80	Dual Enroll Scholarship and Waivers - SW
Enterprise	126706	BBA	1/22/2026	543.53	Bookstore Sales Taxable - SS
Enterprise	126707	BSN Sports LLC	1/22/2026	689.00	Unrestricte Materials and Supplies - MS
Enterprise	126708	Clear Winds Technologies	1/22/2026	5,179.83	Unrestricte Technology - non capitalized - MS
Enterprise	126709	Crestline Specialties Inc.	1/22/2026	8,053.11	Unrestricte Advertising & Promotions - OOS
Enterprise	126711	Enterprise Rotary Club	1/22/2026	668.64	Unrestricte Materials and Supplies - MS
Enterprise	126712	Enterprise Water Works	1/22/2026	1,478.41	Unrestricte Gas & Heating Fuel - UC
Enterprise	126713	Enterprise Water Works	1/22/2026	63.72	Unrestricte Gas & Heating Fuel - UC
Enterprise	126714	Foxhound Bee Company	1/22/2026	1,687.44	Unrestricte Materials and Supplies - MS
Enterprise	126715	Hand Arendall Harrison Sale LLC	1/22/2026	6,962.12	Unrestricte Legal Services - PS

Enterprise	126716	Holloway Credit Solutions	1/22/2026	1,625.41	Unrestricte Debt Collection Expense - PS
Enterprise	126717	Howard Technology Solutions	1/22/2026	5,832.00	Unrestricte 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	Unrestricte Advertising & Promotions - OOS
Enterprise	126720	Mark Dunning Industries	1/22/2026	121.90	Unrestricte Waste Disposal - UC
Enterprise	126720	Mark Dunning Industries	1/22/2026	423.01	Unrestricte Waste Disposal - UC
Enterprise	126720	Mark Dunning Industries	1/22/2026	90.00	Unrestricte Waste Disposal - UC
Enterprise	126721	McCord Outdoor Adventures Inc	1/22/2026	160.00	Unrestricte Registration Fees- IS
Enterprise	126722	Moore-Warren Equipment Company Inc.	1/22/2026	1,010.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	126723	National Academic Quiz Tournaments LLC	1/22/2026	204.00	Scholars B 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	Unrestricte Materials and Supplies - MS
Enterprise	126726	Platinum Educational Group LLC	1/22/2026	5,440.00	Unrestricte Other Contractual Services - PS
Enterprise	126727	PrestoSports LLC	1/22/2026	3,101.33	Unrestricte Other Contractual Services - PS
Enterprise	126728	Rent Ready	1/22/2026	12,563.56	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	126729	Sharp Electronics Corporation	1/22/2026	404.82	Unrestricte Printing and Binding - OOS
Enterprise	126729	Sharp Electronics Corporation	1/22/2026	1,380.41	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	126730	State of Alabama	1/22/2026	456.30	Unrestricte Landline Phones - UC
Enterprise	126731	Sharp Electronics Corporation	1/23/2026	191.12	Unrestricte Printing and Binding - OOS
Enterprise	126731	Sharp Electronics Corporation	1/23/2026	216.81	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	126732	Sharp Electronics Corporation	1/23/2026	2,275.98	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	126732	Sharp Electronics Corporation	1/23/2026	1,213.68	Unrestricte Printing and Binding - OOS
Enterprise	126733	Snap-On Incorporated	1/23/2026	5,119.46	Industry C€ Furniture and Equip > \$25K - CE
Enterprise	126734	Southeast Telecom	1/23/2026	330.00	Unrestricte 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	Unrestricte Memberships - PS
Enterprise	126737	Staples Contract & Commercial Inc	1/23/2026	1,002.34	Aviation Oz Materials and Supplies - MS
Enterprise	126737	Staples Contract & Commercial Inc	1/23/2026	1,956.45	Unrestricte Materials and Supplies - MS
Enterprise	126738	Sunbelt Rentals Inc.	1/23/2026	763.30	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	126739	Technical Vision LLC	1/23/2026	1,600.00	Unrestricte Other Contractual Services - PS
Enterprise	127027	Lake-Sumter State College	1/23/2026	650.00	Unrestricte Registration Fees- OS
Enterprise	127028	THEATER MOGUL NA INC	1/23/2026	15,000.00	Unrestricte Other Contractual Services - PS
Enterprise	127029	Airgas Inc	1/26/2026	2,383.71	Unrestricte Materials and Supplies - MS
Enterprise	127030	Alabama Power Company	1/26/2026	283.15	Unrestricte Electricity - UC
Enterprise	127030	Alabama Power Company	1/26/2026	608.09	Unrestricte Electricity - UC
Enterprise	127031	BSN Sports LLC	1/26/2026	645.00	Unrestricte 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	Unrestricte Other Contractual Services - PS
Enterprise	127034	Ed Sherling Ford Inc	1/26/2026	607.00	Unrestricte 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	Unrestricte Other Contractual Services - PS
Enterprise	127036	Enterprise Paper & Janitorial	1/26/2026	3,719.43	Unrestricte Other Contractual Services - PS
Enterprise	127037	Enterprise Precision Locksmith	1/26/2026	40.00	Unrestricte Other Contractual Services - PS
Enterprise	127038	Enterprise State Community College	1/26/2026	393.00	Talent Sea Materials and Supplies - MS
Enterprise	127040	Imperial Bag & Paper Co LLC	1/26/2026	1,001.46	Unrestricte Materials and Supplies - MS
Enterprise	127040	Imperial Bag & Paper Co LLC	1/26/2026	2,981.42	Unrestricte 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	Unrestricte Materials and Supplies - MS
Enterprise	127043	Ozark Utilities Board	1/26/2026	702.83	Unrestricte Water & Sewer - UC
Enterprise	127044	Ozark Utilities Board	1/26/2026	153.67	Unrestricte Water & Sewer - UC
Enterprise	127045	Smith Stanley	1/26/2026	181.38	Unrestricte 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 Avial 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 & Landscap	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	99.00	Talent Sea Wireless Phones - UC

Enterprise	127066	Verizon Wireless	1/26/2026	49.50	ADECA Tra 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	4,489.51	Unrestricte Materials and Supplies - MS
Enterprise	127069	W.W. Grainger Inc.	1/26/2026	1,849.52	Aviation Oz Materials and Supplies - MS
Enterprise	127070	Walker Construction & Consulting Services LLC	1/26/2026	136,895.00	Renovator 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 Sea 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	Unrestricte Maintenance & Repairs - OOS
Enterprise	127079	Goodwyn Mills & Cawood Inc	1/28/2026	7,635.30	Renovator Construction in Progress - CE
Enterprise	127080	Hicks Timothy	1/28/2026	230.05	Unrestricte Other Contractual Services - PS
Enterprise	127081	Home Oil Company Inc	1/28/2026	1,054.43	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	127082	Howard Technology Solutions	1/28/2026	1,569.00	Unrestricte Technology - non capitalized - MS
Enterprise	127083	Industry Training Solutions	1/28/2026	4,250.00	Unrestricte 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	48,837.92	Industry C Equipment - non capitalized - MS
Enterprise	127084	Insight Public Sector Inc	1/28/2026	73,256.82	Vocational 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	Unrestricte Advertising & Promotions - OOS
Enterprise	127087	Safe Life Defense	1/28/2026	312.30	Unrestricte Materials and Supplies - MS
Enterprise	127088	Southern Business Systems	1/28/2026	4,000.00	Unrestricte Advertising & Promotions - OOS
Enterprise	127089	TRISTATE GRAPHICS INC.	1/28/2026	650.40	Unrestricte Advertising & Promotions - OOS
Enterprise	127090	Wepa Inc	1/28/2026	2,388.00	Unrestricte Other Contractual Services - PS
Enterprise	127112	A1A Let's Get Tropical LLC	1/29/2026	8,500.00	Unrestricte Other Contractual Services - PS
Enterprise	127113	ACCS Financial Managers Association	1/29/2026	700.00	Unrestricte Registration Fees- IS
Enterprise	127114	Alabama Community College Association	1/29/2026	125.00	Unrestricte Advertising & Promotions - OOS
Enterprise	127115	Alabama Power Company	1/29/2026	2,150.51	Unrestricte Gas & Heating Fuel - UC
Enterprise	127116	Amazon Capital Services Inc	1/29/2026	81.98	Unrestricte 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	Unrestricte Landline Phones - UC
Enterprise	127118	Durden Outdoor Displays	1/29/2026	2,500.00	Unrestricte Advertising & Promotions - OOS
Enterprise	127119	Harris Security Systems Inc.	1/29/2026	119.85	Unrestricte Other Contractual Services - PS

Enterprise	127120	Howard Technology Solutions	1/29/2026	3,685.00	Unrestricte Technology - non capitalized - MS
Enterprise	127121	Kerigan Marketing Assoc	1/29/2026	17,081.50	Unrestricte Advertising & Promotions - OOS
Enterprise	127122	KimberLee's Flowers LLC	1/29/2026	100.00	Unrestricte Materials and Supplies - MS
Enterprise	127123	Krueger International Inc	1/29/2026	16,741.62	Unrestricte Equipment - non capitalized - MS
Enterprise	127124	Martin Deborah	1/29/2026	120.00	Unrestricte Materials and Supplies - MS
Enterprise	127125	Miller Alarm ad Electronics Inc.	1/29/2026	477.00	Unrestricte Other Contractual Services - PS
Enterprise	127126	Smith Stanley	1/29/2026	243.55	Unrestricte Lodging - IS
Enterprise	127127	TREVIPAY	1/29/2026	234.25	Unrestricte Materials and Supplies - MS
Enterprise	127128	U S Bank Operations Center	1/29/2026	2,400.00	Unrestricte Other Professional Fees - PS
Enterprise	127129	Uline Inc	1/29/2026	1,955.85	Unrestricte Equipment - non capitalized - MS
Enterprise	127130	US Business Products Inc.	1/29/2026	4,607.00	Unrestricte Materials and Supplies - MS
Enterprise	127130	US Business Products Inc.	1/29/2026	1,230.00	Unrestricte 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	Unrestricte Maintenance & Repairs - OOS
Enterprise	127133	Whaley Construction Co. Inc.	1/29/2026	513,483.63	Renovator Construction in Progress - CE
Enterprise	127134	Hicks Timothy	1/29/2026	30.00	Unrestricte Other Contractual Services - PS
Enterprise	127135	ACCS Financial Managers Association	2/2/2026	600.00	Unrestricte Memberships - PS
Enterprise	127136	Alabama Community College System	2/2/2026	20,856.42	Unrestricte Other - AP
Enterprise	127136	Alabama Community College System	2/2/2026	109,998.58	Unrestricte ACCS Enhancement Fee Expense - OOS
Enterprise	127136	Alabama Community College System	2/2/2026	15,703.65	Unrestricte Bond Reserve Fee Expense - OOS
Enterprise	127136	Alabama Community College System	2/2/2026	10,467.35	Unrestricte Bond Surety Fee Payable - AP
Enterprise	127137	Alabama Trophy & Gift	2/2/2026	18.00	Unrestricte Advertising & Promotions - OOS
Enterprise	127138	Amazon Capital Services Inc	2/2/2026	691.84	Unrestricte Materials and Supplies - MS
Enterprise	127139	Arrow Exterminators Inc	2/2/2026	200.00	Unrestricte Other Contractual Services - PS
Enterprise	127140	AT&T	2/2/2026	50.79	Unrestricte Landline Phones - UC
Enterprise	127141	Brendle Sprinkler Co. Inc.	2/2/2026	6,062.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	127142	Brightspeed	2/2/2026	63.90	Unrestricte Landline Phones - UC
Enterprise	127143	Charter Communications Holdings LLC	2/2/2026	209.65	Unrestricte Cable - UC
Enterprise	127144	Comfort Systems	2/2/2026	3,020.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	127145	Covington County Economic	2/2/2026	1,875.00	Aviation An Short-Term Equipment Rentals - OOS
Enterprise	127146	Enterprise Paint &	2/2/2026	212.78	Unrestricte Materials and Supplies - MS
Enterprise	127147	Enterprise Printing LLC	2/2/2026	232.00	Unrestricte Materials and Supplies - MS
Enterprise	127148	Enterprise State Community College	2/2/2026	1,500.00	ADECA Tra Short-Term Building Rentals - OOS
Enterprise	127149	Enterprise State Community College	2/2/2026	268.50	Talent Sea Materials and Supplies - MS
Enterprise	127150	Harris Security Systems Inc.	2/2/2026	206.85	Unrestricte Other Contractual Services - PS
Enterprise	127150	Harris Security Systems Inc.	2/2/2026	914.05	Unrestricte Other Contractual Services - PS
Enterprise	127151	James Electronics Ltd	2/2/2026	1,452.58	Aviation Oz Materials and Supplies - MS

Enterprise	127152	Jamey Ray Smith	2/2/2026	271.25	Unrestricte Other Contractual Services - PS
Enterprise	127153	Jim Whaleys Tires Inc.	2/2/2026	776.65	Industry C€ Equipment - non capitalized - MS
Enterprise	127154	Kerigan Marketing Assoc	2/2/2026	13,049.50	Unrestricte Advertising & Promotions - OOS
Enterprise	127155	Link Media Services LLC	2/2/2026	1,050.00	Unrestricte Advertising & Promotions - OOS
Enterprise	127156	Martin Deborah	2/2/2026	150.00	Unrestricte Materials and Supplies - MS
Enterprise	127157	Marvins	2/2/2026	299.63	Unrestricte Materials and Supplies - MS
Enterprise	127158	Milky Moo's Homemade Ice Cream	2/2/2026	150.00	Unrestricte Materials and Supplies - MS
Enterprise	127159	MSC Industrial Supply	2/2/2026	319.05	Aviation Oz Materials and Supplies - MS
Enterprise	127160	Pitney Bowes Inc	2/2/2026	2,000.00	Unrestricte Postage - OOS
Enterprise	127161	Scotty Stephens	2/2/2026	400.00	Unrestricte Materials and Supplies - MS
Enterprise	127162	Snap-On Incorporated	2/2/2026	75.19	Industry C€ Materials and Supplies - MS
Enterprise	127163	Southern Automotive & towing LLC	2/2/2026	1,470.65	Unrestricte Maintenance & Repairs - OOS
Enterprise	127164	Southern Business Systems	2/2/2026	1,641.00	Unrestricte Printing and Binding - OOS
Enterprise	127165	Staples Contract & Commercial Inc	2/2/2026	388.79	AL Ctrs. for Materials and Supplies - MS
Enterprise	127165	Staples Contract & Commercial Inc	2/2/2026	105.59	Unrestricte Materials and Supplies - MS
Enterprise	127165	Staples Contract & Commercial Inc	2/2/2026	454.60	AL Ctrs. for Equipment - non capitalized - MS
Enterprise	127166	Steinway Inc.	2/2/2026	9,090.00	Unrestricte Equipment - non capitalized - MS
Enterprise	127167	TREVIPAY	2/2/2026	290.08	Unrestricte Materials and Supplies - MS
Enterprise	127168	TRISTATE GRAPHICS INC.	2/2/2026	40.00	Unrestricte Materials and Supplies - MS
Enterprise	127169	U S Bank Operations Center	2/2/2026	55,232.50	Unrestricte Bonds - Interest Expense - OOS
Enterprise	127169	U S Bank Operations Center	2/2/2026	454,718.75	City of Ente Bonds - Interest Expense - OOS
Enterprise	127170	VESTIS	2/2/2026	2,992.11	Aviation Oz Materials and Supplies - MS
Enterprise	127171	Viewpoint LLC	2/2/2026	3,343.93	Unrestricte Other Contractual Services - PS
Enterprise	127172	Weevil Nut Co LLC	2/2/2026	110.00	Unrestricte Materials and Supplies - MS
Enterprise	127174	American Self Storage	2/4/2026	157.00	Unrestricte Short-Term Building Rentals - OOS
Enterprise	127175	C- SPIRE	2/4/2026	223.95	Unrestricte Internet - UC
Enterprise	127175	C- SPIRE	2/4/2026	952.33	Unrestricte Landline Phones - UC
Enterprise	127176	Carr Riggs & Ingram	2/4/2026	6,765.00	Unrestricte Accounting & Auditing Services - PS
Enterprise	127177	Circle City Balloon Co.	2/4/2026	450.00	Unrestricte Materials and Supplies - MS
Enterprise	127181	Durden Outdoor Displays	2/4/2026	2,500.00	Unrestricte Advertising & Promotions - OOS
Enterprise	127185	Fairfield Inn & Suites	2/4/2026	540.00	Unrestricte Other Contractual Services - PS
Enterprise	127188	Mark Dunning Industries	2/4/2026	423.01	Unrestricte Waste Disposal - UC
Enterprise	127188	Mark Dunning Industries	2/4/2026	121.90	Unrestricte Waste Disposal - UC
Enterprise	127188	Mark Dunning Industries	2/4/2026	617.64	Unrestricte Waste Disposal - UC
Enterprise	127189	NC3 Nat'l Coalition of Certification Cntrs	2/4/2026	1,195.00	Unrestricte Registration Fees- OS
Enterprise	127190	Pack's Lawn Care	2/4/2026	12,458.34	Unrestricte Other Contractual Services - PS
Enterprise	127190	Pack's Lawn Care	2/4/2026	3,058.33	Unrestricte Other Contractual Services - PS

Enterprise	127190	Pack's Lawn Care	2/4/2026	300.00	Unrestricte Other Contractual Services - PS
Enterprise	127191	Southern Linc	2/4/2026	685.90	Unrestricte Landline Phones - UC
Enterprise	127192	TREVIPAY	2/4/2026	763.03	Talent Sea Materials and Supplies - MS
Enterprise	127193	Uline Inc	2/4/2026	1,322.14	Unrestricte Materials and Supplies - MS
Enterprise	127194	UniFirst Corporation	2/4/2026	393.47	Unrestricte Other Contractual Services - PS
Enterprise	127195	Watson Glass Co.	2/4/2026	341.60	Unrestricte Maintenance & Repairs - OOS
Enterprise	127205	ACT Inc	2/5/2026	333.50	TANF Materials and Supplies - MS
Enterprise	127206	Adult Education Directors Association	2/5/2026	350.00	AE - State F Subscriptions - OOS
Enterprise	127207	Aircraft Spruce & Specialty Co.	2/5/2026	6,051.91	Aviation Oz Materials and Supplies - MS
Enterprise	127208	Aircraft Tool Supply Co.	2/5/2026	2,319.20	HS Particip Equipment - non capitalized - MS
Enterprise	127209	BSN Sports LLC	2/5/2026	6,200.00	Unrestricte Materials and Supplies - MS
Enterprise	127210	Durden Outdoor Displays	2/5/2026	9,226.00	Unrestricte Advertising & Promotions - OOS
Enterprise	127211	Enterprise Janitorial	2/5/2026	564.48	Aviation An Other Contractual Services - PS
Enterprise	127212	Enterprise State Community College Foundation	2/5/2026	10.00	Unrestricte Cash Gifts - GGC
Enterprise	127213	Geneva Water Works and Sewer Board of The City of Geneva	2/5/2026	180.26	Unrestricte Water & Sewer - UC
Enterprise	127214	GENUINE PARTS COMPANY-IM (NAPA)	2/5/2026	372.94	Unrestricte Maintenance & Repairs - OOS
Enterprise	127215	INLAND	2/5/2026	2,099.48	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	127215	INLAND	2/5/2026	34.13	Aviation An Gasoline & Oil - Motor Veh - OOS
Enterprise	127216	Ivy Creek Occupational	2/5/2026	100.00	Unrestricte Other Contractual Services - PS
Enterprise	127217	Kelly Seed Company LLC	2/5/2026	572.00	Unrestricte Materials and Supplies - MS
Enterprise	127218	Lowe's Company	2/5/2026	3,405.51	Unrestricte Materials and Supplies - MS
Enterprise	127218	Lowe's Company	2/5/2026	52.21	Unrestricte Materials and Supplies - MS
Enterprise	127218	Lowe's Company	2/5/2026	698.25	Unrestricte Materials and Supplies - MS
Enterprise	127218	Lowe's Company	2/5/2026	175.75	Aviation Oz Materials and Supplies - MS
Enterprise	127219	McKesson Medical-Surgical Government Solutions Llc	2/5/2026	665.98	Unrestricte Materials and Supplies - MS
Enterprise	127220	Platinum Educational Group LLC	2/5/2026	1,176.00	Unrestricte Other Contractual Services - PS
Enterprise	127221	Pocket Nurse Enterprises Inc.	2/5/2026	3,783.86	Unrestricte Materials and Supplies - MS
Enterprise	127222	Sharp Electronics Corporation	2/5/2026	297.79	AE - State F Short-Term Equipment Rentals - OOS
Enterprise	127222	Sharp Electronics Corporation	2/5/2026	149.21	AE - State F Printing and Binding - OOS
Enterprise	127223	Southern Assoc of Colleges & Schools	2/5/2026	1,000.00	Unrestricte Other Contractual Services - PS
Enterprise	127224	THEATER MOGUL NA INC	2/5/2026	355.60	Unrestricte Other Contractual Services - PS
Enterprise	127225	Wepa Inc	2/5/2026	796.00	Unrestricte Other Contractual Services - PS
Enterprise	127226	Amazon Capital Services Inc	2/6/2026	49.99	Student Su Materials and Supplies - MS
Enterprise	127227	Apricus Qsr LLC	2/6/2026	242.76	Student Su Materials and Supplies - MS
Enterprise	127228	BBA	2/6/2026	339,102.00	Bookstore Bookstore - AP
Enterprise	127229	BSN Sports LLC	2/6/2026	849.00	Unrestricte Materials and Supplies - MS
Enterprise	127230	City Of Abbeville	2/6/2026	622.00	ADECA Sel Other Contractual Services - PS

Enterprise	127231	City Of Alexander City	2/6/2026	1,065.00	ADECA Sel Other Contractual Services - PS
Enterprise	127232	City of Auburn	2/6/2026	3,799.44	ADECA Sel Other Contractual Services - PS
Enterprise	127232	City of Auburn	2/6/2026	1,723.82	ADECA Ho Other Contractual Services - PS
Enterprise	127233	City Of Dothan	2/6/2026	18,519.04	ADECA Sel Other Contractual Services - PS
Enterprise	127233	City Of Dothan	2/6/2026	8,785.03	ADECA Ho Other Contractual Services - PS
Enterprise	127234	City Of Elba	2/6/2026	1,873.92	ADECA Sel Other Contractual Services - PS
Enterprise	127235	CITY OF ENTERPRISE	2/6/2026	4,191.35	ADECA Sel Other Contractual Services - PS
Enterprise	127236	City Of Florala	2/6/2026	4,974.93	ADECA Sel Other Contractual Services - PS
Enterprise	127237	City Of Headland	2/6/2026	597.30	ADECA Sel Other Contractual Services - PS
Enterprise	127238	City of Lineville	2/6/2026	1,181.63	ADECA Sel Other Contractual Services - PS
Enterprise	127239	City of Ozark	2/6/2026	5,871.86	ADECA Sel Other Contractual Services - PS
Enterprise	127240	City Of Phenix City	2/6/2026	2,900.57	ADECA Sel Other Contractual Services - PS
Enterprise	127241	City Of Slocomb	2/6/2026	345.58	ADECA Sel Other Contractual Services - PS
Enterprise	127242	Clay County (Commission EMA Sheriff's Dept County Eng)	2/6/2026	1,461.57	ADECA Sel Other Contractual Services - PS
Enterprise	127243	Coffee County Commission	2/6/2026	1,642.98	ADECA Sel Other Contractual Services - PS
Enterprise	127244	Covington County	2/6/2026	2,335.79	ADECA Sel Other Contractual Services - PS
Enterprise	127245	Crenshaw County	2/6/2026	5,100.84	ADECA Sel Other Contractual Services - PS
Enterprise	127246	Enterprise Pizza Partners LLC	2/6/2026	212.50	Unrestrict Materials and Supplies - MS
Enterprise	127247	Essential Education Corporation	2/6/2026	7,625.00	AE - State F Materials and Supplies - MS
Enterprise	127248	Henry County Commission	2/6/2026	2,653.28	ADECA Sel Other Contractual Services - PS
Enterprise	127249	Houston Co Commission	2/6/2026	8,387.04	ADECA Sel Other Contractual Services - PS
Enterprise	127250	Kerigan Marketing Assoc	2/6/2026	9,600.00	Unrestrict Advertising & Promotions - OOS
Enterprise	127251	Lee County Alabama Commission	2/6/2026	1,552.07	ADECA Ho Other Contractual Services - PS
Enterprise	127251	Lee County Alabama Commission	2/6/2026	3,036.20	ADECA Sel Other Contractual Services - PS
Enterprise	127252	Montgomery County Commission	2/6/2026	6,671.40	ADECA Sel Other Contractual Services - PS
Enterprise	127252	Montgomery County Commission	2/6/2026	4,969.89	ADECA Ho Other Contractual Services - PS
Enterprise	127253	Rexel USA Inc.	2/6/2026	901.80	Unrestrict Materials and Supplies - MS
Enterprise	127254	RUSSELL COUNTY	2/6/2026	1,651.43	ADECA Sel Other Contractual Services - PS
Enterprise	127255	Staples Contract & Commercial Inc	2/6/2026	532.05	Student Su Materials and Supplies - MS
Enterprise	127256	Synovus Bank	2/6/2026	140.09	Unrestrict Lodging - OS
Enterprise	127256	Synovus Bank	2/6/2026	1,049.36	Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise	127256	Synovus Bank	2/6/2026	142.63	Unrestrict Conus (meals) - OS
Enterprise	127256	Synovus Bank	2/6/2026	405.48	Unrestrict Advertising & Promotions - OOS
Enterprise	127256	Synovus Bank	2/6/2026	209.00	Unrestrict Subscriptions - OOS
Enterprise	127256	Synovus Bank	2/6/2026	1,000.00	Student Su Subscriptions - OOS
Enterprise	127256	Synovus Bank	2/6/2026	1,952.36	Unrestrict Registration Fees- OS
Enterprise	127256	Synovus Bank	2/6/2026	597.86	Unrestrict Lodging - IS

