

College_Na	Check_Nur	Payee	Date	Amount	Funding_Sc	Purpose
Enterprise	117822	Calhoun Community College Foundation	10/12/2023	300.00	Unrestrict	Registration Fees- IS
Enterprise	117823	Cross Creek Golf Course	10/12/2023	400.00	Unrestrict	Registration Fees- IS
Enterprise	117826	Holloway Credit Solutions	10/16/2023	92.06	Unrestrict	Debt Collection Expense - PS
Enterprise	117827	Whittaker-warren Insuranc	10/16/2023	32,230.60	Unrestrict	Insurance and Bonding - PS
Enterprise	117851	Benjamin Puckett & Associates LLC	10/19/2023	1,500.00	TRIO SSS 2(	Materials and Supplies - MS
Enterprise	117852	Kenworth of Montgomery	10/19/2023	87,500.00	Innovation	Transportation Equip > \$25 000 - CE
Enterprise	117853	Register Realty Co Inc	10/19/2023	330.00	Unrestrict	Short-Term Equipment Rentals - OOS
Enterprise	117855	BBA	10/24/2023	255.00	Dual Enroll	Deposit Liabilities - AP
Enterprise	117856	BCS LLC	10/24/2023	292,433.54	ARP - HEER	Construction in Progress - CE
Enterprise	117858	HAND ARENDALL HARRISON SALE LLC	10/24/2023	832.50	Unrestrict	Legal Services - PS
Enterprise	117904	Alabama Banner Users Group	10/26/2023	770.00	Unrestrict	Registration Fees- IS
Enterprise	117905	Northwest-Shoals Community College	10/26/2023	150.00	Unrestrict	Registration Fees- IS
Enterprise	117906	Southeastern Assoc. of Edu. Opportunity Program Personnel	10/26/2023	400.00	Talent Sear	Materials and Supplies - MS
Enterprise	117907	Southeastern Assoc. of Edu. Opportunity Program Personnel	10/26/2023	800.00	Educational	Registration Fees- OS
Enterprise	117908	AAEOPP	11/1/2023	350.00	Educational	Memberships - PS
Enterprise	117909	ACCS Human Resources Management Association	11/1/2023	250.00	Unrestrict	Memberships - PS
Enterprise	117910	Alabama Banner Users Group	11/1/2023	25.00	Unrestrict	Memberships - PS
Enterprise	117911	Alabama Community College Association	11/1/2023	1,500.00	Unrestrict	Memberships - PS
Enterprise	117912	Alabama Community College System	11/1/2023	300.00	Unrestrict	Memberships - PS
Enterprise	117913	Alabama Power Company	11/1/2023	406.01	Unrestrict	Electricity - UC
Enterprise	117914	Alabama Power Company	11/1/2023	17,841.88	Unrestrict	Electricity - UC
Enterprise	117914	Alabama Power Company	11/1/2023	28,839.75	Unrestrict	Electricity - UC
Enterprise	117915	Arrow Disposal Service Inc	11/1/2023	70.92	Aviation Ar	Waste Disposal - UC
Enterprise	117916	ARROW EXTERMINATORS INC.	11/1/2023	761.00	Unrestrict	Other Contractual Services - PS
Enterprise	117917	ASCAP	11/1/2023	601.92	Unrestrict	Institutional Use - OOS
Enterprise	117918	AT&T	11/1/2023	45.84	Unrestrict	Landline Phones - UC
Enterprise	117919	AT&T Mobility II LLC	11/1/2023	40.00	ADECA Trai	Internet - UC
Enterprise	117920	Brightspeed	11/1/2023	161.06	Aviation Ar	Landline Phones - UC
Enterprise	117920	Brightspeed	11/1/2023	909.20	Unrestrict	Landline Phones - UC
Enterprise	117921	C- SPIRE	11/1/2023	463.90	Unrestrict	Internet - UC
Enterprise	117921	C- SPIRE	11/1/2023	1,507.49	Unrestrict	Landline Phones - UC
Enterprise	117922	Carrot Top Industries	11/1/2023	302.72	Unrestrict	Materials and Supplies - MS
Enterprise	117923	Cintas Corporation	11/1/2023	256.03	Unrestrict	Other Contractual Services - PS
Enterprise	117924	Covington County Economic	11/1/2023	1,875.00	Aviation Ar	Short-Term Equipment Rentals - OOS
Enterprise	117925	Covington Electric	11/1/2023	426.87	Aviation Ar	Electricity - UC
Enterprise	117926	DISH DBS Corporation	11/1/2023	112.10	Unrestrict	Cable - UC
Enterprise	117927	Durden Outdoor Displays	11/1/2023	4,650.00	Unrestrict	Advertising & Promotions - OOS

Enterprise	117928	Encore Rehabilitation Inc	11/1/2023	3,500.00	Unrestricte Other Contractual Services - PS
Enterprise	117929	Enterprise Paint &	11/1/2023	145.73	Unrestricte Materials and Supplies - MS
Enterprise	117930	Enterprise State Community College	11/1/2023	1,500.00	ADECA Trai Short-Term Equipment Rentals - OOS
Enterprise	117931	Garcia Ruby	11/1/2023	125.00	Unrestricte Materials and Supplies - MS
Enterprise	117932	GenCo Farmers Cooperative (Enterprise)	11/1/2023	288.00	Unrestricte Materials and Supplies - MS
Enterprise	117933	Goodwyn Mills & Cawood Inc	11/1/2023	58,345.38	Performing Engineering & Architectural Svc -PS
Enterprise	117934	Heiberg Consulting Inc.	11/1/2023	1,599.00	Educational Computer Software(non capital) - MS
Enterprise	117935	KimberLee's Flowers LLC	11/1/2023	155.00	Unrestricte Materials and Supplies - MS
Enterprise	117935	KimberLee's Flowers LLC	11/1/2023	182.00	Flower and Deposit Liabilities - AP
Enterprise	117936	Lawrence Thompson	11/1/2023	125.00	Unrestricte Materials and Supplies - MS
Enterprise	117937	Link Media Alabama Llc	11/1/2023	955.00	Unrestricte Advertising & Promotions - OOS
Enterprise	117938	Mark Dunning Industries	11/1/2023	315.60	Unrestricte Waste Disposal - UC
Enterprise	117938	Mark Dunning Industries	11/1/2023	673.80	Unrestricte Waste Disposal - UC
Enterprise	117939	McCord Outdoor Adventures Inc	11/1/2023	60.00	Unrestricte Other Professional Fees - PS
Enterprise	117940	McGriff Seibels & Williams Inc	11/1/2023	1,514.00	Unrestricte Insurance and Bonding - PS
Enterprise	117941	Mediacom	11/1/2023	218.00	Aviation Ar Internet - UC
Enterprise	117942	Melanie Mitchell Sneed	11/1/2023	125.00	Unrestricte Materials and Supplies - MS
Enterprise	117943	MSC Industrial Supply	11/1/2023	34.78	Aviation Oz Materials and Supplies - MS
Enterprise	117944	Ozark Utilities Board	11/1/2023	870.85	Unrestricte Water & Sewer - UC
Enterprise	117945	PB Johnson LLC - DBA Hooks BBQ	11/1/2023	50.95	Unrestricte Materials and Supplies - MS
Enterprise	117946	Pitney Bowes Inc	11/1/2023	340.28	Unrestricte Postage - OOS
Enterprise	117947	Pitney Bowes Inc	11/1/2023	1,000.00	Unrestricte Postage - OOS
Enterprise	117948	Register Realty Co Inc	11/1/2023	330.00	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	117949	State of Alabama	11/1/2023	270.00	Unrestricte Landline Phones - UC
Enterprise	117950	The Southeast AL Gas District	11/1/2023	26.00	Unrestricte Gas & Heating Fuel - UC
Enterprise	117951	Town Of Sanford	11/1/2023	32.39	Aviation Ar Water & Sewer - UC
Enterprise	117952	Trull Jason	11/1/2023	28.50	Unrestricte Registration Fees- IS
Enterprise	117953	Uline Inc	11/1/2023	238.78	Unrestricte Materials and Supplies - MS
Enterprise	117954	UniFirst Corporation	11/1/2023	467.58	Unrestricte Other Contractual Services - PS
Enterprise	117955	Utilities Board Of The	11/1/2023	100.40	Aviation Ar Water & Sewer - UC
Enterprise	117956	Xerox Corporation	11/1/2023	108.87	AE - State F Printing and Binding - OOS
Enterprise	117956	Xerox Corporation	11/1/2023	153.89	AE - State F Short-Term Equipment Rentals - OOS
Enterprise	117966	AAEOPP	11/3/2023	470.00	TRIO SSS 2I Memberships - PS
Enterprise	117967	Airgas Inc	11/3/2023	241.80	Unrestricte Materials and Supplies - MS
Enterprise	117968	Alabama Community College Association	11/3/2023	275.00	Unrestricte Registration Fees- IS
Enterprise	117969	Alabama Community College System	11/3/2023	275.00	Unrestricte Registration Fees- IS
Enterprise	117970	Dor-o-matic Of The Gulf	11/3/2023	550.00	Unrestricte Other Contractual Services - PS
Enterprise	117971	Enterprise Chamber	11/3/2023	50.00	Unrestricte Materials and Supplies - MS

Enterprise	117971	Enterprise Chamber	11/3/2023	245.00	Unrestricte Memberships - PS
Enterprise	117972	Houston County Board of Education	11/3/2023	300.00	Unrestricte Advertising & Promotions - OOS
Enterprise	117973	Lewis Curtis	11/3/2023	182.50	Unrestricte Conus (meals) - OS
Enterprise	117974	Logistic Services of Alabama LLC	11/3/2023	120.85	Aviation O: Other Contractual Services - PS
Enterprise	117975	Miller Alarm ad Electronics Inc.	11/3/2023	4,354.20	Unrestricte Other Contractual Services - PS
Enterprise	117976	Register Realty Co Inc	11/3/2023	976.00	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	117977	Southeastern Assoc. of Edu. Opportunity Program Personnel	11/3/2023	550.00	TRIO SSS 2( Other Travel Expenses - OS
Enterprise	117978	State of Alabama	11/3/2023	250.00	Unrestricte Memberships - PS
Enterprise	117979	Whittaker-warren Insuranc	11/3/2023	185.00	Unrestricte Insurance and Bonding - PS
Enterprise	117980	ACCS Facility & Safety Association	11/7/2023	125.00	Unrestricte Memberships - PS
Enterprise	117980	ACCS Facility & Safety Association	11/7/2023	125.00	Unrestricte Registration Fees- IS
Enterprise	117981	Air Conditioning Associates Inc.	11/7/2023	267.50	Unrestricte Maintenance & Repairs - OOS
Enterprise	117982	Alabama Community College Association	11/7/2023	275.00	Unrestricte Registration Fees- IS
Enterprise	117983	Alabama Community College Association	11/7/2023	275.00	Unrestricte Registration Fees- IS
Enterprise	117984	Alabama Community College Association	11/7/2023	275.00	Unrestricte Registration Fees- IS
Enterprise	117985	Alabama Community College System	11/7/2023	300.00	Unrestricte Memberships - PS
Enterprise	117986	Alabama District of Circle K International	11/7/2023	320.00	Circle K Deposit Liabilities - AP
Enterprise	117987	Asset Panda LLC	11/7/2023	3,386.09	Unrestricte Other Contractual Services - PS
Enterprise	117988	Braden Jennifer	11/7/2023	94.63	Educational Other Travel Expenses - OS
Enterprise	117988	Braden Jennifer	11/7/2023	185.47	Educational Conus (meals) - OS
Enterprise	117988	Braden Jennifer	11/7/2023	667.14	Educational Lodging - OS
Enterprise	117989	C- SPIRE	11/7/2023	1,527.49	Unrestricte Landline Phones - UC
Enterprise	117990	Covington County Economic	11/7/2023	1,875.00	Aviation Ar Short-Term Equipment Rentals - OOS
Enterprise	117991	E3 Sport Apparel LLC	11/7/2023	271.20	Unrestricte Materials and Supplies - MS
Enterprise	117992	Enterprise City Board of Education	11/7/2023	250.00	Unrestricte Advertising & Promotions - OOS
Enterprise	117993	Enterprise Kiwanis Club	11/7/2023	300.00	Unrestricte Memberships - PS
Enterprise	117994	Enterprise State Community College	11/7/2023	1,500.00	ADECA Trai Short-Term Equipment Rentals - OOS
Enterprise	117995	Escape Enterprise LLC	11/7/2023	389.35	Talent Sear Other Travel Expenses - IS
Enterprise	117996	Goodson Pamela	11/7/2023	87.73	Unrestricte Conus (meals) - IS
Enterprise	117997	Head Anna	11/7/2023	153.16	Unrestricte Other Travel Expenses - IS
Enterprise	117998	Howard Technology Solutions	11/7/2023	5,103.00	Unrestricte Other Contractual Services - PS
Enterprise	117999	International Association of Campus Law Enforcement Admi	11/7/2023	475.00	Unrestricte Memberships - PS
Enterprise	118000	JMS Enterprises	11/7/2023	2,000.00	Unrestricte Other Contractual Services - PS
Enterprise	118001	Marusich Sarah	11/7/2023	138.75	Unrestricte Conus (meals) - IS
Enterprise	118001	Marusich Sarah	11/7/2023	518.52	Unrestricte Lodging - IS
Enterprise	118002	Milky Moo's Homemade Ice Cream	11/7/2023	150.00	Talent Sear Materials and Supplies - MS
Enterprise	118003	Mitchell Nissan Inc	11/7/2023	305.96	Unrestricte Maintenance & Repairs - OOS
Enterprise	118004	Moore Kellye	11/7/2023	103.76	Educational Other Travel Expenses - OS

Enterprise	118004 Moore Kellye	11/7/2023	203.38	Educationa Conus (meals) - OS
Enterprise	118004 Moore Kellye	11/7/2023	731.54	Educationa Lodging - OS
Enterprise	118005 NAEYC	11/7/2023	124.04	Unrestricte Conus (meals) - OS
Enterprise	118005 NAEYC	11/7/2023	185.80	Unrestricte Registration Fees- OS
Enterprise	118005 NAEYC	11/7/2023	400.16	Unrestricte Lodging - OS
Enterprise	118006 Sci 2 Way	11/7/2023	3,884.88	LESO 1033 Materials and Supplies - MS
Enterprise	118007 The Greater Geneva Area Chamber of Commerce	11/7/2023	250.00	Unrestricte Memberships - PS
Enterprise	118008 Verizon Wireless	11/7/2023	16.70	ADECA Trai Wireless Phones - UC
Enterprise	118008 Verizon Wireless	11/7/2023	2,372.08	Unrestricte Wireless Phones - UC
Enterprise	118009 Weevil Nut Co LLC	11/7/2023	120.00	Unrestricte Materials and Supplies - MS
Enterprise	118009 Weevil Nut Co LLC	11/7/2023	200.00	Talent Sear Conus (meals) - IS
Enterprise	118010 Williams Kemie	11/7/2023	170.00	Unrestricte Overnight (non tax per diem)- IS
Enterprise	118011 Brascom Johnny	11/7/2023	170.00	Unrestricte Lodging - IS
Enterprise	118012 Culbreath James	11/7/2023	300.00	Unrestricte Lodging - IS
Enterprise	118013 Hicks Timothy	11/7/2023	719.08	Unrestricte Lodging - IS
Enterprise	118014 MTI Enterprises Inc.	11/7/2023	2,200.00	Spring Mus Deposit Liabilities - AP
Enterprise	118015 Scarborough Lee	11/7/2023	170.00	Unrestricte Other Travel Expenses - IS
Enterprise	118016 Shelton Jeffery	11/7/2023	300.00	Unrestricte Lodging - IS
Enterprise	118017 Weevil Nut Co LLC	11/7/2023	862.50	Student Ad Deposit Liabilities - AP
Enterprise	118017 Weevil Nut Co LLC	11/7/2023	862.50	TRIO SSS 2( Materials and Supplies - MS
Enterprise	118018 Whitaker Jeremy	11/7/2023	889.08	Unrestricte Lodging - IS
Enterprise	118023 AT&T	11/14/2023	46.70	Unrestricte Landline Phones - UC
Enterprise	118024 BBA	11/14/2023	179.94	Unrestricte Materials and Supplies - MS
Enterprise	118025 Byars Josh	11/14/2023	1,900.00	Unrestricte Other Contractual Services - PS
Enterprise	118026 Carquest	11/14/2023	504.87	Ozark Avial Maintenance & Repairs - OOS
Enterprise	118027 Charter Communications Holdings LLC	11/14/2023	174.79	Unrestricte Cable - UC
Enterprise	118028 Imperial Dade Llc	11/14/2023	58.45	Unrestricte Materials and Supplies - MS
Enterprise	118028 Imperial Dade Llc	11/14/2023	138.44	Unrestricte Materials and Supplies - MS
Enterprise	118030 Dubose Laticia	11/14/2023	138.75	Unrestricte Conus (meals) - IS
Enterprise	118030 Dubose Laticia	11/14/2023	448.92	Unrestricte Lodging - IS
Enterprise	118031 Enterprise State Community College	11/14/2023	50.43	Talent Sear Commercial Transportation - IS
Enterprise	118032 Enterprise Water Works	11/14/2023	519.94	Unrestricte Water & Sewer - UC
Enterprise	118033 Enterprise Water Works	11/14/2023	1,435.20	Unrestricte Water & Sewer - UC
Enterprise	118034 Gulf States Distributors	11/14/2023	2,095.00	LESO 1033 Materials and Supplies - MS
Enterprise	118034 Gulf States Distributors	11/14/2023	4,150.00	Unrestricte Materials and Supplies - MS
Enterprise	118035 Hughes Nathan	11/14/2023	1,200.00	Unrestricte Other Contractual Services - PS
Enterprise	118036 Ivywood Florist	11/14/2023	90.00	Flower and Deposit Liabilities - AP
Enterprise	118037 KTA Enterprises LLC	11/14/2023	3,710.76	Unrestricte Short-Term Equipment Rentals - OOS

Enterprise	118038 Long Daniel	11/14/2023	1,097.59	Unrestricte Lodging - IS
Enterprise	118039 Mark Dunning Industries	11/14/2023	315.60	Unrestricte Waste Disposal - UC
Enterprise	118039 Mark Dunning Industries	11/14/2023	673.80	Unrestricte Waste Disposal - UC
Enterprise	118040 MSC Industrial Supply	11/14/2023	3,072.00	Aviation Oz Materials and Supplies - MS
Enterprise	118041 Pack's Lawn Care	11/14/2023	3,458.33	Unrestricte Other Contractual Services - PS
Enterprise	118041 Pack's Lawn Care	11/14/2023	6,758.33	Unrestricte Other Contractual Services - PS
Enterprise	118042 Rent Ready	11/14/2023	349.63	Unrestricte Materials and Supplies - MS
Enterprise	118043 Snap-On Incorporated	11/14/2023	1,076.88	Unrestricte Furniture and Equip \$5K - \$25K - CE
Enterprise	118043 Snap-On Incorporated	11/14/2023	1,978.00	Vocational Furniture and Equip \$5K - \$25K - CE
Enterprise	118043 Snap-On Incorporated	11/14/2023	3,894.87	Vocational Furniture and Equip \$5K - \$25K - CE
Enterprise	118043 Snap-On Incorporated	11/14/2023	4,663.85	Mechatron Furniture and Equip \$5K - \$25K - CE
Enterprise	118044 Southeast Health Enterprise Clinic	11/14/2023	220.00	Unrestricte Other Contractual Services - PS
Enterprise	118045 The Southeast AL Gas District	11/14/2023	32.97	Unrestricte Gas & Heating Fuel - UC
Enterprise	118046 Thompson Odie	11/14/2023	170.00	Ozark Avial Overnight (non tax per diem)- IS
Enterprise	118047 TRISTATE GRAPHICS INC.	11/14/2023	63.75	Aviation Oz Materials and Supplies - MS
Enterprise	118048 United Parcel Service Inc (UPS)	11/14/2023	130.42	Aviation Oz Materials and Supplies - MS
Enterprise	118049 Whittaker-warren Insuranc	11/14/2023	67.56	Unrestricte Insurance and Bonding - PS
Enterprise	118050 AT&T Mobility II LLC	11/17/2023	40.00	ADECA Trai Internet - UC
Enterprise	118051 Aviation Technician Education Council	11/17/2023	600.00	Aviation Oz Memberships - PS
Enterprise	118053 Ed Sherling Ford Inc	11/17/2023	162.44	Unrestricte Maintenance & Repairs - OOS
Enterprise	118054 Enterprise Janitorial	11/17/2023	655.20	Aviation Ar Other Contractual Services - PS
Enterprise	118055 Faircloth Stacy	11/17/2023	115.96	Unrestricte Conus (meals) - IS
Enterprise	118055 Faircloth Stacy	11/17/2023	407.59	Unrestricte Lodging - IS
Enterprise	118056 Gamble Kay	11/17/2023	2,653.08	Unrestricte Judgments/Settlements - PS
Enterprise	118057 Geo C Wallace Community College	11/17/2023	125.00	Talent Sear Commercial Transportation - IS
Enterprise	118058 Goodwyn Mills & Cawood Inc	11/17/2023	4,871.33	Unrestricte Engineering & Architectural Svc -PS
Enterprise	118059 Holloway Credit Solutions	11/17/2023	405.66	Unrestricte Debt Collection Expense - PS
Enterprise	118060 Howard Technology Solutions	11/17/2023	950.00	Unrestricte Other Contractual Services - PS
Enterprise	118061 Kerigan Marketing Assoc	11/17/2023	2,398.00	Unrestricte Other Contractual Services - PS
Enterprise	118062 Logistic Services of Alabama LLC	11/17/2023	120.85	Aviation Oz Other Contractual Services - PS
Enterprise	118063 PB Johnson LLC - DBA Hooks BBQ	11/17/2023	700.00	Unrestricte Materials and Supplies - MS
Enterprise	118064 Staples Contract & Commercial Inc	11/17/2023	510.42	Aviation Oz Materials and Supplies - MS
Enterprise	118066 State of Florida Dept of Transportation	11/17/2023	5.67	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	118067 Thompson Lewie	11/17/2023	115.96	Unrestricte Conus (meals) - IS
Enterprise	118067 Thompson Lewie	11/17/2023	407.59	Unrestricte Lodging - IS
Enterprise	118068 UniFirst Corporation	11/17/2023	467.58	Unrestricte Other Contractual Services - PS
Enterprise	118069 Verified Credentials LLC	11/17/2023	73.20	Unrestricte Other Contractual Services - PS
Enterprise	118070 Wepa Inc	11/17/2023	796.00	Unrestricte Other Contractual Services - PS

Enterprise	118071	Alabama Power Company	11/20/2023	15,855.16	Unrestricte Conus (meals) - IS
Enterprise	118071	Alabama Power Company	11/20/2023	26,077.24	Unrestricte Electricity - UC
Enterprise	118072	Booth James	11/20/2023	502.41	Unrestricte Other Travel Expenses - IS
Enterprise	118073	Brascom Johnny	11/20/2023	1,356.75	Unrestricte Lodging - IS
Enterprise	118074	Cumberland Ayida	11/20/2023	1,001.74	Talent Sear Other Travel Expenses - OS
Enterprise	118075	Ketchem's Catering	11/20/2023	1,660.00	Unrestricte Materials and Supplies - MS
Enterprise	118076	Mitchell Belinda	11/20/2023	1,400.00	Unrestricte Other Contractual Services - PS
Enterprise	118077	AACC	11/22/2023	3,467.00	Unrestricte Memberships - PS
Enterprise	118078	ACCS President's Association	11/22/2023	750.00	Unrestricte Memberships - PS
Enterprise	118079	ACT Inc	11/22/2023	76.00	Unrestricte Materials and Supplies - MS
Enterprise	118079	ACT Inc	11/22/2023	88.00	AE - State F Other Contractual Services - PS
Enterprise	118080	AL Association of Student Financial Aid Administrators	11/22/2023	325.00	Unrestricte Registration Fees- IS
Enterprise	118080	AL Association of Student Financial Aid Administrators	11/22/2023	650.00	Unrestricte Registration Fees- IS
Enterprise	118081	Alabama Community College Association	11/22/2023	350.00	AE-Federal Registration Fees- IS
Enterprise	118082	Alabama Community College System	11/22/2023	400.00	Unrestricte Memberships - PS
Enterprise	118083	Alabama District of Circle K International	11/22/2023	256.00	Circle K Deposit Liabilities - AP
Enterprise	118084	AT&T	11/22/2023	45.84	Unrestricte Landline Phones - UC
Enterprise	118085	Axon Enterprise Inc.	11/22/2023	7,638.75	LESO 1033 Materials and Supplies - MS
Enterprise	118086	B&H Photo-Video	11/22/2023	156.22	Unrestricte Materials and Supplies - MS
Enterprise	118087	BCS LLC	11/22/2023	29,783.92	ARP - HEER Construction in Progress - CE
Enterprise	118088	Brightspeed	11/22/2023	774.64	Unrestricte Landline Phones - UC
Enterprise	118089	Chick-Fil-A Enterprise	11/22/2023	123.75	Talent Sear Commercial Transportation - IS
Enterprise	118089	Chick-Fil-A Enterprise	11/22/2023	293.49	Unrestricte Materials and Supplies - MS
Enterprise	118089	Chick-Fil-A Enterprise	11/22/2023	323.31	TRIO SSS 2( Materials and Supplies - MS
Enterprise	118090	Cintas Corporation	11/22/2023	256.03	Unrestricte Other Contractual Services - PS
Enterprise	118091	Comfort Systems	11/22/2023	1,060.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	118092	Cotton's Printing	11/22/2023	75.00	Unrestricte Materials and Supplies - MS
Enterprise	118093	DISH DBS Corporation	11/22/2023	119.11	Unrestricte Cable - UC
Enterprise	118094	Diversified Elevator Service & Equipment Company Inc.	11/22/2023	170.00	Unrestricte Other Contractual Services - PS
Enterprise	118095	Domino's Pizza	11/22/2023	849.18	Unrestricte Materials and Supplies - MS
Enterprise	118096	Enterprise Janitorial	11/22/2023	589.68	Aviation Ar Other Contractual Services - PS
Enterprise	118096	Enterprise Janitorial	11/22/2023	3,346.56	Unrestricte Other Contractual Services - PS
Enterprise	118096	Enterprise Janitorial	11/22/2023	4,374.37	Unrestricte Other Contractual Services - PS
Enterprise	118097	Enterprise State Community College	11/22/2023	223.71	Talent Sear Other Travel Expenses - IS
Enterprise	118097	Enterprise State Community College	11/22/2023	854.86	Talent Sear Commercial Transportation - IS
Enterprise	118098	Eun Hye Park	11/22/2023	200.00	Unrestricte Other Contractual Services - PS
Enterprise	118099	Gilland Ford	11/22/2023	764.20	Unrestricte Maintenance & Repairs - OOS
Enterprise	118100	Goodwyn Mills & Cawood Inc	11/22/2023	1,999.62	Unrestricte Engineering & Architectural Svc -PS