Enterprise	127256 Synovus Bank	2/6/2026	1,737.79	Unrestricte Conus (meals) - IS
Enterprise	127256 Synovus Bank	2/6/2026	166.50	Talent Sea Materials and Supplies - MS
Enterprise	127256 Synovus Bank	2/6/2026	1,399.00	Unrestricte Materials and Supplies - MS
Enterprise	127256 Synovus Bank	2/6/2026	842.10	Aviation Oz Materials and Supplies - MS
Enterprise	127256 Synovus Bank	2/6/2026	5,413.79	Unrestricte Other Contractual Services - PS
Enterprise	127256 Synovus Bank	2/6/2026	60.06	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	127256 Synovus Bank	2/6/2026	56.14	Unrestricte Postage - OOS
Enterprise	127256 Synovus Bank	2/6/2026	223.27	Unrestricte Maintenance & Repairs - OOS
Enterprise	127257 TOWN OF ASHLAND	2/6/2026	6,564.56	ADECA Sel Other Contractual Services - PS
Enterprise	127258 Town Of Kinsey	2/6/2026	3,742.00	ADECA Sel Other Contractual Services - PS
Enterprise	127259 Town of Newton	2/6/2026	257.55	ADECA Sel Other Contractual Services - PS
Enterprise	127260 TREVIPAY	2/6/2026	251.41	Student Su Materials and Supplies - MS
Enterprise	127261 Truckworx Holding Co LLC	2/6/2026	2,861.80	Unrestricte Maintenance & Repairs - OOS
Enterprise	127262 Walker Construction & Consulting Services LLC	2/6/2026	119,225.00	Renovator Construction in Progress - CE
Enterprise	127263 Whaley Construction Co. Inc.	2/6/2026	401,091.11	Renovator Construction in Progress - CE
Enterprise	127264 Aircraft Spruce & Specialty Co.	2/11/2026	2,316.89	Aviation Oz Materials and Supplies - MS
Enterprise	127265 Alabama Two-Year College Library Association	2/11/2026	125.00	Unrestricte Memberships - PS
Enterprise	127266 Amazon Capital Services Inc	2/11/2026	140.50	Unrestricte Materials and Supplies - MS
Enterprise	127267 American Bar Association	2/11/2026	1,600.00	Unrestricte Memberships - PS
Enterprise	127268 American Self Storage	2/11/2026	480.00	Unrestricte Short-Term Building Rentals - OOS
Enterprise	127269 Brooks Chris	2/11/2026	1,885.00	Unrestricte Other Travel Expenses - OS
Enterprise	127270 Cintas Corporation	2/11/2026	342.12	Unrestricte Other Contractual Services - PS
Enterprise	127271 Comfort Systems	2/11/2026	1,262.55	Unrestricte Maintenance & Repairs - OOS
Enterprise	127272 Enterprise Chamber	2/11/2026	595.00	Unrestricte Registration Fees- IS
Enterprise	127273 Enterprise Water Works	2/11/2026	1,859.19	Unrestricte Water & Sewer - UC
Enterprise	127274 Lacey Jessica	2/11/2026	2,989.24	Unrestricte Other Travel Expenses - OS
Enterprise	127275 Goodwyn Mills & Cawood Inc	2/11/2026	2,521.54	Renovator Construction in Progress - CE
Enterprise	127275 Goodwyn Mills & Cawood Inc	2/11/2026	320,579.80	Performing Construction in Progress - CE
Enterprise	127276 Harrison Michael	2/11/2026	1,873.08	Student Su Other Travel Expenses - OS
Enterprise	127277 Howard Technology Solutions	2/11/2026	4,950.00	Unrestricte Technology - non capitalized - MS
Enterprise	127278 Imperial Dade LlC	2/11/2026	814.86	Unrestricte Materials and Supplies - MS
Enterprise	127278 Imperial Dade LlC	2/11/2026	3,337.23	Unrestricte Materials and Supplies - MS
Enterprise	127278 Imperial Dade LlC	2/11/2026	2,214.74	Unrestricte Materials and Supplies - MS
Enterprise	127279 Insight Public Sector Inc	2/11/2026	8,235.39	Unrestricte Technology - non capitalized - MS
Enterprise	127280 Instructure Inc.	2/11/2026	307.20	Unrestricte Materials and Supplies - MS
Enterprise	127281 Jackson Nancy	2/11/2026	455.00	Unrestricte Other Professional Fees - PS
Enterprise	127282 Kelley Ann	2/11/2026	263.50	Unrestricte Mileage - IS

Enterprise	127282	Kelley Ann	2/11/2026	24.90	Unrestricte Conus (meals) - IS
Enterprise	127283	Level Plains Volunteer Fire Department	2/11/2026	4,644.00	Agency Fur Unapplied External Scholarship - SP
Enterprise	127284	Mark Dunning Industries	2/11/2026	90.00	Unrestricte Waste Disposal - UC
Enterprise	127285	Mediacom	2/11/2026	479.90	Aviation An Internet - UC
Enterprise	127286	Milky Moo's Homemade Ice Cream	2/11/2026	150.00	Unrestricte Materials and Supplies - MS
Enterprise	127287	Phillips Sharlene	2/11/2026	455.00	Unrestricte Other Professional Fees - PS
Enterprise	127288	RJ Young Company	2/11/2026	788.25	Unrestricte Technology - non capitalized - MS
Enterprise	127289	Southeast Health	2/11/2026	25.00	Unrestricte Other Contractual Services - PS
Enterprise	127290	Southern Business Systems	2/11/2026	2,362.65	Unrestricte Advertising & Promotions - OOS
Enterprise	127291	Synovus Bank	2/11/2026	188.24	Unrestricte Lodging - OS
Enterprise	127291	Synovus Bank	2/11/2026	154.46	Unrestricte Conus (meals) - OS
Enterprise	127291	Synovus Bank	2/11/2026	106.90	Unrestricte Other Contractual Services - PS
Enterprise	127292	The Southeast AL Gas District	2/11/2026	4,499.12	Unrestricte Gas & Heating Fuel - UC
Enterprise	127293	TREVIPAY	2/11/2026	149.76	Aviation Oz Materials and Supplies - MS
Enterprise	127294	Trumbull Bottle Water Inc	2/11/2026	63.83	Unrestricte Materials and Supplies - MS
Enterprise	127295	Williams Jeffrey	2/11/2026	179.00	Unrestricte Materials and Supplies - MS
Enterprise	127296	Williams Trintina	2/11/2026	455.00	Unrestricte Other Professional Fees - PS
Enterprise	127297	BSN Sports LLC	2/11/2026	1,036.95	Unrestricte Materials and Supplies - MS
Enterprise	127298	Chick-Fil-A Enterprise	2/11/2026	429.50	Unrestricte Materials and Supplies - MS
Enterprise	127299	Coastal Alabama Community College	2/11/2026	500.00	Unrestricte Registration Fees- IS
Enterprise	127300	Five Star Food Service Inc	2/11/2026	2,418.28	Bookstore Commissions - SS
Enterprise	127301	Foundation for Seminole State College of Florida Inc.	2/11/2026	580.00	Unrestricte Other Professional Fees - PS
Enterprise	127302	Seton	2/11/2026	49.93	Unrestricte Materials and Supplies - MS
Enterprise	127303	TREVIPAY	2/11/2026	170.56	Unrestricte Materials and Supplies - MS
Enterprise	127303	TREVIPAY	2/11/2026	165.16	Scholars B Deposit Liabilities - AP
Enterprise	127304	VESTIS	2/11/2026	2,991.44	Unrestricte Materials and Supplies - MS
Enterprise	127317	Alabama Power Company	2/13/2026	290.98	Unrestricte Electricity - UC
Enterprise	127318	American Self Storage	2/13/2026	480.00	Unrestricte Short-Term Building Rentals - OOS
Enterprise	127319	American Self Storage	2/13/2026	427.75	Unrestricte Short-Term Building Rentals - OOS
Enterprise	127320	American Self Storage	2/13/2026	157.00	Unrestricte Short-Term Building Rentals - OOS
Enterprise	127321	Arrow Exterminators Inc	2/13/2026	787.00	Unrestricte Other Contractual Services - PS
Enterprise	127322	AT&T	2/13/2026	47.97	Unrestricte Landline Phones - UC
Enterprise	127323	Brauer Aerospace Product	2/13/2026	1,497.60	Aviation Oz Materials and Supplies - MS
Enterprise	127324	Brendle Sprinkler Co. Inc.	2/13/2026	5,443.73	Performing Construction in Progress - CE
Enterprise	127325	Carolina Biological Supply Co	2/13/2026	627.16	Unrestricte Materials and Supplies - MS
Enterprise	127326	CARTER LUMBER OF THE SOUTH INC	2/13/2026	6.49	Unrestricte Materials and Supplies - MS
Enterprise	127327	Cintas Corporation	2/13/2026	244.64	Unrestricte Other Contractual Services - PS

Enterprise	127328	CITY OF ENTERPRISE	2/13/2026	5,000.00	Unrestrict Advertising & Promotions - OOS
Enterprise	127329	Country Club Of Brewton	2/13/2026	550.00	Unrestrict Registration Fees- IS
Enterprise	127330	Crestline Specialties Inc.	2/13/2026	4,574.02	Unrestrict Advertising & Promotions - OOS
Enterprise	127331	Diversified Elevator Service & Equipment Company Inc.	2/13/2026	427.00	Unrestrict Other Contractual Services - PS
Enterprise	127332	Enterprise Bd Of Educatio	2/13/2026	700.00	Unrestrict Advertising & Promotions - OOS
Enterprise	127333	Essential Education Corporation	2/13/2026	375.00	AE - State F Materials and Supplies - MS
Enterprise	127334	Geneva County Gas District	2/13/2026	438.78	Unrestrict Gas & Heating Fuel - UC
Enterprise	127335	GENUINE PARTS COMPANY-IM (NAPA)	2/13/2026	38.85	Unrestrict Maintenance & Repairs - OOS
Enterprise	127336	Herndon Electric Inc.	2/13/2026	125,380.89	Performing Construction in Progress - CE
Enterprise	127337	Jones Bowen	2/13/2026	326.05	Unrestrict Conus (meals) - IS
Enterprise	127338	Luncheon Pilot Club	2/13/2026	100.00	Unrestrict Advertising & Promotions - OOS
Enterprise	127339	MSC Industrial Supply	2/13/2026	4,605.00	Aviation Oz Materials and Supplies - MS
Enterprise	127340	North Riley	2/13/2026	97.30	Unrestrict Conus (meals) - IS
Enterprise	127341	Ozark Area Chamber of Commerce	2/13/2026	189.75	Unrestrict Memberships - PS
Enterprise	127342	Pryor Isaac	2/13/2026	108.69	Unrestrict Conus (meals) - IS
Enterprise	127343	Redd Cayden	2/13/2026	317.71	Unrestrict Conus (meals) - IS
Enterprise	127344	RPA Inc	2/13/2026	6,566.19	Performing Construction in Progress - CE
Enterprise	127345	Sharp Electronics Corporation	2/13/2026	1,048.51	Unrestrict Printing and Binding - OOS
Enterprise	127345	Sharp Electronics Corporation	2/13/2026	142.31	AE - State F Short-Term Equipment Rentals - OOS
Enterprise	127345	Sharp Electronics Corporation	2/13/2026	71.31	AE - State F Printing and Binding - OOS
Enterprise	127345	Sharp Electronics Corporation	2/13/2026	2,487.24	Unrestrict Short-Term Equipment Rentals - OOS
Enterprise	127346	SHI International Corp.	2/13/2026	29,094.49	Unrestrict Other Contractual Services - PS
Enterprise	127347	Smith's Inc. Of Dothan	2/13/2026	126,754.28	Performing Construction in Progress - CE
Enterprise	127348	Southeast Telecom	2/13/2026	1,600.00	Unrestrict Other Contractual Services - PS
Enterprise	127349	Staples Contract & Commercial Inc	2/13/2026	363.98	Unrestrict Materials and Supplies - MS
Enterprise	127349	Staples Contract & Commercial Inc	2/13/2026	1,034.42	ADECA Tra Materials and Supplies - MS
Enterprise	127350	Sunbelt Rentals Inc.	2/13/2026	3,454.34	Unrestrict Short-Term Equipment Rentals - OOS
Enterprise	127351	Texas Scenic Company Inc.	2/13/2026	65,205.32	Performing Construction in Progress - CE
Enterprise	127352	Tomahawk Screen Printing	2/13/2026	1,295.75	Talent Sea Materials and Supplies - MS
Enterprise	127353	ACT Inc	2/16/2026	83.50	Unrestrict Materials and Supplies - MS
Enterprise	127354	Air Conditioning Associates Inc.	2/16/2026	2,351.79	Unrestrict Maintenance & Repairs - OOS
Enterprise	127355	Aureus International	2/16/2026	295.00	Unrestrict Materials and Supplies - MS
Enterprise	127356	Jeter Ventures LLC dba FASTSIGNS of Dothan	2/16/2026	695.00	Unrestrict Materials and Supplies - MS
Enterprise	127357	Mullins Fire Equipment Inc	2/16/2026	2,138.00	Unrestrict Other Contractual Services - PS
Enterprise	127358	National Academic Quiz Tournaments LLC	2/16/2026	530.00	Unrestrict Registration Fees- OS
Enterprise	127359	R.a.d. Systems Of Selfdef	2/16/2026	862.50	Unrestrict Materials and Supplies - MS
Enterprise	127360	Rexel USA Inc.	2/16/2026	3,188.80	Unrestrict Materials and Supplies - MS

Enterprise	127361	Staples Contract & Commercial Inc	2/16/2026	240.80	Unrestrict Materials and Supplies - MS
Enterprise	127362	Strickland Paper Company Inc	2/16/2026	549.48	AE - State F Materials and Supplies - MS
Enterprise	127363	The ESB Group Inc.	2/16/2026	35,775.00	Performing Construction in Progress - CE
Enterprise	127364	Urquid Inc	2/16/2026	647.48	Unrestrict Materials and Supplies - MS
Enterprise	127366	Wyatt Sasser Construction	2/16/2026	416,948.35	Unrestrict Construction in Progress - CE
Enterprise	127368	ACT Inc	2/25/2026	499.00	Unrestrict Materials and Supplies - MS
Enterprise	127369	Aero Theatrics Inc.	2/25/2026	7,179.50	Unrestrict Gate Receipts - SS
Enterprise	127370	Airgas Inc	2/25/2026	4,963.60	Unrestrict Materials and Supplies - MS
Enterprise	127371	Alabama Power Company	2/25/2026	70,294.58	Unrestrict Electricity - UC
Enterprise	127371	Alabama Power Company	2/25/2026	29,799.57	Unrestrict Electricity - UC
Enterprise	127372	Alabama Trophy & Gift	2/25/2026	65.00	Unrestrict Materials and Supplies - MS
Enterprise	127373	Alamatyc	2/25/2026	75.00	Unrestrict Registration Fees- IS
Enterprise	127374	Amazon Capital Services Inc	2/25/2026	724.37	AL Ctrs. for Equipment - non capitalized - MS
Enterprise	127374	Amazon Capital Services Inc	2/25/2026	13.98	Unrestrict Materials and Supplies - MS
Enterprise	127375	Arrow Exterminators Inc	2/25/2026	550.00	Unrestrict Other Contractual Services - PS
Enterprise	127376	Aviation Technician Education Council	2/25/2026	749.00	Aviation Oz Registration Fees- OS
Enterprise	127377	BBA	2/25/2026	4,798.13	Bookstore Sales Non-taxable - SS
Enterprise	127377	BBA	2/25/2026	40,847.05	Bookstore Sales Taxable - SS
Enterprise	127378	Blick Art Materials LLC	2/25/2026	429.10	Unrestrict Materials and Supplies - MS
Enterprise	127379	Boosters Inc	2/25/2026	227.88	Unrestrict Materials and Supplies - MS
Enterprise	127380	Brascom Johnny	2/25/2026	506.78	Unrestrict Lodging - IS
Enterprise	127381	Brightspeed	2/25/2026	606.28	Unrestrict Landline Phones - UC
Enterprise	127382	Chick-Fil-A Enterprise	2/25/2026	177.50	Unrestrict Materials and Supplies - MS
Enterprise	127383	Coffee County Arts	2/25/2026	12,159.80	Unrestrict Gate Receipts - SS
Enterprise	127384	Covington Electric	2/25/2026	362.65	Aviation An Electricity - UC
Enterprise	127385	Crawford Maurice	2/25/2026	450.00	Unrestrict Other Professional Fees - PS
Enterprise	127386	Crestline Specialties Inc.	2/25/2026	1,599.99	Unrestrict Materials and Supplies - MS
Enterprise	127387	DISH DBS Corporation	2/25/2026	114.13	Unrestrict Cable - UC
Enterprise	127388	Durden Outdoor Displays	2/25/2026	7,113.00	Unrestrict Advertising & Promotions - OOS
Enterprise	127389	Enterprise Kiwanis Club	2/25/2026	150.00	Unrestrict Materials and Supplies - MS
Enterprise	127392	Enterprise Pizza Partners LLC	2/25/2026	153.00	Scholars B Deposit Liabilities - AP
Enterprise	127393	Enterprise Precision Locksmith	2/25/2026	170.00	Unrestrict Other Contractual Services - PS
Enterprise	127394	Enterprise State Community College	2/25/2026	524.25	Student Su Materials and Supplies - MS
Enterprise	127395	Enterprise State Community College	2/25/2026	1,656.00	WFD ACCC Grant Awards - SW
Enterprise	127396	Enterprise State Community College Foundation	2/25/2026	22.15	Unrestrict Miscellaneous Revenue - VIF
Enterprise	127397	Enterprise Wholesale	2/25/2026	53.10	Unrestrict Materials and Supplies - MS
Enterprise	127398	Fairfield Inn & Suites	2/25/2026	864.00	Unrestrict Other Contractual Services - PS

Enterprise	127399	GENUINE PARTS COMPANY-IM (NAPA)	2/25/2026	145.39	Unrestricte Maintenance & Repairs - OOS
Enterprise	127400	Gulf States Distributors	2/25/2026	3,710.00	Unrestricte Materials and Supplies - MS
Enterprise	127401	Hand Arendall Harrison Sale LLC	2/25/2026	700.00	Unrestricte Legal Services - PS
Enterprise	127402	Harris Security Systems Inc.	2/25/2026	3,386.16	Unrestricte Other Contractual Services - PS
Enterprise	127403	Hicks Timothy	2/25/2026	679.00	Unrestricte Other Contractual Services - PS
Enterprise	127404	Utilities Board Of The	2/25/2026	54.00	Aviation An Water & Sewer - UC
Enterprise	127405	Williams Jeffrey	2/25/2026	3,691.00	Unrestricte Materials and Supplies - MS
Enterprise	127409	Alabama District of Circle K International	2/26/2026	720.00	Circle K Deposit Liabilities - AP
Enterprise	127410	Alabama Trophy & Gift	2/26/2026	73.05	Flower and Deposit Liabilities - AP
Enterprise	127411	BBA	2/26/2026	17,199.88	Dual Enroll Scholarship and Waivers - SW
Enterprise	127412	Cobbs Allen & Hall Inc.	2/26/2026	10,410.88	Unrestricte Insurance and Bonding - PS
Enterprise	127413	Comfort Systems	2/26/2026	2,360.00	Unrestricte Other Contractual Services - PS
Enterprise	127414	Covington County Economic	2/26/2026	1,875.00	Aviation An Short-Term Equipment Rentals - OOS
Enterprise	127415	Enterprise State Community College	2/26/2026	1,500.00	ADECA Tra Short-Term Building Rentals - OOS
Enterprise	127416	Howard Technology Solutions	2/26/2026	10,690.00	Unrestricte Technology - non capitalized - MS
Enterprise	127417	Ithaka Harbors Inc.	2/26/2026	2,600.00	Unrestricte Other Contractual Services - PS
Enterprise	127418	J. W. Pepper & Son Inc.	2/26/2026	343.58	Unrestricte Materials and Supplies - MS
Enterprise	127419	JMS Enterprises	2/26/2026	2,000.00	Unrestricte Other Contractual Services - PS
Enterprise	127420	Kiwanis International	2/26/2026	44.00	Circle K Deposit Liabilities - AP
Enterprise	127421	Manpower Inc.	2/26/2026	6,916.64	Unrestricte Other Contractual Services - PS
Enterprise	127422	MSC Industrial Supply	2/26/2026	1,060.00	Aviation Oz Materials and Supplies - MS
Enterprise	127423	nexAir LLC	2/26/2026	516.53	Aviation Oz Other Contractual Services - PS
Enterprise	127423	nexAir LLC	2/26/2026	112.32	Unrestricte Materials and Supplies - MS
Enterprise	127424	O'Neal Industries Inc	2/26/2026	723.36	Unrestricte Materials and Supplies - MS
Enterprise	127425	Olsen Jennifer	2/26/2026	371.05	Unrestricte Lodging - IS
Enterprise	127425	Olsen Jennifer	2/26/2026	200.03	Unrestricte Conus (meals) - IS
Enterprise	127426	Ozark Utilities Board	2/26/2026	880.32	Unrestricte Water & Sewer - UC
Enterprise	127427	Parrish Enterprises Inc.	2/26/2026	95.00	Unrestricte Other Contractual Services - PS
Enterprise	127428	Pocket Nurse Enterprises Inc.	2/26/2026	5,641.55	Unrestricte Materials and Supplies - MS
Enterprise	127429	Rent Ready	2/26/2026	5,759.20	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	127430	RJ Young Company	2/26/2026	29,638.20	Unrestricte Technology - non capitalized - MS
Enterprise	127431	Silcox Henry	2/26/2026	150.39	Unrestricte Conus (meals) - IS
Enterprise	127431	Silcox Henry	2/26/2026	269.61	Unrestricte Lodging - IS
Enterprise	127432	Verizon Wireless	2/26/2026	79.98	Talent Sea Wireless Phones - UC
Enterprise	127432	Verizon Wireless	2/26/2026	49.50	ADECA Tra Wireless Phones - UC
Enterprise	127432	Verizon Wireless	2/26/2026	1,691.07	Unrestricte Wireless Phones - UC
Enterprise	127433	BBA	2/27/2026	159.80	Aviation Oz Materials and Supplies - MS

Enterprise	127434	Brascom Johnny	2/27/2026	679.00	Unrestricte Other Contractual Services - PS
Enterprise	127435	Circle City Balloon Co.	2/27/2026	250.00	Unrestricte Materials and Supplies - MS
Enterprise	127436	Coffman International	2/27/2026	49.47	Unrestricte Maintenance & Repairs - OOS
Enterprise	127437	Comfort Systems	2/27/2026	1,541.40	Unrestricte Maintenance & Repairs - OOS
Enterprise	127438	Cox Andrea	2/27/2026	532.23	Unrestricte Lodging - IS
Enterprise	127438	Cox Andrea	2/27/2026	170.70	Unrestricte Conus (meals) - IS
Enterprise	127438	Cox Andrea	2/27/2026	247.52	Unrestricte Mileage - IS
Enterprise	127439	Enterprise Kiwanis Club	2/27/2026	600.00	Unrestricte Materials and Supplies - MS
Enterprise	127440	Hicks Timothy	2/27/2026	506.78	Unrestricte Other Contractual Services - PS
Enterprise	127441	Kaftan LLC	2/27/2026	2,027.20	Unrestricte Materials and Supplies - MS
Enterprise	127442	Thompson Lewie	2/27/2026	583.21	Unrestricte Lodging - IS
Enterprise	127442	Thompson Lewie	2/27/2026	272.68	Unrestricte Mileage - IS
Enterprise	127442	Thompson Lewie	2/27/2026	184.05	Unrestricte Conus (meals) - IS
Enterprise	127443	ACT Inc	3/2/2026	494.50	AE - State F Materials and Supplies - MS
Enterprise	127444	Adkison Steve	3/2/2026	111.00	Unrestricte Other Contractual Services - PS
Enterprise	127445	Baker Emily	3/2/2026	65.25	Unrestricte Mileage - IS
Enterprise	127446	Brightspeed	3/2/2026	93.56	Aviation An Landline Phones - UC
Enterprise	127446	Brightspeed	3/2/2026	63.90	Unrestricte Landline Phones - UC
Enterprise	127447	BSN Sports LLC	3/2/2026	3,632.00	Unrestricte Materials and Supplies - MS
Enterprise	127448	C- SPIRE	3/2/2026	952.33	Unrestricte Landline Phones - UC
Enterprise	127448	C- SPIRE	3/2/2026	223.95	Unrestricte Internet - UC
Enterprise	127449	Enterprise Janitorial	3/2/2026	2,027.03	Unrestricte Other Contractual Services - PS
Enterprise	127450	GENUINE PARTS COMPANY-IM (NAPA)	3/2/2026	323.92	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	127450	GENUINE PARTS COMPANY-IM (NAPA)	3/2/2026	91.43	Unrestricte Maintenance & Repairs - OOS
Enterprise	127451	Harris Security Systems Inc.	3/2/2026	71.90	Unrestricte Other Contractual Services - PS
Enterprise	127451	Harris Security Systems Inc.	3/2/2026	206.85	Unrestricte Other Contractual Services - PS
Enterprise	127451	Harris Security Systems Inc.	3/2/2026	359.50	Unrestricte Other Contractual Services - PS
Enterprise	127452	Holloway Credit Solutions	3/2/2026	501.56	Unrestricte Debt Collection Expense - PS
Enterprise	127453	Kerigan Marketing Assoc	3/2/2026	8,630.50	Unrestricte Advertising & Promotions - OOS
Enterprise	127454	LBWCC Foundation	3/2/2026	600.00	Unrestricte Registration Fees- IS
Enterprise	127455	Rexel USA Inc.	3/2/2026	511.50	Unrestricte Materials and Supplies - MS
Enterprise	127456	Road Mart	3/2/2026	140.16	Unrestricte Maintenance & Repairs - OOS
Enterprise	127457	Southeast Health Enterprise Clinic	3/2/2026	425.00	Unrestricte Other Contractual Services - PS
Enterprise	127458	Staples Contract & Commercial Inc	3/2/2026	1,042.97	Unrestricte Materials and Supplies - MS
Enterprise	127459	Teague Tomia	3/2/2026	93.80	Unrestricte Mileage - IS
Enterprise	127460	The Southeast AL Gas District	3/2/2026	26.00	Unrestricte Gas & Heating Fuel - UC
Enterprise	127461	Town Of Sanford	3/2/2026	17.16	Aviation An Water & Sewer - UC

Enterprise	127462	TROJAN TURF LLC	3/2/2026	950.00	Unrestricte Other Contractual Services - PS
Enterprise	127463	Wooten Kimberly	3/2/2026	120.00	Unrestricte Other Contractual Services - PS
Enterprise	127464	Harris Security Systems Inc.	3/2/2026	482.65	Unrestricte Other Contractual Services - PS
Enterprise	127465	ACCSHRMA	3/4/2026	1,000.00	Unrestricte Memberships - PS
Enterprise	127466	ACT Inc	3/4/2026	172.50	Unrestricte Materials and Supplies - MS
Enterprise	127467	Adams John	3/4/2026	1,345.88	ADECA Tra Mileage - IS
Enterprise	127468	Aircraft Spruce & Specialty Co.	3/4/2026	697.47	Aviation Oz Materials and Supplies - MS
Enterprise	127469	Alabama Community College Conference	3/4/2026	12,460.00	Unrestricte Other Professional Fees - PS
Enterprise	127470	Ascend Learning Holdings LLC	3/4/2026	85,680.00	Unrestricte Other Contractual Services - PS
Enterprise	127471	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	3/4/2026	4,568.99	Vocational Equipment - non capitalized - MS
Enterprise	127471	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	3/4/2026	151.80	Vocational Materials and Supplies - MS
Enterprise	127472	BSN Sports LLC	3/4/2026	8,819.50	Unrestricte Materials and Supplies - MS
Enterprise	127472	BSN Sports LLC	3/4/2026	-380.00	Unrestricte Prior Year Refunds/Adjustments - SS
Enterprise	127473	Coca-Cola Bottling Company United Inc.	3/4/2026	912.00	Unrestricte Purchases for Resale (COGS) - MS
Enterprise	127474	Enterprise City Board of Education	3/4/2026	4,699.00	Unrestricte Gate Receipts - SS
Enterprise	127475	Enterprise State Community College	3/4/2026	1,296.95	Talent Sea Materials and Supplies - MS
Enterprise	127476	Fairfield Chair Company Inc	3/4/2026	23,467.50	Unrestricte Equipment - non capitalized - MS
Enterprise	127477	Geneva Water Works and Sewer Board of The City of Geneva	3/4/2026	177.15	Unrestricte Water & Sewer - UC
Enterprise	127478	GENUINE PARTS COMPANY-IM (NAPA)	3/4/2026	152.04	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	127479	Goodwyn Mills & Cawood Inc	3/4/2026	5,250.00	Renovator Construction in Progress - CE
Enterprise	127479	Goodwyn Mills & Cawood Inc	3/4/2026	7,635.30	Renovator Construction in Progress - CE
Enterprise	127480	James Electronics Ltd	3/4/2026	66.72	Aviation Oz Materials and Supplies - MS
Enterprise	127481	JSS Productions LLC	3/4/2026	1,875.00	Unrestricte Other Contractual Services - PS
Enterprise	127482	Long Daniel	3/4/2026	1,100.46	Unrestricte Lodging - OS
Enterprise	127482	Long Daniel	3/4/2026	322.12	Unrestricte Commercial Transportation - OS
Enterprise	127482	Long Daniel	3/4/2026	349.47	Unrestricte Conus (meals) - OS
Enterprise	127483	Sam's Club	3/4/2026	113.76	Unrestricte Materials and Supplies - MS
Enterprise	127498	Alabama Trophy & Gift	3/5/2026	156.00	Unrestricte Materials and Supplies - MS
Enterprise	127499	CFM Holdings LLC	3/5/2026	624.62	Student Ad Deposit Liabilities - AP
Enterprise	127500	Enterprise City Board of Education	3/5/2026	290.57	HS Particip Equipment - non capitalized - MS
Enterprise	127501	GRIT AND GRIND OPP LLC	3/5/2026	204.51	Unrestricte Materials and Supplies - MS
Enterprise	127502	Jackson Nancy	3/5/2026	585.00	Unrestricte Other Professional Fees - PS
Enterprise	127503	Mark Dunning Industries	3/5/2026	617.64	Unrestricte Waste Disposal - UC
Enterprise	127503	Mark Dunning Industries	3/5/2026	423.01	Unrestricte Waste Disposal - UC
Enterprise	127503	Mark Dunning Industries	3/5/2026	121.90	Unrestricte Waste Disposal - UC
Enterprise	127504	Mohawk Lifts LLC	3/5/2026	25,731.99	Industry C€ Furniture and Equip > \$25K - CE
Enterprise	127504	Mohawk Lifts LLC	3/5/2026	3,073.35	Industry C€ Equipment - non capitalized - MS