Enterprise	118100 Goodwyn Mills & Cawood Inc	11/22/2023	6,249.00 Renovator Engineering & Architectural Svc -PS
Enterprise	118100 Goodwyn Mills & Cawood Inc	11/22/2023	16,557.13 Performing Engineering & Architectural Svc -PS
Enterprise	118101 Gray Television Group Inc	11/22/2023	500.00 Educationa Advertising & Promotions - OOS
Enterprise	118101 Gray Television Group Inc	11/22/2023	500.00 Talent Sear Advertising & Promotions - OOS
Enterprise	118102 Graybar Electric Co Inc.	11/22/2023	598.16 Unrestricte Materials and Supplies - MS
Enterprise	118103 Hand Arendall Harrison Sale LLC	11/22/2023	1,417.50 Unrestricte Legal Services - PS
Enterprise	118104 Harris Security Systems Inc.	11/22/2023	862.80 Unrestricte Other Contractual Services - PS
Enterprise	118104 Harris Security Systems Inc.	11/22/2023	1,444.70 Unrestricte Other Contractual Services - PS
Enterprise	118105 Heiberg Consulting Inc.	11/22/2023	1,599.00 Talent Sear Materials and Supplies - MS
Enterprise	118106 Herndon Electric Inc.	11/22/2023	160,425.79 Performing Construction in Progress - CE
Enterprise	118107 J. W. Pepper & Son Inc.	11/22/2023	89.20 Unrestricte Materials and Supplies - MS
Enterprise	118108 Kelly Seed Company LLC	11/22/2023	910.00 Unrestricte Materials and Supplies - MS
Enterprise	118109 Kona Ice of Gulf Breeze LLC	11/22/2023	550.00 Student Ad Deposit Liabilities - AP
Enterprise	118110 Lewis Curtis	11/22/2023	96.00 Unrestricte Lodging - OS
Enterprise	118111 Link Media Alabama Llc	11/22/2023	500.00 Unrestricte Advertising & Promotions - OOS
Enterprise	118112 Manufacturing Skill Standards Council	11/22/2023	300.00 Unrestricte Materials and Supplies - MS
Enterprise	118113 McDougald Jacob	11/22/2023	300.00 Unrestricte Other Contractual Services - PS
Enterprise	118114 Miller Alarm ad Electronics Inc.	11/22/2023	617.40 Unrestricte Other Contractual Services - PS
Enterprise	118115 NACADA	11/22/2023	650.00 Unrestricte Registration Fees- OS
Enterprise	118116 NCS Pearson Inc	11/22/2023	206.00 WFD ACCC Grant Awards - SW
Enterprise	118117 Pitney Bowes Inc	11/22/2023	2,086.46 Unrestricte Postage - OOS
Enterprise	118118 QuadMed Inc	11/22/2023	122.50 Unrestricte Materials and Supplies - MS
Enterprise	118118 QuadMed Inc	11/22/2023	1,400.00 E.L. Gibson Materials and Supplies - MS
Enterprise	118119 Road Mart	11/22/2023	117.16 Unrestricte Maintenance & Repairs - OOS
Enterprise	118120 S&p Communications Llc	11/22/2023	2,946.60 Unrestricte Landline Phones - UC
Enterprise	118121 Safe Life Defense	11/22/2023	3,036.60 LESO 1033 Materials and Supplies - MS
Enterprise	118122 Sharp Electronics Corp	11/22/2023	3,403.01 Unrestricte Printing and Binding - OOS
Enterprise	118122 Sharp Electronics Corp	11/22/2023	3,636.66 Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	118123 Southeastern Assoc. of Edu. Opportunity Program Personnel	11/22/2023	150.00 Educationa Memberships - PS
Enterprise	118123 Southeastern Assoc. of Edu. Opportunity Program Personnel	11/22/2023	775.00 TRIO SSS 2( Materials and Supplies - MS
Enterprise	118124 Staples Contract & Commercial Inc	11/22/2023	121.16 ADECA TraI Materials and Supplies - MS
Enterprise	118124 Staples Contract & Commercial Inc	11/22/2023	212.15 Unrestricte Materials and Supplies - MS
Enterprise	118125 Subway	11/22/2023	244.65 Unrestricte Materials and Supplies - MS
Enterprise	118126 Weber Joshua	11/22/2023	413.50 Unrestricte Lodging - IS
Enterprise	118127 Weevil Nut Co LLC	11/22/2023	180.00 Bee Keepin Deposit Liabilities - AP
Enterprise	118128 Xerox Corporation	11/22/2023	42.98 AE - State F Printing and Binding - OOS
Enterprise	118128 Xerox Corporation	11/22/2023	153.89 AE - State F Short-Term Equipment Rentals - OOS
Enterprise	118142 Alabama Trophy & Gift	11/28/2023	65.00 Unrestricte Materials and Supplies - MS

Enterprise	118143 Boney Jewania	11/28/2023	48.00	TRIO SSS 2( Materials and Supplies - MS
Enterprise	118144 Brightspeed	11/28/2023	161.84	Unrestrict Landline Phones - UC
Enterprise	118145 Carr Riggs & Ingram	11/28/2023	12,670.00	Unrestrict Judgments/Settlements - PS
Enterprise	118146 Coffman International	11/28/2023	803.38	Ozark Avial Maintenance & Repairs - OOS
Enterprise	118147 Covington Electric	11/28/2023	440.69	Aviation Ar Electricity - UC
Enterprise	118148 DeltaMath Solutions Inc.	11/28/2023	1,140.00	Unrestrict Other Contractual Services - PS
Enterprise	118149 Domino's Pizza	11/28/2023	64.00	Unrestrict Materials and Supplies - MS
Enterprise	118150 Enterprise Precision Locksmith	11/28/2023	425.00	Unrestrict Other Contractual Services - PS
Enterprise	118151 INLAND	11/28/2023	971.56	Ozark Avial Gasoline & Oil - Motor Veh - OOS
Enterprise	118151 INLAND	11/28/2023	1,446.82	Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise	118152 Kiwanis Club Of Ozark	11/28/2023	25.00	Unrestrict Materials and Supplies - MS
Enterprise	118153 Lewis Smith Supply	11/28/2023	21.68	Unrestrict Materials and Supplies - MS
Enterprise	118154 Lowe's Company	11/28/2023	17.06	Unrestrict Materials and Supplies - MS
Enterprise	118155 Marvins	11/28/2023	25.85	Unrestrict Materials and Supplies - MS
Enterprise	118156 Mayer Electric Supply Company Inc.	11/28/2023	1,777.05	Unrestrict Materials and Supplies - MS
Enterprise	118157 MSC Industrial Supply	11/28/2023	98.10	Aviation Oz Materials and Supplies - MS
Enterprise	118158 Ozark Utilities Board	11/28/2023	946.07	Unrestrict Water & Sewer - UC
Enterprise	118159 Register Realty Co Inc	11/28/2023	330.00	Unrestrict Short-Term Equipment Rentals - OOS
Enterprise	118160 State of Alabama	11/28/2023	11,548.00	Unrestrict Insurance and Bonding - PS
Enterprise	118161 Sterling Seacrest Pritchard Inc	11/28/2023	15,790.15	Unrestrict Insurance and Bonding - PS
Enterprise	118162 The Southeast AL Gas District	11/28/2023	27.25	Unrestrict Gas & Heating Fuel - UC
Enterprise	118163 Tomahawk Screen Printing	11/28/2023	900.00	Scholars Bc Deposit Liabilities - AP
Enterprise	118164 Town Of Sanford	11/28/2023	23.07	Aviation Ar Water & Sewer - UC
Enterprise	118165 Townsend Building Supply	11/28/2023	82.42	Unrestrict Materials and Supplies - MS
Enterprise	118166 Utilities Board Of The	11/28/2023	75.20	Aviation Ar Water & Sewer - UC
Enterprise	118167 Walmart	11/28/2023	92.10	TRIO SSS 2( Materials and Supplies - MS
Enterprise	118168 Weevil Nut Co LLC	11/28/2023	37.40	Unrestrict Materials and Supplies - MS
Enterprise	118169 Wittichen Supply Company LLC	11/28/2023	1,776.00	Unrestrict Materials and Supplies - MS
Enterprise	118170 State of Alabama	11/28/2023	310,558.00	Unrestrict Insurance and Bonding - PS
Enterprise	118171 Wyatt Sasser Construction	11/30/2023	375,763.00	Performing Construction in Progress - CE
Enterprise	118172 Synovus Bank	11/30/2023	42.71	Unrestrict Materials and Supplies - MS
Enterprise	118172 Synovus Bank	11/30/2023	60.00	Unrestrict Other Professional Fees - PS
Enterprise	118172 Synovus Bank	11/30/2023	82.38	Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise	118172 Synovus Bank	11/30/2023	200.69	Unrestrict Other Travel Expenses - IS
Enterprise	118172 Synovus Bank	11/30/2023	296.77	Talent Sear Conus (meals) - IS
Enterprise	118172 Synovus Bank	11/30/2023	359.53	Unrestrict Registration Fees- OS
Enterprise	118172 Synovus Bank	11/30/2023	419.89	Unrestrict Maintenance & Repairs - OOS
Enterprise	118172 Synovus Bank	11/30/2023	1,308.04	Unrestrict Lodging - OS



Enterprise	118172 Synovus Bank	11/30/2023	1,910.07	Unrestricte Lodging - IS
Enterprise	118172 Synovus Bank	11/30/2023	2,213.78	Unrestricte Conus (meals) - OS
Enterprise	118172 Synovus Bank	11/30/2023	2,375.57	Unrestricte Conus (meals) - IS
Enterprise	118172 Synovus Bank	11/30/2023	3,734.47	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	118172 Synovus Bank	11/30/2023	12,380.42	Unrestricte Other Contractual Services - PS
Enterprise	118173 Synovus Bank	11/30/2023	352.77	Unrestricte Conus (meals) - OS
Enterprise	118174 Synovus Bank	11/30/2023	119.02	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	118184 American Association For Paralegal Education Inc.	12/8/2023	519.75	Unrestricte Memberships - PS
Enterprise	118185 BCS LLC	12/8/2023	206,933.98	ARP - HEER Construction in Progress - CE
Enterprise	118186 Brightspeed	12/8/2023	271.66	Unrestricte Landline Phones - UC
Enterprise	118187 C- SPIRE	12/8/2023	1,719.44	Unrestricte Landline Phones - UC
Enterprise	118188 Comfort Systems	12/8/2023	19,106.00	Unrestricte Other Contractual Services - PS
Enterprise	118189 Covington County Economic	12/8/2023	1,875.00	Aviation Ar Short-Term Equipment Rentals - OOS
Enterprise	118191 Dustin L. Case	12/8/2023	968.03	Unrestricte Maintenance & Repairs - OOS
Enterprise	118192 Enterprise Precision Locksmith	12/8/2023	30.00	Unrestricte Other Contractual Services - PS
Enterprise	118193 Goodwyn Mills & Cawood Inc	12/8/2023	4,891.94	Unrestricte Engineering & Architectural Svc -PS
Enterprise	118194 HAND ARENDALL HARRISON SALE LLC	12/8/2023	4,095.00	Unrestricte Legal Services - PS
Enterprise	118195 Herndon Electric Inc.	12/8/2023	32,186.71	Performing Construction in Progress - CE
Enterprise	118196 Industry Training Solutions	12/8/2023	8,940.00	Vocational Equipment - non capitalized - MS
Enterprise	118196 Industry Training Solutions	12/8/2023	177,000.00	Vocational Furniture and Equip > \$25K - CE
Enterprise	118197 Ketchem's Catering	12/8/2023	295.00	Unrestricte Materials and Supplies - MS
Enterprise	118198 Logistic Services of Alabama LLC	12/8/2023	120.85	Aviation O: Other Contractual Services - PS
Enterprise	118199 Mediacom	12/8/2023	104.00	Aviation Ar Internet - UC
Enterprise	118200 Register Realty Co Inc	12/8/2023	398.00	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	118201 State of Alabama	12/8/2023	270.00	Unrestricte Landline Phones - UC
Enterprise	118202 State of Florida Dept of Transportation	12/8/2023	14.16	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	118203 T&S Wright Enterprises LLC	12/8/2023	623.50	TRIO SSS 2( Materials and Supplies - MS
Enterprise	118204 TROJAN TURF LLC	12/8/2023	950.00	Unrestricte Other Contractual Services - PS
Enterprise	118205 Verizon Wireless	12/8/2023	49.42	ADECA Trai Wireless Phones - UC
Enterprise	118205 Verizon Wireless	12/8/2023	2,372.16	Unrestricte Wireless Phones - UC
Enterprise	118206 Xerox Corporation	12/8/2023	31.37	AE - State F Printing and Binding - OOS
Enterprise	118206 Xerox Corporation	12/8/2023	153.89	AE - State F Short-Term Equipment Rentals - OOS
Enterprise	118211 ACEN	12/13/2023	7,875.00	Unrestricte Accreditation Expense - PS
Enterprise	118212 Amazon Capital Services Inc	12/13/2023	270.25	Unrestricte Materials and Supplies - MS
Enterprise	118213 Amazon Capital Services Inc	12/13/2023	173.10	Unrestricte Materials and Supplies - MS
Enterprise	118213 Amazon Capital Services Inc	12/13/2023	283.70	Unrestricte Technology - non capitalized - MS
Enterprise	118214 Ascend Learning Holdings LLC	12/13/2023	6,500.00	Unrestricte Other Contractual Services - PS
Enterprise	118215 Carr Riggs & Ingram	12/13/2023	7,500.00	Unrestricte Judgments/Settlements - PS

Enterprise	118216 Christian Christopher	12/13/2023	111.00 Unrestricte Conus (meals) - IS
Enterprise	118216 Christian Christopher	12/13/2023	173.35 Unrestricte Lodging - IS
Enterprise	118217 City of Ozark	12/13/2023	1,365.27 Aviation Oz Gasoline & Oil - Motor Veh - OOS
Enterprise	118219 Garner James	12/13/2023	38.79 Unrestricte Conus (meals) - IS
Enterprise	118220 Head Anna	12/13/2023	153.14 Unrestricte Conus (meals) - IS
Enterprise	118220 Head Anna	12/13/2023	307.45 Unrestricte Lodging - IS
Enterprise	118221 Holloway Credit Solutions	12/13/2023	53.88 Unrestricte Debt Collection Expense - PS
Enterprise	118222 JMS Enterprises	12/13/2023	2,000.00 Unrestricte Other Contractual Services - PS
Enterprise	118223 KimberLee's Flowers LLC	12/13/2023	123.00 Flower and Deposit Liabilities - AP
Enterprise	118224 Long Daniel	12/13/2023	109.75 Unrestricte Conus (meals) - IS
Enterprise	118224 Long Daniel	12/13/2023	350.84 Unrestricte Lodging - IS
Enterprise	118225 Mark Dunning Industries	12/13/2023	989.40 Unrestricte Waste Disposal - UC
Enterprise	118226 Mathis Kassie	12/13/2023	125.26 Unrestricte Conus (meals) - IS
Enterprise	118226 Mathis Kassie	12/13/2023	477.26 Unrestricte Lodging - IS
Enterprise	118227 Parrish Enterprises Inc.	12/13/2023	95.00 Unrestricte Materials and Supplies - MS
Enterprise	118228 Press Craft Printing Company Inc.	12/13/2023	159.00 Unrestricte Printing and Binding - OOS
Enterprise	118229 Shiver Leigh	12/13/2023	112.30 Unrestricte Conus (meals) - IS
Enterprise	118229 Shiver Leigh	12/13/2023	243.35 Unrestricte Mileage - IS
Enterprise	118229 Shiver Leigh	12/13/2023	327.64 Unrestricte Lodging - IS
Enterprise	118230 Smith Jonathan	12/13/2023	108.85 AE-Federal Conus (meals) - IS
Enterprise	118230 Smith Jonathan	12/13/2023	220.88 AE-Federal Mileage - IS
Enterprise	118230 Smith Jonathan	12/13/2023	402.46 AE-Federal Lodging - IS
Enterprise	118231 Stump Doris	12/13/2023	109.75 Unrestricte Conus (meals) - IS
Enterprise	118231 Stump Doris	12/13/2023	296.12 Unrestricte Lodging - IS
Enterprise	118232 Weevil Nut Co LLC	12/13/2023	120.00 Unrestricte Materials and Supplies - MS
Enterprise	118233 ACT Inc	12/15/2023	1,001.00 AE - State F Other Contractual Services - PS
Enterprise	118234 Adult Education Directors Association	12/15/2023	350.00 AE - State F Subscriptions - OOS
Enterprise	118235 Alabama Trophy & Gift	12/15/2023	253.00 Scholars Bc Deposit Liabilities - AP
Enterprise	118236 Apple Inc.	12/15/2023	4,439.79 Unrestricte Technology - non capitalized - MS
Enterprise	118237 AT&T	12/15/2023	46.70 Unrestricte Landline Phones - UC
Enterprise	118238 Boosters Inc	12/15/2023	472.65 Unrestricte Advertising & Promotions - OOS
Enterprise	118239 BSN Sports LLC	12/15/2023	6,351.50 Unrestricte Materials and Supplies - MS
Enterprise	118240 Charter Communications Holdings LLC	12/15/2023	174.79 Unrestricte Cable - UC
Enterprise	118241 Chick-Fil-A Troy	12/15/2023	300.65 Unrestricte Materials and Supplies - MS
Enterprise	118242 Christian Christopher	12/15/2023	333.00 Unrestricte Conus (meals) - IS
Enterprise	118242 Christian Christopher	12/15/2023	739.40 Unrestricte Lodging - IS
Enterprise	118243 Diversified Elevator Service & Equipment Company Inc.	12/15/2023	170.00 Unrestricte Other Contractual Services - PS
Enterprise	118244 Domino'S Pizza	12/15/2023	120.00 Unrestricte Materials and Supplies - MS

Enterprise	118245	Domino's Pizza	12/15/2023	427.49	Unrestricte Materials and Supplies - MS
Enterprise	118246	Dowling Truck And Tractor	12/15/2023	380.90	Unrestricte Materials and Supplies - MS
Enterprise	118247	Durden Outdoor Displays	12/15/2023	7,700.00	Unrestricte Advertising & Promotions - OOS
Enterprise	118248	Enterprise Junior Women's Club	12/15/2023	150.00	Unrestricte Advertising & Promotions - OOS
Enterprise	118249	Enterprise State Community College	12/15/2023	215.06	Talent Sear Commercial Transportation - IS
Enterprise	118249	Enterprise State Community College	12/15/2023	1,500.00	ADECA Tra Short-Term Building Rentals - OOS
Enterprise	118250	Enterprise Water Works	12/15/2023	1,414.02	Unrestricte Water & Sewer - UC
Enterprise	118251	Freshworks Inc.	12/15/2023	10,010.11	Unrestricte Other Contractual Services - PS
Enterprise	118252	Goodwyn Mills & Cawood Inc	12/15/2023	5,602.04	Unrestricte Engineering & Architectural Svc -PS
Enterprise	118253	Harris Security Systems Inc.	12/15/2023	431.40	Unrestricte Other Contractual Services - PS
Enterprise	118253	Harris Security Systems Inc.	12/15/2023	482.65	Unrestricte Other Contractual Services - PS
Enterprise	118254	Howard Technology Solutions	12/15/2023	1,840.00	Unrestricte Other Contractual Services - PS
Enterprise	118255	Imperial Dade	12/15/2023	2,103.04	Unrestricte Materials and Supplies - MS
Enterprise	118256	Jim Whaleys Tires Inc.	12/15/2023	727.84	Unrestricte Maintenance & Repairs - OOS
Enterprise	118257	Kelly Seed Company LLC	12/15/2023	860.00	Unrestricte Materials and Supplies - MS
Enterprise	118258	Kerigan Marketing Assoc	12/15/2023	8,350.00	Unrestricte Advertising & Promotions - OOS
Enterprise	118259	KimberLee's Flowers LLC	12/15/2023	122.00	Flower and Deposit Liabilities - AP
Enterprise	118260	KnowBe4 Inc.	12/15/2023	5,832.00	Unrestricte Other Contractual Services - PS
Enterprise	118261	Link Media Alabama Llc	12/15/2023	930.00	Unrestricte Advertising & Promotions - OOS
Enterprise	118262	Manufacturing Skill Standards Council	12/15/2023	57.00	Unrestricte Materials and Supplies - MS
Enterprise	118263	MSC Industrial Supply	12/15/2023	3,420.37	Aviation Oz Materials and Supplies - MS
Enterprise	118264	OTC Brands Inc.	12/15/2023	44.98	Unrestricte Materials and Supplies - MS
Enterprise	118265	Road Mart	12/15/2023	215.18	Unrestricte Maintenance & Repairs - OOS
Enterprise	118266	Southeast Telecom	12/15/2023	3,500.00	Unrestricte Other Contractual Services - PS
Enterprise	118267	Southern Linc Wireless	12/15/2023	835.44	Unrestricte Landline Phones - UC
Enterprise	118268	Staples Contract & Commercial Inc	12/15/2023	234.07	Unrestricte Materials and Supplies - MS
Enterprise	118269	The Computing Technology Industry Association Inc.	12/15/2023	1,156.00	WFD ACCC Grant Awards - SW
Enterprise	118270	The Southeast AL Gas District	12/15/2023	57.73	Unrestricte Gas & Heating Fuel - UC
Enterprise	118271	Trawick Gardens & Landsc	12/15/2023	610.00	Unrestricte Other Contractual Services - PS
Enterprise	118272	TRISTATE GRAPHICS INC.	12/15/2023	127.50	Unrestricte Materials and Supplies - MS
Enterprise	118273	Trumbull Bottle Water Inc	12/15/2023	47.30	Unrestricte Materials and Supplies - MS
Enterprise	118274	Two Way Direct Inc.	12/15/2023	1,624.28	Unrestricte Materials and Supplies - MS
Enterprise	118275	Kenworth of Montgomery	12/18/2023	84,500.00	Industry Ce Transportation Equip > \$25 000 - CE
Enterprise	118276	Alertus Technologies LLC	12/20/2023	5,561.82	Unrestricte Other Contractual Services - PS
Enterprise	118277	BCS LLC	12/20/2023	58,769.25	ARP - HEER Construction in Progress - CE
Enterprise	118278	Carr Riggs & Ingram	12/20/2023	22,500.00	Unrestricte Judgments/Settlements - PS
Enterprise	118279	Goodwyn Mills & Cawood Inc	12/20/2023	1,464.86	Unrestricte Engineering & Architectural Svc -PS
Enterprise	118279	Goodwyn Mills & Cawood Inc	12/20/2023	32,291.64	Performing Engineering & Architectural Svc -PS

Enterprise	118280	Industry Training Solutions	12/20/2023	54,500.00	Vocational Furniture and Equip \$5K - \$25K - CE
Enterprise	118281	INLAND	12/20/2023	913.85	Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise	118281	INLAND	12/20/2023	1,019.34	Ozark Avial Gasoline & Oil - Motor Veh - OOS
Enterprise	118282	Pack's Lawn Care	12/20/2023	7,266.66	Unrestrict Other Contractual Services - PS
Enterprise	118282	Pack's Lawn Care	12/20/2023	13,516.68	Unrestrict Other Contractual Services - PS
Enterprise	118283	Smith's Inc. Of Dothan	12/20/2023	139,254.16	Performing Construction in Progress - CE
Enterprise	118285	Steinway Inc.	12/20/2023	19,747.00	Unrestrict Furniture and Equip > \$25K - CE
Enterprise	118286	Technical and Educational Training Aids Inc	12/20/2023	22,122.00	Vocational Equipment - non capitalized - MS
Enterprise	118286	Technical and Educational Training Aids Inc	12/20/2023	80,460.00	Vocational Furniture and Equip \$5K - \$25K - CE
Enterprise	118287	Watermark Insights Llc	12/20/2023	8,112.08	Unrestrict Other Contractual Services - PS
Enterprise	118288	White-Spinner ConstructionLLC	12/20/2023	56,928.68	Workforce Engineering & Architectural Svc -PS
Enterprise	118288	White-Spinner ConstructionLLC	12/20/2023	183,372.92	Performing Engineering & Architectural Svc -PS
Enterprise	118289	Wyatt Sasser Construction	12/20/2023	772,133.40	Performing Construction in Progress - CE
Enterprise	118290	AA Pre-Employment	12/21/2023	765.00	Unrestrict Other Contractual Services - PS
Enterprise	118291	Alabama Community College Association	12/21/2023	275.00	Unrestrict Registration Fees- IS
Enterprise	118292	Alabama Power Company	12/21/2023	16,824.95	Unrestrict Electricity - UC
Enterprise	118292	Alabama Power Company	12/21/2023	26,881.34	Unrestrict Electricity - UC
Enterprise	118293	Amazon Capital Services Inc	12/21/2023	50.00	Educational Materials and Supplies - MS
Enterprise	118294	AT&T	12/21/2023	91.68	Unrestrict Landline Phones - UC
Enterprise	118295	AT&T Mobility II LLC	12/21/2023	40.00	ADECA Trail Internet - UC
Enterprise	118296	Bowdoin Exterminators	12/21/2023	244.00	Aviation Ar Other Contractual Services - PS
Enterprise	118297	Brascom Johnny	12/21/2023	796.50	Unrestrict Conus (meals) - OS
Enterprise	118298	Byars Josh	12/21/2023	1,600.00	Unrestrict Other Contractual Services - PS
Enterprise	118299	DISH DBS Corporation	12/21/2023	107.11	Unrestrict Cable - UC
Enterprise	118300	Elite Services of Chipley LLC	12/21/2023	60.00	Unrestrict Materials and Supplies - MS
Enterprise	118301	Enterprise Precision Locksmith	12/21/2023	135.00	Unrestrict Other Contractual Services - PS
Enterprise	118302	Hurley Christopher	12/21/2023	400.00	Unrestrict Lodging - IS
Enterprise	118303	JMS Enterprises	12/21/2023	3,000.00	Unrestrict Other Contractual Services - PS
Enterprise	118304	National Academic Quiz Tournaments LLC	12/21/2023	509.00	Scholars Bc Deposit Liabilities - AP
Enterprise	118305	Pike County Chamber Of	12/21/2023	275.00	Unrestrict Memberships - PS
Enterprise	118306	Pitney Bowes Credit Corp.	12/21/2023	1,034.07	Unrestrict Short-Term Equipment Rentals - OOS
Enterprise	118307	Register Realty Co Inc	12/21/2023	458.00	Unrestrict Short-Term Equipment Rentals - OOS
Enterprise	118308	Woodham Richard	12/21/2023	340.00	Unrestrict Materials and Supplies - MS
Enterprise	118309	State of Alabama	12/21/2023	270.00	Unrestrict Landline Phones - UC
Enterprise	118310	The Southeast AL Gas District	12/21/2023	26.00	Unrestrict Gas & Heating Fuel - UC
Enterprise	118311	U.S POSTAL SERVICE	12/21/2023	1,670.00	Unrestrict Postage - OOS
Enterprise	118312	UniFirst Corporation	12/21/2023	233.79	Unrestrict Other Contractual Services - PS
Enterprise	118313	Verified Credentials LLC	12/21/2023	170.80	Unrestrict Other Contractual Services - PS

Enterprise	118314 Warren Rosalyn	12/21/2023	41.05	Unrestricte Other Travel Expenses - IS
Enterprise	118314 Warren Rosalyn	12/21/2023	85.44	Unrestricte Conus (meals) - IS
Enterprise	118314 Warren Rosalyn	12/21/2023	156.98	Unrestricte Mileage - IS
Enterprise	118314 Warren Rosalyn	12/21/2023	273.51	Unrestricte Lodging - IS
Enterprise	118315 Woodard James	12/21/2023	796.50	Unrestricte Conus (meals) - OS
Enterprise	118316 Wright Danny	12/21/2023	800.00	Unrestricte Other Contractual Services - PS
Enterprise	118317 Alabama Power Company	1/4/2024	645.00	Unrestricte Electricity - UC
Enterprise	118318 Alabama Trophy & Gift	1/4/2024	193.50	Unrestricte Materials and Supplies - MS
Enterprise	118319 Amazon Capital Services Inc	1/4/2024	101.57	Unrestricte Materials and Supplies - MS
Enterprise	118320 BCS LLC	1/4/2024	169,714.21	ARP - HEER Construction in Progress - CE
Enterprise	118321 Brightspeed	1/4/2024	161.84	Aviation Ar Landline Phones - UC
Enterprise	118321 Brightspeed	1/4/2024	774.64	Unrestricte Landline Phones - UC
Enterprise	118322 Cintas Corporation	1/4/2024	256.03	Unrestricte Other Contractual Services - PS
Enterprise	118323 Crestline Specialties Inc.	1/4/2024	3,402.33	Unrestricte Advertising & Promotions - OOS
Enterprise	118324 Domino's Pizza	1/4/2024	103.47	TRIO SSS 2( Materials and Supplies - MS
Enterprise	118325 Enterprise City Board of Education	1/4/2024	250.00	Unrestricte Advertising & Promotions - OOS
Enterprise	118326 Enterprise Janitorial	1/4/2024	3,897.47	Unrestricte Other Contractual Services - PS
Enterprise	118326 Enterprise Janitorial	1/4/2024	4,385.45	Unrestricte Other Contractual Services - PS
Enterprise	118327 Enterprise Janitorial	1/4/2024	589.68	Aviation Ar Other Contractual Services - PS
Enterprise	118328 Enterprise State Community College	1/4/2024	245.86	Educational Commercial Transportation - IS
Enterprise	118328 Enterprise State Community College	1/4/2024	308.00	Educational Mileage - IS
Enterprise	118329 Hand Arendall Harrison Sale LLC	1/4/2024	1,732.50	Unrestricte Legal Services - PS
Enterprise	118330 Kerigan Marketing Assoc	1/4/2024	10,850.00	Unrestricte Advertising & Promotions - OOS
Enterprise	118331 KTA Enterprises LLC	1/4/2024	18,439.03	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	118332 Landmark Media Solutions	1/4/2024	840.00	Unrestricte Materials and Supplies - MS
Enterprise	118332 Landmark Media Solutions	1/4/2024	1,120.00	Unrestricte Other Contractual Services - PS
Enterprise	118333 Little Caesars Ozark Troy and Eufaula AL	1/4/2024	546.75	Unrestricte Materials and Supplies - MS
Enterprise	118334 Safety Kleen Systems Inc	1/4/2024	2,268.57	Aviation O: Other Contractual Services - PS
Enterprise	118335 Shad & Associates LLC	1/4/2024	1,500.00	Unrestricte Other Contractual Services - PS
Enterprise	118336 Staples Contract & Commercial Inc	1/4/2024	243.51	Unrestricte Materials and Supplies - MS
Enterprise	118336 Staples Contract & Commercial Inc	1/4/2024	771.66	Aviation O: Materials and Supplies - MS
Enterprise	118337 The Computing Technology Industry Association Inc.	1/4/2024	254.00	WFD ACCC Grant Awards - SW
Enterprise	118338 Town Of Sanford	1/4/2024	30.85	Aviation Ar Water & Sewer - UC
Enterprise	118339 Trane Service	1/4/2024	6,469.19	Aviation O: Other Contractual Services - PS
Enterprise	118340 Uline Inc	1/4/2024	110.58	Unrestricte Materials and Supplies - MS
Enterprise	118341 WARREN PAINTING	1/4/2024	22,064.58	Aviation O: Other Contractual Services - PS
Enterprise	118341 WARREN PAINTING	1/4/2024	24,485.42	Ozark Avial Other Contractual Services - PS
Enterprise	118342 Coffee County Commission	1/4/2024	10.00	Unrestricte Materials and Supplies - MS

Enterprise	118352 Aureus International	1/8/2024	227.00	Unrestricte Materials and Supplies - MS
Enterprise	118353 Barcodes Acquisition Inc	1/8/2024	3,495.08	Unrestricte Materials and Supplies - MS
Enterprise	118354 Comfort Systems	1/8/2024	1,735.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	118354 Comfort Systems	1/8/2024	4,369.11	Unrestricte Maintenance & Repairs - OOS
Enterprise	118356 Domino'S Pizza	1/8/2024	280.00	Unrestricte Materials and Supplies - MS
Enterprise	118357 Ed Sherling Ford Inc	1/8/2024	63.74	Unrestricte Maintenance & Repairs - OOS
Enterprise	118358 Enterprise Printing LLC	1/8/2024	240.00	Unrestricte Printing and Binding - OOS
Enterprise	118359 Enterprise State Community College	1/8/2024	290.72	Talent Sear Other Travel Expenses - IS
Enterprise	118360 Essential Packs LLC	1/8/2024	791.43	Unrestricte Materials and Supplies - MS
Enterprise	118361 Mitchell Nissan Inc	1/8/2024	332.71	Unrestricte Maintenance & Repairs - OOS
Enterprise	118362 MSC Industrial Supply	1/8/2024	4,058.55	Aviation Oz Materials and Supplies - MS
Enterprise	118363 nexAir LLC	1/8/2024	435.69	Aviation Oz Other Contractual Services - PS
Enterprise	118364 nexAir LLC	1/8/2024	9.36	Aviation Oz Other Contractual Services - PS
Enterprise	118365 nSide Inc	1/8/2024	4,500.00	Unrestricte Other Contractual Services - PS
Enterprise	118366 R.a.d. Systems Of Selfdef	1/8/2024	200.00	Unrestricte Memberships - PS
Enterprise	118367 Road Mart	1/8/2024	2,457.73	Unrestricte Maintenance & Repairs - OOS
Enterprise	118368 Thomas Kenneth	1/8/2024	120.66	Unrestricte Conus (meals) - OS
Enterprise	118368 Thomas Kenneth	1/8/2024	340.69	Unrestricte Lodging - OS
Enterprise	118368 Thomas Kenneth	1/8/2024	654.53	Unrestricte Commercial Transportation - OS
Enterprise	118369 Troy Andaluz	1/8/2024	3,286.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	118370 UniFirst Corporation	1/8/2024	233.79	Unrestricte Other Contractual Services - PS
Enterprise	118371 Verified Credentials LLC	1/8/2024	1,767.00	Unrestricte Other Contractual Services - PS
Enterprise	118372 W.W. Grainger Inc.	1/8/2024	744.16	Unrestricte Materials and Supplies - MS
Enterprise	118373 Windham Carol	1/8/2024	118.50	Unrestricte Conus (meals) - OS
Enterprise	118373 Windham Carol	1/8/2024	334.58	Unrestricte Lodging - OS
Enterprise	118373 Windham Carol	1/8/2024	642.80	Unrestricte Commercial Transportation - OS
Enterprise	118374 Brendle Sprinkler Co. Inc.	1/11/2024	15,219.00	Performing Construction in Progress - CE
Enterprise	118375 Coffee County Commission	1/11/2024	73.00	Unrestricte Materials and Supplies - MS
Enterprise	118376 Herndon Electric Inc.	1/11/2024	24,890.00	Performing Construction in Progress - CE
Enterprise	118377 Sam'S Club Direct	1/11/2024	122.62	Unrestricte Materials and Supplies - MS
Enterprise	118378 SAM'S CLUB DIRECT	1/11/2024	299.80	Unrestricte Materials and Supplies - MS
Enterprise	118379 SAMS CLUB DIRECT	1/11/2024	589.90	Unrestricte Materials and Supplies - MS
Enterprise	118380 Smith's Inc. Of Dothan	1/11/2024	90,107.30	Performing Construction in Progress - CE
Enterprise	118381 Verizon Wireless	1/11/2024	49.42	ADECA Trai Wireless Phones - UC
Enterprise	118381 Verizon Wireless	1/11/2024	98.84	Talent Sear Wireless Phones - UC
Enterprise	118381 Verizon Wireless	1/11/2024	2,192.09	Unrestricte Wireless Phones - UC
Enterprise	118382 Walmart	1/11/2024	82.95	Phi Theta K Deposit Liabilities - AP
Enterprise	118382 Walmart	1/11/2024	120.99	Circle K Deposit Liabilities - AP

Enterprise	118382 Walmart	1/11/2024	190.98	TRIO SSS 2( Materials and Supplies - MS
Enterprise	118382 Walmart	1/11/2024	547.15	Unrestrict Materials and Supplies - MS
Enterprise	118382 Walmart	1/11/2024	683.14	Unrestrict Materials and Supplies - MS
Enterprise	118383 Walmart	1/11/2024	177.45	TRIO SSS 2( Materials and Supplies - MS
Enterprise	118383 Walmart	1/11/2024	278.43	Unrestrict Materials and Supplies - MS
Enterprise	118383 Walmart	1/11/2024	370.74	Scholars Bc Deposit Liabilities - AP
Enterprise	118383 Walmart	1/11/2024	845.58	Unrestrict Materials and Supplies - MS
Enterprise	118384 Walmart	1/11/2024	1,001.64	Unrestrict Materials and Supplies - MS
Enterprise	118385 White-Spinner ConstructionLLC	1/11/2024	31,389.72	Workforce Engineering & Architectural Svc -PS
Enterprise	118385 White-Spinner ConstructionLLC	1/11/2024	90,973.84	Performing Engineering & Architectural Svc -PS
Enterprise	118386 Whittaker-warren Insuranc	1/11/2024	50.00	Unrestrict Materials and Supplies - MS
Enterprise	118387 Wyatt Sasser Construction	1/11/2024	601,325.71	Performing Construction in Progress - CE
Enterprise	118388 C- SPIRE	1/12/2024	223.95	Unrestrict Landline Phones - UC
Enterprise	118390 Enterprise Paint &	1/12/2024	50.42	Unrestrict Materials and Supplies - MS
Enterprise	118391 Lewis Smith Supply	1/12/2024	172.96	Unrestrict Materials and Supplies - MS
Enterprise	118392 Lowe's Company	1/12/2024	8.44	AE-Fed Inst Materials and Supplies - MS
Enterprise	118392 Lowe's Company	1/12/2024	174.52	Unrestrict Materials and Supplies - MS
Enterprise	118392 Lowe's Company	1/12/2024	375.64	Unrestrict Materials and Supplies - MS
Enterprise	118392 Lowe's Company	1/12/2024	496.91	Unrestrict Materials and Supplies - MS
Enterprise	118393 Marvins	1/12/2024	37.98	Aviation Oz Materials and Supplies - MS
Enterprise	118393 Marvins	1/12/2024	359.84	Unrestrict Materials and Supplies - MS
Enterprise	118394 Mediacom	1/12/2024	104.00	Aviation Ar Internet - UC
Enterprise	118395 PB Johnson LLC - DBA Hooks BBQ	1/12/2024	151.59	Unrestrict Materials and Supplies - MS
Enterprise	118396 Philip's Parking Lot	1/12/2024	10,000.00	Ozark AvialOther Contractual Services - PS
Enterprise	118397 Solutions	1/12/2024	497.53	Unrestrict Materials and Supplies - MS
Enterprise	118397 Solutions	1/12/2024	1,706.01	E.L. Gibson Materials and Supplies - MS
Enterprise	118397 Solutions	1/12/2024	1,996.46	E.L. Gibson Materials and Supplies - MS
Enterprise	118398 Staples Contract & Commercial Inc	1/12/2024	1,436.92	Unrestrict Materials and Supplies - MS
Enterprise	118399 Townsend Building Supply	1/12/2024	152.93	Unrestrict Materials and Supplies - MS
Enterprise	118400 TRISTATE GRAPHICS INC.	1/12/2024	155.00	Unrestrict Printing and Binding - OOS
Enterprise	118401 Amazon Capital Services Inc	1/12/2024	75.00	Unrestrict Materials and Supplies - MS
Enterprise	118402 Arrow Disposal Service Inc	1/12/2024	75.92	Aviation Ar Waste Disposal - UC
Enterprise	118403 AT&T	1/12/2024	93.40	Unrestrict Landline Phones - UC
Enterprise	118404 Brightspeed	1/12/2024	136.02	Unrestrict Landline Phones - UC
Enterprise	118405 C- SPIRE	1/12/2024	1,500.30	Unrestrict Landline Phones - UC
Enterprise	118406 Charter Communications Holdings LLC	1/12/2024	174.79	Unrestrict Cable - UC
Enterprise	118407 Covington Electric	1/12/2024	515.00	Aviation Ar Electricity - UC
Enterprise	118408 Covington Scott Cynthia	1/12/2024	269.32	Unrestrict Conus (meals) - OS

Enterprise	118408 Covington Scott Cynthia	1/12/2024	323.36 Unrestricte Other Travel Expenses - OS
Enterprise	118408 Covington Scott Cynthia	1/12/2024	1,718.32 Unrestricte Lodging - OS
Enterprise	118410 Enterprise Janitorial	1/12/2024	18,000.00 Unrestricte Other Contractual Services - PS
Enterprise	118411 Enterprise Water Works	1/12/2024	1,232.80 Unrestricte Water & Sewer - UC
Enterprise	118412 Essential Education	1/12/2024	3,825.00 AE - State F Materials and Supplies - MS
Enterprise	118413 Logistic Services of Alabama LLC	1/12/2024	120.85 Aviation O; Other Contractual Services - PS
Enterprise	118414 Milky Moo's Homemade Ice Cream	1/12/2024	45.00 Bee Keepin Deposit Liabilities - AP
Enterprise	118415 Mitchell Belinda	1/12/2024	700.00 Unrestricte Other Contractual Services - PS
Enterprise	118416 Ozark Utilities Board	1/12/2024	967.20 Unrestricte Water & Sewer - UC
Enterprise	118417 Pitney Bowes Inc	1/12/2024	1,000.00 Unrestricte Postage - OOS
Enterprise	118418 Register Realty Co Inc	1/12/2024	330.00 Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	118419 TeamViewer GmbH	1/12/2024	3,642.53 Unrestricte Other Contractual Services - PS
Enterprise	118420 The Gallery Collection	1/12/2024	524.11 Unrestricte Printing and Binding - OOS
Enterprise	118421 The Southeast AL Gas District	1/12/2024	1,485.15 Unrestricte Gas & Heating Fuel - UC
Enterprise	118422 TROJAN TURF LLC	1/12/2024	950.00 Unrestricte Other Contractual Services - PS
Enterprise	118423 Utilities Board Of The	1/12/2024	132.80 Aviation Ar Water & Sewer - UC
Enterprise	118425 George C Wallace State Community College	1/18/2024	150.00 Unrestricte Registration Fees- IS
Enterprise	118426 INLAND	1/18/2024	476.17 Ozark Avial Gasoline & Oil - Motor Veh - OOS
Enterprise	118426 INLAND	1/18/2024	698.29 Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	118427 Mark Dunning Industries	1/18/2024	989.40 Unrestricte Waste Disposal - UC
Enterprise	118428 Mayer Electric Supply Company Inc.	1/18/2024	1,675.17 Unrestricte Materials and Supplies - MS
Enterprise	118809 Enterprise Chevrolet Inc	1/19/2024	672.00 Unrestricte Maintenance & Repairs - OOS
Enterprise	118810 Office Depot	1/19/2024	526.22 Talent Sear Materials and Supplies - MS
Enterprise	118811 Robbie & Son's Cleaners	1/19/2024	55.00 Unrestricte Other Contractual Services - PS
Enterprise	118811 Robbie & Son's Cleaners	1/19/2024	126.25 Unrestricte Other Contractual Services - PS
Enterprise	118812 Sharp Electronics Corp	1/19/2024	1,655.02 Unrestricte Printing and Binding - OOS
Enterprise	118812 Sharp Electronics Corp	1/19/2024	1,762.54 Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	118813 Siemens Industry Inc.	1/19/2024	4,909.54 Unrestricte Maintenance & Repairs - OOS
Enterprise	118814 Southern Collision Center LLC	1/19/2024	2,734.43 Unrestricte Maintenance & Repairs - OOS
Enterprise	118815 Williams Auto Parts Llc	1/19/2024	158.24 Unrestricte Materials and Supplies - MS
Enterprise	118816 Wittichen Supply Company LLC	1/19/2024	2,214.98 Unrestricte Materials and Supplies - MS
Enterprise	118816 Wittichen Supply Company LLC	1/19/2024	4,123.38 Unrestricte Materials and Supplies - MS
Enterprise	118817 Synovus Bank	1/22/2024	4.58 Unrestricte Materials and Supplies - MS
Enterprise	118817 Synovus Bank	1/22/2024	24.95 Unrestricte Bank Card Fees - PS
Enterprise	118817 Synovus Bank	1/22/2024	72.00 Educationa Conus (meals) - IS
Enterprise	118817 Synovus Bank	1/22/2024	74.30 Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	118817 Synovus Bank	1/22/2024	175.00 WFD ACCC Grant Awards - SW
Enterprise	118817 Synovus Bank	1/22/2024	222.84 Unrestricte Gasoline & Oil - Motor Veh - OOS



Enterprise	118817 Synovus Bank	1/22/2024	229.76 TRIO SSS 2( Materials and Supplies - MS
Enterprise	118817 Synovus Bank	1/22/2024	241.84 Unrestrict Computer Software(non capital) - MS
Enterprise	118817 Synovus Bank	1/22/2024	285.12 Unrestrict Other Travel Expenses - IS
Enterprise	118817 Synovus Bank	1/22/2024	399.90 Unrestrict Maintenance & Repairs - OOS
Enterprise	118817 Synovus Bank	1/22/2024	566.33 Talent Sear Conus (meals) - IS
Enterprise	118817 Synovus Bank	1/22/2024	1,317.00 Unrestrict Insurance and Bonding - PS
Enterprise	118817 Synovus Bank	1/22/2024	1,341.82 Unrestrict Conus (meals) - OS
Enterprise	118817 Synovus Bank	1/22/2024	1,368.89 Talent Sear Commercial Transportation - IS
Enterprise	118817 Synovus Bank	1/22/2024	1,376.54 Unrestrict Registration Fees- IS
Enterprise	118817 Synovus Bank	1/22/2024	1,421.58 Unrestrict Other Contractual Services - PS
Enterprise	118817 Synovus Bank	1/22/2024	1,478.40 Unrestrict Subscriptions - OOS
Enterprise	118817 Synovus Bank	1/22/2024	4,369.94 Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise	118817 Synovus Bank	1/22/2024	6,096.75 Unrestrict Lodging - IS
Enterprise	118817 Synovus Bank	1/22/2024	11,462.87 Unrestrict Conus (meals) - IS
Enterprise	118817 Synovus Bank	1/22/2024	13,038.00 Entertainer Deposit Liabilities - AP
Enterprise	118818 Synovus Bank	1/23/2024	15.00 Unrestrict Bank Card Fees - PS
Enterprise	118818 Synovus Bank	1/23/2024	100.00 Unrestrict Registration Fees- IS
Enterprise	118818 Synovus Bank	1/23/2024	196.49 Unrestrict Other Contractual Services - PS
Enterprise	118818 Synovus Bank	1/23/2024	206.00 Unrestrict Other Professional Fees - PS
Enterprise	118818 Synovus Bank	1/23/2024	222.25 Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise	118818 Synovus Bank	1/23/2024	260.00 Ozark Avial Maintenance & Repairs - OOS
Enterprise	118818 Synovus Bank	1/23/2024	399.90 Unrestrict Maintenance & Repairs - OOS
Enterprise	118818 Synovus Bank	1/23/2024	1,155.01 Talent Sear Other Travel Expenses - IS
Enterprise	118818 Synovus Bank	1/23/2024	1,307.22 Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise	118818 Synovus Bank	1/23/2024	1,450.18 Unrestrict Conus (meals) - OS
Enterprise	118818 Synovus Bank	1/23/2024	1,484.16 Unrestrict Materials and Supplies - MS
Enterprise	118818 Synovus Bank	1/23/2024	1,889.05 Unrestrict Conus (meals) - IS
Enterprise	118818 Synovus Bank	1/23/2024	2,924.79 Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise	118818 Synovus Bank	1/23/2024	6,141.32 Entertainer Deposit Liabilities - AP
Enterprise	118818 Synovus Bank	1/23/2024	8,717.21 WFD ACCC Grant Awards - SW
Enterprise	118824 Alabama Community College System	1/23/2024	8,051.53 Unrestrict Bond Surety Fee Payable - AP
Enterprise	118824 Alabama Community College System	1/23/2024	13,881.47 Unrestrict Bond Reserve Fee Expense - OOS
Enterprise	118824 Alabama Community College System	1/23/2024	40,839.91 Unrestrict Other - AP
Enterprise	118824 Alabama Community College System	1/23/2024	68,825.09 Unrestrict ACCS Enhancement Fee Expense - OOS
Enterprise	118825 B & W Closets Mirrors	1/31/2024	4,323.40 Ozark Avial Materials and Supplies - MS
Enterprise	118826 BCS LLC	1/31/2024	58,814.15 ARP - HEER Construction in Progress - CE
Enterprise	118828 Holloway Credit Solutions	1/31/2024	242.45 Unrestrict Debt Collection Expense - PS
Enterprise	118829 JMS Enterprises	1/31/2024	1,000.00 Unrestrict Other Contractual Services - PS

Enterprise	118830 Matthew Bender & Company Inc	1/31/2024	3,873.00	Unrestricte Other Contractual Services - PS
Enterprise	118831 Southeastern Assoc. of Edu. Opportunity Program Personnel	1/31/2024	1,100.00	Educational Registration Fees- OS
Enterprise	118832 Southern Association Of Student Financial Aid Administrator:	1/31/2024	650.00	Unrestricte Registration Fees- OS
Enterprise	118833 State of Alabama	1/31/2024	270.00	Unrestricte Landline Phones - UC
Enterprise	118834 State of Alabama	1/31/2024	13,618.00	Unrestricte Other Contractual Services - PS
Enterprise	118835 State of Florida Dept of Transportation	1/31/2024	4.64	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	118836 Thomas Kenneth	1/31/2024	659.50	Entertainer Deposit Liabilities - AP
Enterprise	118837 Windham Carol	1/31/2024	679.50	Entertainer Deposit Liabilities - AP
Enterprise	118838 Enterprise State Community College	1/31/2024	198,078.00	Dual Enroll Scholarship and Waivers - SW
Enterprise	118840 ACCS Financial Managers Association	1/31/2024	500.00	Unrestricte Memberships - PS
Enterprise	118841 Alabama Power Company	1/31/2024	21,458.79	Unrestricte Electricity - UC
Enterprise	118841 Alabama Power Company	1/31/2024	28,572.51	Unrestricte Electricity - UC
Enterprise	118842 BCS LLC	1/31/2024	99,548.29	ARP - HEER Construction in Progress - CE
Enterprise	118843 Goodwyn Mills & Cawood Inc	1/31/2024	990.94	Unrestricte Engineering & Architectural Svc -PS
Enterprise	118843 Goodwyn Mills & Cawood Inc	1/31/2024	27,684.86	Performing Engineering & Architectural Svc -PS
Enterprise	118844 Hand Arendall Harrison Sale LLC	1/31/2024	67.50	Unrestricte Legal Services - PS
Enterprise	118855 Covington County Economic	1/31/2024	1,875.00	Aviation Ar Short-Term Equipment Rentals - OOS
Enterprise	118856 Enterprise State Community College	1/31/2024	1,500.00	ADECA Trail Short-Term Building Rentals - OOS
Enterprise	118857 Alabama Association of Chiefs of Police	2/5/2024	100.00	Unrestricte Memberships - PS
Enterprise	118857 Alabama Association of Chiefs of Police	2/5/2024	200.00	Unrestricte Registration Fees- IS
Enterprise	118858 Amazon Capital Services Inc	2/5/2024	409.86	Unrestricte Materials and Supplies - MS
Enterprise	118859 Apperson Inc	2/5/2024	125.27	Unrestricte Materials and Supplies - MS
Enterprise	118860 AT&T Mobility II LLC	2/5/2024	40.00	ADECA Trail Internet - UC
Enterprise	118861 Aureus International	2/5/2024	24.00	Unrestricte Materials and Supplies - MS
Enterprise	118862 Booth James	2/5/2024	514.95	Unrestricte Other Travel Expenses - IS
Enterprise	118863 Brendle Sprinkler Co. Inc.	2/5/2024	4,200.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	118864 Brightspeed	2/5/2024	162.60	Aviation Ar Landline Phones - UC
Enterprise	118864 Brightspeed	2/5/2024	921.49	Unrestricte Landline Phones - UC
Enterprise	118865 Broadcast Music Inc.	2/5/2024	476.67	Unrestricte Institutional Use - OOS
Enterprise	118866 Carolina Biological Supply Co	2/5/2024	774.77	Unrestricte Materials and Supplies - MS
Enterprise	118867 Carolina Biological Supply Co	2/5/2024	369.75	Unrestricte Materials and Supplies - MS
Enterprise	118868 Carquest	2/5/2024	497.27	Aviation Oz Materials and Supplies - MS
Enterprise	118869 Chick-Fil-A Enterprise	2/5/2024	121.83	Educational Materials and Supplies - MS
Enterprise	118870 Comfort Systems	2/5/2024	1,150.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	118870 Comfort Systems	2/5/2024	4,468.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	118871 Covington County Economic	2/5/2024	1,875.00	Aviation Ar Short-Term Equipment Rentals - OOS
Enterprise	118872 Covington Electric	2/5/2024	611.38	Aviation Ar Electricity - UC
Enterprise	118873 Crestline Specialties Inc.	2/5/2024	11,856.98	Unrestricte Advertising & Promotions - OOS

Enterprise	118874	Directorate Of Morale Wel	2/5/2024	1,800.00	Unrestricte Advertising & Promotions - OOS
Enterprise	118875	DISH DBS Corporation	2/5/2024	107.11	Unrestricte Cable - UC
Enterprise	118876	Diversified Elevator Service & Equipment Company Inc.	2/5/2024	170.00	Unrestricte Other Contractual Services - PS
Enterprise	118877	Domino'S Pizza	2/5/2024	56.00	Unrestricte Materials and Supplies - MS
Enterprise	118878	Dor-o-matic Of The Gulf	2/5/2024	3,698.00	Unrestricte Other Contractual Services - PS
Enterprise	118879	Durden Outdoor Displays	2/5/2024	3,850.00	Unrestricte Advertising & Promotions - OOS
Enterprise	118880	Enterprise Paint &	2/5/2024	48.38	Unrestricte Materials and Supplies - MS
Enterprise	118881	Enterprise Precision Locksmith	2/5/2024	742.00	Unrestricte Other Contractual Services - PS
Enterprise	118882	Enterprise State Community College	2/5/2024	1,500.00	ADECA Trai Short-Term Building Rentals - OOS
Enterprise	118883	Garner James	2/5/2024	97.39	Unrestricte Other Travel Expenses - IS
Enterprise	118884	Gray Television Group Inc	2/5/2024	1,900.00	Unrestricte Advertising & Promotions - OOS
Enterprise	118885	Gray Television Group Inc	2/5/2024	300.00	Unrestricte Advertising & Promotions - OOS
Enterprise	118886	Graybar Electric Co Inc.	2/5/2024	658.91	Unrestricte Materials and Supplies - MS
Enterprise	118887	Harris Security Systems Inc.	2/5/2024	431.40	Unrestricte Other Contractual Services - PS
Enterprise	118887	Harris Security Systems Inc.	2/5/2024	962.05	Unrestricte Other Contractual Services - PS
Enterprise	118888	Home Oil Company Inc	2/5/2024	1,116.76	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	118889	Howard Technology Solutions	2/5/2024	570.00	Educationa Materials and Supplies - MS
Enterprise	118889	Howard Technology Solutions	2/5/2024	942.00	Talent Sear Materials and Supplies - MS
Enterprise	118889	Howard Technology Solutions	2/5/2024	5,990.00	Unrestricte Technology - non capitalized - MS
Enterprise	118890	Howard Technology Solutions	2/5/2024	2,606.00	Unrestricte Technology - non capitalized - MS
Enterprise	118891	Hudson Office Supply Inc	2/5/2024	244.00	Unrestricte Materials and Supplies - MS
Enterprise	118892	Imperial Dade	2/5/2024	1,917.18	Unrestricte Materials and Supplies - MS
Enterprise	118893	Ivywood Florist	2/5/2024	170.00	Flower and Deposit Liabilities - AP
Enterprise	118894	J&j Plumbing Ll	2/5/2024	200.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	118895	Kerigan Marketing Assoc	2/5/2024	8,705.00	Unrestricte Advertising & Promotions - OOS
Enterprise	118896	Link Media Alabama Ll	2/5/2024	500.00	Unrestricte Advertising & Promotions - OOS
Enterprise	118897	Link Media Alabama Ll	2/5/2024	500.00	Unrestricte Advertising & Promotions - OOS
Enterprise	118898	Manufacturing Skill Standards Council	2/5/2024	597.00	Unrestricte Materials and Supplies - MS
Enterprise	118899	NDI Office Furniture LLC	2/5/2024	341.70	Unrestricte Materials and Supplies - MS
Enterprise	118900	The Computing Technology Industry Association Inc.	2/5/2024	254.00	WFD ACCC Grant Awards - SW
Enterprise	118901	The Computing Technology Industry Association Inc.	2/5/2024	621.00	WFD ACCC Grant Awards - SW
Enterprise	118902	Troy Andaluz	2/5/2024	2,371.00	Ozark Avial Maintenance & Repairs - OOS
Enterprise	118903	Utilities Board Of The	2/5/2024	200.80	Aviation Ar Water & Sewer - UC
Enterprise	118904	W.W. Grainger Inc.	2/5/2024	25.50	Aviation Ar Materials and Supplies - MS
Enterprise	118904	W.W. Grainger Inc.	2/5/2024	1,139.29	Aviation O: Materials and Supplies - MS
Enterprise	118904	W.W. Grainger Inc.	2/5/2024	1,531.39	Unrestricte Materials and Supplies - MS
Enterprise	118905	Weevil Nut Co LLC	2/5/2024	120.00	Unrestricte Materials and Supplies - MS
Enterprise	118909	City Of Abbeville	2/6/2024	3,583.16	ADECA Selc Other Contractual Services - PS

Enterprise	118910 CITY OF CENTREVILLE	2/6/2024	4,991.04	ADECA Selc Other Contractual Services - PS
Enterprise	118911 City Of Dothan	2/6/2024	13,328.80	ADECA Selc Other Contractual Services - PS
Enterprise	118911 City Of Dothan	2/6/2024	25,421.47	ADECA Hot Other Contractual Services - PS
Enterprise	118912 CITY OF ENTERPRISE	2/6/2024	10,744.53	ADECA Selc Other Contractual Services - PS
Enterprise	118913 City Of Headland	2/6/2024	479.52	ADECA Selc Other Contractual Services - PS
Enterprise	118914 City Of Northport	2/6/2024	15,535.52	ADECA Selc Other Contractual Services - PS
Enterprise	118915 City of Ozark	2/6/2024	11,893.25	ADECA Selc Other Contractual Services - PS
Enterprise	118916 City of Prattville	2/6/2024	9,475.68	ADECA Selc Other Contractual Services - PS
Enterprise	118917 Crenshaw County	2/6/2024	258.40	ADECA Selc Other Contractual Services - PS
Enterprise	118918 Dale County Commissioner	2/6/2024	1,609.29	ADECA Selc Other Contractual Services - PS
Enterprise	118919 Henry County Commission	2/6/2024	7,460.14	ADECA Selc Other Contractual Services - PS
Enterprise	118920 Montgomery County Commission	2/6/2024	19,327.23	ADECA Hot Other Contractual Services - PS
Enterprise	118920 Montgomery County Commission	2/6/2024	20,174.02	ADECA Selc Other Contractual Services - PS
Enterprise	118921 RUSSELL COUNTY	2/6/2024	967.25	ADECA Hot Other Contractual Services - PS
Enterprise	118922 Town Of Kinsey	2/6/2024	3,220.38	ADECA Selc Other Contractual Services - PS
Enterprise	118923 Tuscaloosa County Commission	2/6/2024	16,052.22	ADECA Selc Other Contractual Services - PS
Enterprise	118924 Alabama Library Association	2/8/2024	75.00	Unrestrictc Memberships - PS
Enterprise	118925 KTA Enterprises LLC	2/8/2024	2,644.05	Unrestrictc Short-Term Equipment Rentals - OOS
Enterprise	118926 MSC Industrial Supply	2/8/2024	389.60	Aviation Ar Materials and Supplies - MS
Enterprise	118926 MSC Industrial Supply	2/8/2024	867.75	Ozark Avial Materials and Supplies - MS
Enterprise	118926 MSC Industrial Supply	2/8/2024	25,755.46	Aviation Oz Materials and Supplies - MS
Enterprise	118927 Ozark Utilities Board	2/8/2024	873.36	Unrestrictc Water & Sewer - UC
Enterprise	118928 Parchment LLC	2/8/2024	1,231.52	Unrestrictc Materials and Supplies - MS
Enterprise	118929 Parrish Enterprises Inc.	2/8/2024	95.00	Unrestrictc Short-Term Equipment Rentals - OOS
Enterprise	118930 Pitney Bowes Inc	2/8/2024	1,062.67	Unrestrictc Postage - OOS
Enterprise	118931 Platinum Educational Group LLC	2/8/2024	2,300.00	Unrestrictc Other Contractual Services - PS
Enterprise	118932 Register Realty Co Inc	2/8/2024	330.00	Unrestrictc Short-Term Building Rentals - OOS
Enterprise	118933 Rent Ready	2/8/2024	1,446.97	Unrestrictc Short-Term Equipment Rentals - OOS
Enterprise	118934 Steinway Inc.	2/8/2024	177,723.00	Unrestrictc Furniture and Equip > \$25K - CE
Enterprise	118935 U S Bank Operations Center	2/8/2024	2,200.00	Unrestrictc Other Professional Fees - PS
Enterprise	118987 Calhoun Community College Foundation	2/12/2024	400.00	Unrestrictc Registration Fees- IS
Enterprise	118988 Ledbetter Roberta	2/12/2024	58.19	Unrestrictc Conus (meals) - OS
Enterprise	118988 Ledbetter Roberta	2/12/2024	69.03	Unrestrictc Registration Fees- OS
Enterprise	118988 Ledbetter Roberta	2/12/2024	134.37	Unrestrictc Lodging - OS
Enterprise	118988 Ledbetter Roberta	2/12/2024	151.16	Unrestrictc Mileage - OS
Enterprise	118989 Pocket Nurse Enterprises Inc.	2/12/2024	820.49	Unrestrictc Materials and Supplies - MS
Enterprise	118990 Road Mart	2/12/2024	69.98	Unrestrictc Maintenance & Repairs - OOS
Enterprise	118991 Sci 2 Way	2/12/2024	1,278.94	Unrestrictc Materials and Supplies - MS