Enterprise	127504	Mohawk Lifts LLC	3/5/2026	21,006.97	Industry C Furniture and Equip \$10K-\$25K - CE
Enterprise	127505	Nexstar Inc.	3/5/2026	500.00	Unrestricted Advertising & Promotions - OOS
Enterprise	127506	Paths for Success Foundation	3/5/2026	1,800.00	Unrestricted Memberships - PS
Enterprise	127507	Phillips Sharlene	3/5/2026	585.00	Unrestricted Other Professional Fees - PS
Enterprise	127508	PRISM FM INC.	3/5/2026	10,000.00	Unrestricted Computer Software(non capital) - MS
Enterprise	127509	RJ Young Company	3/5/2026	74,994.00	Unrestricted Technology > \$25K - CE
Enterprise	127509	RJ Young Company	3/5/2026	5,529.00	Unrestricted Maintenance & Repairs - OOS
Enterprise	127510	Scanlon Carla	3/5/2026	274.61	Unrestricted Gasoline & Oil - Motor Veh - OOS
Enterprise	127511	Williams Trintina	3/5/2026	585.00	Unrestricted Other Professional Fees - PS
Enterprise	127512	Amazon Capital Services Inc	3/6/2026	459.99	Unrestricted Materials and Supplies - MS
Enterprise	127514	Charter Communications Holdings LLC	3/6/2026	221.27	Unrestricted Cable - UC
Enterprise	127518	Enterprise Precision Locksmith	3/6/2026	590.00	Unrestricted Other Contractual Services - PS
Enterprise	127521	Enterprise Water Works	3/6/2026	330.43	Unrestricted Gas & Heating Fuel - UC
Enterprise	127524	Instructure Inc.	3/6/2026	206.59	Unrestricted Materials and Supplies - MS
Enterprise	127525	Jamey Ray Smith	3/6/2026	2,205.00	Unrestricted Other Contractual Services - PS
Enterprise	127526	JMS Enterprises	3/6/2026	2,000.00	Unrestricted Other Contractual Services - PS
Enterprise	127528	Mark Dunning Industries	3/6/2026	90.00	Unrestricted Waste Disposal - UC
Enterprise	127529	Office Depot	3/6/2026	1,147.32	Education Materials and Supplies - MS
Enterprise	127530	Sharp Electronics Corporation	3/6/2026	90.34	Unrestricted Printing and Binding - OOS
Enterprise	127530	Sharp Electronics Corporation	3/6/2026	123.74	Unrestricted Short-Term Equipment Rentals - OOS
Enterprise	127531	Southern Linc	3/6/2026	685.90	Unrestricted Landline Phones - UC
Enterprise	127532	Staples Contract & Commercial Inc	3/6/2026	465.69	Unrestricted Materials and Supplies - MS
Enterprise	127533	Sweetwater Sound LLC	3/6/2026	659.00	Unrestricted Materials and Supplies - MS
Enterprise	127534	Telle Tire Alabama LLC	3/6/2026	1,166.76	Unrestricted Maintenance & Repairs - OOS
Enterprise	127535	Textron Aviation Inc	3/6/2026	1,624.15	Aviation O Materials and Supplies - MS
Enterprise	127536	The Southeast AL Gas District	3/6/2026	5,059.98	Unrestricted Gas & Heating Fuel - UC
Enterprise	127537	Training for Existing Business & Industry Network	3/6/2026	200.00	Unrestricted Memberships - PS
Enterprise	127538	Trane Service	3/6/2026	1,979.00	Unrestricted Maintenance & Repairs - OOS
Enterprise	127539	TREVIPAY	3/6/2026	199.38	Unrestricted Materials and Supplies - MS
Enterprise	127539	TREVIPAY	3/6/2026	192.87	Scholars B Deposit Liabilities - AP
Enterprise	127539	TREVIPAY	3/6/2026	612.95	Unrestricted Materials and Supplies - MS
Enterprise	127539	TREVIPAY	3/6/2026	549.95	Unrestricted Purchases for Resale (COGS) - MS
Enterprise	127540	TROJAN TURF LLC	3/6/2026	950.00	Unrestricted Other Contractual Services - PS
Enterprise	127541	Truckworx Holding Co LLC	3/6/2026	215.60	Unrestricted Maintenance & Repairs - OOS
Enterprise	127542	Trumbull Bottle Water Inc	3/6/2026	29.88	Unrestricted Materials and Supplies - MS
Enterprise	127543	UniFirst Corporation	3/6/2026	786.94	Unrestricted Other Contractual Services - PS
Enterprise	127544	US Business Products Inc.	3/6/2026	370.00	Unrestricted Materials and Supplies - MS

Enterprise	127545 Viewpoint LLC	3/6/2026	430.00	Unrestricte Other Professional Fees - PS
Enterprise	127545 Viewpoint LLC	3/6/2026	1,165.00	Unrestricte Other Contractual Services - PS
Enterprise	127546 W.W. Grainger Inc.	3/6/2026	618.86	Aviation Oz Materials and Supplies - MS
Enterprise	127547 Wepa Inc	3/6/2026	796.00	Unrestricte Other Contractual Services - PS
Enterprise	127548 Williams Auto Parts Llc	3/6/2026	161.95	Unrestricte Materials and Supplies - MS
Enterprise	127550 Wittichen Supply Company LLC	3/6/2026	1,950.00	Unrestricte Materials and Supplies - MS
Enterprise	127551 Comfort Systems	3/9/2026	7,096.00	Unrestricte Other Contractual Services - PS
Enterprise	127552 Enterprise State Community College Foundation	3/9/2026	117.54	Unrestricte Conus (meals) - IS
Enterprise	127553 INLAND	3/9/2026	2,020.48	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	127553 INLAND	3/9/2026	58.34	Aviation An Gasoline & Oil - Motor Veh - OOS
Enterprise	127554 Marvins	3/9/2026	380.12	Unrestricte Materials and Supplies - MS
Enterprise	127555 McCord Outdoor Adventures Inc	3/9/2026	160.00	Unrestricte Registration Fees- IS
Enterprise	127556 nSide Inc	3/9/2026	4,500.00	Unrestricte Other Contractual Services - PS
Enterprise	127557 Rent Ready Equipment & Sales LLC	3/9/2026	5,637.14	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	127558 Southern Compressor Sales & Repair Inc.	3/9/2026	3,779.50	Aviation An Other Contractual Services - PS
Enterprise	127559 33 AND WEST LLC	3/10/2026	3,750.00	Unrestricte Other Contractual Services - PS
Enterprise	127560 AT&T	3/10/2026	98.76	Unrestricte Landline Phones - UC
Enterprise	127561 Cintas Corporation	3/10/2026	342.12	Unrestricte Other Contractual Services - PS
Enterprise	127562 Circle City Balloon Co.	3/10/2026	275.00	Unrestricte Materials and Supplies - MS
Enterprise	127563 Enterprise Pizza Partners LLC	3/10/2026	229.50	Unrestricte Materials and Supplies - MS
Enterprise	127564 Enterprise Water Works	3/10/2026	792.53	Unrestricte Water & Sewer - UC
Enterprise	127565 Foxhound Bee Company	3/10/2026	907.24	Unrestricte Materials and Supplies - MS
Enterprise	127566 Geneva County Gas District	3/10/2026	409.61	Unrestricte Gas & Heating Fuel - UC
Enterprise	127567 Holloway Credit Solutions	3/10/2026	787.16	Unrestricte Debt Collection Expense - PS
Enterprise	127568 International Association of Campus Law Enforcement Administ	3/10/2026	1,650.00	Unrestricte Materials and Supplies - MS
Enterprise	127569 Kerigan Marketing Assoc	3/10/2026	9,600.00	Unrestricte Advertising & Promotions - OOS
Enterprise	127570 Liverpool Legends Inc.	3/10/2026	6,250.00	Unrestricte Other Contractual Services - PS
Enterprise	127571 Mediacom	3/10/2026	234.95	Aviation An Internet - UC
Enterprise	127572 Nexstar Inc.	3/10/2026	1,325.00	Unrestricte Advertising & Promotions - OOS
Enterprise	127573 Pocket Nurse Enterprises Inc.	3/10/2026	37,571.20	AL Ctrs. for Equipment - non capitalized - MS
Enterprise	127573 Pocket Nurse Enterprises Inc.	3/10/2026	25,902.76	AL Ctrs. for Materials and Supplies - MS
Enterprise	127574 Ring Publications LLC	3/10/2026	3,868.75	Talent Sea Materials and Supplies - MS
Enterprise	127575 Smith Stanley	3/10/2026	322.00	Unrestricte Lodging - OS
Enterprise	127576 Southern Business Systems	3/10/2026	1,638.00	Unrestricte Advertising & Promotions - OOS
Enterprise	127577 The Butcher's Daughter Bakeshop and Market LLC	3/10/2026	249.75	Talent Sea Materials and Supplies - MS
Enterprise	127578 TREVIPAY	3/10/2026	139.67	Student Su Materials and Supplies - MS
Enterprise	127579 Uline Inc	3/10/2026	358.40	Aviation Oz Materials and Supplies - MS

Enterprise	127580	Woodburn Press LLC	3/10/2026	547.31	Education Materials and Supplies - MS
Enterprise	127700	ACT Inc	3/13/2026	678.50	AE - State F Materials and Supplies - MS
Enterprise	127701	Airgas Inc	3/13/2026	635.90	Unrestrict Materials and Supplies - MS
Enterprise	127702	Bishop's Framing and Trophies	3/13/2026	205.95	Scholars B Deposit Liabilities - AP
Enterprise	127703	Chick-Fil-A Enterprise	3/13/2026	532.50	Unrestrict Materials and Supplies - MS
Enterprise	127704	E3 Sport Apparel LLC	3/13/2026	333.10	Unrestrict Materials and Supplies - MS
Enterprise	127705	Enterprise Janitorial	3/13/2026	4,466.96	Unrestrict Other Contractual Services - PS
Enterprise	127705	Enterprise Janitorial	3/13/2026	564.48	Aviation An Other Contractual Services - PS
Enterprise	127705	Enterprise Janitorial	3/13/2026	7,959.74	Unrestrict Other Contractual Services - PS
Enterprise	127706	Enterprise Paper & Janitorial	3/13/2026	243.27	Unrestrict Materials and Supplies - MS
Enterprise	127707	Enterprise Precision Locksmith	3/13/2026	310.00	Unrestrict Other Contractual Services - PS
Enterprise	127708	Gaumard Scientific Company Inc.	3/13/2026	3,015.00	AL Ctrs. for Equipment - non capitalized - MS
Enterprise	127709	Goodwyn Mills & Cawood Inc	3/13/2026	6,275.11	Renovator Construction in Progress - CE
Enterprise	127709	Goodwyn Mills & Cawood Inc	3/13/2026	14,982.36	Workforce Construction in Progress - CE
Enterprise	127709	Goodwyn Mills & Cawood Inc	3/13/2026	500.00	Performing Construction in Progress - CE
Enterprise	127710	Howard Technology Solutions	3/13/2026	342.00	AE - State F Materials and Supplies - MS
Enterprise	127711	Kerigan Marketing Assoc	3/13/2026	795.00	Unrestrict Advertising & Promotions - OOS
Enterprise	127712	Literacy Minnesota	3/13/2026	550.00	AE - State F Materials and Supplies - MS
Enterprise	127713	Lockstep Technology Group LLC	3/13/2026	6,000.00	Unrestrict Other Contractual Services - PS
Enterprise	127714	Milky Moo's Homemade Ice Cream	3/13/2026	131.25	Unrestrict Materials and Supplies - MS
Enterprise	127715	MSC Industrial Supply	3/13/2026	311.31	Aviation Oz Materials and Supplies - MS
Enterprise	127716	Office Depot	3/13/2026	489.02	AE - State F Materials and Supplies - MS
Enterprise	127717	Rembold's Piano Service	3/13/2026	175.00	Unrestrict Maintenance & Repairs - OOS
Enterprise	127718	Robbie & Son's Cleaners	3/13/2026	99.50	Unrestrict Other Contractual Services - PS
Enterprise	127718	Robbie & Son's Cleaners	3/13/2026	108.00	Unrestrict Other Contractual Services - PS
Enterprise	127719	Sharp Electronics Corporation	3/13/2026	851.27	Unrestrict Printing and Binding - OOS
Enterprise	127719	Sharp Electronics Corporation	3/13/2026	2,020.41	Unrestrict Short-Term Equipment Rentals - OOS
Enterprise	127720	TRISTATE GRAPHICS INC.	3/13/2026	1,834.80	Unrestrict Printing and Binding - OOS
Enterprise	127721	Chick-Fil-A Enterprise	3/16/2026	326.42	Student Su Materials and Supplies - MS
Enterprise	127723	Hagen Kenneth	3/16/2026	324.43	Unrestrict Lodging - OS
Enterprise	127723	Hagen Kenneth	3/16/2026	79.34	Unrestrict Conus (meals) - OS
Enterprise	127724	NC3 Nat'l Coalition of Certification Cntrs	3/16/2026	990.00	Unrestrict Registration Fees- OS
Enterprise	127725	Oggs Richard	3/16/2026	93.54	Unrestrict Conus (meals) - OS
Enterprise	127725	Oggs Richard	3/16/2026	382.51	Unrestrict Lodging - OS
Enterprise	127726	Rexel USA Inc.	3/16/2026	1,066.25	Unrestrict Materials and Supplies - MS
Enterprise	127727	Shiver Leigh	3/16/2026	204.55	Unrestrict Mileage - IS
Enterprise	127727	Shiver Leigh	3/16/2026	12.04	Unrestrict Conus (meals) - IS

Enterprise	127728	Snellgrove Ashley	3/16/2026	753.37	Unrestrict Materials and Supplies - MS
Enterprise	127729	Staples Contract & Commercial Inc	3/16/2026	1,952.10	Unrestrict Materials and Supplies - MS
Enterprise	127730	Alabama Power Company	3/17/2026	258.19	Unrestrict Electricity - UC
Enterprise	127731	ALACRAO	3/17/2026	150.00	Unrestrict Memberships - PS
Enterprise	127732	Ascend Learning Holdings LLC	3/17/2026	7,000.00	Unrestrict Other Contractual Services - PS
Enterprise	127734	DISH DBS Corporation	3/17/2026	126.13	Unrestrict Cable - UC
Enterprise	127735	Insight Public Sector Inc	3/17/2026	18,705.00	Unrestrict Technology - non capitalized - MS
Enterprise	127736	Road Mart	3/17/2026	158.98	Unrestrict Maintenance & Repairs - OOS
Enterprise	127737	Sharp Electronics Corporation	3/17/2026	186.74	AE - State F Short-Term Equipment Rentals - OOS
Enterprise	127737	Sharp Electronics Corporation	3/17/2026	93.57	AE - State F Printing and Binding - OOS
Enterprise	127737	Sharp Electronics Corporation	3/17/2026	324.94	Unrestrict Printing and Binding - OOS
Enterprise	127737	Sharp Electronics Corporation	3/17/2026	739.05	Unrestrict Short-Term Equipment Rentals - OOS
Enterprise	127738	Smith Michael	3/17/2026	126.50	Unrestrict Lodging - IS
Enterprise	127738	Smith Michael	3/17/2026	102.00	Unrestrict Conus (meals) - IS
Enterprise	127739	Southeast Health	3/17/2026	425.00	Unrestrict Other Contractual Services - PS
Enterprise	127740	Strickland Paper Company Inc	3/17/2026	183.16	Education Materials and Supplies - MS
Enterprise	127741	THE LAB DEPOT INC	3/17/2026	95.84	Unrestrict Materials and Supplies - MS
Enterprise	127742	TREVIPAY	3/17/2026	416.67	Unrestrict Materials and Supplies - MS
Enterprise	127743	W.W. Grainger Inc.	3/17/2026	349.16	Aviation Oz Materials and Supplies - MS
Enterprise	127748	Aircraft Spruce & Specialty Co.	3/19/2026	2,389.71	Aviation Oz Materials and Supplies - MS
Enterprise	127750	Alabama Power Company	3/19/2026	54,247.02	Unrestrict Electricity - UC
Enterprise	127751	Amazon Capital Services Inc	3/19/2026	516.38	Unrestrict Materials and Supplies - MS
Enterprise	127752	Amazon Capital Services Inc	3/19/2026	20.98	Aviation Oz Materials and Supplies - MS
Enterprise	127752	Amazon Capital Services Inc	3/19/2026	765.33	Unrestrict Materials and Supplies - MS
Enterprise	127753	CARTER LUMBER OF THE SOUTH INC	3/19/2026	2.96	Unrestrict Materials and Supplies - MS
Enterprise	127754	Cintas Corporation	3/19/2026	86.48	Unrestrict Other Contractual Services - PS
Enterprise	127755	Diversified Elevator Service & Equipment Company Inc.	3/19/2026	219.00	Unrestrict Other Contractual Services - PS
Enterprise	127756	Enterprise Janitorial	3/19/2026	4,706.13	Unrestrict Other Contractual Services - PS
Enterprise	127756	Enterprise Janitorial	3/19/2026	8,451.30	Unrestrict Other Contractual Services - PS
Enterprise	127757	Howard Technology Solutions	3/19/2026	11,073.00	Unrestrict Other Contractual Services - PS
Enterprise	127758	Krueger International Inc	3/19/2026	999.81	Unrestrict Equipment - non capitalized - MS
Enterprise	127759	Lockstep Technology Group LLC	3/19/2026	2,000.00	Unrestrict Other Contractual Services - PS
Enterprise	127760	Lowe's Company	3/19/2026	24.64	Unrestrict Materials and Supplies - MS
Enterprise	127760	Lowe's Company	3/19/2026	898.27	Unrestrict Materials and Supplies - MS
Enterprise	127760	Lowe's Company	3/19/2026	1,691.83	Unrestrict Materials and Supplies - MS
Enterprise	127761	Martin Deborah	3/19/2026	255.00	Unrestrict Materials and Supplies - MS
Enterprise	127762	Marvins	3/19/2026	12.59	Unrestrict Materials and Supplies - MS

Enterprise	127763	Meridian Waste Alabama LLC	3/19/2026	75.15	Aviation An Waste Disposal - UC
Enterprise	127764	Miller Alarm ad Electronics Inc.	3/19/2026	3,450.50	Unrestricte Other Contractual Services - PS
Enterprise	127765	Ozark Utilities Board	3/19/2026	882.62	Unrestricte Water & Sewer - UC
Enterprise	127766	Pitney Bowes Inc	3/19/2026	4,278.09	Unrestricte Postage - OOS
Enterprise	127767	Road Runners Moving Services Inc	3/19/2026	1,000.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	127768	Southern Business Systems	3/19/2026	3,327.68	Unrestricte Advertising & Promotions - OOS
Enterprise	127769	Taconhy Entertainment LLC.	3/19/2026	12,846.00	Unrestricte Gate Receipts - SS
Enterprise	127770	The Southeast AL Gas District	3/19/2026	27.25	Unrestricte Gas & Heating Fuel - UC
Enterprise	127771	UniFirst Corporation	3/19/2026	393.47	Unrestricte Other Contractual Services - PS
Enterprise	127772	Utilities Board Of The	3/19/2026	55.00	Aviation An Water & Sewer - UC
Enterprise	127773	Walker Construction & Consulting Services LLC	3/19/2026	231,420.00	Renovator Construction in Progress - CE
Enterprise	127774	Airgas Inc	3/20/2026	7,980.00	Career Tec Furniture and Equip > \$25K - CE
Enterprise	127775	Airgas Inc	3/20/2026	1,375.80	Unrestricte Materials and Supplies - MS
Enterprise	127776	Alabama Power Company	3/20/2026	17,637.83	Unrestricte Electricity - UC
Enterprise	127776	Alabama Power Company	3/20/2026	51.00	Unrestricte Electricity - UC
Enterprise	127777	Amazon Capital Services Inc	3/20/2026	357.49	AE - State F Materials and Supplies - MS
Enterprise	127777	Amazon Capital Services Inc	3/20/2026	189.60	Unrestricte Materials and Supplies - MS
Enterprise	127778	BSN Sports LLC	3/20/2026	1,000.00	Unrestricte Materials and Supplies - MS
Enterprise	127779	Calhoun College Foundation Inc	3/20/2026	575.00	Unrestricte Registration Fees- IS
Enterprise	127780	CFM Holdings LLC	3/20/2026	147.12	Unrestricte Materials and Supplies - MS
Enterprise	127781	Covington Electric	3/20/2026	258.27	Aviation An Electricity - UC
Enterprise	127782	Howard Technology Solutions	3/20/2026	2,428.00	Unrestricte Technology - non capitalized - MS
Enterprise	127783	Kelly's Katering LLC	3/20/2026	730.00	Unrestricte Materials and Supplies - MS
Enterprise	127784	Northwest-Shoals Community College	3/20/2026	625.00	Unrestricte Registration Fees- IS
Enterprise	127785	Redd Cayden	3/20/2026	225.58	Unrestricte Conus (meals) - IS
Enterprise	127786	Snead State Community College	3/20/2026	550.00	Unrestricte Registration Fees- IS
Enterprise	127787	Southeast Telecom	3/20/2026	9,850.00	Unrestricte Other Contractual Services - PS
Enterprise	127788	Adams John	3/24/2026	98.86	ADECA Tra Commercial Transportation - OS
Enterprise	127788	Adams John	3/24/2026	318.33	ADECA Tra Conus (meals) - OS
Enterprise	127788	Adams John	3/24/2026	788.41	ADECA Tra Mileage - OS
Enterprise	127789	Alabama Power Company	3/24/2026	274.59	Unrestricte Electricity - UC
Enterprise	127789	Alabama Power Company	3/24/2026	4,470.16	Unrestricte Electricity - UC
Enterprise	127790	American Self Storage	3/24/2026	335.00	Unrestricte Short-Term Building Rentals - OOS
Enterprise	127791	BBA	3/24/2026	662.73	Unrestricte Materials and Supplies - MS
Enterprise	127792	Brooks Chris	3/24/2026	245.51	Unrestricte Other Travel Expenses - IS
Enterprise	127793	BSN Sports LLC	3/24/2026	710.00	Unrestricte Materials and Supplies - MS
Enterprise	127794	CLARK PROPERTIES AND THEATRES	3/24/2026	109.00	Unrestricte Purchases for Resale (COGS) - MS

Enterprise	127795	Dubose Laticia	3/24/2026	181.00	Unrestricte Conus (meals) - OS
Enterprise	127795	Dubose Laticia	3/24/2026	632.20	Unrestricte Mileage - OS
Enterprise	127795	Dubose Laticia	3/24/2026	777.93	Unrestricte Lodging - OS
Enterprise	127796	Hand Arendall Harrison Sale LLC	3/24/2026	200.00	Unrestricte Legal Services - PS
Enterprise	127797	Imperial Dade LlC	3/24/2026	-486.33	Unrestricte Materials and Supplies - MS
Enterprise	127797	Imperial Dade LlC	3/24/2026	2,621.01	Unrestricte Materials and Supplies - MS
Enterprise	127798	Insight Public Sector Inc	3/24/2026	5,610.10	Unrestricte Technology - non capitalized - MS
Enterprise	127799	JMS Enterprises	3/24/2026	1,000.00	Unrestricte Other Contractual Services - PS
Enterprise	127800	Lacey Jessica	3/24/2026	245.51	Unrestricte Other Travel Expenses - IS
Enterprise	127801	McKesson Medical-Surgical Government Solutions LlC	3/24/2026	996.10	Unrestricte Materials and Supplies - MS
Enterprise	127802	Pack's Lawn Care	3/24/2026	7,558.34	Unrestricte Other Contractual Services - PS
Enterprise	127802	Pack's Lawn Care	3/24/2026	3,058.33	Unrestricte Other Contractual Services - PS
Enterprise	127802	Pack's Lawn Care	3/24/2026	600.00	Unrestricte Other Contractual Services - PS
Enterprise	127803	Rexel USA Inc.	3/24/2026	621.25	Unrestricte Materials and Supplies - MS
Enterprise	127804	RJ Young Company	3/24/2026	24.88	Unrestricte Printing and Binding - OOS
Enterprise	127805	Sanbuck Inc	3/24/2026	340.00	Unrestricte Insurance and Bonding - PS
Enterprise	127806	Staples Contract & Commercial Inc	3/24/2026	272.58	Unrestricte Materials and Supplies - MS
Enterprise	127807	Teachers of Accounting at Two Year Colleges	3/24/2026	545.00	Unrestricte Registration Fees- OS
Enterprise	127808	The Bridges at Tartan Pines LLC	3/24/2026	600.00	Unrestricte Registration Fees- IS
Enterprise	127809	Town Of Sanford	3/24/2026	17.16	Aviation An Water & Sewer - UC
Enterprise	127810	Wyatt Sasser Construction	3/24/2026	21,944.65	Unrestricte Construction in Progress - CE
Enterprise	127893	Synovus Bank	3/26/2026	117.97	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	127893	Synovus Bank	3/26/2026	197.89	Unrestricte Other Travel Expenses - OS
Enterprise	127893	Synovus Bank	3/26/2026	312.00	Unrestricte Postage - OOS
Enterprise	127893	Synovus Bank	3/26/2026	5,214.63	Unrestricte Conus (meals) - IS
Enterprise	127893	Synovus Bank	3/26/2026	1,236.81	Unrestricte Lodging - IS
Enterprise	127893	Synovus Bank	3/26/2026	5,037.14	Unrestricte Lodging - OS
Enterprise	127893	Synovus Bank	3/26/2026	998.67	Unrestricte Commercial Transportation - OS
Enterprise	127893	Synovus Bank	3/26/2026	4,416.06	Unrestricte Other Contractual Services - PS
Enterprise	127893	Synovus Bank	3/26/2026	65.75	Unrestricte Materials and Supplies - MS
Enterprise	127893	Synovus Bank	3/26/2026	3,948.64	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	127893	Synovus Bank	3/26/2026	418.00	Unrestricte Subscriptions - OOS
Enterprise	127893	Synovus Bank	3/26/2026	881.93	Student Su Materials and Supplies - MS
Enterprise	127893	Synovus Bank	3/26/2026	330.00	Unrestricte Registration Fees- OS
Enterprise	127893	Synovus Bank	3/26/2026	318.88	Unrestricte Maintenance & Repairs - OOS
Enterprise	127893	Synovus Bank	3/26/2026	277.83	Unrestricte Advertising & Promotions - OOS
Enterprise	127893	Synovus Bank	3/26/2026	20,238.71	Entertainer Deposit Liabilities - AP