Enterprise	118992 SESAC LLC	2/12/2024	334.00 Unrestrict Institutional Use - OOS
Enterprise	118993 Sharp Electronics Corp	2/12/2024	1,513.65 Unrestrict Printing and Binding - OOS
Enterprise	118993 Sharp Electronics Corp	2/12/2024	1,632.95 Unrestrict Short-Term Equipment Rentals - OOS
Enterprise	118994 Siemens Industry Inc.	2/12/2024	1,604.00 Unrestrict Maintenance & Repairs - OOS
Enterprise	118995 Southeast Health Enterprise Clinic	2/12/2024	265.00 Unrestrict Other Contractual Services - PS
Enterprise	118996 Staples Contract & Commercial Inc	2/12/2024	177.16 Unrestrict Materials and Supplies - MS
Enterprise	118996 Staples Contract & Commercial Inc	2/12/2024	231.15 Aviation Oz Materials and Supplies - MS
Enterprise	118997 Staples Contract & Commercial Inc	2/12/2024	389.94 Unrestrict Materials and Supplies - MS
Enterprise	118997 Staples Contract & Commercial Inc	2/12/2024	999.35 Aviation Oz Materials and Supplies - MS
Enterprise	118998 Town Of Sanford	2/12/2024	36.96 Aviation Ar Water & Sewer - UC
Enterprise	118999 TRISTATE GRAPHICS INC.	2/12/2024	1,132.00 Unrestrict Advertising & Promotions - OOS
Enterprise	119000 Trumbull Bottle Water Inc	2/12/2024	68.70 Unrestrict Materials and Supplies - MS
Enterprise	119001 UniFirst Corporation	2/12/2024	946.83 Unrestrict Other Contractual Services - PS
Enterprise	119002 Verified Credentials LLC	2/12/2024	789.00 Unrestrict Other Contractual Services - PS
Enterprise	119003 Virtual Academy	2/12/2024	585.00 Unrestrict Other Contractual Services - PS
Enterprise	119004 Weevil Nut Co LLC	2/12/2024	316.00 Unrestrict Materials and Supplies - MS
Enterprise	119005 Wepa Inc	2/12/2024	3,184.00 Unrestrict Other Contractual Services - PS
Enterprise	119006 Whittaker-warren Insuranc	2/12/2024	4,490.89 Unrestrict Insurance and Bonding - PS
Enterprise	119007 Wild Honey	2/12/2024	428.70 Unrestrict Materials and Supplies - MS
Enterprise	119008 Wright Danny	2/12/2024	800.00 Unrestrict Other Contractual Services - PS
Enterprise	119009 Xerox Corporation	2/12/2024	74.98 AE - State F Printing and Binding - OOS
Enterprise	119009 Xerox Corporation	2/12/2024	153.89 AE - State F Short-Term Equipment Rentals - OOS
Enterprise	119010 AAEOPP	2/14/2024	7,150.00 Talent Sear Materials and Supplies - MS
Enterprise	119011 Alabama Power Company	2/14/2024	2,199.93 Unrestrict Electricity - UC
Enterprise	119012 ARROW EXTERMINATORS INC.	2/14/2024	400.00 Unrestrict Other Contractual Services - PS
Enterprise	119012 ARROW EXTERMINATORS INC.	2/14/2024	765.00 Unrestrict Other Contractual Services - PS
Enterprise	119013 Ascend Learning Holdings LLC	2/14/2024	26,400.00 Unrestrict Other Contractual Services - PS
Enterprise	119014 B&H Photo-Video	2/14/2024	284.81 Unrestrict Materials and Supplies - MS
Enterprise	119015 Boney Jewania	2/14/2024	834.76 TRIO SSS 2( Other Travel Expenses - OS
Enterprise	119016 Bowdoin Exterminators	2/14/2024	122.00 Aviation Ar Other Contractual Services - PS
Enterprise	119017 Braden Jennifer	2/14/2024	252.20 Educationa Conus (meals) - OS
Enterprise	119017 Braden Jennifer	2/14/2024	1,217.73 Educationa Lodging - OS
Enterprise	119018 C- SPIRE	2/14/2024	1,512.40 Unrestrict Landline Phones - UC
Enterprise	119019 Charter Communications Holdings LLC	2/14/2024	174.79 Unrestrict Cable - UC
Enterprise	119020 Cintas Corporation	2/14/2024	256.03 Unrestrict Other Contractual Services - PS
Enterprise	119021 Coffman International	2/14/2024	830.31 Ozark Avial Maintenance & Repairs - OOS
Enterprise	119022 Crestline Specialties Inc.	2/14/2024	1,225.21 Unrestrict Materials and Supplies - MS
Enterprise	119022 Crestline Specialties Inc.	2/14/2024	3,037.39 Unrestrict Advertising & Promotions - OOS

Enterprise	119023 Imperial Dade Ll	2/14/2024	1,758.60	Unrestrict	Materials and Supplies - MS
Enterprise	119023 Imperial Dade Ll	2/14/2024	2,099.93	Unrestrict	Materials and Supplies - MS
Enterprise	119024 Diversified Elevator Service & Equipment Company Inc.	2/14/2024	198.00	Unrestrict	Other Contractual Services - PS
Enterprise	119025 Domino'S Pizza	2/14/2024	408.00	Unrestrict	Materials and Supplies - MS
Enterprise	119026 Dominos Pizza	2/14/2024	147.49	Scholars Bc	Deposit Liabilities - AP
Enterprise	119027 Dor-o-matic Of The Gulf	2/14/2024	550.00	Unrestrict	Maintenance & Repairs - OOS
Enterprise	119028 Enterprise City Board of Education	2/14/2024	150.00	Unrestrict	Advertising & Promotions - OOS
Enterprise	119029 Enterprise State Community College	2/14/2024	2.70	STEM-LSAN	Unemployment Compensation - FB
Enterprise	119029 Enterprise State Community College	2/14/2024	516.38	STEM-LSAN	FICA - FB
Enterprise	119029 Enterprise State Community College	2/14/2024	604.80	STEM-LSAN	Group Health Insurance - FB
Enterprise	119029 Enterprise State Community College	2/14/2024	757.62	Talent Sear	Commercial Transportation - OS
Enterprise	119029 Enterprise State Community College	2/14/2024	849.83	STEM-LSAN	Retirement - FB
Enterprise	119029 Enterprise State Community College	2/14/2024	3,250.00	STEM-LSAN	Instructional Salaries - SW
Enterprise	119029 Enterprise State Community College	2/14/2024	3,500.00	STEM-LSAN	Executive/Managerial Salaries - SW
Enterprise	119030 Enterprise Water Works	2/14/2024	1,123.20	Unrestrict	Water & Sewer - UC
Enterprise	119031 Essential Education	2/14/2024	2,520.83	AE - State F	Materials and Supplies - MS
Enterprise	119032 Gray Television Group Inc	2/14/2024	700.00	Unrestrict	Advertising & Promotions - OOS
Enterprise	119033 Harris Security Systems Inc.	2/14/2024	431.40	Unrestrict	Other Contractual Services - PS
Enterprise	119033 Harris Security Systems Inc.	2/14/2024	482.65	Unrestrict	Other Contractual Services - PS
Enterprise	119034 Jim Whaleys Tires Inc.	2/14/2024	1,113.12	Unrestrict	Maintenance & Repairs - OOS
Enterprise	119035 JSTOR	2/14/2024	2,600.00	Unrestrict	Other Contractual Services - PS
Enterprise	119036 KimberLee's Flowers LLC	2/14/2024	55.00	Unrestrict	Materials and Supplies - MS
Enterprise	119037 Lewis Curtis	2/14/2024	504.00	Unrestrict	Lodging - OS
Enterprise	119038 McCord Outdoor Adventures Inc	2/14/2024	60.00	Unrestrict	Other Professional Fees - PS
Enterprise	119039 NurseTim Inc.	2/14/2024	1,500.00	Unrestrict	Registration Fees- IS
Enterprise	119040 Pack's Lawn Care	2/14/2024	4,033.33	Unrestrict	Other Contractual Services - PS
Enterprise	119040 Pack's Lawn Care	2/14/2024	6,758.33	Unrestrict	Other Contractual Services - PS
Enterprise	119041 Patterson Nicole	2/14/2024	225.26	Educational	Conus (meals) - OS
Enterprise	119041 Patterson Nicole	2/14/2024	1,087.67	Educational	Lodging - OS
Enterprise	119042 PB Johnson LLC - DBA Hooks BBQ	2/14/2024	562.50	Unrestrict	Materials and Supplies - MS
Enterprise	119043 Platinum Educational Group LLC	2/14/2024	2,000.00	Unrestrict	Other Contractual Services - PS
Enterprise	119044 Pocket Nurse Enterprises Inc.	2/14/2024	1,532.15	Unrestrict	Materials and Supplies - MS
Enterprise	119045 Powell William	2/14/2024	504.00	Unrestrict	Lodging - OS
Enterprise	119046 QuadMed Inc	2/14/2024	523.83	Unrestrict	Materials and Supplies - MS
Enterprise	119047 Scenario Learning LLC	2/14/2024	2,400.00	Unrestrict	Other Contractual Services - PS
Enterprise	119048 Shad & Associates LLC	2/14/2024	1,000.00	Unrestrict	Accounts Receivable
Enterprise	119049 Southern Business Systems	2/14/2024	237.74	Unrestrict	Materials and Supplies - MS
Enterprise	119050 State of Florida Dept of Transportation	2/14/2024	4.18	Unrestrict	Gasoline & Oil - Motor Veh - OOS

Enterprise	119051	The Southeast AL Gas District	2/14/2024	26.00	Unrestricte Gas & Heating Fuel - UC
Enterprise	119051	The Southeast AL Gas District	2/14/2024	3,156.40	Unrestricte Gas & Heating Fuel - UC
Enterprise	119052	Uline Inc	2/14/2024	3,775.60	Ozark Avial Materials and Supplies - MS
Enterprise	119053	Verified Credentials LLC	2/14/2024	2,109.00	Unrestricte Other Contractual Services - PS
Enterprise	119054	Verizon Wireless	2/14/2024	48.75	ADECA Trai Wireless Phones - UC
Enterprise	119054	Verizon Wireless	2/14/2024	97.50	Talent Sear Wireless Phones - UC
Enterprise	119054	Verizon Wireless	2/14/2024	2,146.78	Unrestricte Wireless Phones - UC
Enterprise	119055	Verizon Wireless	2/14/2024	1,143.72	ADECA Trai Materials and Supplies - MS
Enterprise	119056	Virtual Academy	2/14/2024	520.00	Unrestricte Materials and Supplies - MS
Enterprise	119057	ACCS Financial Managers Association	2/15/2024	750.00	Unrestricte Registration Fees- IS
Enterprise	119058	Adams John	2/15/2024	600.14	ADECA Trai Mileage - IS
Enterprise	119059	BCS LLC	2/15/2024	109,823.92	ARP - HEER Construction in Progress - CE
Enterprise	119060	BSN Sports LLC	2/15/2024	17,329.94	Unrestricte Materials and Supplies - MS
Enterprise	119061	Carr Riggs & Ingram	2/15/2024	27,500.00	Unrestricte Accounting & Auditing Services - PS
Enterprise	119062	Durden Outdoor Displays	2/15/2024	3,850.00	Unrestricte Advertising & Promotions - OOS
Enterprise	119063	EBSCO Industries Inc	2/15/2024	827.53	Unrestricte Subscriptions - OOS
Enterprise	119064	Enterprise State Community College	2/15/2024	100.00	Dual Enroll Deposit Liabilities - AP
Enterprise	119065	Gilland Ford	2/15/2024	974.68	Unrestricte Maintenance & Repairs - OOS
Enterprise	119066	Goodwyn Mills & Cawood Inc	2/15/2024	20,327.69	Performing Engineering & Architectural Svc -PS
Enterprise	119067	Herndon Electric Inc.	2/15/2024	46,033.01	Performing Construction in Progress - CE
Enterprise	119068	Holloway Credit Solutions	2/15/2024	919.53	Unrestricte Debt Collection Expense - PS
Enterprise	119069	Howard Technology Solutions	2/15/2024	845.00	Unrestricte Technology - non capitalized - MS
Enterprise	119069	Howard Technology Solutions	2/15/2024	1,971.00	ADECA Trai Materials and Supplies - MS
Enterprise	119070	James Electronics Ltd	2/15/2024	2,136.92	Aviation O <sub>2</sub> Materials and Supplies - MS
Enterprise	119071	Mark Dunning Industries	2/15/2024	100.00	Unrestricte Waste Disposal - UC
Enterprise	119071	Mark Dunning Industries	2/15/2024	447.60	Unrestricte Waste Disposal - UC
Enterprise	119071	Mark Dunning Industries	2/15/2024	673.80	Unrestricte Waste Disposal - UC
Enterprise	119072	MSC Industrial Supply	2/15/2024	729.32	Aviation Ar Materials and Supplies - MS
Enterprise	119072	MSC Industrial Supply	2/15/2024	1,441.85	Aviation O <sub>2</sub> Materials and Supplies - MS
Enterprise	119073	North America Rescue Llc	2/15/2024	656.88	Unrestricte Materials and Supplies - MS
Enterprise	119074	Register Realty Co Inc	2/15/2024	488.00	Unrestricte Short-Term Building Rentals - OOS
Enterprise	119075	Road Mart	2/15/2024	149.99	Unrestricte Maintenance & Repairs - OOS
Enterprise	119076	SHRED-A-WAY	2/15/2024	3,157.00	Unrestricte Other Contractual Services - PS
Enterprise	119077	Smith's Inc. Of Dothan	2/15/2024	31,499.29	Performing Construction in Progress - CE
Enterprise	119078	Southeast Construction Company LLC	2/15/2024	227,701.66	Performing Construction in Progress - CE
Enterprise	119079	State of Alabama	2/15/2024	270.00	Unrestricte Landline Phones - UC
Enterprise	119080	State of Alabama	2/15/2024	9,061.00	Unrestricte Insurance and Bonding - PS
Enterprise	119081	U S Bank Operations Center	2/15/2024	502,884.39	City of Ent€ MT Out - Principal & Interest

Enterprise	119082 U S Bank Operations Center	2/15/2024	61,082.50	Unrestricte Equipment - non capitalized - MS
Enterprise	119083 W.W. Grainger Inc.	2/15/2024	526.88	Aviation Oz Materials and Supplies - MS
Enterprise	119084 White-Spunner ConstructionLLC	2/15/2024	31,840.40	Workforce Engineering & Architectural Svc -PS
Enterprise	119084 White-Spunner ConstructionLLC	2/15/2024	80,526.56	Performing Engineering & Architectural Svc -PS
Enterprise	119085 Wyatt Sasser Construction	2/15/2024	599,134.06	Performing Construction in Progress - CE
Enterprise	119086 Enterprise Printing LLC	2/20/2024	225.00	Unrestricte Materials and Supplies - MS
Enterprise	119087 INLAND	2/20/2024	306.17	Ozark Avial Gasoline & Oil - Motor Veh - OOS
Enterprise	119087 INLAND	2/20/2024	834.07	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	119088 Kerigan Marketing Assoc	2/20/2024	5,000.00	Unrestricte Advertising & Promotions - OOS
Enterprise	119089 Mediacom	2/20/2024	104.00	Aviation Ar Internet - UC
Enterprise	119090 Synovus Bank	2/20/2024	0.90	Unrestricte Bank Card Fees - PS
Enterprise	119090 Synovus Bank	2/20/2024	78.71	Unrestricte Other Contractual Services - PS
Enterprise	119090 Synovus Bank	2/20/2024	114.26	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	119090 Synovus Bank	2/20/2024	191.25	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	119090 Synovus Bank	2/20/2024	419.65	TRIO SSS 2( Materials and Supplies - MS
Enterprise	119090 Synovus Bank	2/20/2024	424.89	Unrestricte Maintenance & Repairs - OOS
Enterprise	119090 Synovus Bank	2/20/2024	468.91	Unrestricte Conus (meals) - OS
Enterprise	119090 Synovus Bank	2/20/2024	986.20	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	119090 Synovus Bank	2/20/2024	1,139.89	Unrestricte Conus (meals) - IS
Enterprise	119090 Synovus Bank	2/20/2024	1,252.51	Unrestricte Lodging - IS
Enterprise	119090 Synovus Bank	2/20/2024	2,065.00	WFD ACCC Grant Awards - SW
Enterprise	119090 Synovus Bank	2/20/2024	2,193.00	Entertainer Deposit Liabilities - AP
Enterprise	119091 TROJAN TURF LLC	2/20/2024	950.00	Unrestricte Other Contractual Services - PS
Enterprise	119092 Watson Glass Co.	2/20/2024	10,720.00	Unrestricte Materials and Supplies - MS
Enterprise	119104 Alamatyc	2/22/2024	65.00	Unrestricte Registration Fees- IS
Enterprise	119105 Zion Leadership Group Inc.	2/22/2024	23,000.00	Talent Sear Materials and Supplies - MS
Enterprise	119106 AAEOPP	2/23/2024	7,150.00	TRIO SSS 2( Materials and Supplies - MS
Enterprise	119107 Amazon Capital Services Inc	2/23/2024	135.62	Unrestricte Materials and Supplies - MS
Enterprise	119107 Amazon Capital Services Inc	2/23/2024	246.87	Unrestricte Materials and Supplies - MS
Enterprise	119108 American Bar Association	2/23/2024	1,600.00	Unrestricte Memberships - PS
Enterprise	119109 ARAMARK	2/23/2024	112.20	Ozark Avial Materials and Supplies - MS
Enterprise	119109 ARAMARK	2/23/2024	1,244.89	Aviation Oz Materials and Supplies - MS
Enterprise	119109 ARAMARK	2/23/2024	1,736.24	Unrestricte Materials and Supplies - MS
Enterprise	119110 AT&T	2/23/2024	45.88	Unrestricte Landline Phones - UC
Enterprise	119111 AT&T Mobility II LLC	2/23/2024	40.00	ADECA Trai Internet - UC
Enterprise	119112 Chick-Fil-A Enterprise	2/23/2024	180.00	Unrestricte Materials and Supplies - MS
Enterprise	119113 Chipola College	2/23/2024	200.00	Unrestricte Registration Fees- OS
Enterprise	119114 Cintas Corporation	2/23/2024	256.03	Unrestricte Other Contractual Services - PS



Enterprise	119115	Comfort Systems	2/23/2024	2,659.41	Unrestricte Maintenance & Repairs - OOS
Enterprise	119115	Comfort Systems	2/23/2024	17,300.14	Unrestricte Maintenance & Repairs - OOS
Enterprise	119116	Crystal Shawanda	2/23/2024	500.00	Unrestricte Other Contractual Services - PS
Enterprise	119118	Enterprise Janitorial	2/23/2024	1,113.84	Aviation Ar Other Contractual Services - PS
Enterprise	119119	Enterprise Precision Locksmith	2/23/2024	180.00	Unrestricte Other Contractual Services - PS
Enterprise	119120	Enterprise Printing LLC	2/23/2024	303.00	Unrestricte Materials and Supplies - MS
Enterprise	119121	Gray Television Group Inc	2/23/2024	475.04	Unrestricte Advertising & Promotions - OOS
Enterprise	119122	James Electronics Ltd	2/23/2024	715.47	Aviation Oz Materials and Supplies - MS
Enterprise	119123	Link Media Alabama Llc	2/23/2024	1,025.00	Unrestricte Advertising & Promotions - OOS
Enterprise	119124	Logistic Services of Alabama LLC	2/23/2024	120.85	Aviation Oz Other Contractual Services - PS
Enterprise	119125	Minnesota Literacy Council Inc.	2/23/2024	500.00	AE - State F Materials and Supplies - MS
Enterprise	119126	MSC Industrial Supply	2/23/2024	7,237.18	Aviation Oz Materials and Supplies - MS
Enterprise	119127	Sharp Electronics Corp	2/23/2024	1,438.30	Unrestricte Printing and Binding - OOS
Enterprise	119127	Sharp Electronics Corp	2/23/2024	1,592.48	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	119128	Southern Business Systems	2/23/2024	787.09	Unrestricte Materials and Supplies - MS
Enterprise	119129	TRISTATE GRAPHICS INC.	2/23/2024	902.98	Unrestricte Materials and Supplies - MS
Enterprise	119130	W.W. Grainger Inc.	2/23/2024	10.45	Ozark Avial Materials and Supplies - MS
Enterprise	119130	W.W. Grainger Inc.	2/23/2024	415.58	Aviation Oz Materials and Supplies - MS
Enterprise	119131	Wittichen Supply Company LLC	2/23/2024	1,305.08	Unrestricte Materials and Supplies - MS
Enterprise	119133	AAEOPP	2/27/2024	5,850.00	Educational Registration Fees- IS
Enterprise	119134	ACT Inc	2/27/2024	22.00	Unrestricte Materials and Supplies - MS
Enterprise	119135	Alabama Power Company	2/27/2024	274.56	Unrestricte Electricity - UC
Enterprise	119136	American Association of Medical Assistants Inc	2/27/2024	97.00	Unrestricte Other Professional Fees - PS
Enterprise	119137	Apple Inc.	2/27/2024	2,552.00	Talent Sear Materials and Supplies - MS
Enterprise	119138	Aureus International	2/27/2024	140.00	Unrestricte Materials and Supplies - MS
Enterprise	119139	Brendle Sprinkler Co. Inc.	2/27/2024	1,260.00	Unrestricte Other Contractual Services - PS
Enterprise	119140	City Of Dothan	2/27/2024	250.00	Unrestricte Advertising & Promotions - OOS
Enterprise	119141	Decision Partners LLC	2/27/2024	500.00	TRIO SSS 2( Materials and Supplies - MS
Enterprise	119142	DISH DBS Corporation	2/27/2024	119.11	Unrestricte Cable - UC
Enterprise	119143	Enterprise Janitorial	2/27/2024	860.00	Unrestricte Materials and Supplies - MS
Enterprise	119144	Harrison Michael	2/27/2024	1,928.58	TRIO SSS 2( Other Travel Expenses - OS
Enterprise	119145	Kiwanis International	2/27/2024	64.00	Circle K Deposit Liabilities - AP
Enterprise	119146	Little Caesars Ozark Troy and Eufaula AL	2/27/2024	167.37	TRIO SSS 2( Materials and Supplies - MS
Enterprise	119147	Lowe's Company	2/27/2024	45.10	Unrestricte Materials and Supplies - MS
Enterprise	119147	Lowe's Company	2/27/2024	1,018.02	Unrestricte Materials and Supplies - MS
Enterprise	119148	Marvins	2/27/2024	86.93	Unrestricte Materials and Supplies - MS
Enterprise	119149	nexAir LLC	2/27/2024	117.95	Aviation Oz Other Contractual Services - PS
Enterprise	119150	Ngansop Michelle	2/27/2024	895.76	TRIO SSS 2( Materials and Supplies - MS

Enterprise	119151 PrestoSports LLC	2/27/2024	3,938.00	Unrestricte Other Contractual Services - PS
Enterprise	119152 Strickland Paper Company Inc	2/27/2024	535.10	TRIO SSS 2( Materials and Supplies - MS
Enterprise	119153 Walmart	2/27/2024	64.68	Unrestricte Materials and Supplies - MS
Enterprise	119153 Walmart	2/27/2024	176.52	TRIO SSS 2( Materials and Supplies - MS
Enterprise	119154 Walmart	2/27/2024	1,478.04	Unrestricte Materials and Supplies - MS
Enterprise	119155 Weevil Nut Co LLC	2/27/2024	100.00	Unrestricte Materials and Supplies - MS
Enterprise	119156 Xerox Corporation	2/27/2024	59.07	AE - State F Printing and Binding - OOS
Enterprise	119156 Xerox Corporation	2/27/2024	153.89	AE - State F Short-Term Equipment Rentals - OOS
Enterprise	119157 Alabama Community College Conference	2/29/2024	11,955.00	Unrestricte Other Professional Fees - PS
Enterprise	119158 Alabama Community College Conference	2/29/2024	11,090.00	Unrestricte Other Professional Fees - PS
Enterprise	119159 Alabama Power Company	2/29/2024	26,985.30	Unrestricte Electricity - UC
Enterprise	119159 Alabama Power Company	2/29/2024	35,938.87	Unrestricte Electricity - UC
Enterprise	119160 BCS LLC	2/29/2024	1,984.85	ARP - HEER Construction in Progress - CE
Enterprise	119161 Brightspeed	2/29/2024	162.60	Aviation Ar Landline Phones - UC
Enterprise	119161 Brightspeed	2/29/2024	785.09	Unrestricte Landline Phones - UC
Enterprise	119162 Charter Communications Holdings LLC	2/29/2024	174.15	Unrestricte Cable - UC
Enterprise	119163 Covington Electric	2/29/2024	654.58	Aviation Ar Electricity - UC
Enterprise	119164 Hughes Construction Services LLC	2/29/2024	1,152,419.71	Renovator Construction in Progress - CE
Enterprise	119165 Jackson Nancy	2/29/2024	735.00	Unrestricte Other Professional Fees - PS
Enterprise	119166 McClain Anthony	2/29/2024	70.00	Unrestricte Other Professional Fees - PS
Enterprise	119167 Ozark Utilities Board	2/29/2024	889.47	Unrestricte Water & Sewer - UC
Enterprise	119168 Phillips Sharlene	2/29/2024	700.00	Unrestricte Other Professional Fees - PS
Enterprise	119169 Pitney Bowes Inc	2/29/2024	4,060.50	Unrestricte Postage - OOS
Enterprise	119170 Smith's Inc. Of Dothan	2/29/2024	218,072.24	Performing Construction in Progress - CE
Enterprise	119171 State of Florida Dept of Transportation	2/29/2024	7.14	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	119172 The Southeast AL Gas District	2/29/2024	27.25	Unrestricte Gas & Heating Fuel - UC
Enterprise	119173 Tomahawk Screen Printing	2/29/2024	116.00	Unrestricte Materials and Supplies - MS
Enterprise	119174 Town Of Sanford	2/29/2024	24.84	Aviation Ar Water & Sewer - UC
Enterprise	119175 Verizon Wireless	2/29/2024	49.43	ADECA Trai Wireless Phones - UC
Enterprise	119175 Verizon Wireless	2/29/2024	97.50	Talent Sear Wireless Phones - UC
Enterprise	119175 Verizon Wireless	2/29/2024	2,146.10	Unrestricte Wireless Phones - UC
Enterprise	119176 Williams Trintina	2/29/2024	700.00	Unrestricte Other Professional Fees - PS
Enterprise	119177 ARROW EXTERMINATORS INC.	3/4/2024	400.00	Unrestricte Other Contractual Services - PS
Enterprise	119178 C- SPIRE	3/4/2024	469.90	Unrestricte Internet - UC
Enterprise	119178 C- SPIRE	3/4/2024	1,512.40	Unrestricte Landline Phones - UC
Enterprise	119179 Cobbs Allen & Hall Inc.	3/4/2024	9,793.94	Unrestricte Insurance and Bonding - PS
Enterprise	119180 Danielle Sistrunk	3/4/2024	793.80	Unrestricte Other Contractual Services - PS
Enterprise	119181 Luncheon Pilot Club	3/4/2024	100.00	Unrestricte Advertising & Promotions - OOS