Enterprise	127893	Synovus Bank	3/26/2026	5,193.89	Unrestricte Conus (meals) - OS
Enterprise	127893	Synovus Bank	3/26/2026	328.95	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	127893	Synovus Bank	3/26/2026	3,041.00	Unrestricte Memberships - PS
Enterprise	127893	Synovus Bank	3/26/2026	32.88	Unrestricte Commercial Transportation - IS
Enterprise	127893	Synovus Bank	3/26/2026	5,146.45	Talent Sea Materials and Supplies - MS
Enterprise	127893	Synovus Bank	3/26/2026	215.00	Unrestricte Registration Fees- OS
Enterprise	127894	ACCS Presidents' Association	3/30/2026	750.00	Unrestricte Memberships - PS
Enterprise	127895	Aircraft Electronics	3/30/2026	385.00	Aviation Oz Memberships - PS
Enterprise	127896	Aircraft Spruce & Specialty Co.	3/30/2026	2,476.47	Special Poj Equipment - non capitalized - MS
Enterprise	127896	Aircraft Spruce & Specialty Co.	3/30/2026	1,402.84	Aviation Oz Materials and Supplies - MS
Enterprise	127897	Airgas Inc	3/30/2026	360.02	Unrestricte Materials and Supplies - MS
Enterprise	127898	Alabama Power Company	3/30/2026	3,461.41	Unrestricte Electricity - UC
Enterprise	127899	Amazon Capital Services Inc	3/30/2026	59.96	AE - State F Materials and Supplies - MS
Enterprise	127900	American Self Storage	3/30/2026	480.00	Unrestricte Short-Term Building Rentals - OOS
Enterprise	127901	B&H Foto & Electronics Corp	3/30/2026	4,554.90	Unrestricte Materials and Supplies - MS
Enterprise	127902	Barbaccia Jacob	3/30/2026	500.00	Unrestricte Other Contractual Services - PS
Enterprise	127903	Brightspeed	3/30/2026	617.97	Unrestricte Landline Phones - UC
Enterprise	127903	Brightspeed	3/30/2026	93.56	Aviation An Landline Phones - UC
Enterprise	127904	Chick-Fil-A Enterprise	3/30/2026	532.50	Unrestricte Materials and Supplies - MS
Enterprise	127904	Chick-Fil-A Enterprise	3/30/2026	278.25	Student Su Materials and Supplies - MS
Enterprise	127905	Durden Outdoor Displays	3/30/2026	7,113.00	Unrestricte Advertising & Promotions - OOS
Enterprise	127906	Enterprise Precision Locksmith	3/30/2026	40.00	Unrestricte Other Contractual Services - PS
Enterprise	127907	Enterprise Printing LLC	3/30/2026	179.00	Unrestricte Materials and Supplies - MS
Enterprise	127908	Fairfield Inn & Suites	3/30/2026	216.00	Unrestricte Other Contractual Services - PS
Enterprise	127909	GENUINE PARTS COMPANY-IM (NAPA)	3/30/2026	381.55	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	127910	Imperial Dade Llc	3/30/2026	178.85	Unrestricte Materials and Supplies - MS
Enterprise	127911	Kelly's Katering LLC	3/30/2026	492.00	Unrestricte Materials and Supplies - MS
Enterprise	127912	Kona Ice of Gulf Breeze LLC	3/30/2026	525.00	Unrestricte Materials and Supplies - MS
Enterprise	127913	McKesson Medical-Surgical Government Solutions Llc	3/30/2026	93.00	Unrestricte Materials and Supplies - MS
Enterprise	127914	Mediacom	3/30/2026	234.95	Aviation An Internet - UC
Enterprise	127915	MSC Industrial Supply	3/30/2026	1,321.43	Aviation Oz Materials and Supplies - MS
Enterprise	127916	Mullins Fire Equipment Inc	3/30/2026	1,737.00	Unrestricte Other Contractual Services - PS
Enterprise	127917	National Academic Quiz Tournaments LLC	3/30/2026	316.00	Scholars B Deposit Liabilities - AP
Enterprise	127918	Pico Technology LLC	3/30/2026	4,100.00	Industry C€ Equipment - non capitalized - MS
Enterprise	127919	Pocket Nurse Enterprises Inc.	3/30/2026	1,602.71	Unrestricte Materials and Supplies - MS
Enterprise	127919	Pocket Nurse Enterprises Inc.	3/30/2026	69,553.60	LPN Progra Equipment - non capitalized - MS
Enterprise	127920	Pryor Isaac	3/30/2026	198.84	Unrestricte Conus (meals) - IS

Enterprise	127921	Rent Ready Equipment & Sales LLC	3/30/2026	3,624.76	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	127922	Richard Woodham dba Fruit of the Comb	3/30/2026	286.00	Unrestricte Materials and Supplies - MS
Enterprise	127923	Robbie & Son's Cleaners	3/30/2026	392.00	Unrestricte Materials and Supplies - MS
Enterprise	127924	Staples Contract & Commercial Inc	3/30/2026	142.48	Aviation Oz Materials and Supplies - MS
Enterprise	127924	Staples Contract & Commercial Inc	3/30/2026	179.42	Unrestricte Materials and Supplies - MS
Enterprise	127925	Subway	3/30/2026	262.49	Student Su Materials and Supplies - MS
Enterprise	127926	Subway	3/30/2026	174.75	Student Su Materials and Supplies - MS
Enterprise	127927	Theaterworks/USA Corp.	3/30/2026	11,280.00	Unrestricte Other Contractual Services - PS
Enterprise	127928	TREVIPAY	3/30/2026	123.05	Unrestricte Materials and Supplies - MS
Enterprise	127928	TREVIPAY	3/30/2026	164.64	Unrestricte Materials and Supplies - MS
Enterprise	127929	Verizon Wireless	3/30/2026	49.50	ADECA Tra Wireless Phones - UC
Enterprise	127929	Verizon Wireless	3/30/2026	1,779.19	Unrestricte Wireless Phones - UC
Enterprise	127929	Verizon Wireless	3/30/2026	79.98	Talent Sea Wireless Phones - UC
Enterprise	127930	Viewpoint LLC	3/30/2026	420.00	Unrestricte Other Contractual Services - PS
Enterprise	127931	W.W. Grainger Inc.	3/30/2026	136.45	Aviation Oz Materials and Supplies - MS
Enterprise	127931	W.W. Grainger Inc.	3/30/2026	957.93	Unrestricte Materials and Supplies - MS
Enterprise	127931	W.W. Grainger Inc.	3/30/2026	1,849.54	Unrestricte Materials and Supplies - MS
Enterprise	127932	Watson Glass Co.	3/30/2026	277.24	Unrestricte Other Contractual Services - PS
Enterprise	127933	Amazon Capital Services Inc	3/31/2026	421.52	Unrestricte Purchases for Resale (COGS) - MS
Enterprise	127933	Amazon Capital Services Inc	3/31/2026	33.48	Unrestricte Materials and Supplies - MS
Enterprise	127934	Brauer Aerospace Product	3/31/2026	450.00	Aviation Oz Materials and Supplies - MS
Enterprise	127935	Carolina Biological Supply Co	3/31/2026	475.12	Unrestricte Materials and Supplies - MS
Enterprise	127936	Charter Communications Holdings LLC	3/31/2026	221.27	Unrestricte Cable - UC
Enterprise	127937	Chick-Fil-A Enterprise	3/31/2026	171.80	Unrestricte Materials and Supplies - MS
Enterprise	127938	Comfort Systems	3/31/2026	1,152.54	Unrestricte Maintenance & Repairs - OOS
Enterprise	127939	Crestline Specialties Inc.	3/31/2026	2,878.84	Unrestricte Advertising & Promotions - OOS
Enterprise	127940	Enterprise Water Works	3/31/2026	255.05	Unrestricte Water & Sewer - UC
Enterprise	127941	Friends of Army Aviation-Ozark	3/31/2026	2,200.00	Unrestricte Materials and Supplies - MS
Enterprise	127942	Gulf States Distributors	3/31/2026	1,434.00	Unrestricte Materials and Supplies - MS
Enterprise	127943	Howard Technology Solutions	3/31/2026	91.00	Unrestricte Technology - non capitalized - MS
Enterprise	127944	Insight Public Sector Inc	3/31/2026	1,122.91	Unrestricte Equipment - non capitalized - MS
Enterprise	127945	Lewis Curtis	3/31/2026	37.56	Unrestricte Lodging - IS
Enterprise	127945	Lewis Curtis	3/31/2026	249.44	Unrestricte Overnight (non tax per diem)- IS
Enterprise	127946	NACADA	3/31/2026	825.00	Unrestricte Registration Fees- OS
Enterprise	127947	North Riley	3/31/2026	193.51	Unrestricte Conus (meals) - IS
Enterprise	127948	Southern Linc	3/31/2026	685.90	Unrestricte Landline Phones - UC
Enterprise	127949	The Southeast AL Gas District	3/31/2026	3,822.38	Unrestricte Gas & Heating Fuel - UC

Enterprise	127950	TREVIPAY	3/31/2026	160.59	Student Su Materials and Supplies - MS
Enterprise	127951	TREVIPAY	3/31/2026	431.28	Unrestrict Materials and Supplies - MS
Enterprise	127952	TRISTATE GRAPHICS INC.	3/31/2026	818.00	Unrestrict Materials and Supplies - MS
Enterprise	127952	TRISTATE GRAPHICS INC.	3/31/2026	1,017.00	Unrestrict Printing and Binding - OOS
Enterprise	127953	Wyatt Sasser Construction	3/31/2026	44,126.52	Performing Construction in Progress - CE
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	Education	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	Education	Payroll
Enterprise	15887 Upton Jessica	10/31/2025	2,310.00	Talent Sea	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	Unrestrict	Payroll

Enterprise	15929	Long Daniel	10/31/2025	20,833.33	Unrestricte Payroll
Enterprise	15930	Ammons Kevin	10/31/2025	11,070.67	Unrestricte Payroll
Enterprise	15931	Crittenden Leslie	10/31/2025	3,951.42	Unrestricte Payroll
Enterprise	15932	McIntosh Stephanie	10/31/2025	6,379.08	Unrestricte Payroll
Enterprise	15933	Shiver Leigh	10/31/2025	9,870.33	Unrestricte Payroll
Enterprise	15934	Helms Paula	10/31/2025	9,188.88	Unrestricte Payroll
Enterprise	15934	Helms Paula	10/31/2025	483.62	ADECA Tra 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	Lacey Jessica	10/31/2025	7,188.33	Unrestricte Payroll
Enterprise	15963	Gresko Ashley	10/31/2025	6,639.25	Unrestricte Payroll
Enterprise	15964	Hanson Sharon	10/31/2025	7,031.56	Unrestricte Payroll

Enterprise	15965	Johnson Jean	10/31/2025	525.00	Unrestricte Payroll
Enterprise	15966	Ledbetter Roberta	10/31/2025	1,350.00	Unrestricte Payroll
Enterprise	15967	Lee Darrian	10/31/2025	1,425.00	Unrestricte Payroll
Enterprise	15968	Markel Susanne	10/31/2025	75.00	Unrestricte Payroll
Enterprise	15969	Moody Javarice	10/31/2025	5,644.50	Unrestricte Payroll
Enterprise	15970	Thomas Kenneth	10/31/2025	8,713.58	Unrestricte Payroll
Enterprise	15971	Windham Carol	10/31/2025	300.00	Unrestricte Payroll
Enterprise	15972	Chancellor Debra	10/31/2025	1,350.00	Unrestricte Payroll
Enterprise	15973	Key Jamie	10/31/2025	450.00	Unrestricte Payroll
Enterprise	15974	Scarborough Lee	10/31/2025	8,940.67	Unrestricte Payroll
Enterprise	15975	Warren Rosalyn	10/31/2025	12,317.11	Unrestricte Payroll
Enterprise	15976	Brown Jermiah	10/31/2025	5,585.56	Unrestricte Payroll
Enterprise	15977	Hanson Anthony	10/31/2025	4,869.42	Unrestricte Payroll
Enterprise	15978	Hanson Aubri	10/31/2025	7,725.33	Unrestricte Payroll
Enterprise	15979	Herman Kevin	10/31/2025	4,597.58	PIKE COUN Payroll
Enterprise	15980	Howard James	10/31/2025	4,461.33	Unrestricte Payroll
Enterprise	15981	Morris Christopher	10/31/2025	4,182.73	Unrestricte Payroll
Enterprise	15982	Strickland Walter	10/31/2025	4,597.58	Unrestricte Payroll
Enterprise	15983	Bashore Michael	10/31/2025	7,218.22	Unrestricte Payroll
Enterprise	15984	Bradley James	10/31/2025	7,218.22	Unrestricte Payroll
Enterprise	15985	Bryant Jonathan	10/31/2025	8,064.89	Unrestricte Payroll
Enterprise	15986	Cunningham James	10/31/2025	6,854.64	Unrestricte Payroll
Enterprise	15987	Cunningham Victoria	10/31/2025	3,586.50	Unrestricte Payroll
Enterprise	15988	Gibes Ronald	10/31/2025	8,488.61	Unrestricte Payroll
Enterprise	15989	Hall Charles	10/31/2025	575.25	Unrestricte Payroll
Enterprise	15990	Harbert Gary	10/31/2025	9,288.44	Unrestricte Payroll
Enterprise	15991	Henderson Chris	10/31/2025	7,353.44	Unrestricte Payroll
Enterprise	15992	Holster Trey	10/31/2025	2,358.50	Unrestricte Payroll
Enterprise	15993	Hussey Amy	10/31/2025	7,335.55	Unrestricte Payroll
Enterprise	15994	Lee Kang	10/31/2025	9,196.22	Unrestricte Payroll
Enterprise	15995	Machado Marcio	10/31/2025	2,500.00	Unrestricte Payroll
Enterprise	15996	Mccormick Daniel	10/31/2025	1,572.33	Unrestricte Payroll
Enterprise	15997	Morales Stephanie	10/31/2025	2,358.50	Unrestricte Payroll
Enterprise	15998	Mullins Jeffrey	10/31/2025	8,577.11	Unrestricte Payroll
Enterprise	15999	Phillips Jann	10/31/2025	3,951.42	Unrestricte Payroll
Enterprise	16000	Rinehart Franklin	10/31/2025	1,572.33	Unrestricte Payroll
Enterprise	16000	Rinehart Franklin	10/31/2025	3,246.28	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	Unrestricte Payroll
Enterprise	16034	Fernandez Joseph	10/31/2025	450.00	Unrestricte Payroll
Enterprise	16035	Giles Jennifer	10/31/2025	1,350.00	Unrestricte Payroll
Enterprise	16036	Jones Luther	10/31/2025	900.00	Unrestricte Payroll

Enterprise	16037 Marsh Allen	10/31/2025	450.00	Unrestricte Payroll
Enterprise	16038 Miller Amie	10/31/2025	1,350.00	Unrestricte Payroll
Enterprise	16039 Ponce Daniel	10/31/2025	9,476.67	Unrestricte Payroll
Enterprise	16040 Spry Ryan	10/31/2025	1,950.00	Unrestricte Payroll
Enterprise	16041 Thigpen Maria	10/31/2025	1,350.00	Unrestricte Payroll
Enterprise	16042 Tidwell Matthew	10/31/2025	1,350.00	Unrestricte Payroll
Enterprise	16043 Turner Melissa	10/31/2025	6,338.67	Unrestricte Payroll
Enterprise	16044 Windom Charlotte	10/31/2025	900.00	Unrestricte Payroll
Enterprise	16045 Yarbrough David	10/31/2025	6,409.08	Unrestricte Payroll
Enterprise	16046 Barrett Kelli	10/31/2025	5,243.00	Unrestricte Payroll
Enterprise	16047 Bennett Cathy	10/31/2025	1,200.00	Unrestricte Payroll
Enterprise	16048 Bond Alice	10/31/2025	6,870.92	Unrestricte Payroll
Enterprise	16049 Carter Abigail	10/31/2025	6,237.08	Unrestricte Payroll
Enterprise	16050 Eagle Julie	10/31/2025	1,200.00	Unrestricte Payroll
Enterprise	16051 Meadows Yelena	10/31/2025	600.00	Unrestricte Payroll
Enterprise	16052 Peters Kristi	10/31/2025	1,500.00	Unrestricte Payroll
Enterprise	16053 Bedsole Hollie	10/31/2025	647.50	Unrestricte Payroll
Enterprise	16054 Eiland Cody	10/31/2025	450.00	Unrestricte Payroll
Enterprise	16055 Helms Andrew	10/31/2025	9,689.92	Unrestricte Payroll
Enterprise	16056 Kinman Matthew	10/31/2025	6,913.42	Unrestricte Payroll
Enterprise	16057 Shields Jarrod	10/31/2025	647.50	Unrestricte Payroll
Enterprise	16058 Smith Michael	10/31/2025	10,973.80	Unrestricte Payroll
Enterprise	16059 Snellgrove Ashley	10/31/2025	6,414.08	Unrestricte Payroll
Enterprise	16060 Stanley Christian	10/31/2025	1,200.00	Unrestricte Payroll
Enterprise	16061 Steward Joseph	10/31/2025	7,582.56	Stand-Alon Payroll
Enterprise	16062 Windham Charles	10/31/2025	1,295.00	Unrestricte Payroll
Enterprise	16063 Gilley Ronald	10/31/2025	5,619.42	Unrestricte Payroll
Enterprise	16064 Icenogle Steven	10/31/2025	1,350.00	Unrestricte Payroll
Enterprise	16065 Knight Maranda	10/31/2025	1,800.00	Unrestricte Payroll
Enterprise	16066 McCollough Ronnie	10/31/2025	1,350.00	Unrestricte Payroll
Enterprise	16067 Gilbert Elijah	10/31/2025	1,350.00	Unrestricte Payroll
Enterprise	16068 Hagen Kenneth	10/31/2025	7,581.00	Unrestricte Payroll
Enterprise	16069 Oggs Richard	10/31/2025	5,936.05	Unrestricte Payroll
Enterprise	16070 Richter Joshua	10/31/2025	1,350.00	Unrestricte 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	Unrestricte Payroll

Enterprise	16073	Smith Jonathan	10/31/2025	7,545.25	AE-Federal Payroll
Enterprise	16074	Williams Kimmie	10/31/2025	7,581.00	Unrestricte Payroll
Enterprise	16075	Adams John	10/31/2025	7,567.60	ADECA Tra Payroll
Enterprise	16076	Head Anna	10/31/2025	11,070.67	Unrestricte Payroll
Enterprise	16077	Matthews Dana	10/31/2025	6,525.58	Unrestricte Payroll
Enterprise	16078	Kelley Ann	10/31/2025	7,902.17	Unrestricte Payroll
Enterprise	16079	Mccoy Hunter	10/31/2025	3,586.50	Unrestricte Payroll
Enterprise	16080	Pierce Kelley	10/31/2025	5,358.00	Unrestricte Payroll
Enterprise	16081	Stephens Rebecca	10/31/2025	4,549.73	Unrestricte Payroll
Enterprise	16082	Snell Lori	10/31/2025	3,083.33	Unrestricte Payroll
Enterprise	16083	Holbrook Carlton	10/31/2025	1,906.67	Unrestricte Payroll
Enterprise	16084	Crawley Lauren	10/31/2025	4,497.08	Unrestricte Payroll
Enterprise	16085	Ford Felisha	10/31/2025	1,350.00	Unrestricte Payroll
Enterprise	16086	Jordan Mary	10/31/2025	4,314.83	Career Coc Payroll
Enterprise	16087	Knight Micaela	10/31/2025	4,497.08	Unrestricte Payroll
Enterprise	16088	Hauser Genevieve	10/31/2025	4,224.08	Unrestricte Payroll
Enterprise	16089	Dubose Laticia	10/31/2025	8,960.33	Unrestricte Payroll
Enterprise	16090	Marusich Sarah	10/31/2025	4,894.25	Unrestricte Payroll
Enterprise	16091	Walker Heather	10/31/2025	5,200.25	Unrestricte Payroll
Enterprise	16092	Baker Emily	10/31/2025	6,321.67	Unrestricte Payroll
Enterprise	16093	Cawley Caitlin	10/31/2025	4,314.83	Unrestricte Payroll
Enterprise	16094	Sawyer Katie	10/31/2025	4,894.25	Success C Payroll
Enterprise	16095	Teague Tomia	10/31/2025	3,768.33	Unrestricte Payroll
Enterprise	16096	Pryor Valeria	10/31/2025	5,225.83	Unrestricte Payroll
Enterprise	16097	Daniels Janet	10/31/2025	4,418.74	Educationc Payroll
Enterprise	16098	Davis Alex	10/31/2025	4,041.92	Unrestricte Payroll
Enterprise	16099	Olsen Jennifer	10/31/2025	6,831.58	Unrestricte Payroll
Enterprise	16100	Brand Stacy	10/31/2025	600.00	Unrestricte Payroll
Enterprise	16101	Leverette Dava	10/31/2025	7,691.33	Unrestricte Payroll
Enterprise	16102	Boney Jewania	10/31/2025	4,894.25	Student Su Payroll
Enterprise	16103	Cumberland Ayida	10/31/2025	6,576.50	Talent Seai Payroll
Enterprise	16104	Grice Lesia	10/31/2025	7,902.17	Educationc Payroll
Enterprise	16105	Harrison Michael	10/31/2025	7,188.33	Student Su Payroll
Enterprise	16106	Moore Kellye	10/31/2025	3,937.65	Talent Seai Payroll
Enterprise	16107	Ngansop Michelle	10/31/2025	3,859.33	Student Su Payroll
Enterprise	16108	Tyler Bridgett	10/31/2025	3,769.58	Student Su Payroll
Enterprise	16109	Weed Avery	10/31/2025	1,311.51	Unrestricte Payroll

Enterprise	16110	Frichter Samuel	10/31/2025	5,200.25	Unrestricte Payroll
Enterprise	16111	Williams Jeremaine	10/31/2025	7,019.25	Unrestricte Payroll
Enterprise	16112	Williams Cameron	10/31/2025	750.00	Unrestricte Payroll
Enterprise	16113	Felder Nikol	10/31/2025	1,250.00	Unrestricte Payroll
Enterprise	16114	Wessel Ethan	10/31/2025	1,458.33	Unrestricte Payroll
Enterprise	16115	Alvarado Jalen	10/31/2025	2,500.00	Unrestricte Payroll
Enterprise	16116	Stinnett Jonathan	10/31/2025	1,458.33	Unrestricte Payroll
Enterprise	16117	Goodson Pamela	10/31/2025	4,894.25	Unrestricte Payroll
Enterprise	16118	Veres Zoe	10/31/2025	750.00	Unrestricte Payroll
Enterprise	16119	Howell Vanessa	10/31/2025	5,560.92	Unrestricte Payroll
Enterprise	16120	Christian Christopher	10/31/2025	1,458.33	Unrestricte Payroll
Enterprise	16121	Lee William	10/31/2025	7,188.33	Unrestricte Payroll
Enterprise	16122	Lester John	10/31/2025	1,866.67	Unrestricte Payroll
Enterprise	16123	Reddick Britton	10/31/2025	5,134.17	Unrestricte Payroll
Enterprise	16124	Trull Jason	10/31/2025	8,960.33	Unrestricte Payroll
Enterprise	16125	Faircloth Stacy	10/31/2025	4,129.80	Unrestricte Payroll
Enterprise	16125	Faircloth Stacy	10/31/2025	458.87	ADECA Tra Payroll
Enterprise	16126	Jones Tammy	10/31/2025	4,770.92	Unrestricte Payroll
Enterprise	16127	Long Nicola	10/31/2025	600.00	Unrestricte Payroll
Enterprise	16128	Rials Betsy	10/31/2025	3,950.83	Unrestricte Payroll
Enterprise	16129	Silcox Henry	10/31/2025	288.57	ADECA Tra Payroll
Enterprise	16129	Silcox Henry	10/31/2025	5,899.60	Unrestricte Payroll
Enterprise	16130	Thompson Lewie	10/31/2025	504.28	ADECA Tra Payroll
Enterprise	16130	Thompson Lewie	10/31/2025	4,538.47	Unrestricte Payroll
Enterprise	16131	Hardage Anna	10/31/2025	3,768.67	Unrestricte Payroll
Enterprise	16132	Solomon Jessica	10/31/2025	7,188.33	Unrestricte Payroll
Enterprise	16133	Davis Joseph	10/31/2025	8,801.92	Unrestricte Payroll
Enterprise	16134	Gibbs Cassidy	10/31/2025	6,321.67	Unrestricte Payroll
Enterprise	16135	Holmes Stephen	10/31/2025	3,950.83	Unrestricte Payroll
Enterprise	16136	Culbreath James	10/31/2025	4,316.08	Unrestricte Payroll
Enterprise	16137	Spence Jeffery	10/31/2025	3,250.00	Unrestricte Payroll
Enterprise	16138	Bradley Natalie	10/31/2025	5,200.25	Unrestricte Payroll
Enterprise	16139	Stump Doris	10/31/2025	12,139.09	Unrestricte Payroll
Enterprise	16140	Dozier Kailah	10/31/2025	3,383.81	Unrestricte Payroll
Enterprise	16141	Hale Jere	10/31/2025	4,316.08	Unrestricte Payroll
Enterprise	16142	Helms Michael	10/31/2025	7,683.50	Unrestricte Payroll
Enterprise	16143	Brown Eric	10/31/2025	1,726.43	Unrestricte Payroll

Enterprise	16143	Brown Eric	10/31/2025	2,589.65	Unrestricte Payroll
Enterprise	16144	Brown Mary	10/31/2025	3,496.33	Unrestricte Payroll
Enterprise	16145	Glenn Andre	10/31/2025	3,131.83	Unrestricte Payroll
Enterprise	16146	Parker Judy	10/31/2025	3,496.33	Unrestricte Payroll
Enterprise	16147	Bond Matthew	10/31/2025	4,894.25	Unrestricte Payroll
Enterprise	16148	Adams Jennifer	11/26/2025	5,407.08	Unrestricte Payroll
Enterprise	16149	Brooks Chris	11/26/2025	5,506.08	Unrestricte Payroll
Enterprise	16150	Long Daniel	11/26/2025	20,833.33	Unrestricte Payroll
Enterprise	16151	Ammons Kevin	11/26/2025	11,070.67	Unrestricte Payroll
Enterprise	16152	Crittenden Leslie	11/26/2025	3,951.42	Unrestricte Payroll
Enterprise	16153	McIntosh Stephanie	11/26/2025	6,379.08	Unrestricte Payroll
Enterprise	16154	Shiver Leigh	11/26/2025	9,870.33	Unrestricte Payroll
Enterprise	16155	Helms Paula	11/26/2025	483.62	ADECA Tra Payroll
Enterprise	16155	Helms Paula	11/26/2025	9,188.88	Unrestricte Payroll
Enterprise	16156	Beasley Brian	11/26/2025	1,492.50	Unrestricte Payroll
Enterprise	16157	Brisson Michael	11/26/2025	500.00	Unrestricte Payroll
Enterprise	16158	Crosby Robert	11/26/2025	987.50	Unrestricte Payroll
Enterprise	16159	Dimi Eric	11/26/2025	6,095.08	Unrestricte Payroll
Enterprise	16160	McCollough Joseph	11/26/2025	11,172.11	Unrestricte Payroll
Enterprise	16161	Atwood Abigail	11/26/2025	150.00	Unrestricte Payroll
Enterprise	16162	Webb Teresa	11/26/2025	900.00	Unrestricte Payroll
Enterprise	16163	Whitman Melissa	11/26/2025	5,693.00	Unrestricte Payroll
Enterprise	16164	Young Tammy	11/26/2025	900.00	Unrestricte Payroll
Enterprise	16165	Aplin Sabrina	11/26/2025	5,243.00	AL Ctrs. for Payroll
Enterprise	16166	Cammarota Shelley	11/26/2025	7,488.78	Unrestricte Payroll
Enterprise	16167	Dovie Caitlin	11/26/2025	5,909.74	Stand-Alon Payroll
Enterprise	16168	Gorman Catherine	11/26/2025	4,970.92	Unrestricte Payroll
Enterprise	16169	Johnson Elizabeth	11/26/2025	927.13	AL Ctrs. for Payroll
Enterprise	16170	Phillips Amy	11/26/2025	8,116.11	Unrestricte Payroll
Enterprise	16171	Yerger Karen	11/26/2025	5,243.00	Unrestricte Payroll
Enterprise	16172	Darnell Stephanie	11/26/2025	450.00	Unrestricte Payroll
Enterprise	16173	Hughes Johnnie	11/26/2025	600.00	Unrestricte Payroll
Enterprise	16174	Maulden Vanessa	11/26/2025	450.00	Unrestricte Payroll
Enterprise	16175	Nance Dawn	11/26/2025	10,566.11	Unrestricte Payroll
Enterprise	16176	Nelson Jennifer	11/26/2025	8,632.83	Unrestricte Payroll
Enterprise	16177	Waits Angela	11/26/2025	600.00	Unrestricte Payroll
Enterprise	16178	Chatham Hillary	11/26/2025	386.59	Unrestricte Payroll