Enterprise	119182 Mediacom	3/4/2024	114.00 Aviation Ar Internet - UC
Enterprise	119183 Mullins Fire Equipment Inc	3/4/2024	2,087.50 Unrestricte Other Contractual Services - PS
Enterprise	119184 Register Realty Co Inc	3/4/2024	330.00 Unrestricte Short-Term Building Rentals - OOS
Enterprise	119185 SHI International Corp.	3/4/2024	26,014.30 Renovator Technology - non capitalized - MS
Enterprise	119186 Sweetwater Holdings LLC	3/4/2024	1,197.99 Unrestricte Materials and Supplies - MS
Enterprise	119187 Trane Service	3/4/2024	4,720.00 Unrestricte Maintenance & Repairs - OOS
Enterprise	119198 BIBB COUNTY COMMISSION	3/11/2024	6,012.68 ADECA Selc Other Contractual Services - PS
Enterprise	119199 City Of Brent	3/11/2024	6,995.69 ADECA Selc Other Contractual Services - PS
Enterprise	119200 City Of Dothan	3/11/2024	19,303.57 ADECA Selc Other Contractual Services - PS
Enterprise	119200 City Of Dothan	3/11/2024	27,975.02 ADECA Hot Other Contractual Services - PS
Enterprise	119201 City of Geneva	3/11/2024	573.17 ADECA Selc Other Contractual Services - PS
Enterprise	119202 City Of Headland	3/11/2024	6,161.34 ADECA Selc Other Contractual Services - PS
Enterprise	119203 City Of Northport	3/11/2024	6,388.86 ADECA Selc Other Contractual Services - PS
Enterprise	119204 City of Ozark	3/11/2024	6,411.99 ADECA Selc Other Contractual Services - PS
Enterprise	119205 City Of Phenix City	3/11/2024	395.59 ADECA Selc Other Contractual Services - PS
Enterprise	119206 City of Prattville	3/11/2024	7,591.14 ADECA Selc Other Contractual Services - PS
Enterprise	119207 CITY OF TROY	3/11/2024	3,553.18 ADECA Selc Other Contractual Services - PS
Enterprise	119208 Coffee County Commission	3/11/2024	2,736.27 ADECA Selc Other Contractual Services - PS
Enterprise	119209 Coffee County Commission	3/11/2024	2,104.80 ADECA Selc Other Contractual Services - PS
Enterprise	119210 Covington County	3/11/2024	4,431.10 ADECA Selc Other Contractual Services - PS
Enterprise	119211 Dale County Commissioner	3/11/2024	1,346.34 ADECA Selc Other Contractual Services - PS
Enterprise	119212 Dale County Commissioner	3/11/2024	834.94 ADECA Selc Other Contractual Services - PS
Enterprise	119213 Henry County Commission	3/11/2024	5,085.97 ADECA Selc Other Contractual Services - PS
Enterprise	119214 Houston Co Commission	3/11/2024	7,320.24 ADECA Selc Other Contractual Services - PS
Enterprise	119215 Montgomery County Commission	3/11/2024	3,366.02 ADECA Selc Other Contractual Services - PS
Enterprise	119215 Montgomery County Commission	3/11/2024	8,687.69 ADECA Hot Other Contractual Services - PS
Enterprise	119216 Pike County Commission	3/11/2024	151.80 ADECA Selc Other Contractual Services - PS
Enterprise	119217 RUSSELL COUNTY	3/11/2024	1,112.07 ADECA Hot Other Contractual Services - PS
Enterprise	119218 Town Of Kinsey	3/11/2024	1,167.48 ADECA Selc Other Contractual Services - PS
Enterprise	119219 Tuscaloosa County Commission	3/11/2024	592.84 ADECA Selc Other Contractual Services - PS
Enterprise	119220 Tuscaloosa County Commission	3/11/2024	586.04 ADECA Selc Other Contractual Services - PS
Enterprise	119221 ACCS Public Relations Association	3/12/2024	250.00 Unrestricte Memberships - PS
Enterprise	119222 B&H Photo-Video	3/12/2024	2,878.34 Unrestricte Materials and Supplies - MS
Enterprise	119223 BBA	3/12/2024	-97.97 Bookstore · Sales Taxable - SS
Enterprise	119223 BBA	3/12/2024	176.78 Dual Enroll Materials and Supplies - MS
Enterprise	119223 BBA	3/12/2024	534.00 Unrestricte Materials and Supplies - MS
Enterprise	119223 BBA	3/12/2024	265,625.00 Bookstore · Bookstore - AP
Enterprise	119224 BSN Sports LLC	3/12/2024	1,111.00 Unrestricte Materials and Supplies - MS

Enterprise	119225 Covington County Economic	3/12/2024	1,875.00 Aviation Ar Short-Term Equipment Rentals - OOS
Enterprise	119226 Durden Outdoor Displays	3/12/2024	3,850.00 Unrestrict Advertising & Promotions - OOS
Enterprise	119227 Enterprise Precision Locksmith	3/12/2024	836.00 Unrestrict Other Contractual Services - PS
Enterprise	119228 Enterprise Printing LLC	3/12/2024	1,081.60 Unrestrict Printing and Binding - OOS
Enterprise	119229 Enterprise State Community College	3/12/2024	1,500.00 ADECA Tra Short-Term Building Rentals - OOS
Enterprise	119230 GenCo Farmers Cooperative (Enterprise)	3/12/2024	16.90 Unrestrict Materials and Supplies - MS
Enterprise	119231 Harris Security Systems Inc.	3/12/2024	859.66 Unrestrict Maintenance & Repairs - OOS
Enterprise	119232 Head Anna	3/12/2024	86.46 Unrestrict Mileage - IS
Enterprise	119233 Hicks Timothy	3/12/2024	470.50 Unrestrict Lodging - OS
Enterprise	119234 Howard Technology Solutions	3/12/2024	2,380.00 Unrestrict Materials and Supplies - MS
Enterprise	119234 Howard Technology Solutions	3/12/2024	6,614.00 Renovator Equipment - non capitalized - MS
Enterprise	119234 Howard Technology Solutions	3/12/2024	12,233.00 Unrestrict Technology - non capitalized - MS
Enterprise	119234 Howard Technology Solutions	3/12/2024	16,951.00 Unrestrict Other Contractual Services - PS
Enterprise	119234 Howard Technology Solutions	3/12/2024	20,452.00 Renovator Technology - non capitalized - MS
Enterprise	119235 Jim Whaleys Tires Inc.	3/12/2024	98.82 Unrestrict Maintenance & Repairs - OOS
Enterprise	119236 JMS Enterprises	3/12/2024	2,200.00 Unrestrict Other Contractual Services - PS
Enterprise	119237 JW Plumbing LLC	3/12/2024	200.00 Unrestrict Maintenance & Repairs - OOS
Enterprise	119238 Kerigan Marketing Assoc	3/12/2024	9,384.00 Unrestrict Advertising & Promotions - OOS
Enterprise	119239 KTA Enterprises LLC	3/12/2024	14,234.32 Unrestrict Short-Term Equipment Rentals - OOS
Enterprise	119240 McKesson Medical-Surgical Government Solutions Llc	3/12/2024	4,803.61 E.L. Gibson Materials and Supplies - MS
Enterprise	119241 Mobilier De Bureau Logiflex	3/12/2024	3,354.00 Ozark Avial Materials and Supplies - MS
Enterprise	119242 MSC Industrial Supply	3/12/2024	114.00 Aviation Ar Materials and Supplies - MS
Enterprise	119242 MSC Industrial Supply	3/12/2024	5,245.76 Aviation Oz Materials and Supplies - MS
Enterprise	119243 Naturalsoft Limited	3/12/2024	299.00 Unrestrict Materials and Supplies - MS
Enterprise	119244 Parrish Enterprises Inc.	3/12/2024	95.00 Unrestrict Short-Term Equipment Rentals - OOS
Enterprise	119245 Paths for Success Foundation	3/12/2024	1,800.00 Unrestrict Memberships - PS
Enterprise	119246 Richard's Honey Bee Queens and Hive Products	3/12/2024	360.00 Unrestrict Materials and Supplies - MS
Enterprise	119247 Safety Kleen Systems Inc	3/12/2024	331.12 Aviation Oz Other Contractual Services - PS
Enterprise	119248 Staples Contract & Commercial Inc	3/12/2024	647.66 TRIO SSS 2( Materials and Supplies - MS
Enterprise	119248 Staples Contract & Commercial Inc	3/12/2024	1,096.22 Aviation Oz Materials and Supplies - MS
Enterprise	119248 Staples Contract & Commercial Inc	3/12/2024	2,513.02 Unrestrict Materials and Supplies - MS
Enterprise	119249 Tomahawk Screen Printing	3/12/2024	646.00 Unrestrict Materials and Supplies - MS
Enterprise	119249 Tomahawk Screen Printing	3/12/2024	5,176.25 Unrestrict Advertising & Promotions - OOS
Enterprise	119250 Tri-State Fence & Ironwork Inc	3/12/2024	9,073.00 Sports Corr Other Contractual Services - PS
Enterprise	119251 TRISTATE GRAPHICS INC.	3/12/2024	451.00 Unrestrict Printing and Binding - OOS
Enterprise	119252 UniFirst Corporation	3/12/2024	252.63 Unrestrict Other Contractual Services - PS
Enterprise	119253 Weevil Nut Co LLC	3/12/2024	83.10 Unrestrict Materials and Supplies - MS
Enterprise	119254 Weevil Nut Co LLC	3/12/2024	135.00 Unrestrict Materials and Supplies - MS

Enterprise	119255 WSCC Future Foundation Inc.	3/12/2024	200.00 Unrestricte Accreditation Expense - PS
Enterprise	119256 ACCS Human Resources Management Association	3/13/2024	1,025.00 Unrestricte Memberships - PS
Enterprise	119257 Adams John	3/13/2024	230.48 ADECA Trail Mileage - IS
Enterprise	119258 Alabama Association of College & University Business Officer	3/13/2024	100.00 Unrestricte Registration Fees- IS
Enterprise	119259 Amazon Capital Services Inc	3/13/2024	135.62 Unrestricte Materials and Supplies - MS
Enterprise	119260 Brascom Johnny	3/13/2024	172.50 Unrestricte Lodging - OS
Enterprise	119261 Comfort Systems	3/13/2024	1,510.00 Unrestricte Maintenance & Repairs - OOS
Enterprise	119262 Enterprise State Community College	3/13/2024	348.28 Educationa Commercial Transportation - IS
Enterprise	119262 Enterprise State Community College	3/13/2024	644.87 TRIO SSS 2( Materials and Supplies - MS
Enterprise	119263 Enterprise Water Works	3/13/2024	567.45 Unrestricte Water & Sewer - UC
Enterprise	119264 Gilland Ford	3/13/2024	859.89 Unrestricte Maintenance & Repairs - OOS
Enterprise	119265 Grant Hudson	3/13/2024	1,600.00 Unrestricte Other Contractual Services - PS
Enterprise	119266 Krueger International Inc	3/13/2024	6,132.00 Ozark Avial Materials and Supplies - MS
Enterprise	119267 Lynch Kenneth	3/13/2024	1,600.00 Unrestricte Other Contractual Services - PS
Enterprise	119268 McCollough Joseph	3/13/2024	133.65 Unrestricte Mileage - OS
Enterprise	119268 McCollough Joseph	3/13/2024	194.40 Unrestricte Overnight (non tax per diem)- IS
Enterprise	119269 Sanders Electrical And	3/13/2024	851.91 Unrestricte Maintenance & Repairs - OOS
Enterprise	119270 Southeast Health Enterprise Clinic	3/13/2024	75.00 Unrestricte Other Contractual Services - PS
Enterprise	119271 The HON Company	3/13/2024	2,004.30 Ozark Avial Materials and Supplies - MS
Enterprise	119272 The Southeast AL Gas District	3/13/2024	5,569.20 Unrestricte Gas & Heating Fuel - UC
Enterprise	119273 Wright Danny	3/13/2024	1,600.00 Unrestricte Other Contractual Services - PS
Enterprise	119327 Alabama District of Circle K International	3/14/2024	260.00 Circle K Deposit Liabilities - AP
Enterprise	119328 Enterprise Kiwanis Club	3/14/2024	300.00 Unrestricte Advertising & Promotions - OOS
Enterprise	119329 Enterprise State Community College	3/14/2024	3,000.00 Pre Appren Scholarship and Waivers - SW
Enterprise	119330 Thomas Kenneth	3/14/2024	57.11 Unrestricte Other Travel Expenses - OS
Enterprise	119330 Thomas Kenneth	3/14/2024	260.06 Unrestricte Conus (meals) - OS
Enterprise	119330 Thomas Kenneth	3/14/2024	292.59 Unrestricte Mileage - OS
Enterprise	119330 Thomas Kenneth	3/14/2024	300.86 Unrestricte Registration Fees- OS
Enterprise	119330 Thomas Kenneth	3/14/2024	466.89 Unrestricte Commercial Transportation - OS
Enterprise	119330 Thomas Kenneth	3/14/2024	1,177.97 Unrestricte Lodging - OS
Enterprise	119331 BCS LLC	3/15/2024	112,126.40 ARP - HEER Construction in Progress - CE
Enterprise	119332 Enterprise Janitorial	3/15/2024	502.32 Aviation Ar Other Contractual Services - PS
Enterprise	119332 Enterprise Janitorial	3/15/2024	11,174.38 Unrestricte Other Contractual Services - PS
Enterprise	119332 Enterprise Janitorial	3/15/2024	12,971.88 Unrestricte Other Contractual Services - PS
Enterprise	119333 Goodwyn Mills & Cawood Inc	3/15/2024	10,154.63 Renovator Engineering & Architectural Svc -PS
Enterprise	119333 Goodwyn Mills & Cawood Inc	3/15/2024	31,887.26 Performing Engineering & Architectural Svc -PS
Enterprise	119333 Goodwyn Mills & Cawood Inc	3/15/2024	40,881.09 Unrestricte Engineering & Architectural Svc -PS
Enterprise	119333 Goodwyn Mills & Cawood Inc	3/15/2024	121,000.00 Workforce Engineering & Architectural Svc -PS

Enterprise	119334 Hand Arendall Harrison Sale LLC	3/15/2024	180.00	Unrestricte Legal Services - PS
Enterprise	119335 Herndon Electric Inc.	3/15/2024	28,025.00	Performing Construction in Progress - CE
Enterprise	119336 Patterson Nicole	3/15/2024	67.00	Educational Conus (meals) - IS
Enterprise	119337 Register Realty Co Inc	3/15/2024	330.00	Unrestricte Short-Term Building Rentals - OOS
Enterprise	119338 Southeast Construction Company LLC	3/15/2024	5,000.00	Performing Construction in Progress - CE
Enterprise	119339 Southern Assoc of Colleges & Schools	3/15/2024	10,810.04	Unrestricte Accreditation Expense - PS
Enterprise	119340 White-Spunner Construction LLC	3/15/2024	41,174.54	Workforce Engineering & Architectural Svc -PS
Enterprise	119340 White-Spunner Construction LLC	3/15/2024	105,539.60	Performing Engineering & Architectural Svc -PS
Enterprise	119341 Wyatt Sasser Construction	3/15/2024	1,236,621.13	Performing Construction in Progress - CE
Enterprise	119342 ACCS President's Association	3/20/2024	300.00	Unrestricte Memberships - PS
Enterprise	119343 ACT Inc	3/20/2024	275.00	AE - State F Other Contractual Services - PS
Enterprise	119344 Alabama Association of Health Information Management	3/20/2024	275.00	Unrestricte Registration Fees- IS
Enterprise	119345 AT&T	3/20/2024	46.76	Unrestricte Landline Phones - UC
Enterprise	119346 Blick Art Materials LLC	3/20/2024	1,749.47	Unrestricte Materials and Supplies - MS
Enterprise	119347 Booth James	3/20/2024	286.61	Unrestricte Conus (meals) - IS
Enterprise	119348 BSN Sports LLC	3/20/2024	3,039.30	Unrestricte Materials and Supplies - MS
Enterprise	119349 CRAFTMASTER HARDWARE LLC	3/20/2024	939.00	Unrestricte Materials and Supplies - MS
Enterprise	119350 Crestline Specialties Inc.	3/20/2024	3,214.46	Unrestricte Advertising & Promotions - OOS
Enterprise	119351 Diversified Elevator Service & Equipment Company Inc.	3/20/2024	198.00	Unrestricte Other Contractual Services - PS
Enterprise	119352 Dubose Laticia	3/20/2024	24.01	Unrestricte Other Travel Expenses - OS
Enterprise	119352 Dubose Laticia	3/20/2024	360.85	Unrestricte Conus (meals) - OS
Enterprise	119352 Dubose Laticia	3/20/2024	551.10	Unrestricte Mileage - OS
Enterprise	119352 Dubose Laticia	3/20/2024	1,597.52	Unrestricte Lodging - OS
Enterprise	119353 Enterprise Printing LLC	3/20/2024	80.50	Unrestricte Materials and Supplies - MS
Enterprise	119354 Enterprise State Community College	3/20/2024	753.48	Talent Sear Commercial Transportation - IS
Enterprise	119355 Enterprise State Community College	3/20/2024	347.28	Talent Sear Materials and Supplies - MS
Enterprise	119356 Enterprise Water Works	3/20/2024	267.91	Unrestricte Water & Sewer - UC
Enterprise	119357 Garner James	3/20/2024	23.79	Unrestricte Conus (meals) - IS
Enterprise	119358 Gray Television Group Inc	3/20/2024	700.00	Unrestricte Advertising & Promotions - OOS
Enterprise	119359 Howard Technology Solutions	3/20/2024	970.00	AE - State F Materials and Supplies - MS
Enterprise	119360 JMS Enterprises	3/20/2024	2,000.00	Unrestricte Other Contractual Services - PS
Enterprise	119361 KTA Enterprises LLC	3/20/2024	4,628.10	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	119362 Lewis Curtis	3/20/2024	172.50	Unrestricte Conus (meals) - IS
Enterprise	119363 McCord Outdoor Adventures Inc	3/20/2024	60.00	Unrestricte Registration Fees- IS
Enterprise	119364 Mitchell Nissan Inc	3/20/2024	95.32	Unrestricte Maintenance & Repairs - OOS
Enterprise	119365 MSC Industrial Supply	3/20/2024	2,019.35	Aviation O: Materials and Supplies - MS
Enterprise	119366 Office Depot	3/20/2024	1,269.27	AE - State F Materials and Supplies - MS
Enterprise	119367 Safety Kleen Systems Inc	3/20/2024	2,713.98	Aviation O: Other Contractual Services - PS

Enterprise	119368 Sanders Electrical And	3/20/2024	340.00 Unrestricte Maintenance & Repairs - OOS
Enterprise	119369 Sharp Electronics Corp	3/20/2024	53.27 AE - State F Printing and Binding - OOS
Enterprise	119369 Sharp Electronics Corp	3/20/2024	118.32 AE - State F Short-Term Equipment Rentals - OOS
Enterprise	119369 Sharp Electronics Corp	3/20/2024	1,656.79 Unrestricte Printing and Binding - OOS
Enterprise	119369 Sharp Electronics Corp	3/20/2024	1,851.94 Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	119370 State Of Alabama	3/20/2024	75.00 Unrestricte Other Contractual Services - PS
Enterprise	119371 Subway	3/20/2024	240.00 Unrestricte Materials and Supplies - MS
Enterprise	119372 The Southeast AL Gas District	3/20/2024	27.20 Unrestricte Gas & Heating Fuel - UC
Enterprise	119373 Tomahawk Screen Printing	3/20/2024	1,183.00 Talent Sear Materials and Supplies - MS
Enterprise	119374 Trumbull Bottle Water Inc	3/20/2024	26.60 Unrestricte Materials and Supplies - MS
Enterprise	119375 Amazon Capital Services Inc	3/21/2024	110.45 Unrestricte Materials and Supplies - MS
Enterprise	119376 Amazon Capital Services Inc	3/21/2024	11.99 Unrestricte Materials and Supplies - MS
Enterprise	119377 Bomhard Charles	3/21/2024	2,800.00 Unrestricte Other Contractual Services - PS
Enterprise	119378 BSN Sports LLC	3/21/2024	357.00 Unrestricte Materials and Supplies - MS
Enterprise	119379 Chick-Fil-A Enterprise	3/21/2024	300.65 Talent Sear Materials and Supplies - MS
Enterprise	119380 Cintas Corporation	3/21/2024	256.03 Unrestricte Other Contractual Services - PS
Enterprise	119381 Council for Opportunity in Education	3/21/2024	2,535.00 TRIO SSS 2( Materials and Supplies - MS
Enterprise	119382 Denny Elevator Inspections Inc.	3/21/2024	90.00 Unrestricte Other Contractual Services - PS
Enterprise	119382 Denny Elevator Inspections Inc.	3/21/2024	90.00 Unrestricte Other Contractual Services - PS
Enterprise	119383 Enterprise State Community College	3/21/2024	365.15 Educationa Commercial Transportation - IS
Enterprise	119384 Jim Cook Ford Inc	3/21/2024	900.00 Unrestricte Other Contractual Services - PS
Enterprise	119385 Logistic Services of Alabama LLC	3/21/2024	120.85 Aviation Oz Other Contractual Services - PS
Enterprise	119386 MasteryPrep	3/21/2024	3,769.00 Talent Sear Materials and Supplies - MS
Enterprise	119387 MSC Industrial Supply	3/21/2024	5,254.28 Aviation Oz Materials and Supplies - MS
Enterprise	119388 OTC Brands Inc.	3/21/2024	338.32 Unrestricte Materials and Supplies - MS
Enterprise	119389 Pack's Lawn Care	3/21/2024	3,058.33 Unrestricte Other Contractual Services - PS
Enterprise	119389 Pack's Lawn Care	3/21/2024	6,758.34 Unrestricte Other Contractual Services - PS
Enterprise	119390 Southeast Health Enterprise Clinic	3/21/2024	625.00 Unrestricte Other Contractual Services - PS
Enterprise	119391 State of Alabama	3/21/2024	270.00 Unrestricte Landline Phones - UC
Enterprise	119392 W.W. Grainger Inc.	3/21/2024	58.78 Aviation Ar Materials and Supplies - MS
Enterprise	119392 W.W. Grainger Inc.	3/21/2024	595.18 Ozark Avial Materials and Supplies - MS
Enterprise	119392 W.W. Grainger Inc.	3/21/2024	1,157.75 Aviation Oz Materials and Supplies - MS
Enterprise	119393 Adams John	3/21/2024	497.40 ADECA Trai Mileage - IS
Enterprise	119394 Aztec Software LLC	3/21/2024	4,990.00 AE - State F Materials and Supplies - MS
Enterprise	119395 Crawley Lauren	3/21/2024	315.76 Unrestricte Conus (meals) - OS
Enterprise	119395 Crawley Lauren	3/21/2024	971.51 Unrestricte Lodging - OS
Enterprise	119396 Cumberland Ayida	3/21/2024	151.50 Talent Sear Other Travel Expenses - IS
Enterprise	119397 EBSCO Industries Inc	3/21/2024	4,901.33 Unrestricte Library Books & Audio Visual -PPE

Enterprise	119398 Gray Television Group Inc	3/21/2024	481.08	Unrestricte Advertising & Promotions - OOS
Enterprise	119399 Knight Micaela	3/21/2024	314.66	Unrestricte Conus (meals) - OS
Enterprise	119399 Knight Micaela	3/21/2024	1,043.48	Unrestricte Lodging - OS
Enterprise	119400 Mark Dunning Industries	3/21/2024	100.00	Unrestricte Waste Disposal - UC
Enterprise	119400 Mark Dunning Industries	3/21/2024	356.60	Unrestricte Waste Disposal - UC
Enterprise	119400 Mark Dunning Industries	3/21/2024	617.64	Unrestricte Waste Disposal - UC
Enterprise	119401 nexAir LLC	3/21/2024	117.25	Aviation O; Other Contractual Services - PS
Enterprise	119402 Parchment LLC	3/21/2024	535.36	Unrestricte Materials and Supplies - MS
Enterprise	119403 Pitney Bowes Credit Corp.	3/21/2024	1,034.07	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	119404 Staples Contract & Commercial Inc	3/21/2024	86.96	ADECA Trai Materials and Supplies - MS
Enterprise	119405 Strickland Paper Company Inc	3/21/2024	444.70	AE - State F Materials and Supplies - MS
Enterprise	119406 UniFirst Corporation	3/21/2024	252.63	Unrestricte Other Contractual Services - PS
Enterprise	119407 Upton Jessica	3/21/2024	89.75	Talent Sear Other Travel Expenses - IS
Enterprise	119408 Verified Credentials LLC	3/21/2024	170.80	Unrestricte Other Contractual Services - PS
Enterprise	119409 Zion Leadership Group Inc.	3/21/2024	23,000.00	Talent Sear Materials and Supplies - MS
Enterprise	119410 Adams John	3/22/2024	219.09	ADECA Trai Mileage - IS
Enterprise	119411 Bond Alice	3/22/2024	248.96	Phi Theta K Deposit Liabilities - AP
Enterprise	119412 Braden Jennifer	3/22/2024	54.25	Educational Conus (meals) - IS
Enterprise	119413 Harrison Michael	3/22/2024	330.05	TRIO SSS 2( Other Travel Expenses - IS
Enterprise	119414 Henderson Latasha	3/22/2024	89.75	Talent Sear Other Travel Expenses - IS
Enterprise	119415 Mathis Kassie	3/22/2024	32.48	Unrestricte Overnight (non tax per diem)- IS
Enterprise	119415 Mathis Kassie	3/22/2024	104.73	Unrestricte Conus (meals) - IS
Enterprise	119415 Mathis Kassie	3/22/2024	170.92	Unrestricte Lodging - IS
Enterprise	119416 Smith Michael	3/22/2024	90.75	Unrestricte Conus (meals) - IS
Enterprise	119417 Smith's Inc. Of Dothan	3/22/2024	580.00	Unrestricte Maintenance & Repairs - OOS
Enterprise	119418 Verified Credentials LLC	3/22/2024	570.00	Unrestricte Other Contractual Services - PS
Enterprise	119419 Wepa Inc	3/22/2024	796.00	Unrestricte Other Contractual Services - PS
Enterprise	119421 Synovus Bank	3/22/2024	48.38	STEM-LSAN Conus (meals) - IS
Enterprise	119421 Synovus Bank	3/22/2024	97.60	Educational Conus (meals) - IS
Enterprise	119421 Synovus Bank	3/22/2024	120.90	Unrestricte Computer Software(non capital) - MS
Enterprise	119421 Synovus Bank	3/22/2024	123.55	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	119421 Synovus Bank	3/22/2024	175.00	WFD ACCC Grant Awards - SW
Enterprise	119421 Synovus Bank	3/22/2024	195.00	Phi Theta K Deposit Liabilities - AP
Enterprise	119421 Synovus Bank	3/22/2024	209.00	Unrestricte Professional Development - PS
Enterprise	119421 Synovus Bank	3/22/2024	225.73	Talent Sear Materials and Supplies - MS
Enterprise	119421 Synovus Bank	3/22/2024	451.98	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	119421 Synovus Bank	3/22/2024	463.64	Unrestricte Advertising & Promotions - OOS
Enterprise	119421 Synovus Bank	3/22/2024	595.00	Aviation O; Registration Fees- IS



Enterprise	119421 Synovus Bank	3/22/2024	771.21 Talent Sear Conus (meals) - OS
Enterprise	119421 Synovus Bank	3/22/2024	789.46 ADECA Trai Other Travel Expenses - IS
Enterprise	119421 Synovus Bank	3/22/2024	899.35 Unrestricte Lodging - IS
Enterprise	119421 Synovus Bank	3/22/2024	977.95 TRIO SSS 2I Materials and Supplies - MS
Enterprise	119421 Synovus Bank	3/22/2024	1,061.51 Unrestricte Materials and Supplies - MS
Enterprise	119421 Synovus Bank	3/22/2024	1,714.90 Unrestricte Maintenance & Repairs - OOS
Enterprise	119421 Synovus Bank	3/22/2024	2,043.29 Unrestricte Conus (meals) - OS
Enterprise	119421 Synovus Bank	3/22/2024	2,082.19 Unrestricte Accreditation Expense - PS
Enterprise	119421 Synovus Bank	3/22/2024	3,283.56 Unrestricte Other Contractual Services - PS
Enterprise	119421 Synovus Bank	3/22/2024	4,844.54 Unrestricte Lodging - OS
Enterprise	119421 Synovus Bank	3/22/2024	5,193.31 Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	119421 Synovus Bank	3/22/2024	5,870.94 Unrestricte Conus (meals) - IS
Enterprise	119449 AAEOPP	3/28/2024	850.00 TRIO SSS 2I Materials and Supplies - MS
Enterprise	119450 ACT Inc	3/28/2024	231.00 AE - State F Other Contractual Services - PS
Enterprise	119451 Albert B. Bryars III	3/28/2024	2,500.00 Unrestricte Other Contractual Services - PS
Enterprise	119452 Amazon Capital Services Inc	3/28/2024	448.35 Unrestricte Materials and Supplies - MS
Enterprise	119453 Carquest	3/28/2024	7,629.48 Aviation Oz Materials and Supplies - MS
Enterprise	119454 Covington Fence LLC	3/28/2024	19,981.65 ARP - HEER Other Contractual Services - PS
Enterprise	119455 Crestline Specialties Inc.	3/28/2024	752.38 Unrestricte Advertising & Promotions - OOS
Enterprise	119456 Enterprise State Community College	3/28/2024	547.39 Talent Sear Commercial Transportation - IS
Enterprise	119457 Garner James	3/28/2024	70.35 Unrestricte Conus (meals) - IS
Enterprise	119458 Goodwyn Mills & Cawood Inc	3/28/2024	102,866.86 Workforce Engineering & Architectural Svc -PS
Enterprise	119459 Imperial Dade	3/28/2024	230.40 Unrestricte Materials and Supplies - MS
Enterprise	119460 JMS Enterprises	3/28/2024	2,250.00 Unrestricte Other Contractual Services - PS
Enterprise	119461 Kerigan Marketing Assoc	3/28/2024	7,750.00 Unrestricte Advertising & Promotions - OOS
Enterprise	119462 Laerdal Medical Corporation	3/28/2024	5,261.18 Unrestricte Materials and Supplies - MS
Enterprise	119463 Lynch Kenneth	3/28/2024	800.00 Unrestricte Other Contractual Services - PS
Enterprise	119464 Miller Alarm ad Electronics Inc.	3/28/2024	240.00 Unrestricte Other Contractual Services - PS
Enterprise	119465 MSC Industrial Supply	3/28/2024	165.75 Aviation Oz Materials and Supplies - MS
Enterprise	119466 New Readers Press	3/28/2024	330.70 AE - State F Materials and Supplies - MS
Enterprise	119467 Parrish Enterprises Inc.	3/28/2024	190.00 Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	119468 Peak Tami	3/28/2024	177.88 Unrestricte Conus (meals) - OS
Enterprise	119468 Peak Tami	3/28/2024	603.62 Unrestricte Lodging - OS
Enterprise	119469 Pocket Nurse Enterprises Inc.	3/28/2024	486.76 Unrestricte Materials and Supplies - MS
Enterprise	119470 Register Realty Co Inc	3/28/2024	976.00 Unrestricte Short-Term Building Rentals - OOS
Enterprise	119471 Register Realty Co Inc	3/28/2024	330.00 Unrestricte Short-Term Building Rentals - OOS
Enterprise	119472 Smith Stanley	3/28/2024	1,649.98 Aviation Oz Lodging - IS
Enterprise	119473 Southern Business Systems	3/28/2024	1,665.61 Unrestricte Printing and Binding - OOS

Enterprise	119474 Spence Jeffery	3/28/2024	415.18 Unrestricte Lodging - IS
Enterprise	119475 Staples Contract & Commercial Inc	3/28/2024	45.18 Unrestricte Materials and Supplies - MS
Enterprise	119475 Staples Contract & Commercial Inc	3/28/2024	143.79 Aviation Oz Materials and Supplies - MS
Enterprise	119476 Thomas Kenneth	3/28/2024	30.33 Unrestricte Other Travel Expenses - OS
Enterprise	119476 Thomas Kenneth	3/28/2024	102.11 Unrestricte Conus (meals) - OS
Enterprise	119476 Thomas Kenneth	3/28/2024	290.05 Unrestricte Mileage - OS
Enterprise	119476 Thomas Kenneth	3/28/2024	679.28 Unrestricte Commercial Transportation - OS
Enterprise	119477 Training for Business & Industry Network	3/28/2024	300.00 Unrestricte Memberships - PS
Enterprise	119478 Grice Lesia	3/28/2024	90.25 TRIO SSS 2( Conus (meals) - IS
Enterprise	119479 INLAND	3/28/2024	1,627.15 Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	119480 Long Daniel	3/28/2024	115.86 Unrestricte Lodging - IS
Enterprise	119481 Lowe's Company	3/28/2024	225.30 Unrestricte Materials and Supplies - MS
Enterprise	119481 Lowe's Company	3/28/2024	228.98 Aviation Oz Materials and Supplies - MS
Enterprise	119481 Lowe's Company	3/28/2024	289.78 Unrestricte Materials and Supplies - MS
Enterprise	119481 Lowe's Company	3/28/2024	987.87 Unrestricte Materials and Supplies - MS
Enterprise	119482 Sam's Club	3/28/2024	260.46 Unrestricte Materials and Supplies - MS
Enterprise	119483 SAMS CLUB DIRECT	3/28/2024	87.44 Unrestricte Materials and Supplies - MS
Enterprise	119484 SHRED-A-WAY	3/28/2024	3,139.00 Unrestricte Other Contractual Services - PS
Enterprise	119485 Southern Linc Wireless	3/28/2024	1,588.69 Unrestricte Landline Phones - UC
Enterprise	119486 Walmart	3/28/2024	29.94 Scholars Bc Deposit Liabilities - AP
Enterprise	119486 Walmart	3/28/2024	85.96 Circle K Deposit Liabilities - AP
Enterprise	119486 Walmart	3/28/2024	575.12 TRIO SSS 2( Materials and Supplies - MS
Enterprise	119486 Walmart	3/28/2024	967.37 Talent Sear Materials and Supplies - MS
Enterprise	119486 Walmart	3/28/2024	974.07 Unrestricte Materials and Supplies - MS
Enterprise	119486 Walmart	3/28/2024	1,408.82 Unrestricte Materials and Supplies - MS
Enterprise	119487 Walmart	3/28/2024	52.78 Unrestricte Materials and Supplies - MS
Enterprise	119487 Walmart	3/28/2024	512.33 Unrestricte Materials and Supplies - MS
Enterprise	10000 Moore Kellye	1/31/2024	1,336.50 Educationa Payroll
Enterprise	10001 Tipton Emily	1/31/2024	110.00 TRIO SSS 2( Payroll
Enterprise	10002 Upton Jessica	1/31/2024	1,624.00 Talent Sear Payroll
Enterprise	10003 Weed Avery	1/31/2024	188.50 TRIO SSS 2( Payroll
Enterprise	10005 McCollough Deborah	1/31/2024	918.00 Unrestricte Payroll
Enterprise	10007 Hendrix Joseph	1/31/2024	887.50 Unrestricte Payroll
Enterprise	10008 Hicks Timothy	1/31/2024	4,583.00 Unrestricte Payroll
Enterprise	10009 Hurley Christopher	1/31/2024	1,350.00 Unrestricte Payroll
Enterprise	10010 Shelton Jeffery	1/31/2024	1,020.00 Unrestricte Payroll
Enterprise	10011 Simmons Michael	1/31/2024	855.00 Unrestricte Payroll
Enterprise	10012 Simonton Marshall	1/31/2024	1,737.50 Unrestricte Payroll

Enterprise	10013 Victor Craig	1/31/2024	1,670.00	Unrestrict	Payroll
Enterprise	10014 Weber Joshua	1/31/2024	2,087.50	Unrestrict	Payroll
Enterprise	10015 White Ruby	1/31/2024	198.00	Unrestrict	Payroll
Enterprise	10016 Woodard James	1/31/2024	1,125.00	Unrestrict	Payroll
Enterprise	10017 Lindsey Clinton	1/31/2024	473.00	Unrestrict	Payroll
Enterprise	10018 McCoy Henry	1/31/2024	798.00	Unrestrict	Payroll
Enterprise	10019 Adams Jennifer	1/31/2024	4,765.67	Unrestrict	Payroll
Enterprise	10020 Long Daniel	1/31/2024	17,916.67	Unrestrict	Payroll
Enterprise	10021 Crittenden Leslie	1/31/2024	3,695.25	Unrestrict	Payroll
Enterprise	10022 McIntosh Stephanie	1/31/2024	6,254.00	Unrestrict	Payroll
Enterprise	10023 Shiver Leigh	1/31/2024	8,784.67	Unrestrict	Payroll
Enterprise	10024 Helms Paula	1/31/2024	465.42	ADECA Trai	Payroll
Enterprise	10024 Helms Paula	1/31/2024	8,843.00	Unrestrict	Payroll
Enterprise	10025 Mathis Kassie	1/31/2024	10,166.50	Unrestrict	Payroll
Enterprise	10026 Beasley Brian	1/31/2024	1,036.57	Unrestrict	Payroll
Enterprise	10027 Crosby Robert	1/31/2024	765.44	Unrestrict	Payroll
Enterprise	10028 Davis Christopher	1/31/2024	1,036.57	Unrestrict	Payroll
Enterprise	10029 Gammill William	1/31/2024	500.00	Unrestrict	Payroll
Enterprise	10030 McCollough Joseph	1/31/2024	9,437.54	Unrestrict	Payroll
Enterprise	10031 White Bridgett	1/31/2024	691.04	Unrestrict	Payroll
Enterprise	10032 Whitman Melissa	1/31/2024	5,140.17	Unrestrict	Payroll
Enterprise	10033 Young Tammy	1/31/2024	691.04	Unrestrict	Payroll
Enterprise	10034 Aplin Sabrina	1/31/2024	5,140.17	Stand-Alon	Payroll
Enterprise	10035 Hewitt Catherine	1/31/2024	4,873.42	Unrestrict	Payroll
Enterprise	10036 Phillips Amy	1/31/2024	7,609.22	Unrestrict	Payroll
Enterprise	10037 Yerger Karen	1/31/2024	4,873.42	Unrestrict	Payroll
Enterprise	10038 Darnell Stephanie	1/31/2024	345.52	Unrestrict	Payroll
Enterprise	10039 Howard Conner	1/31/2024	691.04	Unrestrict	Payroll
Enterprise	10040 Hughes Johnnie	1/31/2024	1,727.61	Unrestrict	Payroll
Enterprise	10041 Nance Dawn	1/31/2024	9,339.94	Unrestrict	Payroll
Enterprise	10042 Nelson Jennifer	1/31/2024	8,434.28	Unrestrict	Payroll
Enterprise	10043 Boles Mitchell	1/31/2024	345.52	Unrestrict	Payroll
Enterprise	10044 Clark Trey	1/31/2024	1,554.85	Unrestrict	Payroll
Enterprise	10045 Dimi Eric	1/31/2024	1,956.56	Unrestrict	Payroll
Enterprise	10046 Gibson Leslie	1/31/2024	6,118.69	Unrestrict	Payroll
Enterprise	10047 Goodson Jessica	1/31/2024	691.04	Unrestrict	Payroll
Enterprise	10048 Gresko Ashley	1/31/2024	5,679.64	Unrestrict	Payroll
Enterprise	10049 Gresko Ryan	1/31/2024	691.04	Unrestrict	Payroll

Enterprise	10050 Henry Eric	1/31/2024	691.04	Unrestrict	Payroll
Enterprise	10051 Johnson Jean	1/31/2024	230.35	Unrestrict	Payroll
Enterprise	10052 Lee Darrian	1/31/2024	345.52	Unrestrict	Payroll
Enterprise	10053 Thomas Kenneth	1/31/2024	8,800.46	Unrestrict	Payroll
Enterprise	10054 Windham Carol	1/31/2024	575.87	Unrestrict	Payroll
Enterprise	10055 Brown Jennifer	1/31/2024	1,036.57	Unrestrict	Payroll
Enterprise	10056 Chancellor Debra	1/31/2024	1,036.57	Unrestrict	Payroll
Enterprise	10057 Scarborough Lee	1/31/2024	7,774.95	Unrestrict	Payroll
Enterprise	10058 Warren Rosalyn	1/31/2024	9,664.39	Unrestrict	Payroll
Enterprise	10059 Brown Jermiah	1/31/2024	5,120.56	Unrestrict	Payroll
Enterprise	10060 Hanson Anthony	1/31/2024	5,371.23	Unrestrict	Payroll
Enterprise	10061 Hanson Aubri	1/31/2024	7,680.19	Unrestrict	Payroll
Enterprise	10062 Howard James	1/31/2024	4,240.58	Unrestrict	Payroll
Enterprise	10063 Strickland Walter	1/31/2024	4,373.83	Unrestrict	Payroll
Enterprise	10064 Bashore Michael	1/31/2024	6,721.00	Unrestrict	Payroll
Enterprise	10065 Cunningham James	1/31/2024	6,853.56	Unrestrict	Payroll
Enterprise	10066 Cunningham Victoria	1/31/2024	3,337.42	Unrestrict	Payroll
Enterprise	10067 Gibes Ronald	1/31/2024	5,831.78	Unrestrict	Payroll
Enterprise	10068 Hall Charles	1/31/2024	919.24	Unrestrict	Payroll
Enterprise	10069 Harbert Gary	1/31/2024	7,209.22	Unrestrict	Payroll
Enterprise	10070 Henderson Chris	1/31/2024	8,128.46	Unrestrict	Payroll
Enterprise	10071 Holster Trey	1/31/2024	1,838.49	Unrestrict	Payroll
Enterprise	10072 Johnson Clinton	1/31/2024	6,009.89	Unrestrict	Payroll
Enterprise	10073 Kent Gregory	1/31/2024	7,432.33	Unrestrict	Payroll
Enterprise	10074 Lee Kang	1/31/2024	7,474.44	Unrestrict	Payroll
Enterprise	10075 Mullins Jeffrey	1/31/2024	8,639.24	Unrestrict	Payroll
Enterprise	10076 Murry Derrick	1/31/2024	7,432.33	Unrestrict	Payroll
Enterprise	10077 Northway Jerry	1/31/2024	7,920.33	Unrestrict	Payroll
Enterprise	10078 Phillips Jann	1/31/2024	3,695.25	Unrestrict	Payroll
Enterprise	10079 Rainwater Steven	1/31/2024	1,838.49	Unrestrict	Payroll
Enterprise	10080 Rinehart Franklin	1/31/2024	6,009.89	Unrestrict	Payroll
Enterprise	10081 Romanello John	1/31/2024	6,721.00	Unrestrict	Payroll
Enterprise	10082 Smith Stanley	1/31/2024	10,724.33	Unrestrict	Payroll
Enterprise	10083 Snyder Mark	1/31/2024	5,940.25	Unrestrict	Payroll
Enterprise	10084 Sucgang Noli	1/31/2024	5,140.17	Unrestrict	Payroll
Enterprise	10085 Taylor Lucas	1/31/2024	919.24	Unrestrict	Payroll
Enterprise	10086 Thomas Joshua	1/31/2024	7,341.89	Unrestrict	Payroll
Enterprise	10087 Tobin Mark	1/31/2024	1,838.49	Unrestrict	Payroll

Enterprise	10088 Walker Anthony	1/31/2024	1,838.49	Unrestrict	Payroll
Enterprise	10089 Westerfield James	1/31/2024	1,838.49	Unrestrict	Payroll
Enterprise	10090 Williams Patrick	1/31/2024	7,254.56	Unrestrict	Payroll
Enterprise	10091 Wise Michael	1/31/2024	7,397.33	Unrestrict	Payroll
Enterprise	10092 Dillingham Lydia	1/31/2024	7,945.82	Unrestrict	Payroll
Enterprise	10093 Chapin Karen	1/31/2024	7,209.22	Unrestrict	Payroll
Enterprise	10094 Corkran Marjean	1/31/2024	5,140.17	Unrestrict	Payroll
Enterprise	10095 Dauphin Abby	1/31/2024	5,273.42	Unrestrict	Payroll
Enterprise	10096 Eason Stephanie	1/31/2024	5,673.58	Unrestrict	Payroll
Enterprise	10097 Pattie Kathy	1/31/2024	6,306.67	Unrestrict	Payroll
Enterprise	10098 Pound Danean	1/31/2024	5,140.17	Unrestrict	Payroll
Enterprise	10099 Reardon Megan	1/31/2024	460.70	Unrestrict	Payroll
Enterprise	10100 Reeves Amanda	1/31/2024	575.87	Unrestrict	Payroll
Enterprise	10101 Scott George	1/31/2024	9,577.96	Unrestrict	Payroll
Enterprise	10102 Watts-Lewis Tokema	1/31/2024	460.70	Unrestrict	Payroll
Enterprise	10103 Anderson Chanukah	1/31/2024	345.52	Unrestrict	Payroll
Enterprise	10104 Bowden James	1/31/2024	691.04	Unrestrict	Payroll
Enterprise	10105 Bradshaw Jessica	1/31/2024	1,036.57	Unrestrict	Payroll
Enterprise	10106 Covington J F	1/31/2024	6,152.52	Unrestrict	Payroll
Enterprise	10107 Covington Scott Cynthia	1/31/2024	6,706.67	Unrestrict	Payroll
Enterprise	10108 Downing Camille	1/31/2024	691.04	Unrestrict	Payroll
Enterprise	10109 Giles Jennifer	1/31/2024	345.52	Unrestrict	Payroll
Enterprise	10110 Marsh Allen	1/31/2024	345.52	Unrestrict	Payroll
Enterprise	10111 Morrow James	1/31/2024	1,681.75	Unrestrict	Payroll
Enterprise	10112 Ponce Daniel	1/31/2024	8,826.24	Unrestrict	Payroll
Enterprise	10113 Spry Ryan	1/31/2024	1,209.33	Unrestrict	Payroll
Enterprise	10114 Thigpen Maria	1/31/2024	345.52	Unrestrict	Payroll
Enterprise	10115 Turner Melissa	1/31/2024	5,851.94	Unrestrict	Payroll
Enterprise	10116 Venezia Melissa	1/31/2024	1,209.33	Unrestrict	Payroll
Enterprise	10117 Bond Alice	1/31/2024	6,025.16	Unrestrict	Payroll
Enterprise	10118 Fann Linda	1/31/2024	460.70	Unrestrict	Payroll
Enterprise	10119 Howard Edward	1/31/2024	9,952.71	Unrestrict	Payroll
Enterprise	10120 Howard Laura	1/31/2024	460.70	Unrestrict	Payroll
Enterprise	10121 Ledbetter Roberta	1/31/2024	5,485.69	Unrestrict	Payroll
Enterprise	10122 Peters Kristi	1/31/2024	6,558.66	Unrestrict	Payroll
Enterprise	10123 Snipes Rachel	1/31/2024	1,151.74	Unrestrict	Payroll
Enterprise	10124 Bedsole Hollie	1/31/2024	498.61	Unrestrict	Payroll
Enterprise	10125 Eiland Cody	1/31/2024	345.52	Unrestrict	Payroll

Enterprise	10126 Helms Andrew	1/31/2024	7,906.47	Unrestrict	Payroll
Enterprise	10127 Kinman Matthew	1/31/2024	5,737.22	Unrestrict	Payroll
Enterprise	10128 Smith Michael	1/31/2024	8,859.81	Unrestrict	Payroll
Enterprise	10129 Snellgrove Ashley	1/31/2024	6,252.56	Unrestrict	Payroll
Enterprise	10130 Stanley Christian	1/31/2024	691.04	Unrestrict	Payroll
Enterprise	10131 Martin Laura	1/31/2024	4,116.67	AE - State	F Payroll
Enterprise	10132 Scanlon Carla	1/31/2024	3,873.92	AE - State	F Payroll
Enterprise	10133 Smith Jonathan	1/31/2024	7,047.42	AE-Federal	Payroll
Enterprise	10134 Thompson Odie	1/31/2024	4,498.67	Unrestrict	Payroll
Enterprise	10135 Williams Kemmie	1/31/2024	7,432.33	Unrestrict	Payroll
Enterprise	10136 Adams John	1/31/2024	7,055.34	ADECA Trai	Payroll
Enterprise	10137 Head Anna	1/31/2024	10,856.84	Unrestrict	Payroll
Enterprise	10138 McLeod Gina	1/31/2024	6,722.58	Unrestrict	Payroll
Enterprise	10139 Kelley Ann	1/31/2024	7,397.33	Unrestrict	Payroll
Enterprise	10140 Mccoy Hunter	1/31/2024	2,891.33	Unrestrict	Payroll
Enterprise	10141 Pierce Kelley	1/31/2024	5,075.11	Unrestrict	Payroll
Enterprise	10142 Stephens Rebecca	1/31/2024	4,141.92	Unrestrict	Payroll
Enterprise	10143 Snell Lori	1/31/2024	3,083.33	Unrestrict	Payroll
Enterprise	10144 Holbrook Carlton	1/31/2024	1,906.67	Unrestrict	Payroll
Enterprise	10145 Crawley Lauren	1/31/2024	4,408.92	Unrestrict	Payroll
Enterprise	10146 Ford Felisha	1/31/2024	1,036.57	Unrestrict	Payroll
Enterprise	10147 Knight Micaela	1/31/2024	4,319.67	Unrestrict	Payroll
Enterprise	10148 Hauser Genevieve	1/31/2024	3,962.67	Unrestrict	Payroll
Enterprise	10149 Dubose Laticia	1/31/2024	8,784.67	Unrestrict	Payroll
Enterprise	10150 Marusich Sarah	1/31/2024	4,598.33	Unrestrict	Payroll
Enterprise	10151 Peak Tami	1/31/2024	3,873.92	Unrestrict	Payroll
Enterprise	10152 Walker Heather	1/31/2024	5,098.25	Unrestrict	Payroll
Enterprise	10153 Baker Emily	1/31/2024	6,797.83	Unrestrict	Payroll
Enterprise	10154 Cawley Caitlin	1/31/2024	4,141.00	Unrestrict	Payroll
Enterprise	10155 Sawyer Katie	1/31/2024	3,783.67	Success Co.	Payroll
Enterprise	10156 Pryor Valeria	1/31/2024	5,123.33	Unrestrict	Payroll
Enterprise	10157 Daniels Janet	1/31/2024	3,427.75	Unrestrict	Payroll
Enterprise	10158 Davis Alex	1/31/2024	3,873.33	Unrestrict	Payroll
Enterprise	10159 Olsen Jennifer	1/31/2024	6,697.67	Unrestrict	Payroll
Enterprise	10160 Leverette Dava	1/31/2024	6,697.67	Unrestrict	Payroll
Enterprise	10161 Boney Jewania	1/31/2024	4,598.33	TRIO SSS 2(	Payroll
Enterprise	10162 Braden Jennifer	1/31/2024	6,197.75	Educationa	Payroll
Enterprise	10163 Cumberland Ayida	1/31/2024	6,197.75	Talent Sear	Payroll

Enterprise	10164	Grice Lesia	1/31/2024	5,398.08	TRIO SSS 2( Payroll
Enterprise	10165	Harrison Michael	1/31/2024	7,047.42	TRIO SSS 2( Payroll
Enterprise	10166	Henderson Latasha	1/31/2024	3,962.67	Talent Sear Payroll
Enterprise	10167	Ngansop Michelle	1/31/2024	3,694.42	TRIO SSS 2( Payroll
Enterprise	10168	Patterson Nicole	1/31/2024	3,426.83	Educational Payroll
Enterprise	10169	Snell Tiffany	1/31/2024	5,140.17	Unrestricted Payroll
Enterprise	10170	Tyler Bridgett	1/31/2024	3,695.67	TRIO SSS 2( Payroll
Enterprise	10171	Frichter Samuel	1/31/2024	5,098.25	Unrestricted Payroll
Enterprise	10172	Williams Jeremaine	1/31/2024	6,298.25	Unrestricted Payroll
Enterprise	10173	Williams Cameron	1/31/2024	625.00	Unrestricted Payroll
Enterprise	10174	Stephens Frazier	1/31/2024	1,250.00	Unrestricted Payroll
Enterprise	10175	Stinnett Jonathan	1/31/2024	800.00	Unrestricted Payroll
Enterprise	10176	Goodson Pamela	1/31/2024	4,598.33	Unrestricted Payroll
Enterprise	10177	Jones Asia	1/31/2024	555.56	Unrestricted Payroll
Enterprise	10178	Hayes Cheyenne	1/31/2024	416.67	Unrestricted Payroll
Enterprise	10179	Howell Vanessa	1/31/2024	5,265.00	Unrestricted Payroll
Enterprise	10180	Christian Christopher	1/31/2024	1,250.00	Unrestricted Payroll
Enterprise	10181	Lee William	1/31/2024	6,000.00	IT - IAM EX Payroll
Enterprise	10181	Lee William	1/31/2024	6,697.67	Unrestricted Payroll
Enterprise	10182	Reddick Britton	1/31/2024	4,855.00	Unrestricted Payroll
Enterprise	10183	Trull Jason	1/31/2024	8,261.00	Unrestricted Payroll
Enterprise	10184	Faircloth Stacy	1/31/2024	432.00	ADECA Trai Payroll
Enterprise	10184	Faircloth Stacy	1/31/2024	3,888.00	Unrestricted Payroll
Enterprise	10185	Jones Tammy	1/31/2024	4,677.33	Unrestricted Payroll
Enterprise	10186	Long Nicola	1/31/2024	460.70	Unrestricted Payroll
Enterprise	10187	Rials Betsy	1/31/2024	3,783.92	Unrestricted Payroll
Enterprise	10188	Silcox Henry	1/31/2024	282.92	ADECA Trai Payroll
Enterprise	10188	Silcox Henry	1/31/2024	5,375.41	Unrestricted Payroll
Enterprise	10189	Thompson Lewie	1/31/2024	3,426.83	Unrestricted Payroll
Enterprise	10190	Lawson Anna	1/31/2024	3,516.17	Unrestricted Payroll
Enterprise	10191	Solomon Jessica	1/31/2024	6,697.67	Unrestricted Payroll
Enterprise	10192	Davis Joseph	1/31/2024	8,782.77	Unrestricted Payroll
Enterprise	10193	Gibbs Cassidy	1/31/2024	6,047.83	Unrestricted Payroll
Enterprise	10194	Holmes Stephen	1/31/2024	3,783.92	Unrestricted Payroll
Enterprise	10195	Culbreath James	1/31/2024	4,231.42	Unrestricted Payroll
Enterprise	10196	Spence Jeffery	1/31/2024	3,083.33	Unrestricted Payroll
Enterprise	10197	Bradley Natalie	1/31/2024	5,098.25	Unrestricted Payroll
Enterprise	10198	Stump Doris	1/31/2024	11,904.34	Unrestricted Payroll

Enterprise	10199 Greenwood Girard	1/31/2024	3,873.92	Unrestrict	Payroll
Enterprise	10200 Hale Jere	1/31/2024	4,141.92	Unrestrict	Payroll
Enterprise	10201 Helms Michael	1/31/2024	7,536.75	Unrestrict	Payroll
Enterprise	10202 Brown Eric	1/31/2024	1,692.57	Unrestrict	Payroll
Enterprise	10202 Brown Eric	1/31/2024	2,538.85	Unrestrict	Payroll
Enterprise	10203 Brown Mary	1/31/2024	3,427.75	Unrestrict	Payroll
Enterprise	10204 Glenn Andre	1/31/2024	3,070.42	Unrestrict	Payroll
Enterprise	10205 Parker Judy	1/31/2024	3,249.00	Unrestrict	Payroll
Enterprise	10206 Bond Matthew	1/31/2024	4,790.47	Unrestrict	Payroll
Enterprise	10207 Boswell Therese	1/31/2024	4,583.33	ALAMAP G	Payroll
Enterprise	10231 Adams Jennifer	2/29/2024	4,765.67	Unrestrict	Payroll
Enterprise	10232 Long Daniel	2/29/2024	17,916.67	Unrestrict	Payroll
Enterprise	10233 Crittenden Leslie	2/29/2024	3,695.25	Unrestrict	Payroll
Enterprise	10234 McIntosh Stephanie	2/29/2024	6,254.00	Unrestrict	Payroll
Enterprise	10235 Shiver Leigh	2/29/2024	8,784.67	Unrestrict	Payroll
Enterprise	10236 Helms Paula	2/29/2024	465.42	ADECA Trai	Payroll
Enterprise	10236 Helms Paula	2/29/2024	8,843.00	Unrestrict	Payroll
Enterprise	10237 Mathis Kassie	2/29/2024	10,179.25	Unrestrict	Payroll
Enterprise	10238 Beasley Brian	2/29/2024	1,036.57	Unrestrict	Payroll
Enterprise	10239 Crosby Robert	2/29/2024	765.44	Unrestrict	Payroll
Enterprise	10240 Davis Christopher	2/29/2024	1,036.57	Unrestrict	Payroll
Enterprise	10241 Gammill William	2/29/2024	500.00	Unrestrict	Payroll
Enterprise	10242 McCollough Joseph	2/29/2024	9,437.54	Unrestrict	Payroll
Enterprise	10243 White Bridgett	2/29/2024	691.04	Unrestrict	Payroll
Enterprise	10244 Whitman Melissa	2/29/2024	5,140.17	Unrestrict	Payroll
Enterprise	10245 Young Tammy	2/29/2024	691.04	Unrestrict	Payroll
Enterprise	10246 Aplin Sabrina	2/29/2024	5,140.17	Stand-Alon	Payroll
Enterprise	10247 Hewitt Catherine	2/29/2024	4,873.42	Unrestrict	Payroll
Enterprise	10248 Phillips Amy	2/29/2024	7,609.22	Unrestrict	Payroll
Enterprise	10249 Yerger Karen	2/29/2024	4,873.42	Unrestrict	Payroll
Enterprise	10250 Darnell Stephanie	2/29/2024	345.52	Unrestrict	Payroll
Enterprise	10251 Howard Conner	2/29/2024	691.04	Unrestrict	Payroll
Enterprise	10252 Hughes Johnnie	2/29/2024	1,727.61	Unrestrict	Payroll
Enterprise	10253 Nance Dawn	2/29/2024	9,339.94	Unrestrict	Payroll
Enterprise	10254 Nelson Jennifer	2/29/2024	8,434.28	Unrestrict	Payroll
Enterprise	10255 Boles Mitchell	2/29/2024	345.52	Unrestrict	Payroll
Enterprise	10256 Clark Trey	2/29/2024	1,554.85	Unrestrict	Payroll
Enterprise	10257 Dimi Eric	2/29/2024	1,956.56	Unrestrict	Payroll