Enterprise	16179 Clark Trey	11/26/2025	900.00	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 Lacey Jessica	11/26/2025	7,188.33	Unrestrict	Payroll
Enterprise	16183 Gresko Ashley	11/26/2025	6,639.25	Unrestrict	Payroll
Enterprise	16184 Hanson Sharon	11/26/2025	7,031.56	Unrestrict	Payroll
Enterprise	16185 Johnson Jean	11/26/2025	525.00	Unrestrict	Payroll
Enterprise	16186 Ledbetter Roberta	11/26/2025	1,350.00	Unrestrict	Payroll
Enterprise	16187 Lee Darrian	11/26/2025	1,425.00	Unrestrict	Payroll
Enterprise	16188 Markel Susanne	11/26/2025	75.00	Unrestrict	Payroll
Enterprise	16189 Moody Javarice	11/26/2025	5,644.50	Unrestrict	Payroll
Enterprise	16190 Thomas Kenneth	11/26/2025	8,713.58	Unrestrict	Payroll
Enterprise	16191 Windham Carol	11/26/2025	300.00	Unrestrict	Payroll
Enterprise	16192 Chancellor Debra	11/26/2025	1,350.00	Unrestrict	Payroll
Enterprise	16193 Key Jamie	11/26/2025	450.00	Unrestrict	Payroll
Enterprise	16194 Scarborough Lee	11/26/2025	8,940.67	Unrestrict	Payroll
Enterprise	16195 Warren Rosalyn	11/26/2025	12,317.11	Unrestrict	Payroll
Enterprise	16196 Brown Jermiah	11/26/2025	5,585.56	Unrestrict	Payroll
Enterprise	16197 Hanson Anthony	11/26/2025	4,869.42	Unrestrict	Payroll
Enterprise	16198 Hanson Aubri	11/26/2025	7,725.33	Unrestrict	Payroll
Enterprise	16199 Herman Kevin	11/26/2025	4,597.58	PIKE COUN	Payroll
Enterprise	16200 Howard James	11/26/2025	4,461.33	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	1,572.33	Unrestrict	Payroll
Enterprise	16218 Rinehart Franklin	11/26/2025	3,246.28	Aviation An	Payroll
Enterprise	16218 Rinehart Franklin	11/26/2025	3,246.28	Unrestrict	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	Unrestrict	Payroll
Enterprise	16242 Snell Tiffany	11/26/2025	6,027.66	Unrestrict	Payroll
Enterprise	16243 Thomas Lacey	11/26/2025	1,350.00	Unrestrict	Payroll
Enterprise	16244 Watts-Lewis Tokema	11/26/2025	600.00	Unrestrict	Payroll
Enterprise	16245 Adams Allen	11/26/2025	450.00	Unrestrict	Payroll
Enterprise	16246 Anderson Chanukah	11/26/2025	1,350.00	Unrestrict	Payroll
Enterprise	16247 Bowden James	11/26/2025	900.00	Unrestrict	Payroll
Enterprise	16248 Bradshaw Jessica	11/26/2025	1,350.00	Unrestrict	Payroll
Enterprise	16249 Callahan Julie	11/26/2025	450.00	Unrestrict	Payroll
Enterprise	16250 Covington Scott Cynthia	11/26/2025	7,732.83	Unrestrict	Payroll

Enterprise	16251	Downing Camille	11/26/2025	1,350.00	Unrestricte Payroll
Enterprise	16252	Fernandez Joseph	11/26/2025	450.00	Unrestricte Payroll
Enterprise	16253	Giles Jennifer	11/26/2025	1,350.00	Unrestricte Payroll
Enterprise	16254	Jones Luther	11/26/2025	900.00	Unrestricte Payroll
Enterprise	16255	Marsh Allen	11/26/2025	450.00	Unrestricte Payroll
Enterprise	16256	Miller Amie	11/26/2025	1,350.00	Unrestricte Payroll
Enterprise	16257	Ponce Daniel	11/26/2025	9,476.67	Unrestricte Payroll
Enterprise	16258	Spry Ryan	11/26/2025	1,050.00	Unrestricte Payroll
Enterprise	16259	Thigpen Maria	11/26/2025	1,350.00	Unrestricte Payroll
Enterprise	16260	Tidwell Matthew	11/26/2025	1,350.00	Unrestricte Payroll
Enterprise	16261	Turner Melissa	11/26/2025	6,338.67	Unrestricte Payroll
Enterprise	16262	Windom Charlotte	11/26/2025	900.00	Unrestricte Payroll
Enterprise	16263	Yarbrough David	11/26/2025	6,409.08	Unrestricte Payroll
Enterprise	16264	Barrett Kelli	11/26/2025	5,243.00	Unrestricte Payroll
Enterprise	16265	Bennett Cathy	11/26/2025	1,200.00	Unrestricte Payroll
Enterprise	16266	Bond Alice	11/26/2025	6,870.92	Unrestricte Payroll
Enterprise	16267	Carter Abigail	11/26/2025	6,237.08	Unrestricte Payroll
Enterprise	16268	Eagle Julie	11/26/2025	1,200.00	Unrestricte Payroll
Enterprise	16269	Meadows Yelena	11/26/2025	600.00	Unrestricte Payroll
Enterprise	16270	Peters Kristi	11/26/2025	1,500.00	Unrestricte Payroll
Enterprise	16271	Bedsole Hollie	11/26/2025	647.50	Unrestricte Payroll
Enterprise	16272	Eiland Cody	11/26/2025	450.00	Unrestricte Payroll
Enterprise	16273	Helms Andrew	11/26/2025	9,689.92	Unrestricte Payroll
Enterprise	16274	Kinman Matthew	11/26/2025	6,913.42	Unrestricte Payroll
Enterprise	16275	Shields Jarrod	11/26/2025	647.50	Unrestricte Payroll
Enterprise	16276	Smith Michael	11/26/2025	10,973.80	Unrestricte Payroll
Enterprise	16277	Snellgrove Ashley	11/26/2025	6,414.08	Unrestricte Payroll
Enterprise	16278	Stanley Christian	11/26/2025	1,200.00	Unrestricte Payroll
Enterprise	16279	Steward Joseph	11/26/2025	7,582.56	Stand-Alon Payroll
Enterprise	16280	Windham Charles	11/26/2025	1,295.00	Unrestricte Payroll
Enterprise	16281	Gilley Ronald	11/26/2025	5,619.42	Unrestricte Payroll
Enterprise	16282	Icenogle Steven	11/26/2025	1,350.00	Unrestricte Payroll
Enterprise	16283	Knight Maranda	11/26/2025	1,800.00	Unrestricte Payroll
Enterprise	16284	McCollough Ronnie	11/26/2025	1,350.00	Unrestricte Payroll
Enterprise	16285	Gilbert Elijah	11/26/2025	1,350.00	Unrestricte Payroll
Enterprise	16286	Hagen Kenneth	11/26/2025	7,581.00	Unrestricte Payroll
Enterprise	16287	Oggs Richard	11/26/2025	5,936.05	Unrestricte Payroll

Enterprise	16288	Richter Joshua	11/26/2025	1,350.00	Unrestrict	Payroll
Enterprise	16289	Martin Laura	11/26/2025	4,343.58	AE - State I	Payroll
Enterprise	16290	Scanlon Carla	11/26/2025	881.28	AE - State F	Payroll
Enterprise	16290	Scanlon Carla	11/26/2025	3,525.14	Unrestrict	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 Tra	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	Mccooy 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	Unrestrict	Payroll
Enterprise	16314	Pryor Valeria	11/26/2025	5,225.83	Unrestrict	Payroll
Enterprise	16315	Daniels Janet	11/26/2025	4,418.74	Education	Payroll
Enterprise	16316	Davis Alex	11/26/2025	4,041.92	Unrestrict	Payroll
Enterprise	16317	Olsen Jennifer	11/26/2025	6,831.58	Unrestrict	Payroll
Enterprise	16318	Brand Stacy	11/26/2025	600.00	Unrestrict	Payroll
Enterprise	16319	Leverette Dava	11/26/2025	8,346.10	Unrestrict	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 Sea	Payroll
Enterprise	16322	Grice Lesia	11/26/2025	7,902.17	Education	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 Sea 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 Tra Payroll
Enterprise	16345 Faircloth Stacy	11/26/2025	4,129.80	Unrestricte Payroll
Enterprise	16346 Jones Tammy	11/26/2025	4,770.92	Unrestricte Payroll
Enterprise	16347 Long Nicola	11/26/2025	600.00	Unrestricte Payroll
Enterprise	16348 Rials Betsy	11/26/2025	3,950.83	Unrestricte Payroll
Enterprise	16349 Silcox Henry	11/26/2025	288.57	ADECA Tra Payroll
Enterprise	16349 Silcox Henry	11/26/2025	5,899.60	Unrestricte Payroll
Enterprise	16350 Thompson Lewie	11/26/2025	504.28	ADECA Tra Payroll
Enterprise	16350 Thompson Lewie	11/26/2025	4,538.47	Unrestricte Payroll
Enterprise	16351 Hardage Anna	11/26/2025	4,954.24	Unrestricte Payroll
Enterprise	16352 Solomon Jessica	11/26/2025	7,188.33	Unrestricte Payroll
Enterprise	16353 Davis Joseph	11/26/2025	8,801.92	Unrestricte Payroll
Enterprise	16354 McCollough Deborah	11/26/2025	3,250.00	Unrestricte Payroll
Enterprise	16355 Gibbs Cassidy	11/26/2025	6,321.67	Unrestricte Payroll
Enterprise	16356 Holmes Stephen	11/26/2025	3,950.83	Unrestricte Payroll
Enterprise	16357 Culbreath James	11/26/2025	4,316.08	Unrestricte Payroll

Enterprise	16358	Spence Jeffery	11/26/2025	3,250.00	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	2,589.65	Unrestrict	Payroll
Enterprise	16364	Brown Eric	11/26/2025	1,726.43	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	Unrestrictce Payroll
Enterprise	16424	Popovich Melissa	11/26/2025	1,565.00	Unrestrictce Payroll
Enterprise	16425	Badger Rebecca	11/26/2025	804.14	Unrestrictce Payroll
Enterprise	16426	Buchanan Cerecia	11/26/2025	1,500.00	Unrestrictce Payroll
Enterprise	16427	Crawford Garrett	11/26/2025	637.19	Unrestrictce Payroll
Enterprise	16428	Taylor Lisa	11/26/2025	1,260.00	Unrestrictce Payroll
Enterprise	16429	Wilson Ava	11/26/2025	812.49	Unrestrictce Payroll
Enterprise	16430	Brand Stacy	11/26/2025	1,350.00	Unrestrictce Payroll
Enterprise	16431	Adkison Steve	11/26/2025	464.00	Unrestrictce Payroll
Enterprise	16432	Brascom Johnny	11/26/2025	1,806.75	Unrestrictce Payroll
Enterprise	16433	Lewis Curtis	11/26/2025	1,025.35	Unrestrictce Payroll
Enterprise	16434	Whitaker Jeremy	11/26/2025	2,709.10	Unrestrictce 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	Unrestrictce Payroll
Enterprise	16442	McCollough Deborah	11/26/2025	1,224.00	Unrestrictce Payroll
Enterprise	16444	Anderson Mark	11/26/2025	1,662.50	Unrestrictce Payroll
Enterprise	16445	Hendrix Joseph	11/26/2025	1,750.00	Unrestrictce Payroll
Enterprise	16446	Hicks Timothy	11/26/2025	3,524.50	Unrestrictce Payroll
Enterprise	16447	Hurley Christopher	11/26/2025	1,775.00	Unrestrictce Payroll
Enterprise	16448	Nichols Madison	11/26/2025	667.00	Unrestrictce Payroll
Enterprise	16449	Shelton Jeffery	11/26/2025	1,300.00	Unrestrictce Payroll
Enterprise	16450	Simmons Michael	11/26/2025	3,050.00	Unrestrictce Payroll
Enterprise	16451	Simonton Marshall	11/26/2025	1,637.50	Unrestrictce Payroll
Enterprise	16452	Weber Joshua	11/26/2025	2,075.25	Unrestrictce Payroll
Enterprise	16453	Woodard James	11/26/2025	2,675.00	Unrestrictce Payroll
Enterprise	16454	Butler Kameron	11/26/2025	562.50	Unrestrictce 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	9,188.88	Unrestricte Payroll
Enterprise	16483	Helms Paula	12/19/2025	483.62	ADECA Tra Payroll
Enterprise	16484	Beasley Brian	12/19/2025	1,492.50	Unrestricte Payroll
Enterprise	16485	Brisson Michael	12/19/2025	500.00	Unrestricte Payroll
Enterprise	16486	Crosby Robert	12/19/2025	987.50	Unrestricte Payroll
Enterprise	16487	Dimi Eric	12/19/2025	6,095.08	Unrestricte Payroll
Enterprise	16488	McCollough Joseph	12/19/2025	11,172.11	Unrestricte Payroll
Enterprise	16489	Atwood Abigail	12/19/2025	150.00	Unrestricte Payroll
Enterprise	16490	Webb Teresa	12/19/2025	900.00	Unrestricte Payroll
Enterprise	16491	Whitman Melissa	12/19/2025	5,693.00	Unrestricte Payroll
Enterprise	16492	Young Tammy	12/19/2025	900.00	Unrestricte Payroll
Enterprise	16493	Aplin Sabrina	12/19/2025	5,243.00	AL Ctrs. for Payroll
Enterprise	16494	Cammarota Shelley	12/19/2025	7,488.78	Unrestricte Payroll
Enterprise	16495	Dovie Caitlin	12/19/2025	5,909.74	Stand-Alon Payroll
Enterprise	16496	Gorman Catherine	12/19/2025	14,742.31	Unrestricte Payroll
Enterprise	16497	Phillips Amy	12/19/2025	11,775.76	Unrestricte Payroll
Enterprise	16498	Yerger Karen	12/19/2025	5,243.00	Unrestricte Payroll
Enterprise	16499	Darnell Stephanie	12/19/2025	450.00	Unrestricte Payroll
Enterprise	16500	Hughes Johnnie	12/19/2025	600.00	Unrestricte Payroll
Enterprise	16501	Maulden Vanessa	12/19/2025	450.00	Unrestricte Payroll
Enterprise	16502	Nance Dawn	12/19/2025	10,566.11	Unrestricte Payroll
Enterprise	16503	Nelson Jennifer	12/19/2025	8,632.83	Unrestricte Payroll
Enterprise	16504	Waits Angela	12/19/2025	600.00	Unrestricte Payroll
Enterprise	16505	Chatham Hillary	12/19/2025	386.59	Unrestricte Payroll
Enterprise	16506	Clark Trey	12/19/2025	900.00	Unrestricte Payroll

Enterprise	16507 Compton Daniel	12/19/2025	775.00	Unrestricte Payroll
Enterprise	16508 Cross Hannah	12/19/2025	750.00	Unrestricte Payroll
Enterprise	16509 Lacey Jessica	12/19/2025	7,188.33	Unrestricte Payroll
Enterprise	16510 Gothard Ava Grace	12/19/2025	250.00	Unrestricte Payroll
Enterprise	16511 Gresko Ashley	12/19/2025	6,639.25	Unrestricte Payroll
Enterprise	16512 Hanson Sharon	12/19/2025	7,031.56	Unrestricte Payroll
Enterprise	16513 Johnson Jean	12/19/2025	525.00	Unrestricte Payroll
Enterprise	16514 Ledbetter Roberta	12/19/2025	1,350.00	Unrestricte Payroll
Enterprise	16515 Lee Darrian	12/19/2025	1,675.00	Unrestricte Payroll
Enterprise	16516 Markel Susanne	12/19/2025	75.00	Unrestricte Payroll
Enterprise	16517 Moody Javarice	12/19/2025	5,644.50	Unrestricte Payroll
Enterprise	16518 Thomas Kenneth	12/19/2025	8,713.58	Unrestricte Payroll
Enterprise	16519 Windham Carol	12/19/2025	300.00	Unrestricte Payroll
Enterprise	16520 Chancellor Debra	12/19/2025	1,350.00	Unrestricte Payroll
Enterprise	16521 Key Jamie	12/19/2025	450.00	Unrestricte Payroll
Enterprise	16522 Scarborough Lee	12/19/2025	8,940.67	Unrestricte Payroll
Enterprise	16523 Warren Rosalyn	12/19/2025	12,317.11	Unrestricte Payroll
Enterprise	16524 Brown Jermiah	12/19/2025	5,585.56	Unrestricte Payroll
Enterprise	16525 Hanson Anthony	12/19/2025	4,869.42	Unrestricte Payroll
Enterprise	16526 Hanson Aubri	12/19/2025	7,725.33	Unrestricte Payroll
Enterprise	16527 Herman Kevin	12/19/2025	4,597.58	PIKE COUN Payroll
Enterprise	16528 Howard James	12/19/2025	4,461.33	Unrestricte Payroll
Enterprise	16529 Morris Christopher	12/19/2025	4,182.73	Unrestricte Payroll
Enterprise	16530 Strickland Walter	12/19/2025	4,597.58	Unrestricte Payroll
Enterprise	16531 Bashore Michael	12/19/2025	7,218.22	Unrestricte Payroll
Enterprise	16532 Bradley James	12/19/2025	7,218.22	Unrestricte Payroll
Enterprise	16533 Bryant Jonathan	12/19/2025	8,064.89	Unrestricte Payroll
Enterprise	16534 Cunningham James	12/19/2025	6,854.64	Unrestricte Payroll
Enterprise	16535 Cunningham Victoria	12/19/2025	3,586.50	Unrestricte Payroll
Enterprise	16536 Gibes Ronald	12/19/2025	6,130.11	Unrestricte Payroll
Enterprise	16537 Harbert Gary	12/19/2025	9,288.44	Unrestricte Payroll
Enterprise	16538 Henderson Chris	12/19/2025	7,353.44	Unrestricte Payroll
Enterprise	16539 Holster Trey	12/19/2025	2,358.50	Unrestricte Payroll
Enterprise	16540 Hussey Amy	12/19/2025	7,335.55	Unrestricte Payroll
Enterprise	16541 Lee Kang	12/19/2025	9,196.22	Unrestricte Payroll
Enterprise	16542 McCormick Daniel	12/19/2025	1,572.33	Unrestricte Payroll
Enterprise	16543 Mullins Jeffrey	12/19/2025	8,577.11	Unrestricte Payroll

Enterprise	16544	Phillips Jann	12/19/2025	3,951.42	Unrestricte Payroll
Enterprise	16545	Rinehart Franklin	12/19/2025	3,246.28	Unrestricte Payroll
Enterprise	16545	Rinehart Franklin	12/19/2025	3,246.28	Aviation An Payroll
Enterprise	16545	Rinehart Franklin	12/19/2025	1,572.33	Unrestricte Payroll
Enterprise	16546	Romanello John	12/19/2025	8,427.77	Unrestricte Payroll
Enterprise	16547	Smith Stanley	12/19/2025	10,938.83	Unrestricte Payroll
Enterprise	16548	Snyder Mark	12/19/2025	6,059.08	Unrestricte Payroll
Enterprise	16549	Sucgang Noli	12/19/2025	5,515.08	Unrestricte Payroll
Enterprise	16550	Taylor Lucas	12/19/2025	6,130.11	Unrestricte Payroll
Enterprise	16551	Tobin Mark	12/19/2025	1,572.33	Unrestricte Payroll
Enterprise	16552	Walker Anthony	12/19/2025	1,572.33	Unrestricte Payroll
Enterprise	16553	West Anthony	12/19/2025	9,153.33	Unrestricte Payroll
Enterprise	16554	Westerfield James	12/19/2025	1,572.33	Unrestricte Payroll
Enterprise	16555	Williams Patrick	12/19/2025	8,972.00	Unrestricte Payroll
Enterprise	16556	Wise Michael	12/19/2025	7,545.25	Unrestricte Payroll
Enterprise	16557	Dillingham Lydia	12/19/2025	10,746.56	Unrestricte Payroll
Enterprise	16558	Ammons Willard	12/19/2025	9,395.56	Unrestricte Payroll
Enterprise	16559	Corkran Marjean	12/19/2025	5,243.00	Unrestricte Payroll
Enterprise	16560	Dauphin Abby	12/19/2025	6,570.92	Unrestricte Payroll
Enterprise	16561	Eason Stephanie	12/19/2025	6,592.49	Unrestricte Payroll
Enterprise	16562	Fountain Allyson	12/19/2025	450.00	Unrestricte Payroll
Enterprise	16563	Goulet Brandon	12/19/2025	450.00	Unrestricte Payroll
Enterprise	16564	Johnson Hanna	12/19/2025	450.00	Unrestricte Payroll
Enterprise	16565	Pattie Kathy	12/19/2025	7,332.83	Unrestricte Payroll
Enterprise	16566	Pound Danean	12/19/2025	5,515.08	Unrestricte Payroll
Enterprise	16567	Reardon Megan	12/19/2025	900.00	Unrestricte Payroll
Enterprise	16568	Scott George	12/19/2025	10,938.89	Unrestricte Payroll
Enterprise	16569	Snell Tiffany	12/19/2025	6,027.66	Unrestricte Payroll
Enterprise	16570	Thomas Lacey	12/19/2025	1,350.00	Unrestricte Payroll
Enterprise	16571	Watts-Lewis Tokema	12/19/2025	600.00	Unrestricte Payroll
Enterprise	16572	Adams Allen	12/19/2025	450.00	Unrestricte Payroll
Enterprise	16573	Anderson Chanukah	12/19/2025	1,350.00	Unrestricte Payroll
Enterprise	16574	Bowden James	12/19/2025	900.00	Unrestricte Payroll
Enterprise	16575	Bradshaw Jessica	12/19/2025	1,350.00	Unrestricte Payroll
Enterprise	16576	Callahan Julie	12/19/2025	450.00	Unrestricte Payroll
Enterprise	16577	Covington Scott Cynthia	12/19/2025	7,732.83	Unrestricte Payroll
Enterprise	16578	Downing Camille	12/19/2025	1,350.00	Unrestricte Payroll

Enterprise	16579	Fernandez Joseph	12/19/2025	450.00	Unrestricte Payroll
Enterprise	16580	Giles Jennifer	12/19/2025	1,350.00	Unrestricte Payroll
Enterprise	16581	Jones Luther	12/19/2025	900.00	Unrestricte Payroll
Enterprise	16582	Marsh Allen	12/19/2025	450.00	Unrestricte Payroll
Enterprise	16583	Miller Amie	12/19/2025	1,350.00	Unrestricte Payroll
Enterprise	16584	Ponce Daniel	12/19/2025	9,476.67	Unrestricte Payroll
Enterprise	16585	Spry Ryan	12/19/2025	1,050.00	Unrestricte Payroll
Enterprise	16586	Thigpen Maria	12/19/2025	1,350.00	Unrestricte Payroll
Enterprise	16587	Tidwell Matthew	12/19/2025	1,350.00	Unrestricte Payroll
Enterprise	16588	Turner Melissa	12/19/2025	6,338.67	Unrestricte Payroll
Enterprise	16589	Windom Charlotte	12/19/2025	900.00	Unrestricte Payroll
Enterprise	16590	Yarbrough David	12/19/2025	6,409.08	Unrestricte Payroll
Enterprise	16591	Barrett Kelli	12/19/2025	5,243.00	Unrestricte Payroll
Enterprise	16592	Bennett Cathy	12/19/2025	1,200.00	Unrestricte Payroll
Enterprise	16593	Bond Alice	12/19/2025	6,870.92	Unrestricte Payroll
Enterprise	16594	Carter Abigail	12/19/2025	6,237.08	Unrestricte Payroll
Enterprise	16595	Eagle Julie	12/19/2025	1,200.00	Unrestricte Payroll
Enterprise	16596	Meadows Yelena	12/19/2025	600.00	Unrestricte Payroll
Enterprise	16597	Peters Kristi	12/19/2025	1,500.00	Unrestricte Payroll
Enterprise	16598	Bedsole Hollie	12/19/2025	647.50	Unrestricte Payroll
Enterprise	16599	Eiland Cody	12/19/2025	450.00	Unrestricte Payroll
Enterprise	16600	Helms Andrew	12/19/2025	9,689.92	Unrestricte Payroll
Enterprise	16601	Kinman Matthew	12/19/2025	6,913.42	Unrestricte Payroll
Enterprise	16602	Shields Jarrod	12/19/2025	647.50	Unrestricte Payroll
Enterprise	16603	Smith Michael	12/19/2025	10,973.80	Unrestricte Payroll
Enterprise	16604	Snellgrove Ashley	12/19/2025	6,414.08	Unrestricte Payroll
Enterprise	16605	Stanley Christian	12/19/2025	1,200.00	Unrestricte Payroll
Enterprise	16606	Steward Joseph	12/19/2025	7,582.56	Stand-Alon Payroll
Enterprise	16607	Windham Charles	12/19/2025	1,295.00	Unrestricte Payroll
Enterprise	16608	Gilley Ronald	12/19/2025	5,619.42	Unrestricte Payroll
Enterprise	16609	Icenogle Steven	12/19/2025	1,350.00	Unrestricte Payroll
Enterprise	16610	Knight Maranda	12/19/2025	1,800.00	Unrestricte Payroll
Enterprise	16611	McCollough Ronnie	12/19/2025	1,350.00	Unrestricte Payroll
Enterprise	16612	Gilbert Elijah	12/19/2025	1,350.00	Unrestricte Payroll
Enterprise	16613	Hagen Kenneth	12/19/2025	7,581.00	Unrestricte Payroll
Enterprise	16614	Oggs Richard	12/19/2025	5,936.05	Unrestricte Payroll
Enterprise	16615	Richter Joshua	12/19/2025	1,350.00	Unrestricte Payroll

Enterprise	16616	Martin Laura	12/19/2025	4,343.58	AE - State I Payroll
Enterprise	16617	Scanlon Carla	12/19/2025	881.28	AE - State F Payroll
Enterprise	16617	Scanlon Carla	12/19/2025	3,525.14	Unrestricte Payroll
Enterprise	16618	Smith Jonathan	12/19/2025	7,545.25	AE-Federal Payroll
Enterprise	16619	Williams Kemmie	12/19/2025	7,581.00	Unrestricte Payroll
Enterprise	16620	Adams John	12/19/2025	8,567.60	ADECA Tra Payroll
Enterprise	16621	Head Anna	12/19/2025	11,070.67	Unrestricte Payroll
Enterprise	16622	Matthews Dana	12/19/2025	6,525.58	Unrestricte Payroll
Enterprise	16623	Kelley Ann	12/19/2025	7,902.17	Unrestricte Payroll
Enterprise	16624	Mccoy Hunter	12/19/2025	3,586.50	Unrestricte Payroll
Enterprise	16625	Pierce Kelley	12/19/2025	5,358.00	Unrestricte Payroll
Enterprise	16626	Snell Lori	12/19/2025	3,083.33	Unrestricte Payroll
Enterprise	16627	Holbrook Carlton	12/19/2025	1,906.67	Unrestricte Payroll
Enterprise	16628	Crawley Lauren	12/19/2025	4,497.08	Unrestricte Payroll
Enterprise	16629	Ford Felisha	12/19/2025	1,350.00	Unrestricte Payroll
Enterprise	16630	Jordan Mary	12/19/2025	4,314.83	Career Coc Payroll
Enterprise	16631	Knight Micaela	12/19/2025	4,497.08	Unrestricte Payroll
Enterprise	16632	Hauser Genevieve	12/19/2025	4,224.08	Unrestricte Payroll
Enterprise	16633	Dubose Laticia	12/19/2025	8,960.33	Unrestricte Payroll
Enterprise	16634	Marusich Sarah	12/19/2025	4,894.25	Unrestricte Payroll
Enterprise	16635	Morris Jessica	12/19/2025	4,419.07	Unrestricte Payroll
Enterprise	16636	Quisenberry Henry	12/19/2025	250.00	Unrestricte Payroll
Enterprise	16637	Walker Heather	12/19/2025	5,200.25	Unrestricte Payroll
Enterprise	16638	Baker Emily	12/19/2025	6,321.67	Unrestricte Payroll
Enterprise	16639	Cawley Caitlin	12/19/2025	4,314.83	Unrestricte Payroll
Enterprise	16640	Sawyer Katie	12/19/2025	4,894.25	Success C Payroll
Enterprise	16641	Teague Tomia	12/19/2025	3,768.33	Unrestricte Payroll
Enterprise	16642	Pryor Valeria	12/19/2025	5,225.83	Unrestricte Payroll
Enterprise	16643	Daniels Janet	12/19/2025	4,418.74	Educationc Payroll
Enterprise	16644	Davis Alex	12/19/2025	4,041.92	Unrestricte Payroll
Enterprise	16645	Olsen Jennifer	12/19/2025	6,831.58	Unrestricte Payroll
Enterprise	16646	Brand Stacy	12/19/2025	600.00	Unrestricte Payroll
Enterprise	16647	Leverette Dava	12/19/2025	8,346.10	Unrestricte 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 Seal Payroll
Enterprise	16650	Edwards Kezwann	12/19/2025	4,373.45	Student Su Payroll
Enterprise	16651	Grice Lesia	12/19/2025	7,902.17	Educationc 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 Seal Payroll
Enterprise	16654	Ngansop Michelle	12/19/2025	3,859.33	Student Su Payroll
Enterprise	16655	Tyler Bridgett	12/19/2025	3,769.58	Student Su Payroll
Enterprise	16656	Weed Avery	12/19/2025	1,311.51	Unrestricte Payroll
Enterprise	16657	Frichter Samuel	12/19/2025	5,200.25	Unrestricte Payroll
Enterprise	16658	Williams Jeremaine	12/19/2025	7,019.25	Unrestricte Payroll
Enterprise	16659	Williams Cameron	12/19/2025	750.00	Unrestricte Payroll
Enterprise	16660	Felder Nikol	12/19/2025	625.00	Unrestricte Payroll
Enterprise	16661	Smith Matthew	12/19/2025	1,500.00	Unrestricte Payroll
Enterprise	16662	Wessel Ethan	12/19/2025	1,458.33	Unrestricte Payroll
Enterprise	16663	Alvarado Jalen	12/19/2025	2,500.00	Unrestricte Payroll
Enterprise	16664	Stinnett Jonathan	12/19/2025	1,458.33	Unrestricte Payroll
Enterprise	16665	Goodson Pamela	12/19/2025	4,894.25	Unrestricte Payroll
Enterprise	16666	Veres Zoe	12/19/2025	750.00	Unrestricte Payroll
Enterprise	16667	Howell Vanessa	12/19/2025	5,560.92	Unrestricte Payroll
Enterprise	16668	Christian Christopher	12/19/2025	1,458.33	Unrestricte Payroll
Enterprise	16669	Lee William	12/19/2025	7,188.33	Unrestricte Payroll
Enterprise	16670	Lester John	12/19/2025	1,866.67	Unrestricte Payroll
Enterprise	16671	Reddick Britton	12/19/2025	5,134.17	Unrestricte Payroll
Enterprise	16672	Trull Jason	12/19/2025	8,960.33	Unrestricte Payroll
Enterprise	16673	Faircloth Stacy	12/19/2025	4,383.93	Unrestricte Payroll
Enterprise	16673	Faircloth Stacy	12/19/2025	487.11	ADECA Tra Payroll
Enterprise	16674	Jones Tammy	12/19/2025	4,770.92	Unrestricte Payroll
Enterprise	16675	Long Nicola	12/19/2025	600.00	Unrestricte Payroll
Enterprise	16676	Rials Betsy	12/19/2025	3,950.83	Unrestricte Payroll
Enterprise	16677	Silcox Henry	12/19/2025	288.57	ADECA Tra Payroll
Enterprise	16677	Silcox Henry	12/19/2025	5,899.60	Unrestricte Payroll
Enterprise	16678	Thompson Lewie	12/19/2025	504.28	ADECA Tra Payroll
Enterprise	16678	Thompson Lewie	12/19/2025	4,538.47	Unrestricte Payroll
Enterprise	16679	Hardage Anna	12/19/2025	4,664.35	Unrestricte Payroll
Enterprise	16680	Solomon Jessica	12/19/2025	7,188.33	Unrestricte Payroll
Enterprise	16681	Davis Joseph	12/19/2025	8,801.92	Unrestricte Payroll
Enterprise	16682	McCollough Deborah	12/19/2025	3,250.00	Unrestricte Payroll
Enterprise	16683	Gibbs Cassidy	12/19/2025	6,321.67	Unrestricte Payroll
Enterprise	16684	Holmes Stephen	12/19/2025	3,950.83	Unrestricte Payroll
Enterprise	16685	Culbreath James	12/19/2025	4,316.08	Unrestricte Payroll

Enterprise	16686	Spence Jeffery	12/19/2025	3,250.00	Unrestricte Payroll
Enterprise	16687	Bradley Natalie	12/19/2025	5,200.25	Unrestricte Payroll
Enterprise	16688	Stump Doris	12/19/2025	12,139.09	Unrestricte Payroll
Enterprise	16689	Dozier Kailah	12/19/2025	7,309.02	Unrestricte Payroll
Enterprise	16690	Hale Jere	12/19/2025	4,316.08	Unrestricte Payroll
Enterprise	16691	Helms Michael	12/19/2025	7,683.50	Unrestricte Payroll
Enterprise	16692	Brown Eric	12/19/2025	1,726.43	Unrestricte Payroll
Enterprise	16692	Brown Eric	12/19/2025	2,589.65	Unrestricte Payroll
Enterprise	16693	Brown Mary	12/19/2025	3,496.33	Unrestricte Payroll
Enterprise	16694	Glenn Andre	12/19/2025	3,502.23	Unrestricte Payroll
Enterprise	16695	Parker Judy	12/19/2025	3,496.33	Unrestricte Payroll
Enterprise	16696	Bond Matthew	12/19/2025	4,894.25	Unrestricte Payroll
Enterprise	16697	Atwood Abigail	12/19/2025	608.00	Unrestricte Payroll
Enterprise	16698	Guthrie Magen	12/19/2025	832.50	Unrestricte Payroll
Enterprise	16699	Simmer Erica	12/19/2025	540.00	Unrestricte Payroll
Enterprise	16700	Smith Brooke	12/19/2025	330.00	Unrestricte Payroll
Enterprise	16701	Cross Hannah	12/19/2025	637.50	Unrestricte Payroll
Enterprise	16702	Gothard Ava Grace	12/19/2025	288.00	Unrestricte Payroll
Enterprise	16703	Windham Carol	12/19/2025	428.40	Unrestricte Payroll
Enterprise	16704	Leslie James	12/19/2025	1,178.00	Unrestricte Payroll
Enterprise	16705	Ardito Gomes De Andrade Alexandre	12/19/2025	782.00	Unrestricte Payroll
Enterprise	16706	Mccormick Daniel	12/19/2025	82.39	Unrestricte Payroll
Enterprise	16707	Morales Stephanie	12/19/2025	170.67	Unrestricte Payroll
Enterprise	16708	Page Jonathan	12/19/2025	333.90	Unrestricte Payroll
Enterprise	16709	Barnes Stacia	12/19/2025	525.00	AE - State 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	Unrestricte Payroll
Enterprise	16733	Popovich Melissa	12/19/2025	1,515.00	Unrestricte Payroll
Enterprise	16734	Badger Rebecca	12/19/2025	395.12	Unrestricte Payroll
Enterprise	16735	Buchanan Cerecia	12/19/2025	1,320.00	Unrestricte Payroll
Enterprise	16736	Crawford Garrett	12/19/2025	225.38	Unrestricte Payroll
Enterprise	16737	Holliday Kalee	12/19/2025	322.77	Unrestricte Payroll
Enterprise	16738	Taylor Lisa	12/19/2025	997.50	Unrestricte Payroll
Enterprise	16739	Walz Alyssa	12/19/2025	22.26	Unrestricte Payroll
Enterprise	16740	Wilson Ava	12/19/2025	422.94	Unrestricte Payroll
Enterprise	16741	Quisenberry Henry	12/19/2025	144.00	Unrestricte Payroll
Enterprise	16742	Brand Stacy	12/19/2025	600.00	Unrestricte Payroll
Enterprise	16743	Adkison Steve	12/19/2025	2,414.00	Unrestricte Payroll
Enterprise	16744	Brascom Johnny	12/19/2025	592.75	Unrestricte Payroll
Enterprise	16745	Lewis Curtis	12/19/2025	736.70	Unrestricte Payroll
Enterprise	16746	Brooks Preston	12/19/2025	234.00	Student Su Payroll
Enterprise	16747	Edsel Melissa	12/19/2025	2,268.00	Education: 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 Sea: Payroll
Enterprise	16751	Giles Brianna	12/19/2025	960.00	Unrestricte Payroll
Enterprise	16755	Anderson Mark	12/19/2025	1,600.00	Unrestricte Payroll
Enterprise	16756	Hendrix Joseph	12/19/2025	1,712.50	Unrestricte Payroll
Enterprise	16757	Hicks Timothy	12/19/2025	3,368.75	Unrestricte Payroll
Enterprise	16758	Hurley Christopher	12/19/2025	1,800.00	Unrestricte Payroll
Enterprise	16759	Nichols Madison	12/19/2025	793.50	Unrestricte Payroll
Enterprise	16760	Shelton Jeffery	12/19/2025	2,487.50	Unrestricte Payroll
Enterprise	16761	Simmons Michael	12/19/2025	1,975.00	Unrestricte Payroll

Enterprise	16762	Simonton Marshall	12/19/2025	1,375.00	Unrestricte Payroll
Enterprise	16763	Weber Joshua	12/19/2025	2,139.75	Unrestricte Payroll
Enterprise	16764	Woodard James	12/19/2025	1,100.00	Unrestricte Payroll
Enterprise	16765	Butler Kameron	12/19/2025	531.25	Unrestricte Payroll
Enterprise	16766	Lindsey Clinton	12/19/2025	1,049.75	Unrestricte Payroll
Enterprise	16767	McCoy Henry	12/19/2025	854.00	Unrestricte Payroll
Enterprise	16768	Williams James	12/19/2025	1,280.00	Unrestricte Payroll
Enterprise	16769	Witherspoon Mary	12/19/2025	926.25	Unrestricte Payroll
Enterprise	16770	Griffin Bryce	12/19/2025	189.21	Unrestricte Payroll
Enterprise	16782	Adams Jennifer	1/30/2026	5,407.08	Unrestricte Payroll
Enterprise	16783	Brooks Chris	1/30/2026	5,506.08	Unrestricte Payroll
Enterprise	16784	Long Daniel	1/30/2026	20,833.33	Unrestricte Payroll
Enterprise	16785	Ammons Kevin	1/30/2026	11,070.67	Unrestricte Payroll
Enterprise	16786	Crittenden Leslie	1/30/2026	3,951.42	Unrestricte Payroll
Enterprise	16787	McIntosh Stephanie	1/30/2026	6,379.08	Unrestricte Payroll
Enterprise	16788	Shiver Leigh	1/30/2026	9,870.33	Unrestricte Payroll
Enterprise	16789	Helms Paula	1/30/2026	483.62	ADECA Tra Payroll
Enterprise	16789	Helms Paula	1/30/2026	9,188.88	Unrestricte Payroll
Enterprise	16790	Beasley Brian	1/30/2026	1,194.00	Unrestricte Payroll
Enterprise	16791	Brisson Michael	1/30/2026	500.00	Unrestricte Payroll
Enterprise	16792	Crosby Robert	1/30/2026	790.00	Unrestricte Payroll
Enterprise	16793	Dimi Eric	1/30/2026	6,095.08	Unrestricte Payroll
Enterprise	16794	McCollough Joseph	1/30/2026	11,676.11	Unrestricte Payroll
Enterprise	16795	Faulk Amanda	1/30/2026	360.00	Unrestricte Payroll
Enterprise	16796	Webb Teresa	1/30/2026	1,080.00	Unrestricte Payroll
Enterprise	16797	White Bridgett	1/30/2026	360.00	Unrestricte Payroll
Enterprise	16798	Whitman Melissa	1/30/2026	5,243.00	Unrestricte Payroll
Enterprise	16799	Young Tammy	1/30/2026	720.00	Unrestricte 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	Unrestricte Payroll
Enterprise	16802	Dovie Caitlin	1/30/2026	5,909.74	Stand-Alon Payroll
Enterprise	16803	Phillips Amy	1/30/2026	9,348.54	Unrestricte Payroll
Enterprise	16804	Simmer Erica	1/30/2026	5,548.63	Unrestricte Payroll
Enterprise	16805	Yerger Karen	1/30/2026	5,243.00	Unrestricte Payroll
Enterprise	16806	Darnell Stephanie	1/30/2026	360.00	Unrestricte Payroll
Enterprise	16807	Hughes Johnnie	1/30/2026	600.00	Unrestricte Payroll
Enterprise	16808	Nance Dawn	1/30/2026	10,516.11	Unrestricte 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 Lacey 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	Unrestricte Payroll
Enterprise	16847	Hussey Amy	1/30/2026	7,335.55	Unrestricte Payroll
Enterprise	16848	Lee Kang	1/30/2026	7,623.89	Unrestricte Payroll
Enterprise	16849	Mccormick Daniel	1/30/2026	6,861.89	Unrestricte Payroll
Enterprise	16850	Mullins Jeffrey	1/30/2026	8,577.11	Unrestricte Payroll
Enterprise	16851	Phillips Jann	1/30/2026	3,951.42	Unrestricte Payroll
Enterprise	16852	Rinehart Franklin	1/30/2026	3,246.28	Aviation An Payroll
Enterprise	16852	Rinehart Franklin	1/30/2026	3,246.28	Unrestricte Payroll
Enterprise	16853	Romanello John	1/30/2026	6,855.44	Unrestricte Payroll
Enterprise	16854	Smith Stanley	1/30/2026	10,938.83	Unrestricte Payroll
Enterprise	16854	Smith Stanley	1/30/2026	360.00	Unrestricte 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	Unrestricte Payroll
Enterprise	16892	Thigpen Maria	1/30/2026	1,080.00	Unrestricte Payroll
Enterprise	16893	Tidwell Matthew	1/30/2026	1,080.00	Unrestricte Payroll
Enterprise	16894	Turner Melissa	1/30/2026	6,248.67	Unrestricte Payroll
Enterprise	16895	Yarbrough David	1/30/2026	6,319.08	Unrestricte Payroll
Enterprise	16896	Barrett Kelli	1/30/2026	6,083.00	Unrestricte Payroll
Enterprise	16897	Bond Alice	1/30/2026	7,350.92	Unrestricte Payroll
Enterprise	16898	Carter Abigail	1/30/2026	6,507.08	Unrestricte Payroll
Enterprise	16899	Eagle Julie	1/30/2026	1,080.00	Unrestricte Payroll
Enterprise	16900	Meadows Yelena	1/30/2026	480.00	Unrestricte Payroll
Enterprise	16901	Bedsole Hollie	1/30/2026	518.00	Unrestricte Payroll
Enterprise	16902	Eiland Cody	1/30/2026	480.00	Unrestricte Payroll
Enterprise	16903	Helms Andrew	1/30/2026	9,241.42	Unrestricte Payroll
Enterprise	16904	Johnson Marla	1/30/2026	638.00	Unrestricte Payroll
Enterprise	16905	Kinman Matthew	1/30/2026	6,006.92	Unrestricte Payroll
Enterprise	16906	Shields Jarrod	1/30/2026	518.00	Unrestricte Payroll
Enterprise	16907	Smith Michael	1/30/2026	9,998.89	Unrestricte Payroll
Enterprise	16908	Snellgrove Ashley	1/30/2026	6,494.58	Unrestricte Payroll
Enterprise	16909	Stanley Christian	1/30/2026	720.00	Unrestricte Payroll
Enterprise	16910	Steward Joseph	1/30/2026	7,582.56	Stand-Alon Payroll
Enterprise	16910	Steward Joseph	1/30/2026	1,036.00	Unrestricte Payroll
Enterprise	16911	Windham Charles	1/30/2026	1,036.00	Unrestricte Payroll
Enterprise	16912	Gilley Ronald	1/30/2026	240.00	Unrestricte Payroll
Enterprise	16912	Gilley Ronald	1/30/2026	4,869.42	Unrestricte Payroll
Enterprise	16913	Hussey Matthew	1/30/2026	6,533.52	Unrestricte Payroll
Enterprise	16914	Icenogle Steven	1/30/2026	1,080.00	Unrestricte Payroll
Enterprise	16915	Knight Maranda	1/30/2026	6,697.76	Unrestricte 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	881.28	AE - State F	Payroll
Enterprise	16922	Scanlon Carla	1/30/2026	3,525.14	Unrestrict	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 Tra	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	Mccooy 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 C	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	Education	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	Unrestrictc Payroll
Enterprise	16953	Cumberland Ayida	1/30/2026	6,576.50	Talent Sea Payroll
Enterprise	16954	Edwards Kezwann	1/30/2026	4,180.50	Student Su Payroll
Enterprise	16955	Grice Lesia	1/30/2026	7,902.17	Educationc 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 Sea 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	Unrestrictc Payroll
Enterprise	16961	Frichter Samuel	1/30/2026	5,200.25	Unrestrictc Payroll
Enterprise	16962	Williams Jeremaine	1/30/2026	7,019.25	Unrestrictc Payroll
Enterprise	16963	Williams Cameron	1/30/2026	750.00	Unrestrictc Payroll
Enterprise	16964	Felder Nikol	1/30/2026	625.00	Unrestrictc Payroll
Enterprise	16965	Smith Matthew	1/30/2026	1,500.00	Unrestrictc Payroll
Enterprise	16966	Wessel Ethan	1/30/2026	1,458.33	Unrestrictc Payroll
Enterprise	16967	Stinnett Jonathan	1/30/2026	1,458.33	Unrestrictc Payroll
Enterprise	16968	Goodson Pamela	1/30/2026	4,894.25	Unrestrictc Payroll
Enterprise	16969	Veres Zoe	1/30/2026	750.00	Unrestrictc Payroll
Enterprise	16970	Howell Vanessa	1/30/2026	5,560.92	Unrestrictc Payroll
Enterprise	16971	Christian Christopher	1/30/2026	1,458.33	Unrestrictc Payroll
Enterprise	16972	Lee William	1/30/2026	7,188.33	Unrestrictc Payroll
Enterprise	16973	Lester John	1/30/2026	1,866.67	Unrestrictc Payroll
Enterprise	16974	Reddick Britton	1/30/2026	5,134.17	Unrestrictc Payroll
Enterprise	16975	Trull Jason	1/30/2026	8,960.33	Unrestrictc Payroll
Enterprise	16976	Cox Andrea	1/30/2026	393.18	ADECA Tra Payroll
Enterprise	16976	Cox Andrea	1/30/2026	3,538.68	Unrestrictc Payroll
Enterprise	16977	Faircloth Stacy	1/30/2026	8,921.60	Unrestrictc Payroll
Enterprise	16978	Jones Tammy	1/30/2026	4,770.92	Unrestrictc Payroll
Enterprise	16979	Long Nicola	1/30/2026	480.00	Unrestrictc Payroll
Enterprise	16980	Rials Betsy	1/30/2026	3,950.83	Unrestrictc Payroll
Enterprise	16981	Silcox Henry	1/30/2026	288.57	ADECA Tra Payroll
Enterprise	16981	Silcox Henry	1/30/2026	5,899.60	Unrestrictc Payroll
Enterprise	16982	Thompson Lewie	1/30/2026	504.28	ADECA Tra Payroll
Enterprise	16982	Thompson Lewie	1/30/2026	4,538.47	Unrestrictc Payroll
Enterprise	16983	Hardage Anna	1/30/2026	4,664.35	Unrestrictc Payroll
Enterprise	16984	Solomon Jessica	1/30/2026	7,188.33	Unrestrictc 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	2,589.65	Unrestrict	Payroll
Enterprise	16996 Brown Eric	1/30/2026	1,726.43	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	Unrestricte Payroll
Enterprise	17026	Popovich Melissa	1/30/2026	985.00	Unrestricte Payroll
Enterprise	17027	Badger Rebecca	1/30/2026	128.00	Unrestricte Payroll
Enterprise	17028	Buchanan Cerecia	1/30/2026	650.00	Unrestricte Payroll
Enterprise	17029	Taylor Lisa	1/30/2026	385.00	Unrestricte Payroll
Enterprise	17030	Wilson Ava	1/30/2026	200.34	Unrestricte Payroll
Enterprise	17031	Brand Stacy	1/30/2026	380.00	Unrestricte Payroll
Enterprise	17032	Adkison Steve	1/30/2026	394.00	Unrestricte Payroll
Enterprise	17033	Brascom Johnny	1/30/2026	1,067.10	Unrestricte Payroll
Enterprise	17034	Lewis Curtis	1/30/2026	1,852.60	Unrestricte 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 Seal Payroll
Enterprise	17038	Giles Brianna	1/30/2026	960.00	Unrestricte Payroll
Enterprise	17040	Anderson Mark	1/30/2026	1,162.50	Unrestricte Payroll
Enterprise	17041	Hendrix Joseph	1/30/2026	750.00	Unrestricte Payroll
Enterprise	17042	Hicks Timothy	1/30/2026	3,528.50	Unrestricte Payroll
Enterprise	17043	Hurley Christopher	1/30/2026	1,937.50	Unrestricte Payroll
Enterprise	17044	Nichols Madison	1/30/2026	701.50	Unrestricte Payroll
Enterprise	17045	Shelton Jeffery	1/30/2026	1,075.00	Unrestricte Payroll
Enterprise	17046	Simmons Michael	1/30/2026	2,187.50	Unrestricte Payroll
Enterprise	17047	Simonton Marshall	1/30/2026	1,600.00	Unrestricte Payroll
Enterprise	17048	Weber Joshua	1/30/2026	2,100.00	Unrestricte Payroll
Enterprise	17049	Butler Kameron	1/30/2026	450.00	Unrestricte Payroll
Enterprise	17050	Lindsey Clinton	1/30/2026	432.25	Unrestricte Payroll
Enterprise	17051	McCoy Henry	1/30/2026	798.00	Unrestricte Payroll
Enterprise	17052	Williams James	1/30/2026	960.00	Unrestricte Payroll
Enterprise	17053	Witherspoon Mary	1/30/2026	494.00	Unrestricte Payroll
Enterprise	17070	Friddle Eva	2/27/2026	855.00	Unrestricte Payroll
Enterprise	17071	Guthrie Magen	2/27/2026	1,545.00	Unrestricte Payroll
Enterprise	17072	Schlieger Amanda	2/27/2026	4,235.76	Unrestricte Payroll
Enterprise	17073	Smith Brooke	2/27/2026	592.50	Unrestricte Payroll
Enterprise	17074	Cross Hannah	2/27/2026	1,287.50	Unrestricte Payroll

Enterprise	17075	Gothard Ava Grace	2/27/2026	138.00	Unrestricte Payroll
Enterprise	17076	Windham Carol	2/27/2026	275.40	Unrestricte Payroll
Enterprise	17078	Leslie James	2/27/2026	913.00	Unrestricte Payroll
Enterprise	17079	Ardito Gomes De Andrade Alexandre	2/27/2026	1,496.00	Unrestricte Payroll
Enterprise	17080	Johnson Mark	2/27/2026	317.79	Unrestricte Payroll
Enterprise	17081	Page Jonathan	2/27/2026	1,460.00	Unrestricte Payroll
Enterprise	17082	Barnes Stacia	2/27/2026	437.50	AE - State F Payroll
Enterprise	17083	Brouillard Amber	2/27/2026	546.00	AE - State F Payroll
Enterprise	17084	Cahow-McGowan Terri	2/27/2026	2,100.00	AE-Federal Payroll
Enterprise	17085	Davis Joyia	2/27/2026	1,137.50	AE - State F Payroll
Enterprise	17086	Donaldson Alessandra	2/27/2026	490.00	AE - State F Payroll
Enterprise	17087	Eagerton Rebekah	2/27/2026	1,850.00	AE - State F Payroll
Enterprise	17088	Ellingwood Cecelia	2/27/2026	612.50	AE - State F Payroll
Enterprise	17089	Floyd Mary	2/27/2026	763.00	AE - State F Payroll
Enterprise	17090	Graves Steven	2/27/2026	2,356.00	AE - State F Payroll
Enterprise	17091	Hendrix Catherine	2/27/2026	630.00	AE - State F Payroll
Enterprise	17092	Jackson Julie	2/27/2026	735.00	AE - State F Payroll
Enterprise	17093	Jones Odessa	2/27/2026	812.00	AE - State F Payroll
Enterprise	17094	Jones Rachel	2/27/2026	1,700.00	AE-Federal Payroll
Enterprise	17095	Martin Amanda	2/27/2026	742.00	AE-Federal Payroll
Enterprise	17096	Merrill Cowdery	2/27/2026	518.91	TANF Payroll
Enterprise	17097	Merrill Melissa	2/27/2026	2,015.00	AE-Federal Payroll
Enterprise	17098	Minkler Jessica	2/27/2026	637.00	AE-Federal Payroll
Enterprise	17099	Nelson Edith	2/27/2026	504.00	AE-Federal Payroll
Enterprise	17100	Parrish Martha	2/27/2026	744.00	AE - State F Payroll
Enterprise	17101	Rousseau Kimberly	2/27/2026	1,587.50	AE - State F Payroll
Enterprise	17102	Stanley Marion	2/27/2026	490.00	AE - State F Payroll
Enterprise	17103	Stinson Brenda	2/27/2026	1,379.50	AE-Federal Payroll
Enterprise	17104	Wiggins Daniel	2/27/2026	1,203.50	AE - State F Payroll
Enterprise	17105	McLeod Gina	2/27/2026	3,140.00	Unrestricte Payroll
Enterprise	17106	Popovich Melissa	2/27/2026	1,370.00	Unrestricte Payroll
Enterprise	17107	Badger Rebecca	2/27/2026	609.37	Unrestricte Payroll
Enterprise	17108	Buchanan Cerecia	2/27/2026	1,290.00	Unrestricte Payroll
Enterprise	17109	Holliday Kalee	2/27/2026	300.51	Unrestricte Payroll
Enterprise	17110	Taylor Lisa	2/27/2026	1,120.00	Unrestricte Payroll
Enterprise	17111	Wilson Ava	2/27/2026	698.41	Unrestricte Payroll
Enterprise	17112	Brand Stacy	2/27/2026	1,460.00	Unrestricte Payroll