Enterprise	10258 Gibson Leslie	2/29/2024	6,118.69	Unrestrict	Payroll
Enterprise	10259 Goodson Jessica	2/29/2024	691.04	Unrestrict	Payroll
Enterprise	10260 Gresko Ashley	2/29/2024	5,679.64	Unrestrict	Payroll
Enterprise	10261 Gresko Ryan	2/29/2024	691.04	Unrestrict	Payroll
Enterprise	10262 Henry Eric	2/29/2024	691.04	Unrestrict	Payroll
Enterprise	10263 Johnson Jean	2/29/2024	230.35	Unrestrict	Payroll
Enterprise	10264 Ledbetter Roberta	2/29/2024	5,485.69	Unrestrict	Payroll
Enterprise	10265 Lee Darrian	2/29/2024	345.52	Unrestrict	Payroll
Enterprise	10266 Thomas Kenneth	2/29/2024	8,800.46	Unrestrict	Payroll
Enterprise	10267 Windham Carol	2/29/2024	575.87	Unrestrict	Payroll
Enterprise	10268 Brown Jennifer	2/29/2024	1,036.57	Unrestrict	Payroll
Enterprise	10269 Chancellor Debra	2/29/2024	1,036.57	Unrestrict	Payroll
Enterprise	10270 Scarborough Lee	2/29/2024	7,787.70	Unrestrict	Payroll
Enterprise	10271 Warren Rosalyn	2/29/2024	9,664.39	Unrestrict	Payroll
Enterprise	10272 Brown Jermiah	2/29/2024	5,120.56	Unrestrict	Payroll
Enterprise	10273 Hanson Anthony	2/29/2024	5,371.23	Unrestrict	Payroll
Enterprise	10274 Hanson Aubri	2/29/2024	7,680.19	Unrestrict	Payroll
Enterprise	10275 Howard James	2/29/2024	4,240.58	Unrestrict	Payroll
Enterprise	10276 Strickland Walter	2/29/2024	4,373.83	Unrestrict	Payroll
Enterprise	10277 Bashore Michael	2/29/2024	6,721.00	Unrestrict	Payroll
Enterprise	10278 Cunningham James	2/29/2024	6,853.56	Unrestrict	Payroll
Enterprise	10279 Cunningham Victoria	2/29/2024	3,337.42	Unrestrict	Payroll
Enterprise	10280 Gibes Ronald	2/29/2024	5,831.78	Unrestrict	Payroll
Enterprise	10281 Hall Charles	2/29/2024	919.24	Unrestrict	Payroll
Enterprise	10282 Harbert Gary	2/29/2024	7,209.22	Unrestrict	Payroll
Enterprise	10283 Henderson Chris	2/29/2024	8,128.46	Unrestrict	Payroll
Enterprise	10284 Holster Trey	2/29/2024	1,838.49	Unrestrict	Payroll
Enterprise	10285 Johnson Clinton	2/29/2024	6,009.89	Unrestrict	Payroll
Enterprise	10286 Kent Gregory	2/29/2024	7,432.33	Unrestrict	Payroll
Enterprise	10287 Lee Kang	2/29/2024	7,474.44	Unrestrict	Payroll
Enterprise	10288 Mullins Jeffrey	2/29/2024	8,639.24	Unrestrict	Payroll
Enterprise	10289 Murry Derrick	2/29/2024	7,432.33	Unrestrict	Payroll
Enterprise	10290 Northway Jerry	2/29/2024	13,351.44	Unrestrict	Payroll
Enterprise	10291 Phillips Jann	2/29/2024	3,695.25	Unrestrict	Payroll
Enterprise	10292 Rainwater Steven	2/29/2024	1,838.49	Unrestrict	Payroll
Enterprise	10293 Rinehart Franklin	2/29/2024	6,009.89	Unrestrict	Payroll
Enterprise	10294 Romanello John	2/29/2024	6,721.00	Unrestrict	Payroll
Enterprise	10295 Smith Stanley	2/29/2024	10,724.33	Unrestrict	Payroll

Enterprise	10296 Snyder Mark	2/29/2024	5,940.25	Unrestrict	Payroll
Enterprise	10297 Sucgang Noli	2/29/2024	5,140.17	Unrestrict	Payroll
Enterprise	10298 Taylor Lucas	2/29/2024	919.24	Unrestrict	Payroll
Enterprise	10299 Thomas Joshua	2/29/2024	7,341.89	Unrestrict	Payroll
Enterprise	10300 Tobin Mark	2/29/2024	1,838.49	Unrestrict	Payroll
Enterprise	10301 Walker Anthony	2/29/2024	1,838.49	Unrestrict	Payroll
Enterprise	10302 Westerfield James	2/29/2024	1,838.49	Unrestrict	Payroll
Enterprise	10303 Williams Patrick	2/29/2024	7,254.56	Unrestrict	Payroll
Enterprise	10304 Wise Michael	2/29/2024	7,397.33	Unrestrict	Payroll
Enterprise	10305 Dillingham Lydia	2/29/2024	7,945.82	Unrestrict	Payroll
Enterprise	10306 Chapin Karen	2/29/2024	7,209.22	Unrestrict	Payroll
Enterprise	10307 Corkran Marjean	2/29/2024	5,140.17	Unrestrict	Payroll
Enterprise	10308 Dauphin Abby	2/29/2024	5,273.42	Unrestrict	Payroll
Enterprise	10309 Eason Stephanie	2/29/2024	5,673.58	Unrestrict	Payroll
Enterprise	10310 Pattie Kathy	2/29/2024	6,306.67	Unrestrict	Payroll
Enterprise	10311 Pound Danean	2/29/2024	5,140.17	Unrestrict	Payroll
Enterprise	10312 Reardon Megan	2/29/2024	460.70	Unrestrict	Payroll
Enterprise	10313 Reeves Amanda	2/29/2024	575.87	Unrestrict	Payroll
Enterprise	10314 Scott George	2/29/2024	9,577.96	Unrestrict	Payroll
Enterprise	10315 Snell Tiffany	2/29/2024	5,140.17	Unrestrict	Payroll
Enterprise	10316 Watts-Lewis Tokema	2/29/2024	460.70	Unrestrict	Payroll
Enterprise	10317 Anderson Chanukah	2/29/2024	345.52	Unrestrict	Payroll
Enterprise	10318 Bowden James	2/29/2024	691.04	Unrestrict	Payroll
Enterprise	10319 Bradshaw Jessica	2/29/2024	1,036.57	Unrestrict	Payroll
Enterprise	10320 Covington J F	2/29/2024	6,152.52	Unrestrict	Payroll
Enterprise	10321 Covington Scott Cynthia	2/29/2024	6,706.67	Unrestrict	Payroll
Enterprise	10322 Downing Camille	2/29/2024	691.04	Unrestrict	Payroll
Enterprise	10323 Giles Jennifer	2/29/2024	345.52	Unrestrict	Payroll
Enterprise	10324 Marsh Allen	2/29/2024	345.52	Unrestrict	Payroll
Enterprise	10325 Morrow James	2/29/2024	1,681.75	Unrestrict	Payroll
Enterprise	10326 Ponce Daniel	2/29/2024	8,826.24	Unrestrict	Payroll
Enterprise	10327 Spry Ryan	2/29/2024	1,209.33	Unrestrict	Payroll
Enterprise	10328 Thigpen Maria	2/29/2024	345.52	Unrestrict	Payroll
Enterprise	10329 Turner Melissa	2/29/2024	5,851.94	Unrestrict	Payroll
Enterprise	10330 Venezia Melissa	2/29/2024	1,209.33	Unrestrict	Payroll
Enterprise	10331 Bond Alice	2/29/2024	6,025.16	Unrestrict	Payroll
Enterprise	10332 Fann Linda	2/29/2024	460.70	Unrestrict	Payroll
Enterprise	10333 Howard Edward	2/29/2024	9,952.71	Unrestrict	Payroll

Enterprise	10334	Howard Laura	2/29/2024	460.70	Unrestrict	Payroll
Enterprise	10335	Peters Kristi	2/29/2024	6,558.66	Unrestrict	Payroll
Enterprise	10336	Snipes Rachel	2/29/2024	1,151.74	Unrestrict	Payroll
Enterprise	10337	Bedsole Hollie	2/29/2024	498.61	Unrestrict	Payroll
Enterprise	10338	Eiland Cody	2/29/2024	345.52	Unrestrict	Payroll
Enterprise	10339	Helms Andrew	2/29/2024	7,906.47	Unrestrict	Payroll
Enterprise	10340	Kinman Matthew	2/29/2024	5,737.22	Unrestrict	Payroll
Enterprise	10341	Smith Michael	2/29/2024	8,859.81	Unrestrict	Payroll
Enterprise	10342	Snellgrove Ashley	2/29/2024	6,252.56	Unrestrict	Payroll
Enterprise	10343	Stanley Christian	2/29/2024	691.04	Unrestrict	Payroll
Enterprise	10344	Martin Laura	2/29/2024	4,116.67	AE - State	F Payroll
Enterprise	10345	Scanlon Carla	2/29/2024	3,873.92	AE - State	F Payroll
Enterprise	10346	Smith Jonathan	2/29/2024	7,047.42	AE-Federal	Payroll
Enterprise	10347	Thompson Odie	2/29/2024	4,498.67	Unrestrict	Payroll
Enterprise	10348	Williams Kemmie	2/29/2024	7,432.33	Unrestrict	Payroll
Enterprise	10349	Adams John	2/29/2024	7,068.09	ADECA Trai	Payroll
Enterprise	10350	Head Anna	2/29/2024	10,856.84	Unrestrict	Payroll
Enterprise	10351	McLeod Gina	2/29/2024	6,722.58	Unrestrict	Payroll
Enterprise	10352	Kelley Ann	2/29/2024	7,397.33	Unrestrict	Payroll
Enterprise	10353	Mccooy Hunter	2/29/2024	2,891.33	Unrestrict	Payroll
Enterprise	10354	Pierce Kelley	2/29/2024	5,075.11	Unrestrict	Payroll
Enterprise	10355	Stephens Rebecca	2/29/2024	4,141.92	Unrestrict	Payroll
Enterprise	10356	Snell Lori	2/29/2024	3,083.33	Unrestrict	Payroll
Enterprise	10357	Holbrook Carlton	2/29/2024	1,906.67	Unrestrict	Payroll
Enterprise	10358	Crawley Lauren	2/29/2024	4,408.92	Unrestrict	Payroll
Enterprise	10359	Ford Felisha	2/29/2024	1,036.57	Unrestrict	Payroll
Enterprise	10360	Knight Micaela	2/29/2024	4,319.67	Unrestrict	Payroll
Enterprise	10361	Hauser Genevieve	2/29/2024	3,871.23	Unrestrict	Payroll
Enterprise	10362	Dubose Laticia	2/29/2024	8,784.67	Unrestrict	Payroll
Enterprise	10363	Marusich Sarah	2/29/2024	4,598.33	Unrestrict	Payroll
Enterprise	10364	Peak Tami	2/29/2024	3,873.92	Unrestrict	Payroll
Enterprise	10365	Walker Heather	2/29/2024	5,098.25	Unrestrict	Payroll
Enterprise	10366	Baker Emily	2/29/2024	6,047.83	Unrestrict	Payroll
Enterprise	10367	Cawley Caitlin	2/29/2024	4,141.00	Unrestrict	Payroll
Enterprise	10368	Sawyer Katie	2/29/2024	3,783.67	Success Co.	Payroll
Enterprise	10369	Pryor Valeria	2/29/2024	5,123.33	Unrestrict	Payroll
Enterprise	10370	Daniels Janet	2/29/2024	3,427.75	Unrestrict	Payroll
Enterprise	10371	Davis Alex	2/29/2024	3,873.33	Unrestrict	Payroll

Enterprise	10372 Olsen Jennifer	2/29/2024	6,697.67	Unrestrict	Payroll
Enterprise	10373 Leverette Dava	2/29/2024	6,697.67	Unrestrict	Payroll
Enterprise	10374 Boney Jewania	2/29/2024	4,611.08	TRIO SSS 2(	Payroll
Enterprise	10375 Braden Jennifer	2/29/2024	6,197.75	Educational	Payroll
Enterprise	10376 Cumberland Ayida	2/29/2024	6,197.75	Talent Sear	Payroll
Enterprise	10377 Grice Lesia	2/29/2024	5,398.08	TRIO SSS 2(	Payroll
Enterprise	10378 Harrison Michael	2/29/2024	7,047.42	TRIO SSS 2(	Payroll
Enterprise	10379 Henderson Latasha	2/29/2024	3,962.67	Talent Sear	Payroll
Enterprise	10380 Ngansop Michelle	2/29/2024	3,694.42	TRIO SSS 2(	Payroll
Enterprise	10381 Patterson Nicole	2/29/2024	3,426.83	Educational	Payroll
Enterprise	10382 Tyler Bridgett	2/29/2024	3,695.67	TRIO SSS 2(	Payroll
Enterprise	10383 Frichter Samuel	2/29/2024	5,098.25	Unrestrict	Payroll
Enterprise	10384 Williams Jeremaine	2/29/2024	6,298.25	Unrestrict	Payroll
Enterprise	10385 Williams Cameron	2/29/2024	625.00	Unrestrict	Payroll
Enterprise	10386 Stephens Frazier	2/29/2024	1,250.00	Unrestrict	Payroll
Enterprise	10387 Stinnett Jonathan	2/29/2024	800.00	Unrestrict	Payroll
Enterprise	10388 Goodson Pamela	2/29/2024	4,598.33	Unrestrict	Payroll
Enterprise	10389 Jones Asia	2/29/2024	555.56	Unrestrict	Payroll
Enterprise	10390 Hayes Cheyenne	2/29/2024	416.67	Unrestrict	Payroll
Enterprise	10391 Howell Vanessa	2/29/2024	5,265.00	Unrestrict	Payroll
Enterprise	10392 Christian Christopher	2/29/2024	1,250.00	Unrestrict	Payroll
Enterprise	10393 Lee William	2/29/2024	1,500.00	IT - IAM EX	Payroll
Enterprise	10393 Lee William	2/29/2024	6,697.67	Unrestrict	Payroll
Enterprise	10394 Reddick Britton	2/29/2024	4,855.00	Unrestrict	Payroll
Enterprise	10395 Trull Jason	2/29/2024	8,261.00	Unrestrict	Payroll
Enterprise	10396 Faircloth Stacy	2/29/2024	432.00	ADECA Trai	Payroll
Enterprise	10396 Faircloth Stacy	2/29/2024	3,888.00	Unrestrict	Payroll
Enterprise	10397 Jones Tammy	2/29/2024	4,677.33	Unrestrict	Payroll
Enterprise	10398 Long Nicola	2/29/2024	460.70	Unrestrict	Payroll
Enterprise	10399 Rials Betsy	2/29/2024	3,783.92	Unrestrict	Payroll
Enterprise	10400 Silcox Henry	2/29/2024	282.92	ADECA Trai	Payroll
Enterprise	10400 Silcox Henry	2/29/2024	5,375.41	Unrestrict	Payroll
Enterprise	10401 Thompson Lewie	2/29/2024	3,426.83	Unrestrict	Payroll
Enterprise	10402 Lawson Anna	2/29/2024	3,516.17	Unrestrict	Payroll
Enterprise	10403 Solomon Jessica	2/29/2024	6,697.67	Unrestrict	Payroll
Enterprise	10404 Davis Joseph	2/29/2024	7,882.77	Unrestrict	Payroll
Enterprise	10405 Gibbs Cassidy	2/29/2024	6,047.83	Unrestrict	Payroll
Enterprise	10406 Holmes Stephen	2/29/2024	3,783.92	Unrestrict	Payroll

Enterprise	10407	Culbreath James	2/29/2024	4,231.42	Unrestrict	Payroll
Enterprise	10408	Spence Jeffery	2/29/2024	3,083.33	Unrestrict	Payroll
Enterprise	10409	Bradley Natalie	2/29/2024	5,098.25	Unrestrict	Payroll
Enterprise	10410	Stump Doris	2/29/2024	11,904.34	Unrestrict	Payroll
Enterprise	10411	Greenwood Girard	2/29/2024	3,873.92	Unrestrict	Payroll
Enterprise	10412	Hale Jere	2/29/2024	4,141.92	Unrestrict	Payroll
Enterprise	10413	Helms Michael	2/29/2024	7,536.75	Unrestrict	Payroll
Enterprise	10414	Brown Eric	2/29/2024	1,692.57	Unrestrict	Payroll
Enterprise	10414	Brown Eric	2/29/2024	2,538.85	Unrestrict	Payroll
Enterprise	10415	Brown Mary	2/29/2024	3,427.75	Unrestrict	Payroll
Enterprise	10416	Glenn Andre	2/29/2024	3,070.42	Unrestrict	Payroll
Enterprise	10417	Parker Judy	2/29/2024	3,249.00	Unrestrict	Payroll
Enterprise	10418	Bond Matthew	2/29/2024	4,447.07	Unrestrict	Payroll
Enterprise	10419	Boswell Therese	2/29/2024	4,583.33	ALAMAP G	Payroll
Enterprise	10420	Ammons Ann	2/29/2024	671.17	AE - State	F Payroll
Enterprise	10421	Barnes Stacia	2/29/2024	800.00	AE - State	F Payroll
Enterprise	10422	Caldwell Chris	2/29/2024	990.00	AE-Fed Inst	Payroll
Enterprise	10423	Ellingwood Cecelia	2/29/2024	450.00	AE-Federal	Payroll
Enterprise	10424	Ellison Cathy	2/29/2024	990.00	AE - State	F Payroll
Enterprise	10425	Martin Amanda	2/29/2024	1,022.00	AE-Federal	Payroll
Enterprise	10426	Merrill Cowdery	2/29/2024	815.43	Ready to W	Payroll
Enterprise	10427	Merrill Melissa	2/29/2024	2,836.50	AE-Federal	Payroll
Enterprise	10428	Parrish Martha	2/29/2024	1,255.50	AE - State	F Payroll
Enterprise	10429	Price Katheryn	2/29/2024	885.00	AE-Federal	Payroll
Enterprise	10430	Rogowski Andrew	2/29/2024	1,134.00	AE - State	F Payroll
Enterprise	10431	Skinner Hilda	2/29/2024	1,410.50	AE - State	F Payroll
Enterprise	10432	Stanley Marion	2/29/2024	710.00	AE - State	F Payroll
Enterprise	10433	Stinson Brenda	2/29/2024	1,534.50	AE-Federal	Payroll
Enterprise	10434	Whitt Hanna	2/29/2024	728.00	AE - State	F Payroll
Enterprise	10435	Cammarota Shelley	2/29/2024	1,342.00	Unrestrict	Payroll
Enterprise	10436	Johnson Elizabeth	2/29/2024	2,040.00	Unrestrict	Payroll
Enterprise	10438	Windham Carol	2/29/2024	452.88	Unrestrict	Payroll
Enterprise	10439	Eason Trevor	2/29/2024	1,805.00	Unrestrict	Payroll
Enterprise	10440	Leslie James	2/29/2024	1,539.00	Unrestrict	Payroll
Enterprise	10441	Johnson Mark	2/29/2024	341.33	Unrestrict	Payroll
Enterprise	10442	Freeman Robyn	2/29/2024	350.00	AE - State	F Payroll
Enterprise	10443	Page Jonathan	2/29/2024	1,638.00	Unrestrict	Payroll
Enterprise	10444	Cahow-McGowan Terri	2/29/2024	855.00	AE-Federal	Payroll

Enterprise	10445 Davis Joyia	2/29/2024	775.00 AE - State F Payroll
Enterprise	10446 Garrett Bailey	2/29/2024	895.00 AE-Federal Payroll
Enterprise	10447 Graves Steven	2/29/2024	1,767.00 AE - State F Payroll
Enterprise	10448 Jackson Julie	2/29/2024	960.00 AE - State F Payroll
Enterprise	10449 Jenkins Lisa	2/29/2024	700.00 AE - State F Payroll
Enterprise	10450 Jones Odessa	2/29/2024	1,058.50 AE - State F Payroll
Enterprise	10451 Kelly James	2/29/2024	370.00 AE-Fed Inst Payroll
Enterprise	10452 Rousseau Kimberly	2/29/2024	625.00 Ready to W Payroll
Enterprise	10452 Rousseau Kimberly	2/29/2024	1,237.50 AE - State F Payroll
Enterprise	10453 Stewart Katherine	2/29/2024	885.00 AE-Federal Payroll
Enterprise	10454 Wiggins Daniel	2/29/2024	1,711.00 AE - State F Payroll
Enterprise	10455 Buchanan Cerecia	2/29/2024	1,230.00 Unrestrictc Payroll
Enterprise	10456 Bull Liberty	2/29/2024	751.28 Unrestrictc Payroll
Enterprise	10457 Carlos Jessica	2/29/2024	1,456.50 Unrestrictc Payroll
Enterprise	10458 Phillips Aaron	2/29/2024	289.38 Unrestrictc Payroll
Enterprise	10459 Robbins Emily	2/29/2024	857.01 Unrestrictc Payroll
Enterprise	10460 Skelly Caleb	2/29/2024	317.21 Unrestrictc Payroll
Enterprise	10461 Smith Robert	2/29/2024	400.00 Unrestrictc Payroll
Enterprise	10462 Walz Alyssa	2/29/2024	311.64 Unrestrictc Payroll
Enterprise	10463 Wilson Ava	2/29/2024	940.49 Unrestrictc Payroll
Enterprise	10464 Quisenberry Henry	2/29/2024	2,034.00 Unrestrictc Payroll
Enterprise	10465 Brand Stacy	2/29/2024	1,820.00 Unrestrictc Payroll
Enterprise	10466 Dawsey Wiley	2/29/2024	199.95 Unrestrictc Payroll
Enterprise	10467 Lewis Curtis	2/29/2024	1,747.47 Unrestrictc Payroll
Enterprise	10468 Powell William	2/29/2024	980.00 Unrestrictc Payroll
Enterprise	10469 Allen Ashlee	2/29/2024	660.00 TRIO SSS 2( Payroll
Enterprise	10470 Etheredge Rhonda	2/29/2024	1,255.50 Educationa Payroll
Enterprise	10471 Frey Sherryl	2/29/2024	1,953.00 TRIO SSS 2( Payroll
Enterprise	10472 Moore Kellye	2/29/2024	2,565.00 Educationa Payroll
Enterprise	10473 Tipton Emily	2/29/2024	473.00 TRIO SSS 2( Payroll
Enterprise	10474 Upton Jessica	2/29/2024	2,653.00 Talent Sear Payroll
Enterprise	10475 Weed Avery	2/29/2024	1,072.50 TRIO SSS 2( Payroll
Enterprise	10477 McCollough Deborah	2/29/2024	3,024.00 Unrestrictc Payroll
Enterprise	10479 Hendrix Joseph	2/29/2024	1,375.00 Unrestrictc Payroll
Enterprise	10480 Hicks Timothy	2/29/2024	2,591.75 Unrestrictc Payroll
Enterprise	10481 Hurley Christopher	2/29/2024	1,925.00 Unrestrictc Payroll
Enterprise	10482 Shelton Jeffery	2/29/2024	1,210.00 Unrestrictc Payroll
Enterprise	10483 Simmons Michael	2/29/2024	1,700.00 Unrestrictc Payroll

Enterprise	10484	Simonton Marshall	2/29/2024	1,712.50	Unrestrict	Payroll
Enterprise	10485	Victor Craig	2/29/2024	1,845.00	Unrestrict	Payroll
Enterprise	10486	Weber Joshua	2/29/2024	2,134.00	Unrestrict	Payroll
Enterprise	10487	White Ruby	2/29/2024	572.00	Unrestrict	Payroll
Enterprise	10488	Woodard James	2/29/2024	1,175.00	Unrestrict	Payroll
Enterprise	10489	Lindsey Clinton	2/29/2024	1,045.00	Unrestrict	Payroll
Enterprise	10490	McCoy Henry	2/29/2024	1,197.00	Unrestrict	Payroll
Enterprise	10491	Adams Jennifer	3/29/2024	4,765.67	Unrestrict	Payroll
Enterprise	10492	Long Daniel	3/29/2024	17,916.67	Unrestrict	Payroll
Enterprise	10493	Crittenden Leslie	3/29/2024	3,695.25	Unrestrict	Payroll
Enterprise	10494	McIntosh Stephanie	3/29/2024	6,254.00	Unrestrict	Payroll
Enterprise	10495	Shiver Leigh	3/29/2024	8,784.67	Unrestrict	Payroll
Enterprise	10496	Helms Paula	3/29/2024	465.42	ADECA Trai	Payroll
Enterprise	10496	Helms Paula	3/29/2024	8,843.00	Unrestrict	Payroll
Enterprise	10497	Mathis Kassie	3/29/2024	10,166.50	Unrestrict	Payroll
Enterprise	10498	Beasley Brian	3/29/2024	1,036.57	Unrestrict	Payroll
Enterprise	10499	Crosby Robert	3/29/2024	765.44	Unrestrict	Payroll
Enterprise	10500	Davis Christopher	3/29/2024	1,036.57	Unrestrict	Payroll
Enterprise	10501	McCollough Joseph	3/29/2024	9,437.54	Unrestrict	Payroll
Enterprise	10502	White Bridgett	3/29/2024	691.04	Unrestrict	Payroll
Enterprise	10503	Whitman Melissa	3/29/2024	5,140.17	Unrestrict	Payroll
Enterprise	10504	Young Tammy	3/29/2024	691.04	Unrestrict	Payroll
Enterprise	10505	Aplin Sabrina	3/29/2024	5,140.17	Stand-Alon	Payroll
Enterprise	10506	Hewitt Catherine	3/29/2024	4,873.42	Unrestrict	Payroll
Enterprise	10507	Phillips Amy	3/29/2024	7,609.22	Unrestrict	Payroll
Enterprise	10508	Yerger Karen	3/29/2024	4,873.42	Unrestrict	Payroll
Enterprise	10509	Darnell Stephanie	3/29/2024	345.52	Unrestrict	Payroll
Enterprise	10510	Howard Conner	3/29/2024	691.04	Unrestrict	Payroll
Enterprise	10511	Hughes Johnnie	3/29/2024	575.87	Unrestrict	Payroll
Enterprise	10512	Nance Dawn	3/29/2024	9,052.00	Unrestrict	Payroll
Enterprise	10513	Nelson Jennifer	3/29/2024	8,434.28	Unrestrict	Payroll
Enterprise	10514	Boles Mitchell	3/29/2024	345.52	Unrestrict	Payroll
Enterprise	10515	Clark Trey	3/29/2024	691.04	Unrestrict	Payroll
Enterprise	10516	Dimi Eric	3/29/2024	1,956.56	Unrestrict	Payroll
Enterprise	10517	Gibson Leslie	3/29/2024	6,118.69	Unrestrict	Payroll
Enterprise	10518	Goodson Jessica	3/29/2024	691.04	Unrestrict	Payroll
Enterprise	10519	Gresko Ashley	3/29/2024	5,679.64	Unrestrict	Payroll
Enterprise	10520	Gresko Ryan	3/29/2024	691.04	Unrestrict	Payroll

Enterprise	10521 Henry Eric	3/29/2024	691.04	Unrestrict	Payroll
Enterprise	10522 Johnson Jean	3/29/2024	230.35	Unrestrict	Payroll
Enterprise	10523 Ledbetter Roberta	3/29/2024	5,485.69	Unrestrict	Payroll
Enterprise	10524 Lee Darrian	3/29/2024	345.52	Unrestrict	Payroll
Enterprise	10525 Thomas Kenneth	3/29/2024	8,800.46	Unrestrict	Payroll
Enterprise	10526 Windham Carol	3/29/2024	575.87	Unrestrict	Payroll
Enterprise	10527 Brown Jennifer	3/29/2024	1,036.57	Unrestrict	Payroll
Enterprise	10528 Chancellor Debra	3/29/2024	1,036.57	Unrestrict	Payroll
Enterprise	10529 Scarborough Lee	3/29/2024	7,774.95	Unrestrict	Payroll
Enterprise	10530 Warren Rosalyn	3/29/2024	10,240.26	Unrestrict	Payroll
Enterprise	10531 Brown Jermiah	3/29/2024	5,120.56	Unrestrict	Payroll
Enterprise	10532 Hanson Anthony	3/29/2024	5,083.29	Unrestrict	Payroll
Enterprise	10533 Hanson Aubri	3/29/2024	7,104.32	Unrestrict	Payroll
Enterprise	10534 Howard James	3/29/2024	4,240.58	Unrestrict	Payroll
Enterprise	10535 Strickland Walter	3/29/2024	4,373.83	Unrestrict	Payroll
Enterprise	10536 Bashore Michael	3/29/2024	6,721.00	Unrestrict	Payroll
Enterprise	10537 Cunningham James	3/29/2024	6,853.56	Unrestrict	Payroll
Enterprise	10538 Cunningham Victoria	3/29/2024	3,337.42	Unrestrict	Payroll
Enterprise	10539 Gibes Ronald	3/29/2024	5,831.78	Unrestrict	Payroll
Enterprise	10540 Hall Charles	3/29/2024	919.24	Unrestrict	Payroll
Enterprise	10541 Harbert Gary	3/29/2024	7,209.22	Unrestrict	Payroll
Enterprise	10542 Henderson Chris	3/29/2024	8,128.46	Unrestrict	Payroll
Enterprise	10543 Holster Trey	3/29/2024	1,838.49	Unrestrict	Payroll
Enterprise	10544 Johnson Clinton	3/29/2024	6,009.89	Unrestrict	Payroll
Enterprise	10545 Kent Gregory	3/29/2024	7,432.33	Unrestrict	Payroll
Enterprise	10546 Lee Kang	3/29/2024	7,474.44	Unrestrict	Payroll
Enterprise	10547 Mullins Jeffrey	3/29/2024	8,639.24	Unrestrict	Payroll
Enterprise	10548 Murry Derrick	3/29/2024	7,432.33	Unrestrict	Payroll
Enterprise	10549 Phillips Jann	3/29/2024	3,695.25	Unrestrict	Payroll
Enterprise	10550 Rainwater Steven	3/29/2024	1,838.49	Unrestrict	Payroll
Enterprise	10551 Rinehart Franklin	3/29/2024	6,009.89	Unrestrict	Payroll
Enterprise	10552 Romanello John	3/29/2024	6,721.00	Unrestrict	Payroll
Enterprise	10553 Smith Stanley	3/29/2024	10,724.33	Unrestrict	Payroll
Enterprise	10554 Snyder Mark	3/29/2024	5,940.25	Unrestrict	Payroll
Enterprise	10555 Sucgang Noli	3/29/2024	5,140.17	Unrestrict	Payroll
Enterprise	10556 Taylor Lucas	3/29/2024	919.24	Unrestrict	Payroll
Enterprise	10557 Thomas Joshua	3/29/2024	7,341.89	Unrestrict	Payroll
Enterprise	10558 Tobin Mark	3/29/2024	1,838.49	Unrestrict	Payroll