Enterprise	17113	Adkison Steve	2/27/2026	754.00	Unrestrict	Payroll
Enterprise	17114	Brascom Johnny	2/27/2026	1,115.95	Unrestrict	Payroll
Enterprise	17115	Lewis Curtis	2/27/2026	1,646.60	Unrestrict	Payroll
Enterprise	17116	Wooten Kimberly	2/27/2026	446.80	Unrestrict	Payroll
Enterprise	17117	Brooks Preston	2/27/2026	367.25	Student Su	Payroll
Enterprise	17118	Edsel Melissa	2/27/2026	2,065.00	Education	Payroll
Enterprise	17119	Frey Sherryl	2/27/2026	1,470.00	Student Su	Payroll
Enterprise	17120	Hornsby Anaiya	2/27/2026	242.00	Student Su	Payroll
Enterprise	17121	Upton Jessica	2/27/2026	2,100.00	Talent Sea	Payroll
Enterprise	17122	Giles Brianna	2/27/2026	1,245.00	Unrestrict	Payroll
Enterprise	17123	Faircloth Stacy	2/27/2026	950.00	Unrestrict	Payroll
Enterprise	17126	Anderson Mark	2/27/2026	1,437.50	Unrestrict	Payroll
Enterprise	17127	Hendrix Joseph	2/27/2026	575.00	Unrestrict	Payroll
Enterprise	17128	Hicks Timothy	2/27/2026	3,889.75	Unrestrict	Payroll
Enterprise	17129	Hurley Christopher	2/27/2026	1,812.50	Unrestrict	Payroll
Enterprise	17130	Nichols Madison	2/27/2026	115.00	Unrestrict	Payroll
Enterprise	17131	Shelton Jeffery	2/27/2026	1,625.00	Unrestrict	Payroll
Enterprise	17132	Simmons Michael	2/27/2026	2,875.00	Unrestrict	Payroll
Enterprise	17133	Simonton Marshall	2/27/2026	1,637.50	Unrestrict	Payroll
Enterprise	17134	Weber Joshua	2/27/2026	2,305.75	Unrestrict	Payroll
Enterprise	17135	White Ruby	2/27/2026	836.00	Unrestrict	Payroll
Enterprise	17136	Woodard James	2/27/2026	325.00	Unrestrict	Payroll
Enterprise	17137	Butler Kameron	2/27/2026	556.25	Unrestrict	Payroll
Enterprise	17138	Lindsey Clinton	2/27/2026	988.00	Unrestrict	Payroll
Enterprise	17139	McCoy Henry	2/27/2026	1,064.00	Unrestrict	Payroll
Enterprise	17140	Williams James	2/27/2026	1,280.00	Unrestrict	Payroll
Enterprise	17141	Witherspoon Mary	2/27/2026	926.25	Unrestrict	Payroll
Enterprise	17142	Griffin Bryce	2/27/2026	306.08	Unrestrict	Payroll
Enterprise	17144	Adams Jennifer	2/27/2026	5,407.08	Unrestrict	Payroll
Enterprise	17145	Brooks Chris	2/27/2026	5,506.08	Unrestrict	Payroll
Enterprise	17146	Long Daniel	2/27/2026	20,833.33	Unrestrict	Payroll
Enterprise	17147	Ammons Kevin	2/27/2026	11,070.67	Unrestrict	Payroll
Enterprise	17148	Crittenden Leslie	2/27/2026	3,951.42	Unrestrict	Payroll
Enterprise	17149	McIntosh Stephanie	2/27/2026	6,379.08	Unrestrict	Payroll
Enterprise	17150	Shiver Leigh	2/27/2026	9,870.33	Unrestrict	Payroll
Enterprise	17151	Helms Paula	2/27/2026	9,188.88	Unrestrict	Payroll
Enterprise	17151	Helms Paula	2/27/2026	483.62	ADECA Tra	Payroll

Enterprise	17152	Beasley Brian	2/27/2026	1,194.00	Unrestricte Payroll
Enterprise	17153	Brisson Michael	2/27/2026	500.00	Unrestricte Payroll
Enterprise	17154	Crosby Robert	2/27/2026	790.00	Unrestricte Payroll
Enterprise	17155	Dimi Eric	2/27/2026	6,095.08	Unrestricte Payroll
Enterprise	17156	McCollough Joseph	2/27/2026	11,676.11	Unrestricte Payroll
Enterprise	17157	Faulk Amanda	2/27/2026	360.00	Unrestricte Payroll
Enterprise	17158	Webb Teresa	2/27/2026	1,080.00	Unrestricte Payroll
Enterprise	17159	White Bridgett	2/27/2026	360.00	Unrestricte Payroll
Enterprise	17160	Whitman Melissa	2/27/2026	5,243.00	Unrestricte Payroll
Enterprise	17161	Young Tammy	2/27/2026	720.00	Unrestricte Payroll
Enterprise	17162	Aplin Sabrina	2/27/2026	5,243.00	AL Ctrs. for Payroll
Enterprise	17163	Brasher Molly	2/27/2026	1,728.57	Restricted Payroll
Enterprise	17164	Cammarota Shelley	2/27/2026	7,488.78	Unrestricte Payroll
Enterprise	17165	Dovie Caitlin	2/27/2026	5,909.74	Stand-Alon Payroll
Enterprise	17166	Guthrie Magen	2/27/2026	3,589.66	Unrestricte Payroll
Enterprise	17167	Phillips Amy	2/27/2026	9,494.58	Unrestricte Payroll
Enterprise	17168	Simmer Erica	2/27/2026	5,548.63	Unrestricte Payroll
Enterprise	17169	Yerger Karen	2/27/2026	5,243.00	Unrestricte Payroll
Enterprise	17170	Darnell Stephanie	2/27/2026	360.00	Unrestricte Payroll
Enterprise	17171	Hughes Johnnie	2/27/2026	600.00	Unrestricte Payroll
Enterprise	17172	Nance Dawn	2/27/2026	10,516.11	Unrestricte Payroll
Enterprise	17173	Nelson Jennifer	2/27/2026	8,272.83	Unrestricte Payroll
Enterprise	17174	Waits Angela	2/27/2026	600.00	Unrestricte Payroll
Enterprise	17175	Clark Trey	2/27/2026	1,080.00	Unrestricte Payroll
Enterprise	17176	Compton Daniel	2/27/2026	480.00	Unrestricte Payroll
Enterprise	17177	Cross Hannah	2/27/2026	660.00	Unrestricte Payroll
Enterprise	17178	Lacey Jessica	2/27/2026	7,188.33	Unrestricte Payroll
Enterprise	17179	Gresko Ashley	2/27/2026	6,639.25	Unrestricte Payroll
Enterprise	17180	Hanson Sharon	2/27/2026	6,941.56	Unrestricte Payroll
Enterprise	17181	Johnson Jean	2/27/2026	240.00	Unrestricte Payroll
Enterprise	17182	Ledbetter Roberta	2/27/2026	1,080.00	Unrestricte Payroll
Enterprise	17183	Lee Darrian	2/27/2026	1,020.00	Unrestricte Payroll
Enterprise	17184	Markel Susanne	2/27/2026	120.00	Unrestricte Payroll
Enterprise	17185	Moody Javarice	2/27/2026	5,584.50	Unrestricte Payroll
Enterprise	17186	Thomas Kenneth	2/27/2026	8,623.58	Unrestricte Payroll
Enterprise	17187	Windham Carol	2/27/2026	600.00	Unrestricte Payroll
Enterprise	17188	Brown Jennifer	2/27/2026	360.00	Unrestricte Payroll

Enterprise	17189	Chancellor Debra	2/27/2026	1,080.00	Unrestrict	Payroll
Enterprise	17190	Key Jamie	2/27/2026	720.00	Unrestrict	Payroll
Enterprise	17191	Scarborough Lee	2/27/2026	7,950.67	Unrestrict	Payroll
Enterprise	17192	Warren Rosalyn	2/27/2026	10,007.11	Unrestrict	Payroll
Enterprise	17193	Brown Jermiah	2/27/2026	5,585.56	Unrestrict	Payroll
Enterprise	17194	Hanson Anthony	2/27/2026	4,869.42	Unrestrict	Payroll
Enterprise	17195	Hanson Aubri	2/27/2026	8,625.33	Unrestrict	Payroll
Enterprise	17196	Herman Kevin	2/27/2026	4,597.58	PIKE COUN	Payroll
Enterprise	17197	Howard James	2/27/2026	4,461.33	Unrestrict	Payroll
Enterprise	17198	Morris Christopher	2/27/2026	4,182.73	Unrestrict	Payroll
Enterprise	17199	Strickland Walter	2/27/2026	4,597.58	Unrestrict	Payroll
Enterprise	17200	Bashore Michael	2/27/2026	7,218.22	Unrestrict	Payroll
Enterprise	17201	Bradley James	2/27/2026	7,218.22	Unrestrict	Payroll
Enterprise	17202	Bryant Jonathan	2/27/2026	6,492.56	Unrestrict	Payroll
Enterprise	17203	Carpenter Todd	2/27/2026	6,662.87	Unrestrict	Payroll
Enterprise	17204	Cunningham James	2/27/2026	5,243.00	Unrestrict	Payroll
Enterprise	17205	Cunningham Victoria	2/27/2026	3,586.50	Unrestrict	Payroll
Enterprise	17206	Gibes Ronald	2/27/2026	6,130.11	Unrestrict	Payroll
Enterprise	17207	Harbert Gary	2/27/2026	7,716.11	Unrestrict	Payroll
Enterprise	17208	Henderson Chris	2/27/2026	7,353.44	Unrestrict	Payroll
Enterprise	17209	Holster Trey	2/27/2026	1,886.80	Unrestrict	Payroll
Enterprise	17210	Hussey Amy	2/27/2026	8,121.73	Unrestrict	Payroll
Enterprise	17211	Lee Kang	2/27/2026	7,623.89	Unrestrict	Payroll
Enterprise	17212	Mccormick Daniel	2/27/2026	6,861.89	Unrestrict	Payroll
Enterprise	17213	Mullins Jeffrey	2/27/2026	8,577.11	Unrestrict	Payroll
Enterprise	17214	Phillips Jann	2/27/2026	3,951.42	Unrestrict	Payroll
Enterprise	17215	Rinehart Franklin	2/27/2026	3,246.28	Unrestrict	Payroll
Enterprise	17215	Rinehart Franklin	2/27/2026	3,246.28	Aviation An	Payroll
Enterprise	17216	Romanello John	2/27/2026	6,855.44	Unrestrict	Payroll
Enterprise	17217	Smith Stanley	2/27/2026	360.00	Unrestrict	Payroll
Enterprise	17217	Smith Stanley	2/27/2026	10,938.83	Unrestrict	Payroll
Enterprise	17218	Snyder Mark	2/27/2026	7,631.41	Unrestrict	Payroll
Enterprise	17219	Sucgang Noli	2/27/2026	5,515.08	Unrestrict	Payroll
Enterprise	17220	Taylor Lucas	2/27/2026	6,130.11	Unrestrict	Payroll
Enterprise	17221	Walker Anthony	2/27/2026	1,572.33	Unrestrict	Payroll
Enterprise	17222	West Anthony	2/27/2026	7,321.08	Unrestrict	Payroll
Enterprise	17223	Westerfield James	2/27/2026	1,572.33	Unrestrict	Payroll

Enterprise	17224 Williams Patrick	2/27/2026	7,399.67	Unrestrict	Payroll
Enterprise	17225 Wise Michael	2/27/2026	7,545.25	Unrestrict	Payroll
Enterprise	17226 Dillingham Lydia	2/27/2026	10,476.56	Unrestrict	Payroll
Enterprise	17227 Ammons Willard	2/27/2026	8,362.63	Unrestrict	Payroll
Enterprise	17228 Corkran Marjean	2/27/2026	5,243.00	Unrestrict	Payroll
Enterprise	17229 Dauphin Abby	2/27/2026	5,970.92	Unrestrict	Payroll
Enterprise	17230 Eason Stephanie	2/27/2026	6,283.17	Unrestrict	Payroll
Enterprise	17231 Fernandez Kimberlee	2/27/2026	360.00	Unrestrict	Payroll
Enterprise	17232 Goulet Brandon	2/27/2026	360.00	Unrestrict	Payroll
Enterprise	17233 Johnson Hanna	2/27/2026	360.00	Unrestrict	Payroll
Enterprise	17234 Pattie Kathy	2/27/2026	6,792.83	Unrestrict	Payroll
Enterprise	17235 Pound Danean	2/27/2026	5,515.08	Unrestrict	Payroll
Enterprise	17236 Reeves Amanda	2/27/2026	5,707.15	Unrestrict	Payroll
Enterprise	17237 Scott George	2/27/2026	10,398.89	Unrestrict	Payroll
Enterprise	17238 Snell Tiffany	2/27/2026	5,243.00	Unrestrict	Payroll
Enterprise	17239 Thomas Lacey	2/27/2026	360.00	Unrestrict	Payroll
Enterprise	17240 Watts-Lewis Tokema	2/27/2026	480.00	Unrestrict	Payroll
Enterprise	17241 Adams Allen	2/27/2026	720.00	Unrestrict	Payroll
Enterprise	17242 Anderson Chanukah	2/27/2026	1,080.00	Unrestrict	Payroll
Enterprise	17243 Bowden James	2/27/2026	360.00	Unrestrict	Payroll
Enterprise	17244 Bradshaw Jessica	2/27/2026	1,080.00	Unrestrict	Payroll
Enterprise	17245 Callahan Julie	2/27/2026	360.00	Unrestrict	Payroll
Enterprise	17246 Covington Scott Cynthia	2/27/2026	6,832.83	Unrestrict	Payroll
Enterprise	17247 Downing Camille	2/27/2026	720.00	Unrestrict	Payroll
Enterprise	17248 Fernandez Joseph	2/27/2026	1,080.00	Unrestrict	Payroll
Enterprise	17249 Giles Jennifer	2/27/2026	1,080.00	Unrestrict	Payroll
Enterprise	17250 Jones Luther	2/27/2026	360.00	Unrestrict	Payroll
Enterprise	17251 Marsh Allen	2/27/2026	720.00	Unrestrict	Payroll
Enterprise	17252 Miller Amie	2/27/2026	1,080.00	Unrestrict	Payroll
Enterprise	17253 Ponce Daniel	2/27/2026	9,206.67	Unrestrict	Payroll
Enterprise	17254 Spry Ryan	2/27/2026	360.00	Unrestrict	Payroll
Enterprise	17255 Thigpen Maria	2/27/2026	1,080.00	Unrestrict	Payroll
Enterprise	17256 Tidwell Matthew	2/27/2026	1,080.00	Unrestrict	Payroll
Enterprise	17257 Turner Melissa	2/27/2026	6,248.67	Unrestrict	Payroll
Enterprise	17258 Yarbrough David	2/27/2026	6,319.08	Unrestrict	Payroll
Enterprise	17259 Barrett Kelli	2/27/2026	6,083.00	Unrestrict	Payroll
Enterprise	17260 Bond Alice	2/27/2026	7,350.92	Unrestrict	Payroll

Enterprise	17261	Carter Abigail	2/27/2026	6,507.08	Unrestricte Payroll
Enterprise	17262	Eagle Julie	2/27/2026	1,080.00	Unrestricte Payroll
Enterprise	17263	Meadows Yelena	2/27/2026	480.00	Unrestricte Payroll
Enterprise	17264	Bedsole Hollie	2/27/2026	518.00	Unrestricte Payroll
Enterprise	17265	Eiland Cody	2/27/2026	480.00	Unrestricte Payroll
Enterprise	17266	Helms Andrew	2/27/2026	9,241.42	Unrestricte Payroll
Enterprise	17267	Johnson Marla	2/27/2026	638.00	Unrestricte Payroll
Enterprise	17268	Kinman Matthew	2/27/2026	6,006.92	Unrestricte Payroll
Enterprise	17269	Shields Jarrod	2/27/2026	518.00	Unrestricte Payroll
Enterprise	17270	Smith Michael	2/27/2026	9,998.89	Unrestricte Payroll
Enterprise	17271	Snellgrove Ashley	2/27/2026	6,644.58	Unrestricte Payroll
Enterprise	17272	Stanley Christian	2/27/2026	720.00	Unrestricte Payroll
Enterprise	17273	Steward Joseph	2/27/2026	1,036.00	Unrestricte Payroll
Enterprise	17273	Steward Joseph	2/27/2026	7,582.56	Stand-Alon Payroll
Enterprise	17274	Windham Charles	2/27/2026	1,036.00	Unrestricte Payroll
Enterprise	17275	Gilley Ronald	2/27/2026	5,109.42	Unrestricte Payroll
Enterprise	17276	Hussey Matthew	2/27/2026	6,533.52	Unrestricte Payroll
Enterprise	17277	Icenogle Steven	2/27/2026	1,080.00	Unrestricte Payroll
Enterprise	17278	Knight Maranda	2/27/2026	6,697.76	Unrestricte Payroll
Enterprise	17279	McCollough Ronnie	2/27/2026	720.00	Unrestricte Payroll
Enterprise	17280	Gilbert Elijah	2/27/2026	1,080.00	Unrestricte Payroll
Enterprise	17281	Hagen Kenneth	2/27/2026	7,581.00	Unrestricte Payroll
Enterprise	17282	Oggs Richard	2/27/2026	5,936.50	Unrestricte Payroll
Enterprise	17283	Richter Joshua	2/27/2026	1,080.00	Unrestricte Payroll
Enterprise	17284	Martin Laura	2/27/2026	4,343.58	AE - State I Payroll
Enterprise	17285	Scanlon Carla	2/27/2026	881.28	AE - State F Payroll
Enterprise	17285	Scanlon Carla	2/27/2026	3,525.14	Unrestricte Payroll
Enterprise	17286	Smith Jonathan	2/27/2026	7,545.25	AE-Federal Payroll
Enterprise	17287	Williams Kemmie	2/27/2026	7,581.00	Unrestricte Payroll
Enterprise	17288	Adams John	2/27/2026	7,567.60	ADECA Tra Payroll
Enterprise	17289	Head Anna	2/27/2026	11,070.67	Unrestricte Payroll
Enterprise	17290	Matthews Dana	2/27/2026	6,525.58	Unrestricte Payroll
Enterprise	17291	Kelley Ann	2/27/2026	7,927.67	Unrestricte Payroll
Enterprise	17292	Mccoy Hunter	2/27/2026	3,612.00	Unrestricte Payroll
Enterprise	17293	Pierce Kelley	2/27/2026	5,358.00	Unrestricte Payroll
Enterprise	17294	Snell Lori	2/27/2026	3,083.33	Unrestricte Payroll
Enterprise	17295	Holbrook Carlton	2/27/2026	1,906.67	Unrestricte Payroll

Enterprise	17296	Crawley Lauren	2/27/2026	4,497.08	Unrestrict	Payroll
Enterprise	17297	Ford Felisha	2/27/2026	1,080.00	Unrestrict	Payroll
Enterprise	17298	Jordan Mary	2/27/2026	4,314.83	Career Coc	Payroll
Enterprise	17299	Knight Micaela	2/27/2026	4,497.08	Unrestrict	Payroll
Enterprise	17300	Hauser Genevieve	2/27/2026	4,224.08	Unrestrict	Payroll
Enterprise	17301	Dubose Laticia	2/27/2026	8,960.33	Unrestrict	Payroll
Enterprise	17302	Marusich Sarah	2/27/2026	4,894.25	Unrestrict	Payroll
Enterprise	17303	Morris Jessica	2/27/2026	4,224.08	Unrestrict	Payroll
Enterprise	17304	Walker Heather	2/27/2026	5,200.25	Unrestrict	Payroll
Enterprise	17305	Baker Emily	2/27/2026	6,321.67	Unrestrict	Payroll
Enterprise	17306	Cawley Caitlin	2/27/2026	4,314.83	Unrestrict	Payroll
Enterprise	17307	Sawyer Katie	2/27/2026	4,894.25	Success C	Payroll
Enterprise	17308	Teague Tomia	2/27/2026	3,768.33	Unrestrict	Payroll
Enterprise	17309	Patterson Nicole	2/27/2026	3,859.58	Unrestrict	Payroll
Enterprise	17310	Pryor Valeria	2/27/2026	5,225.83	Unrestrict	Payroll
Enterprise	17311	Daniels Janet	2/27/2026	4,289.33	Education	Payroll
Enterprise	17312	Davis Alex	2/27/2026	4,041.92	Unrestrict	Payroll
Enterprise	17313	Olsen Jennifer	2/27/2026	6,831.58	Unrestrict	Payroll
Enterprise	17314	Leverette Dava	2/27/2026	7,548.33	Unrestrict	Payroll
Enterprise	17315	Boney Jewania	2/27/2026	4,894.25	Student Su	Payroll
Enterprise	17316	Cumberland Ayida	2/27/2026	360.00	Unrestrict	Payroll
Enterprise	17316	Cumberland Ayida	2/27/2026	6,576.50	Talent Sea	Payroll
Enterprise	17317	Edwards Kezwann	2/27/2026	4,180.50	Student Su	Payroll
Enterprise	17318	Grice Lesia	2/27/2026	7,902.17	Education	Payroll
Enterprise	17319	Harrison Michael	2/27/2026	7,188.33	Student Su	Payroll
Enterprise	17320	Moore Kellye	2/27/2026	400.45	Talent Sea	Payroll
Enterprise	17321	Ngansop Michelle	2/27/2026	3,859.33	Student Su	Payroll
Enterprise	17322	Tyler Bridgett	2/27/2026	3,769.58	Student Su	Payroll
Enterprise	17323	Weed Avery	2/27/2026	480.00	Unrestrict	Payroll
Enterprise	17324	Frichter Samuel	2/27/2026	5,200.25	Unrestrict	Payroll
Enterprise	17325	Williams Jeremaine	2/27/2026	7,019.25	Unrestrict	Payroll
Enterprise	17326	Williams Cameron	2/27/2026	750.00	Unrestrict	Payroll
Enterprise	17327	Felder Nikol	2/27/2026	625.00	Unrestrict	Payroll
Enterprise	17328	Smith Matthew	2/27/2026	1,500.00	Unrestrict	Payroll
Enterprise	17329	Cox Ethan	2/27/2026	1,875.00	Unrestrict	Payroll
Enterprise	17330	Wessel Ethan	2/27/2026	1,458.33	Unrestrict	Payroll
Enterprise	17331	Stinnett Jonathan	2/27/2026	1,458.33	Unrestrict	Payroll

Enterprise	17332	Goodson Pamela	2/27/2026	4,894.25	Unrestrict	Payroll
Enterprise	17333	Veres Zoe	2/27/2026	750.00	Unrestrict	Payroll
Enterprise	17334	Howell Vanessa	2/27/2026	5,560.92	Unrestrict	Payroll
Enterprise	17335	Christian Christopher	2/27/2026	1,458.33	Unrestrict	Payroll
Enterprise	17336	Lee William	2/27/2026	7,188.33	Unrestrict	Payroll
Enterprise	17337	Lester John	2/27/2026	1,866.67	Unrestrict	Payroll
Enterprise	17338	Reddick Britton	2/27/2026	5,134.17	Unrestrict	Payroll
Enterprise	17339	Trull Jason	2/27/2026	8,960.33	Unrestrict	Payroll
Enterprise	17340	Cox Andrea	2/27/2026	440.64	ADECA Tra	Payroll
Enterprise	17340	Cox Andrea	2/27/2026	3,965.78	Unrestrict	Payroll
Enterprise	17341	Jones Tammy	2/27/2026	4,770.92	Unrestrict	Payroll
Enterprise	17342	Long Nicola	2/27/2026	480.00	Unrestrict	Payroll
Enterprise	17343	Rials Betsy	2/27/2026	3,950.83	Unrestrict	Payroll
Enterprise	17344	Silcox Henry	2/27/2026	288.57	ADECA Tra	Payroll
Enterprise	17344	Silcox Henry	2/27/2026	5,899.60	Unrestrict	Payroll
Enterprise	17345	Thompson Lewie	2/27/2026	504.28	ADECA Tra	Payroll
Enterprise	17345	Thompson Lewie	2/27/2026	4,538.47	Unrestrict	Payroll
Enterprise	17346	Hardage Anna	2/27/2026	4,664.35	Unrestrict	Payroll
Enterprise	17347	Solomon Jessica	2/27/2026	7,188.33	Unrestrict	Payroll
Enterprise	17348	Davis Joseph	2/27/2026	8,801.92	Unrestrict	Payroll
Enterprise	17349	McCollough Deborah	2/27/2026	3,250.00	Unrestrict	Payroll
Enterprise	17350	Gibbs Cassidy	2/27/2026	6,321.67	Unrestrict	Payroll
Enterprise	17351	Holmes Stephen	2/27/2026	4,429.50	Unrestrict	Payroll
Enterprise	17352	Culbreath James	2/27/2026	4,316.08	Unrestrict	Payroll
Enterprise	17353	Spence Jeffery	2/27/2026	3,250.00	Unrestrict	Payroll
Enterprise	17354	Bradley Natalie	2/27/2026	5,200.25	Unrestrict	Payroll
Enterprise	17355	Stump Doris	2/27/2026	13,143.58	Unrestrict	Payroll
Enterprise	17356	Dozier Kailah	2/27/2026	7,309.02	Unrestrict	Payroll
Enterprise	17357	Hale Jere	2/27/2026	4,316.08	Unrestrict	Payroll
Enterprise	17358	Helms Michael	2/27/2026	7,683.50	Unrestrict	Payroll
Enterprise	17359	Brown Eric	2/27/2026	1,726.43	Unrestrict	Payroll
Enterprise	17359	Brown Eric	2/27/2026	2,589.65	Unrestrict	Payroll
Enterprise	17360	Brown Mary	2/27/2026	3,496.33	Unrestrict	Payroll
Enterprise	17361	Glenn Andre	2/27/2026	3,131.83	Unrestrict	Payroll
Enterprise	17362	Parker Judy	2/27/2026	3,496.33	Unrestrict	Payroll
Enterprise	17363	Bond Matthew	2/27/2026	4,894.25	Unrestrict	Payroll
Enterprise	17364	Adams Jennifer	3/31/2026	5,407.08	Unrestrict	Payroll

Enterprise	17365 Brooks Chris	3/31/2026	5,506.08	Unrestrict	Payroll
Enterprise	17366 Long Daniel	3/31/2026	20,833.33	Unrestrict	Payroll
Enterprise	17367 Ammons Kevin	3/31/2026	11,070.67	Unrestrict	Payroll
Enterprise	17368 Crittenden Leslie	3/31/2026	3,951.42	Unrestrict	Payroll
Enterprise	17369 McIntosh Stephanie	3/31/2026	6,379.08	Unrestrict	Payroll
Enterprise	17370 Shiver Leigh	3/31/2026	9,883.08	Unrestrict	Payroll
Enterprise	17371 Helms Paula	3/31/2026	9,188.88	Unrestrict	Payroll
Enterprise	17371 Helms Paula	3/31/2026	483.62	ADECA Tra	Payroll
Enterprise	17372 Beasley Brian	3/31/2026	1,194.00	Unrestrict	Payroll
Enterprise	17373 Brisson Michael	3/31/2026	500.00	Unrestrict	Payroll
Enterprise	17374 Crosby Robert	3/31/2026	790.00	Unrestrict	Payroll
Enterprise	17375 Dimi Eric	3/31/2026	6,095.08	Unrestrict	Payroll
Enterprise	17376 McCollough Joseph	3/31/2026	11,676.11	Unrestrict	Payroll
Enterprise	17377 Faulk Amanda	3/31/2026	360.00	Unrestrict	Payroll
Enterprise	17378 Webb Teresa	3/31/2026	1,080.00	Unrestrict	Payroll
Enterprise	17379 White Bridgett	3/31/2026	360.00	Unrestrict	Payroll
Enterprise	17380 Whitman Melissa	3/31/2026	5,243.00	Unrestrict	Payroll
Enterprise	17381 Young Tammy	3/31/2026	720.00	Unrestrict	Payroll
Enterprise	17382 Aplin Sabrina	3/31/2026	5,243.00	AL Ctrs. for	Payroll
Enterprise	17383 Brasher Molly	3/31/2026	3,404.75	Restricted	Payroll
Enterprise	17384 Cammarota Shelley	3/31/2026	7,488.78	LPN Progra	Payroll
Enterprise	17385 Dovie Caitlin	3/31/2026	5,909.74	Stand-Alon	Payroll
Enterprise	17386 Guthrie Magen	3/31/2026	4,861.00	Unrestrict	Payroll
Enterprise	17387 Phillips Amy	3/31/2026	9,494.58	Unrestrict	Payroll
Enterprise	17388 Quillen Linda	3/31/2026	5,418.56	Unrestrict	Payroll
Enterprise	17389 Schlieger Amanda	3/31/2026	5,414.01	Unrestrict	Payroll
Enterprise	17390 Simmer Erica	3/31/2026	5,548.63	Unrestrict	Payroll
Enterprise	17391 Yerger Karen	3/31/2026	5,243.00	LPN Progra	Payroll
Enterprise	17392 Darnell Stephanie	3/31/2026	360.00	Unrestrict	Payroll
Enterprise	17393 Hughes Johnnie	3/31/2026	1,800.00	Unrestrict	Payroll
Enterprise	17394 Nance Dawn	3/31/2026	11,116.11	Unrestrict	Payroll
Enterprise	17395 Nelson Jennifer	3/31/2026	8,272.83	Unrestrict	Payroll
Enterprise	17396 Waits Angela	3/31/2026	600.00	Unrestrict	Payroll
Enterprise	17397 Clark Trey	3/31/2026	3,580.00	Unrestrict	Payroll
Enterprise	17398 Compton Daniel	3/31/2026	980.00	Unrestrict	Payroll
Enterprise	17399 Cross Hannah	3/31/2026	660.00	Unrestrict	Payroll
Enterprise	17400 Gresko Ashley	3/31/2026	6,639.25	Unrestrict	Payroll

Enterprise	17401	Hanson Sharon	3/31/2026	6,941.56	Unrestrict	Payroll
Enterprise	17402	Johnson Jean	3/31/2026	240.00	Unrestrict	Payroll
Enterprise	17403	Lacey Jessica	3/31/2026	7,188.33	Unrestrict	Payroll
Enterprise	17404	Ledbetter Roberta	3/31/2026	1,080.00	Unrestrict	Payroll
Enterprise	17405	Lee Darrian	3/31/2026	1,020.00	Unrestrict	Payroll
Enterprise	17406	Markel Susanne	3/31/2026	620.00	Unrestrict	Payroll
Enterprise	17407	Moody Javarice	3/31/2026	6,184.50	Unrestrict	Payroll
Enterprise	17408	Thomas Kenneth	3/31/2026	8,623.58	Unrestrict	Payroll
Enterprise	17409	Windham Carol	3/31/2026	600.00	Unrestrict	Payroll
Enterprise	17410	Brown Jennifer	3/31/2026	360.00	Unrestrict	Payroll
Enterprise	17411	Chancellor Debra	3/31/2026	1,080.00	Unrestrict	Payroll
Enterprise	17412	Key Jamie	3/31/2026	720.00	Unrestrict	Payroll
Enterprise	17413	Scarborough Lee	3/31/2026	7,950.67	Unrestrict	Payroll
Enterprise	17414	Warren Rosalyn	3/31/2026	10,607.11	Unrestrict	Payroll
Enterprise	17415	Brown Jermiah	3/31/2026	5,585.56	Unrestrict	Payroll
Enterprise	17416	Hanson Anthony	3/31/2026	4,869.42	Unrestrict	Payroll
Enterprise	17417	Hanson Aubri	3/31/2026	8,625.33	Unrestrict	Payroll
Enterprise	17418	Herman Kevin	3/31/2026	4,597.58	PIKE COUN	Payroll
Enterprise	17419	Howard James	3/31/2026	4,461.33	Unrestrict	Payroll
Enterprise	17420	Morris Christopher	3/31/2026	4,182.73	Unrestrict	Payroll
Enterprise	17421	Strickland Walter	3/31/2026	4,597.58	Unrestrict	Payroll
Enterprise	17422	Bashore Michael	3/31/2026	7,218.22	Unrestrict	Payroll
Enterprise	17423	Bradley James	3/31/2026	7,218.22	Unrestrict	Payroll
Enterprise	17424	Bryant Jonathan	3/31/2026	8,064.89	Unrestrict	Payroll
Enterprise	17425	Carpenter Todd	3/31/2026	6,662.87	Unrestrict	Payroll
Enterprise	17426	Cunningham James	3/31/2026	5,243.00	Unrestrict	Payroll
Enterprise	17427	Cunningham Victoria	3/31/2026	3,586.50	Unrestrict	Payroll
Enterprise	17428	Gibes Ronald	3/31/2026	6,130.11	Unrestrict	Payroll
Enterprise	17429	Hall Charles	3/31/2026	1,272.84	Unrestrict	Payroll
Enterprise	17430	Harbert Gary	3/31/2026	8,614.59	Unrestrict	Payroll
Enterprise	17431	Henderson Chris	3/31/2026	8,925.77	Unrestrict	Payroll
Enterprise	17432	Holster Trey	3/31/2026	1,886.80	Unrestrict	Payroll
Enterprise	17433	Hussey Amy	3/31/2026	8,121.73	Unrestrict	Payroll
Enterprise	17434	Lee Kang	3/31/2026	9,196.22	Unrestrict	Payroll
Enterprise	17435	Mccormick Daniel	3/31/2026	6,861.89	Unrestrict	Payroll
Enterprise	17436	Mullins Jeffrey	3/31/2026	8,577.11	Unrestrict	Payroll
Enterprise	17437	Phillips Jann	3/31/2026	3,951.42	Unrestrict	Payroll

Enterprise	17438	Rinehart Franklin	3/31/2026	3,246.28	Unrestricte Payroll
Enterprise	17438	Rinehart Franklin	3/31/2026	3,246.28	Aviation An Payroll
Enterprise	17439	Romanello John	3/31/2026	8,427.77	Unrestricte Payroll
Enterprise	17440	Smith Stanley	3/31/2026	10,938.83	Unrestricte Payroll
Enterprise	17440	Smith Stanley	3/31/2026	360.00	Unrestricte Payroll
Enterprise	17441	Snyder Mark	3/31/2026	7,631.41	Unrestricte Payroll
Enterprise	17442	Sucgang Noli	3/31/2026	5,515.08	Unrestricte Payroll
Enterprise	17443	Taylor Lucas	3/31/2026	6,130.11	Unrestricte Payroll
Enterprise	17444	Walker Anthony	3/31/2026	3,144.66	Unrestricte Payroll
Enterprise	17445	Westerfield James	3/31/2026	3,144.66	Unrestricte Payroll
Enterprise	17446	Williams Patrick	3/31/2026	8,972.00	Unrestricte Payroll
Enterprise	17447	Wise Michael	3/31/2026	7,545.25	Unrestricte Payroll
Enterprise	17448	Dillingham Lydia	3/31/2026	10,476.56	Unrestricte Payroll
Enterprise	17449	Ammons Willard	3/31/2026	8,962.63	Unrestricte Payroll
Enterprise	17450	Corkran Marjean	3/31/2026	5,243.00	Unrestricte Payroll
Enterprise	17451	Dauphin Abby	3/31/2026	5,970.92	Unrestricte Payroll
Enterprise	17452	Eason Stephanie	3/31/2026	6,283.17	Unrestricte Payroll
Enterprise	17453	Fernandez Kimberlee	3/31/2026	360.00	Unrestricte Payroll
Enterprise	17454	Goulet Brandon	3/31/2026	360.00	Unrestricte Payroll
Enterprise	17455	Johnson Hanna	3/31/2026	360.00	Unrestricte Payroll
Enterprise	17456	Pattie Kathy	3/31/2026	6,792.83	Unrestricte Payroll
Enterprise	17457	Pound Danean	3/31/2026	5,515.08	Unrestricte Payroll
Enterprise	17458	Reeves Amanda	3/31/2026	5,707.15	Unrestricte Payroll
Enterprise	17459	Scott George	3/31/2026	9,116.62	Unrestricte Payroll
Enterprise	17460	Snell Tiffany	3/31/2026	5,243.00	Unrestricte Payroll
Enterprise	17461	Thomas Lacey	3/31/2026	360.00	Unrestricte Payroll
Enterprise	17462	Watts-Lewis Tokema	3/31/2026	480.00	Unrestricte Payroll
Enterprise	17463	Adams Allen	3/31/2026	720.00	Unrestricte Payroll
Enterprise	17464	Anderson Chanukah	3/31/2026	1,080.00	Unrestricte Payroll
Enterprise	17465	Bowden James	3/31/2026	360.00	Unrestricte Payroll
Enterprise	17466	Bradshaw Jessica	3/31/2026	1,080.00	Unrestricte Payroll
Enterprise	17467	Callahan Julie	3/31/2026	360.00	Unrestricte Payroll
Enterprise	17468	Covington Scott Cynthia	3/31/2026	6,832.83	Unrestricte Payroll
Enterprise	17469	Downing Camille	3/31/2026	720.00	Unrestricte Payroll
Enterprise	17470	Fernandez Joseph	3/31/2026	1,080.00	Unrestricte Payroll
Enterprise	17471	Giles Jennifer	3/31/2026	1,080.00	Unrestricte Payroll
Enterprise	17472	Jones Luther	3/31/2026	360.00	Unrestricte Payroll

Enterprise	17473 Marsh Allen	3/31/2026	720.00	Unrestrict	Payroll
Enterprise	17474 Miller Amie	3/31/2026	1,080.00	Unrestrict	Payroll
Enterprise	17475 Ponce Daniel	3/31/2026	9,206.67	Unrestrict	Payroll
Enterprise	17476 Spry Ryan	3/31/2026	960.00	Unrestrict	Payroll
Enterprise	17477 Thigpen Maria	3/31/2026	1,080.00	Unrestrict	Payroll
Enterprise	17478 Tidwell Matthew	3/31/2026	1,080.00	Unrestrict	Payroll
Enterprise	17479 Turner Melissa	3/31/2026	6,248.67	Unrestrict	Payroll
Enterprise	17480 Yarbrough David	3/31/2026	6,319.08	Unrestrict	Payroll
Enterprise	17481 Barrett Kelli	3/31/2026	6,083.00	Unrestrict	Payroll
Enterprise	17482 Bond Alice	3/31/2026	7,350.92	Unrestrict	Payroll
Enterprise	17483 Carter Abigail	3/31/2026	6,507.08	Unrestrict	Payroll
Enterprise	17484 Eagle Julie	3/31/2026	1,080.00	Unrestrict	Payroll
Enterprise	17485 Meadows Yelena	3/31/2026	480.00	Unrestrict	Payroll
Enterprise	17486 Bedsole Hollie	3/31/2026	518.00	Unrestrict	Payroll
Enterprise	17487 Eiland Cody	3/31/2026	480.00	Unrestrict	Payroll
Enterprise	17488 Helms Andrew	3/31/2026	9,241.42	Unrestrict	Payroll
Enterprise	17489 Johnson Marla	3/31/2026	638.00	Unrestrict	Payroll
Enterprise	17490 Kinman Matthew	3/31/2026	6,006.92	Unrestrict	Payroll
Enterprise	17491 Shields Jarrod	3/31/2026	518.00	Unrestrict	Payroll
Enterprise	17492 Smith Michael	3/31/2026	10,862.22	Unrestrict	Payroll
Enterprise	17493 Snellgrove Ashley	3/31/2026	6,644.58	Unrestrict	Payroll
Enterprise	17494 Stanley Christian	3/31/2026	720.00	Unrestrict	Payroll
Enterprise	17495 Steward Joseph	3/31/2026	1,036.00	Unrestrict	Payroll
Enterprise	17495 Steward Joseph	3/31/2026	7,582.56	Stand-Alon	Payroll
Enterprise	17496 Windham Charles	3/31/2026	1,036.00	Unrestrict	Payroll
Enterprise	17497 Gilley Ronald	3/31/2026	5,109.42	Unrestrict	Payroll
Enterprise	17498 Hussey Matthew	3/31/2026	6,533.52	Unrestrict	Payroll
Enterprise	17499 Icenogle Steven	3/31/2026	1,080.00	Unrestrict	Payroll
Enterprise	17500 Knight Maranda	3/31/2026	6,697.76	Unrestrict	Payroll
Enterprise	17501 McCollough Ronnie	3/31/2026	720.00	Unrestrict	Payroll
Enterprise	17502 Gilbert Elijah	3/31/2026	1,080.00	Unrestrict	Payroll
Enterprise	17503 Hagen Kenneth	3/31/2026	7,581.00	Unrestrict	Payroll
Enterprise	17504 Oggs Richard	3/31/2026	5,936.50	Unrestrict	Payroll
Enterprise	17505 Richter Joshua	3/31/2026	1,080.00	Unrestrict	Payroll
Enterprise	17506 Martin Laura	3/31/2026	4,343.58	AE - State I	Payroll
Enterprise	17507 Scanlon Carla	3/31/2026	3,525.14	Unrestrict	Payroll
Enterprise	17507 Scanlon Carla	3/31/2026	881.28	AE - State F	Payroll

Enterprise	17508	Smith Jonathan	3/31/2026	7,545.25	AE-Federal Payroll
Enterprise	17509	Williams Kimmie	3/31/2026	7,581.00	Unrestricte Payroll
Enterprise	17510	Adams John	3/31/2026	7,593.10	ADECA Tra Payroll
Enterprise	17511	Head Anna	3/31/2026	11,083.42	Unrestricte Payroll
Enterprise	17512	Matthews Dana	3/31/2026	6,525.58	Unrestricte Payroll
Enterprise	17513	Kelley Ann	3/31/2026	7,902.17	Unrestricte Payroll
Enterprise	17514	Mccoy Hunter	3/31/2026	3,586.50	Unrestricte Payroll
Enterprise	17515	Pierce Kelley	3/31/2026	5,358.00	Unrestricte Payroll
Enterprise	17516	Snell Lori	3/31/2026	3,083.33	Unrestricte Payroll
Enterprise	17517	Holbrook Carlton	3/31/2026	1,906.67	Unrestricte Payroll
Enterprise	17518	Crawley Lauren	3/31/2026	4,497.08	Unrestricte Payroll
Enterprise	17519	Ford Felisha	3/31/2026	1,080.00	Unrestricte Payroll
Enterprise	17520	Jordan Mary	3/31/2026	4,314.83	Career Coc Payroll
Enterprise	17521	Knight Micaela	3/31/2026	4,497.08	Unrestricte Payroll
Enterprise	17522	Hauser Genevieve	3/31/2026	4,224.08	Unrestricte Payroll
Enterprise	17523	Dubose Laticia	3/31/2026	8,960.33	Unrestricte Payroll
Enterprise	17524	Marusich Sarah	3/31/2026	4,894.25	Unrestricte Payroll
Enterprise	17525	Morris Jessica	3/31/2026	4,224.08	Unrestricte Payroll
Enterprise	17526	Walker Heather	3/31/2026	5,200.25	Unrestricte Payroll
Enterprise	17527	Baker Emily	3/31/2026	6,321.67	Unrestricte Payroll
Enterprise	17528	Cawley Caitlin	3/31/2026	4,314.83	Unrestricte Payroll
Enterprise	17529	Sawyer Katie	3/31/2026	4,894.25	Success C Payroll
Enterprise	17530	Teague Tomia	3/31/2026	3,768.33	Unrestricte Payroll
Enterprise	17531	Patterson Nicole	3/31/2026	3,859.58	Unrestricte Payroll
Enterprise	17532	Pryor Valeria	3/31/2026	5,225.83	Unrestricte Payroll
Enterprise	17533	Davis Alex	3/31/2026	4,041.92	Unrestricte Payroll
Enterprise	17534	Olsen Jennifer	3/31/2026	6,831.58	Unrestricte Payroll
Enterprise	17535	Leverette Dava	3/31/2026	8,148.33	Unrestricte Payroll
Enterprise	17536	Boney Jewania	3/31/2026	4,894.25	Student Su Payroll
Enterprise	17537	Cumberland Ayida	3/31/2026	6,576.50	Talent Sea Payroll
Enterprise	17537	Cumberland Ayida	3/31/2026	360.00	Unrestricte Payroll
Enterprise	17538	Edwards Kezwann	3/31/2026	4,180.50	Student Su Payroll
Enterprise	17539	Fisk Erin	3/31/2026	2,256.39	Educatione Payroll
Enterprise	17540	Grice Lesia	3/31/2026	7,902.17	Educatione Payroll
Enterprise	17541	Harrison Michael	3/31/2026	7,188.33	Student Su Payroll
Enterprise	17542	McCollough Noah	3/31/2026	3,577.97	Talent Sea Payroll
Enterprise	17543	Moore Kellye	3/31/2026	397.56	Talent Sea Payroll

Enterprise	17544 Ngansop Michelle	3/31/2026	3,859.33	Student Su Payroll
Enterprise	17545 Tyler Bridgett	3/31/2026	3,769.58	Student Su Payroll
Enterprise	17546 Weed Avery	3/31/2026	480.00	Unrestricte Payroll
Enterprise	17547 Frichter Samuel	3/31/2026	5,200.25	Unrestricte Payroll
Enterprise	17548 Williams Jeremaine	3/31/2026	7,019.25	Unrestricte Payroll
Enterprise	17549 Williams Cameron	3/31/2026	750.00	Unrestricte Payroll
Enterprise	17550 Felder Nikol	3/31/2026	625.00	Unrestricte Payroll
Enterprise	17551 Smith Matthew	3/31/2026	1,500.00	Unrestricte Payroll
Enterprise	17552 Cox Ethan	3/31/2026	1,875.00	Unrestricte Payroll
Enterprise	17553 Wessel Ethan	3/31/2026	1,458.33	Unrestricte Payroll
Enterprise	17554 Stinnett Jonathan	3/31/2026	1,458.33	Unrestricte Payroll
Enterprise	17555 Goodson Pamela	3/31/2026	4,894.25	Unrestricte Payroll
Enterprise	17556 Veres Zoe	3/31/2026	750.00	Unrestricte Payroll
Enterprise	17557 Howell Vanessa	3/31/2026	5,560.92	Unrestricte Payroll
Enterprise	17558 Christian Christopher	3/31/2026	1,458.33	Unrestricte Payroll
Enterprise	17559 Lee William	3/31/2026	7,188.33	Unrestricte Payroll
Enterprise	17560 Lester John	3/31/2026	1,866.67	Unrestricte Payroll
Enterprise	17561 Reddick Britton	3/31/2026	5,134.17	Unrestricte Payroll
Enterprise	17562 Trull Jason	3/31/2026	8,960.33	Unrestricte Payroll
Enterprise	17563 Cox Andrea	3/31/2026	440.64	ADECA Tra Payroll
Enterprise	17563 Cox Andrea	3/31/2026	3,965.78	Unrestricte Payroll
Enterprise	17564 Jones Tammy	3/31/2026	4,770.92	Unrestricte Payroll
Enterprise	17565 Long Nicola	3/31/2026	480.00	Unrestricte Payroll
Enterprise	17566 Rials Betsy	3/31/2026	3,950.83	Unrestricte Payroll
Enterprise	17567 Silcox Henry	3/31/2026	5,899.60	Unrestricte Payroll
Enterprise	17567 Silcox Henry	3/31/2026	288.57	ADECA Tra Payroll
Enterprise	17568 Thompson Lewie	3/31/2026	4,538.47	Unrestricte Payroll
Enterprise	17568 Thompson Lewie	3/31/2026	504.28	ADECA Tra Payroll
Enterprise	17569 Hardage Anna	3/31/2026	4,664.35	Unrestricte Payroll
Enterprise	17570 Solomon Jessica	3/31/2026	7,188.33	Unrestricte Payroll
Enterprise	17571 Davis Joseph	3/31/2026	8,801.92	Unrestricte Payroll
Enterprise	17572 McCollough Deborah	3/31/2026	3,250.00	Unrestricte Payroll
Enterprise	17573 Gibbs Cassidy	3/31/2026	6,321.67	Unrestricte Payroll
Enterprise	17574 Holmes Stephen	3/31/2026	4,480.78	Unrestricte Payroll
Enterprise	17575 Culbreath James	3/31/2026	4,316.08	Unrestricte Payroll
Enterprise	17576 Spence Jeffery	3/31/2026	3,250.00	Unrestricte Payroll
Enterprise	17577 Bradley Natalie	3/31/2026	5,200.25	Unrestricte Payroll

Enterprise	17578 Stump Doris	3/31/2026	13,143.58	Unrestrict	Payroll
Enterprise	17579 Dozier Kailah	3/31/2026	7,309.02	Unrestrict	Payroll
Enterprise	17580 Hale Jere	3/31/2026	4,382.50	Unrestrict	Payroll
Enterprise	17581 Helms Michael	3/31/2026	7,683.50	Unrestrict	Payroll
Enterprise	17582 Brown Eric	3/31/2026	2,589.65	Unrestrict	Payroll
Enterprise	17582 Brown Eric	3/31/2026	1,726.43	Unrestrict	Payroll
Enterprise	17583 Brown Mary	3/31/2026	3,496.33	Unrestrict	Payroll
Enterprise	17584 Glenn Andre	3/31/2026	3,131.83	Unrestrict	Payroll
Enterprise	17585 Parker Judy	3/31/2026	3,496.33	Unrestrict	Payroll
Enterprise	17586 Bond Matthew	3/31/2026	4,894.25	Unrestrict	Payroll
Enterprise	17609 Smith Brooke	3/31/2026	390.00	Unrestrict	Payroll
Enterprise	17610 Cross Hannah	3/31/2026	2,100.00	Unrestrict	Payroll
Enterprise	17611 Gothard Ava Grace	3/31/2026	156.00	Unrestrict	Payroll
Enterprise	17613 Leslie James	3/31/2026	1,199.00	Unrestrict	Payroll
Enterprise	17614 Ardito Gomes De Andrade Alexandre	3/31/2026	1,045.50	Unrestrict	Payroll
Enterprise	17615 Morales Stephanie	3/31/2026	282.48	Unrestrict	Payroll
Enterprise	17616 Page Jonathan	3/31/2026	1,520.00	Unrestrict	Payroll
Enterprise	17617 Brouillard Amber	3/31/2026	364.00	AE - State F	Payroll
Enterprise	17618 Cahow-McGowan Terri	3/31/2026	2,100.00	AE-Federal	Payroll
Enterprise	17619 Davis Joyia	3/31/2026	1,137.50	AE - State F	Payroll
Enterprise	17620 Donaldson Alessandra	3/31/2026	580.00	AE - State F	Payroll
Enterprise	17621 Eagerton Rebekah	3/31/2026	1,900.00	AE - State F	Payroll
Enterprise	17622 Ellingwood Cecelia	3/31/2026	700.00	AE - State F	Payroll
Enterprise	17623 Floyd Mary	3/31/2026	693.00	AE - State F	Payroll
Enterprise	17624 Graves Steven	3/31/2026	2,356.00	AE - State F	Payroll
Enterprise	17625 Hendrix Catherine	3/31/2026	840.00	AE - State F	Payroll
Enterprise	17626 Jackson Julie	3/31/2026	735.00	AE - State F	Payroll
Enterprise	17627 Jones Odessa	3/31/2026	855.50	AE - State F	Payroll
Enterprise	17628 Jones Rachel	3/31/2026	1,212.50	AE-Federal	Payroll
Enterprise	17629 Martin Amanda	3/31/2026	686.00	AE-Federal	Payroll
Enterprise	17630 Merrill Cowdery	3/31/2026	1,006.05	TANF	Payroll
Enterprise	17631 Merrill Melissa	3/31/2026	2,356.00	AE-Federal	Payroll
Enterprise	17632 Minkler Jessica	3/31/2026	624.00	AE-Federal	Payroll
Enterprise	17633 Nelson Edith	3/31/2026	612.00	AE-Federal	Payroll
Enterprise	17634 Parrish Martha	3/31/2026	1,023.00	AE - State F	Payroll
Enterprise	17635 Rousseau Kimberly	3/31/2026	1,131.25	AE - State F	Payroll
Enterprise	17636 Stanley Marion	3/31/2026	575.00	AE - State F	Payroll

Enterprise	17637	Stinson Brenda	3/31/2026	1,441.50	AE-Federal Payroll
Enterprise	17638	Wiggins Daniel	3/31/2026	1,232.50	AE - State F Payroll
Enterprise	17639	McLeod Gina	3/31/2026	3,100.00	Unrestricte Payroll
Enterprise	17640	Popovich Melissa	3/31/2026	1,195.00	Unrestricte Payroll
Enterprise	17641	Badger Rebecca	3/31/2026	603.80	Unrestricte Payroll
Enterprise	17642	Buchanan Cerecia	3/31/2026	1,520.00	Unrestricte Payroll
Enterprise	17643	Holliday Kalee	3/31/2026	386.77	Unrestricte Payroll
Enterprise	17644	Taylor Lisa	3/31/2026	1,128.75	Unrestricte Payroll
Enterprise	17645	Wilson Ava	3/31/2026	845.88	Unrestricte Payroll
Enterprise	17646	Quisenberry Henry	3/31/2026	846.00	Unrestricte Payroll
Enterprise	17647	Brand Stacy	3/31/2026	1,500.00	Unrestricte Payroll
Enterprise	17648	Adkison Steve	3/31/2026	274.00	Unrestricte Payroll
Enterprise	17649	Brascom Johnny	3/31/2026	2,533.50	Unrestricte Payroll
Enterprise	17650	Lewis Curtis	3/31/2026	1,355.00	Unrestricte Payroll
Enterprise	17651	Murphy Morgan	3/31/2026	543.80	Unrestricte Payroll
Enterprise	17652	Wooten Kimberly	3/31/2026	937.25	Unrestricte Payroll
Enterprise	17653	Brooks Preston	3/31/2026	403.00	Student Su Payroll
Enterprise	17654	Edsel Melissa	3/31/2026	2,198.00	Educatione Payroll
Enterprise	17655	Frey Sherryl	3/31/2026	1,218.00	Student Su Payroll
Enterprise	17656	Hornsby Anaiya	3/31/2026	220.00	Student Su Payroll
Enterprise	17657	Upton Jessica	3/31/2026	1,988.00	Talent Sea Payroll
Enterprise	17658	Giles Brianna	3/31/2026	1,230.00	Unrestricte Payroll
Enterprise	17660	Faircloth Stacy	3/31/2026	1,900.00	Unrestricte Payroll
Enterprise	17663	Anderson Mark	3/31/2026	1,400.00	Unrestricte Payroll
Enterprise	17664	Hicks Timothy	3/31/2026	3,936.50	Unrestricte Payroll
Enterprise	17665	Hurley Christopher	3/31/2026	1,687.50	Unrestricte Payroll
Enterprise	17666	Shelton Jeffery	3/31/2026	950.00	Unrestricte Payroll
Enterprise	17667	Simmons Michael	3/31/2026	3,562.50	Unrestricte Payroll
Enterprise	17668	Simonton Marshall	3/31/2026	1,650.00	Unrestricte Payroll
Enterprise	17669	Weber Joshua	3/31/2026	2,300.75	Unrestricte Payroll
Enterprise	17670	White Ruby	3/31/2026	759.00	Unrestricte Payroll
Enterprise	17671	Woodard James	3/31/2026	600.00	Unrestricte Payroll
Enterprise	17672	Butler Kameron	3/31/2026	600.00	Unrestricte Payroll
Enterprise	17673	Lindsey Clinton	3/31/2026	988.00	Unrestricte Payroll
Enterprise	17674	McCoy Henry	3/31/2026	1,130.50	Unrestricte Payroll
Enterprise	17675	Williams James	3/31/2026	1,280.00	Unrestricte Payroll
Enterprise	17676	Witherspoon Mary	3/31/2026	988.00	Unrestricte Payroll

Enterprise 17677 Griffin Bryce

3/31/2026

283.82 Unrestrictc Payroll