Enterprise	10559 Walker Anthony	3/29/2024	1,838.49	Unrestrict	Payroll
Enterprise	10560 Westerfield James	3/29/2024	1,838.49	Unrestrict	Payroll
Enterprise	10561 Williams Patrick	3/29/2024	7,254.56	Unrestrict	Payroll
Enterprise	10562 Wise Michael	3/29/2024	7,397.33	Unrestrict	Payroll
Enterprise	10563 Dillingham Lydia	3/29/2024	7,945.82	Unrestrict	Payroll
Enterprise	10564 Chapin Karen	3/29/2024	7,209.22	Unrestrict	Payroll
Enterprise	10565 Corkran Marjean	3/29/2024	5,140.17	Unrestrict	Payroll
Enterprise	10566 Dauphin Abby	3/29/2024	5,273.42	Unrestrict	Payroll
Enterprise	10567 Eason Stephanie	3/29/2024	5,673.58	Unrestrict	Payroll
Enterprise	10568 Pattie Kathy	3/29/2024	6,882.54	Unrestrict	Payroll
Enterprise	10569 Pound Danean	3/29/2024	5,140.17	Unrestrict	Payroll
Enterprise	10570 Reardon Megan	3/29/2024	460.70	Unrestrict	Payroll
Enterprise	10571 Reeves Amanda	3/29/2024	575.87	Unrestrict	Payroll
Enterprise	10572 Scott George	3/29/2024	9,577.96	Unrestrict	Payroll
Enterprise	10573 Snell Tiffany	3/29/2024	5,140.17	Unrestrict	Payroll
Enterprise	10574 Watts-Lewis Tokema	3/29/2024	460.70	Unrestrict	Payroll
Enterprise	10575 Anderson Chanukah	3/29/2024	345.52	Unrestrict	Payroll
Enterprise	10576 Bowden James	3/29/2024	691.04	Unrestrict	Payroll
Enterprise	10577 Bradshaw Jessica	3/29/2024	1,036.57	Unrestrict	Payroll
Enterprise	10578 Covington J F	3/29/2024	6,152.52	Unrestrict	Payroll
Enterprise	10579 Covington Scott Cynthia	3/29/2024	6,706.67	Unrestrict	Payroll
Enterprise	10580 Downing Camille	3/29/2024	691.04	Unrestrict	Payroll
Enterprise	10581 Giles Jennifer	3/29/2024	921.39	Unrestrict	Payroll
Enterprise	10582 Marsh Allen	3/29/2024	345.52	Unrestrict	Payroll
Enterprise	10583 Morrow James	3/29/2024	1,681.75	Unrestrict	Payroll
Enterprise	10584 Ponce Daniel	3/29/2024	8,826.24	Unrestrict	Payroll
Enterprise	10585 Spry Ryan	3/29/2024	921.39	Unrestrict	Payroll
Enterprise	10586 Thigpen Maria	3/29/2024	345.52	Unrestrict	Payroll
Enterprise	10587 Turner Melissa	3/29/2024	5,851.94	Unrestrict	Payroll
Enterprise	10588 Venezia Melissa	3/29/2024	921.39	Unrestrict	Payroll
Enterprise	10589 Bond Alice	3/29/2024	5,641.25	Unrestrict	Payroll
Enterprise	10590 Fann Linda	3/29/2024	460.70	Unrestrict	Payroll
Enterprise	10591 Howard Edward	3/29/2024	9,952.71	Unrestrict	Payroll
Enterprise	10592 Howard Laura	3/29/2024	460.70	Unrestrict	Payroll
Enterprise	10593 Peters Kristi	3/29/2024	6,558.66	Unrestrict	Payroll
Enterprise	10594 Snipes Rachel	3/29/2024	575.87	Unrestrict	Payroll
Enterprise	10595 Bedsole Hollie	3/29/2024	498.61	Unrestrict	Payroll
Enterprise	10596 Eiland Cody	3/29/2024	345.52	Unrestrict	Payroll

Enterprise	10597 Helms Andrew	3/29/2024	7,906.47	Unrestrict	Payroll
Enterprise	10598 Kinman Matthew	3/29/2024	5,737.22	Unrestrict	Payroll
Enterprise	10599 Smith Michael	3/29/2024	9,690.83	Unrestrict	Payroll
Enterprise	10600 Snellgrove Ashley	3/29/2024	6,252.56	Unrestrict	Payroll
Enterprise	10601 Stanley Christian	3/29/2024	691.04	Unrestrict	Payroll
Enterprise	10602 Martin Laura	3/29/2024	4,116.67	AE - State	F Payroll
Enterprise	10603 Scanlon Carla	3/29/2024	3,873.92	AE - State	F Payroll
Enterprise	10604 Smith Jonathan	3/29/2024	7,047.42	AE-Federal	Payroll
Enterprise	10605 Thompson Odie	3/29/2024	4,498.67	Unrestrict	Payroll
Enterprise	10606 Williams Kemmie	3/29/2024	7,432.33	Unrestrict	Payroll
Enterprise	10607 Adams John	3/29/2024	7,055.34	ADECA Trai	Payroll
Enterprise	10608 Head Anna	3/29/2024	10,856.84	Unrestrict	Payroll
Enterprise	10609 McLeod Gina	3/29/2024	6,722.58	Unrestrict	Payroll
Enterprise	10610 Kelley Ann	3/29/2024	7,397.33	Unrestrict	Payroll
Enterprise	10611 Mccoy Hunter	3/29/2024	2,891.33	Unrestrict	Payroll
Enterprise	10612 Pierce Kelley	3/29/2024	5,075.11	Unrestrict	Payroll
Enterprise	10613 Stephens Rebecca	3/29/2024	4,141.92	Unrestrict	Payroll
Enterprise	10614 Snell Lori	3/29/2024	3,083.33	Unrestrict	Payroll
Enterprise	10615 Holbrook Carlton	3/29/2024	1,906.67	Unrestrict	Payroll
Enterprise	10616 Crawley Lauren	3/29/2024	4,408.92	Unrestrict	Payroll
Enterprise	10617 Ford Felisha	3/29/2024	1,036.57	Unrestrict	Payroll
Enterprise	10618 Knight Micaela	3/29/2024	4,319.67	Unrestrict	Payroll
Enterprise	10619 Hauser Genevieve	3/29/2024	3,334.02	Unrestrict	Payroll
Enterprise	10620 Dubose Laticia	3/29/2024	8,784.67	Unrestrict	Payroll
Enterprise	10621 Marusich Sarah	3/29/2024	4,598.33	Unrestrict	Payroll
Enterprise	10622 Peak Tami	3/29/2024	3,873.92	Unrestrict	Payroll
Enterprise	10623 Walker Heather	3/29/2024	5,098.25	Unrestrict	Payroll
Enterprise	10624 Baker Emily	3/29/2024	6,047.83	Unrestrict	Payroll
Enterprise	10625 Cawley Caitlin	3/29/2024	4,141.00	Unrestrict	Payroll
Enterprise	10626 Sawyer Katie	3/29/2024	3,783.67	Success Co.	Payroll
Enterprise	10627 Pryor Valeria	3/29/2024	5,123.33	Unrestrict	Payroll
Enterprise	10628 Daniels Janet	3/29/2024	3,427.75	Unrestrict	Payroll
Enterprise	10629 Davis Alex	3/29/2024	3,873.33	Unrestrict	Payroll
Enterprise	10630 Olsen Jennifer	3/29/2024	6,697.67	Unrestrict	Payroll
Enterprise	10631 Leverette Dava	3/29/2024	7,273.54	Unrestrict	Payroll
Enterprise	10632 Boney Jewania	3/29/2024	4,611.08	TRIO SSS 2(	Payroll
Enterprise	10633 Braden Jennifer	3/29/2024	6,197.75	Educationa	Payroll
Enterprise	10634 Cumberland Ayida	3/29/2024	6,197.75	Talent Sear	Payroll

Enterprise	10635	Grice Lesia	3/29/2024	5,410.83	TRIO SSS 2( Payroll
Enterprise	10636	Harrison Michael	3/29/2024	7,047.42	TRIO SSS 2( Payroll
Enterprise	10637	Henderson Latasha	3/29/2024	3,962.67	Talent Sear Payroll
Enterprise	10638	Ngansop Michelle	3/29/2024	3,023.16	TRIO SSS 2( Payroll
Enterprise	10639	Patterson Nicole	3/29/2024	3,426.83	Educational Payroll
Enterprise	10640	Tyler Bridgett	3/29/2024	3,695.67	TRIO SSS 2( Payroll
Enterprise	10641	Frichter Samuel	3/29/2024	5,098.25	Unrestricted Payroll
Enterprise	10642	Williams Jeremaine	3/29/2024	6,298.25	Unrestricted Payroll
Enterprise	10643	Williams Cameron	3/29/2024	625.00	Unrestricted Payroll
Enterprise	10644	Stephens Frazier	3/29/2024	1,250.00	Unrestricted Payroll
Enterprise	10645	Stinnett Jonathan	3/29/2024	800.00	Unrestricted Payroll
Enterprise	10646	Goodson Pamela	3/29/2024	4,598.33	Unrestricted Payroll
Enterprise	10647	Jones Asia	3/29/2024	555.56	Unrestricted Payroll
Enterprise	10648	Hayes Cheyenne	3/29/2024	416.67	Unrestricted Payroll
Enterprise	10649	Howell Vanessa	3/29/2024	5,265.00	Unrestricted Payroll
Enterprise	10650	Christian Christopher	3/29/2024	1,250.00	Unrestricted Payroll
Enterprise	10651	Lee William	3/29/2024	6,697.67	Unrestricted Payroll
Enterprise	10652	Reddick Britton	3/29/2024	4,855.00	Unrestricted Payroll
Enterprise	10653	Trull Jason	3/29/2024	8,261.00	Unrestricted Payroll
Enterprise	10654	Faircloth Stacy	3/29/2024	432.00	ADECA Trainee Payroll
Enterprise	10654	Faircloth Stacy	3/29/2024	3,888.00	Unrestricted Payroll
Enterprise	10655	Jones Tammy	3/29/2024	4,677.33	Unrestricted Payroll
Enterprise	10656	Long Nicola	3/29/2024	460.70	Unrestricted Payroll
Enterprise	10657	Rials Betsy	3/29/2024	3,783.92	Unrestricted Payroll
Enterprise	10658	Silcox Henry	3/29/2024	282.92	ADECA Trainee Payroll
Enterprise	10658	Silcox Henry	3/29/2024	5,375.41	Unrestricted Payroll
Enterprise	10659	Thompson Lewie	3/29/2024	3,426.83	Unrestricted Payroll
Enterprise	10660	Lawson Anna	3/29/2024	3,516.17	Unrestricted Payroll
Enterprise	10661	Solomon Jessica	3/29/2024	6,697.67	Unrestricted Payroll
Enterprise	10662	Davis Joseph	3/29/2024	7,882.77	Unrestricted Payroll
Enterprise	10663	Gibbs Cassidy	3/29/2024	6,047.83	Unrestricted Payroll
Enterprise	10664	Holmes Stephen	3/29/2024	3,783.92	Unrestricted Payroll
Enterprise	10665	Culbreath James	3/29/2024	4,231.42	Unrestricted Payroll
Enterprise	10666	Spence Jeffery	3/29/2024	3,083.33	Unrestricted Payroll
Enterprise	10667	Bradley Natalie	3/29/2024	5,098.25	Unrestricted Payroll
Enterprise	10668	Stump Doris	3/29/2024	11,904.34	Unrestricted Payroll
Enterprise	10669	Greenwood Girard	3/29/2024	3,873.92	Unrestricted Payroll
Enterprise	10670	Hale Jere	3/29/2024	4,141.92	Unrestricted Payroll

Enterprise	10671 Helms Michael	3/29/2024	7,536.75	Unrestrict	Payroll
Enterprise	10672 Brown Eric	3/29/2024	1,692.57	Unrestrict	Payroll
Enterprise	10672 Brown Eric	3/29/2024	2,538.85	Unrestrict	Payroll
Enterprise	10673 Brown Mary	3/29/2024	3,427.75	Unrestrict	Payroll
Enterprise	10674 Glenn Andre	3/29/2024	3,070.42	Unrestrict	Payroll
Enterprise	10675 Parker Judy	3/29/2024	3,249.00	Unrestrict	Payroll
Enterprise	10676 Bond Matthew	3/29/2024	4,408.92	Unrestrict	Payroll
Enterprise	10677 Boswell Therese	3/29/2024	4,583.33	ALAMAP G	Payroll
Enterprise	10702 Barnes Stacia	3/29/2024	700.00	AE - State F	Payroll
Enterprise	10703 Caldwell Chris	3/29/2024	735.00	AE-Fed Inst	Payroll
Enterprise	10704 Ellingwood Cecelia	3/29/2024	350.00	AE-Federal	Payroll
Enterprise	10705 Ellison Cathy	3/29/2024	630.00	AE - State F	Payroll
Enterprise	10706 Martin Amanda	3/29/2024	686.00	AE-Federal	Payroll
Enterprise	10707 Merrill Cowdery	3/29/2024	1,704.99	Ready to W	Payroll
Enterprise	10708 Merrill Melissa	3/29/2024	2,077.00	AE-Federal	Payroll
Enterprise	10709 Parrish Martha	3/29/2024	992.00	AE - State F	Payroll
Enterprise	10710 Price Katheryn	3/29/2024	630.00	AE-Federal	Payroll
Enterprise	10711 Rogowski Andrew	3/29/2024	896.00	AE - State F	Payroll
Enterprise	10712 Skinner Hilda	3/29/2024	720.75	AE - State F	Payroll
Enterprise	10713 Stanley Marion	3/29/2024	570.00	AE - State F	Payroll
Enterprise	10714 Stinson Brenda	3/29/2024	1,627.50	AE-Federal	Payroll
Enterprise	10715 Whitt Hanna	3/29/2024	686.00	AE - State F	Payroll
Enterprise	10716 Cammarota Shelley	3/29/2024	1,472.00	Unrestrict	Payroll
Enterprise	10717 Johnson Elizabeth	3/29/2024	1,540.00	Unrestrict	Payroll
Enterprise	10718 Yellman Chelsie	3/29/2024	704.00	Unrestrict	Payroll
Enterprise	10720 Windham Carol	3/29/2024	1,028.16	Unrestrict	Payroll
Enterprise	10721 Eason Trevor	3/29/2024	1,444.00	Unrestrict	Payroll
Enterprise	10722 Leslie James	3/29/2024	1,292.00	Unrestrict	Payroll
Enterprise	10723 Johnson Mark	3/29/2024	200.09	Unrestrict	Payroll
Enterprise	10724 Kurilla Thomas	3/29/2024	82.39	Unrestrict	Payroll
Enterprise	10725 Page Jonathan	3/29/2024	1,296.00	Unrestrict	Payroll
Enterprise	10726 Cahow-McGowan Terri	3/29/2024	735.00	AE-Federal	Payroll
Enterprise	10727 Davis Joyia	3/29/2024	650.00	AE - State F	Payroll
Enterprise	10728 Garrett Bailey	3/29/2024	1,340.00	AE-Federal	Payroll
Enterprise	10729 Graves Steven	3/29/2024	1,767.00	AE - State F	Payroll
Enterprise	10730 Jenkins Lisa	3/29/2024	612.50	AE - State F	Payroll
Enterprise	10731 Jones Odessa	3/29/2024	812.00	AE - State F	Payroll
Enterprise	10732 Kelly James	3/29/2024	540.00	AE-Fed Inst	Payroll

Enterprise	10733	Rousseau Kimberly	3/29/2024	500.00	Ready to W Payroll
Enterprise	10733	Rousseau Kimberly	3/29/2024	1,356.25	AE - State F Payroll
Enterprise	10734	Stewart Katherine	3/29/2024	840.00	AE-Federal Payroll
Enterprise	10735	Wambles Misty	3/29/2024	437.50	AE - State F Payroll
Enterprise	10736	Wiggins Daniel	3/29/2024	1,218.00	AE - State F Payroll
Enterprise	10737	Buchanan Cerecia	3/29/2024	1,400.00	Unrestrictce Payroll
Enterprise	10738	Bull Liberty	3/29/2024	653.89	Unrestrictce Payroll
Enterprise	10739	Carlos Jessica	3/29/2024	1,140.00	Unrestrictce Payroll
Enterprise	10740	Harris Melonie	3/29/2024	356.16	Unrestrictce Payroll
Enterprise	10741	Phillips Aaron	3/29/2024	166.95	Unrestrictce Payroll
Enterprise	10742	Robbins Emily	3/29/2024	795.80	Unrestrictce Payroll
Enterprise	10743	Skelly Caleb	3/29/2024	233.73	Unrestrictce Payroll
Enterprise	10744	Smith Robert	3/29/2024	540.00	Unrestrictce Payroll
Enterprise	10745	Walz Alyssa	3/29/2024	489.72	Unrestrictce Payroll
Enterprise	10746	Wilson Ava	3/29/2024	734.58	Unrestrictce Payroll
Enterprise	10747	Quisenberry Henry	3/29/2024	801.00	Unrestrictce Payroll
Enterprise	10748	Brand Stacy	3/29/2024	1,430.00	Unrestrictce Payroll
Enterprise	10749	Brascom Johnny	3/29/2024	1,676.25	Unrestrictce Payroll
Enterprise	10750	Dawsey Wiley	3/29/2024	168.75	Unrestrictce Payroll
Enterprise	10751	Lewis Curtis	3/29/2024	2,536.85	Unrestrictce Payroll
Enterprise	10752	Powell William	3/29/2024	865.00	Unrestrictce Payroll
Enterprise	10753	Whitaker Jeremy	3/29/2024	168.75	Unrestrictce Payroll
Enterprise	10754	Allen Ashlee	3/29/2024	649.00	TRIO SSS 2( Payroll
Enterprise	10755	Etheredge Rhonda	3/29/2024	634.50	Educationa Payroll
Enterprise	10756	Frey Sherryl	3/29/2024	1,596.00	TRIO SSS 2( Payroll
Enterprise	10757	Hornsby Anaiya	3/29/2024	819.50	TRIO SSS 2( Payroll
Enterprise	10758	Moore Kellye	3/29/2024	1,930.50	Educationa Payroll
Enterprise	10759	Tipton Emily	3/29/2024	605.00	TRIO SSS 2( Payroll
Enterprise	10760	Upton Jessica	3/29/2024	2,114.00	Talent Sear Payroll
Enterprise	10761	Weed Avery	3/29/2024	988.00	TRIO SSS 2( Payroll
Enterprise	10763	McCollough Deborah	3/29/2024	2,448.00	Unrestrictce Payroll
Enterprise	10765	Hendrix Joseph	3/29/2024	1,775.00	Unrestrictce Payroll
Enterprise	10766	Hicks Timothy	3/29/2024	2,955.75	Unrestrictce Payroll
Enterprise	10767	Hurley Christopher	3/29/2024	1,575.00	Unrestrictce Payroll
Enterprise	10768	Shelton Jeffery	3/29/2024	1,012.50	Unrestrictce Payroll
Enterprise	10769	Simmons Michael	3/29/2024	2,250.00	Unrestrictce Payroll
Enterprise	10770	Simonton Marshall	3/29/2024	1,725.00	Unrestrictce Payroll
Enterprise	10771	Victor Craig	3/29/2024	1,996.75	Unrestrictce Payroll

Enterprise	10772 Weber Joshua	3/29/2024	2,075.00	Unrestrict	Payroll
Enterprise	10773 White Ruby	3/29/2024	462.00	Unrestrict	Payroll
Enterprise	10774 Woodard James	3/29/2024	1,650.00	Unrestrict	Payroll
Enterprise	10775 Butler Kameron	3/29/2024	170.00	Unrestrict	Payroll
Enterprise	10776 Lindsey Clinton	3/29/2024	836.00	Unrestrict	Payroll
Enterprise	9134 Barnes Stacia	10/31/2023	350.00	AE - State	F Payroll
Enterprise	9135 Caldwell Chris	10/31/2023	315.00	AE-Fed Inst	Payroll
Enterprise	9136 Ellingwood Cecelia	10/31/2023	175.00	AE-Federal	Payroll
Enterprise	9137 Ellison Cathy	10/31/2023	420.00	AE - State	F Payroll
Enterprise	9138 Martin Amanda	10/31/2023	392.00	AE-Federal	Payroll
Enterprise	9139 Merrill Cowdery	10/31/2023	593.04	Ready to W	Payroll
Enterprise	9140 Merrill Melissa	10/31/2023	1,162.50	AE-Federal	Payroll
Enterprise	9141 Murry Ivy	10/31/2023	765.00	AE-Federal	Payroll
Enterprise	9142 Parrish Martha	10/31/2023	372.00	AE - State	F Payroll
Enterprise	9143 Price Katheryn	10/31/2023	315.00	AE-Federal	Payroll
Enterprise	9144 Rogowski Andrew	10/31/2023	504.00	AE - State	F Payroll
Enterprise	9145 Skinner Hilda	10/31/2023	558.00	AE - State	F Payroll
Enterprise	9146 Stanley Marion	10/31/2023	280.00	AE - State	F Payroll
Enterprise	9147 Stinson Brenda	10/31/2023	728.50	AE-Federal	Payroll
Enterprise	9148 Whitt Hanna	10/31/2023	196.00	AE - State	F Payroll
Enterprise	9149 Young Tammy	10/31/2023	1,106.00	Unrestrict	Payroll
Enterprise	9150 Cammarota Shelley	10/31/2023	1,350.00	Unrestrict	Payroll
Enterprise	9151 Everett Kristy	10/31/2023	840.00	Unrestrict	Payroll
Enterprise	9152 Johnson Elizabeth	10/31/2023	1,540.00	Unrestrict	Payroll
Enterprise	9153 Yellman Chelsie	10/31/2023	1,192.50	Unrestrict	Payroll
Enterprise	9155 Windham Carol	10/31/2023	257.04	Unrestrict	Payroll
Enterprise	9156 Eason Trevor	10/31/2023	527.25	Unrestrict	Payroll
Enterprise	9157 Leslie James	10/31/2023	912.00	Unrestrict	Payroll
Enterprise	9158 Harbert Gary	10/31/2023	517.88	Unrestrict	Payroll
Enterprise	9159 Johnson Mark	10/31/2023	541.42	Unrestrict	Payroll
Enterprise	9160 Karpinski Eustache	10/31/2023	147.13	Unrestrict	Payroll
Enterprise	9161 Taylor Lucas	10/31/2023	82.39	Unrestrict	Payroll
Enterprise	9162 Freeman Robyn	10/31/2023	362.50	AE - State	F Payroll
Enterprise	9163 Page Jonathan	10/31/2023	1,368.00	Unrestrict	Payroll
Enterprise	9164 Cahow-McGowan Terri	10/31/2023	270.00	AE-Federal	Payroll
Enterprise	9165 Graves Steven	10/31/2023	1,178.00	AE - State	F Payroll
Enterprise	9166 Jackson Julie	10/31/2023	210.00	AE - State	F Payroll
Enterprise	9167 Jenkins Lisa	10/31/2023	262.50	AE - State	F Payroll

Enterprise	9168 Jones Odessa	10/31/2023	406.00	AE - State F Payroll
Enterprise	9169 Kelly James	10/31/2023	280.00	AE-Fed Inst Payroll
Enterprise	9170 Rousseau Kimberly	10/31/2023	250.00	Ready to W Payroll
Enterprise	9170 Rousseau Kimberly	10/31/2023	525.00	AE - State F Payroll
Enterprise	9171 Stewart Katherine	10/31/2023	420.00	AE-Federal Payroll
Enterprise	9172 Wiggins Daniel	10/31/2023	623.50	AE - State F Payroll
Enterprise	9173 Buchanan Cerecia	10/31/2023	1,400.00	Unrestrictc Payroll
Enterprise	9174 Bull Liberty	10/31/2023	333.90	Unrestrictc Payroll
Enterprise	9175 Hanifehangizi Vahideh	10/31/2023	506.42	Unrestrictc Payroll
Enterprise	9176 Phillips Aaron	10/31/2023	445.20	Unrestrictc Payroll
Enterprise	9177 Robbins Emily	10/31/2023	773.54	Unrestrictc Payroll
Enterprise	9178 Skelly Caleb	10/31/2023	400.68	Unrestrictc Payroll
Enterprise	9179 Smith Robert	10/31/2023	1,200.00	Unrestrictc Payroll
Enterprise	9180 Walz Alyssa	10/31/2023	684.50	Unrestrictc Payroll
Enterprise	9181 Wilson Ava	10/31/2023	297.73	Unrestrictc Payroll
Enterprise	9182 Quisenberry Henry	10/31/2023	612.00	Unrestrictc Payroll
Enterprise	9183 Brand Stacy	10/31/2023	1,520.00	Unrestrictc Payroll
Enterprise	9184 Brascom Johnny	10/31/2023	1,292.50	Unrestrictc Payroll
Enterprise	9185 Dawsey Wiley	10/31/2023	975.55	Unrestrictc Payroll
Enterprise	9186 Lewis Curtis	10/31/2023	1,915.37	Unrestrictc Payroll
Enterprise	9187 Powell William	10/31/2023	928.75	Unrestrictc Payroll
Enterprise	9188 Whitaker Jeremy	10/31/2023	1,518.85	Unrestrictc Payroll
Enterprise	9189 Allen Ashlee	10/31/2023	1,760.00	TRIO SSS 2( Payroll
Enterprise	9190 Tipton Emily	10/31/2023	418.00	TRIO SSS 2( Payroll
Enterprise	9191 Etheredge Rhonda	10/31/2023	760.50	Educational Payroll
Enterprise	9192 Flitton Mark	10/31/2023	52.00	TRIO SSS 2( Payroll
Enterprise	9193 Frey Sherryl	10/31/2023	1,596.00	TRIO SSS 2( Payroll
Enterprise	9194 Moore Kellye	10/31/2023	2,052.00	Educational Payroll
Enterprise	9195 Stonehouse Spencer	10/31/2023	126.00	Educational Payroll
Enterprise	9196 Upton Jessica	10/31/2023	3,024.00	Talent Sear Payroll
Enterprise	9197 Weed Avery	10/31/2023	988.00	TRIO SSS 2( Payroll
Enterprise	9198 Allen Renee	10/31/2023	224.00	AE - State F Payroll
Enterprise	9200 McCollough Deborah	10/31/2023	1,908.00	Unrestrictc Payroll
Enterprise	9202 Hendrix Joseph	10/31/2023	1,905.50	Unrestrictc Payroll
Enterprise	9203 Hicks Timothy	10/31/2023	2,260.00	Unrestrictc Payroll
Enterprise	9204 Hurley Christopher	10/31/2023	1,525.00	Unrestrictc Payroll
Enterprise	9205 Shelton Jeffery	10/31/2023	920.00	Unrestrictc Payroll
Enterprise	9206 Simmons Michael	10/31/2023	1,983.00	Unrestrictc Payroll

Enterprise	9207 Simonton Marshall	10/31/2023	1,700.00	Unrestrict	Payroll
Enterprise	9208 Victor Craig	10/31/2023	1,889.50	Unrestrict	Payroll
Enterprise	9209 Weber Joshua	10/31/2023	2,121.50	Unrestrict	Payroll
Enterprise	9210 White Ruby	10/31/2023	550.00	Unrestrict	Payroll
Enterprise	9211 Woodard James	10/31/2023	1,637.50	Unrestrict	Payroll
Enterprise	9212 Lindsey Clinton	10/31/2023	836.00	Unrestrict	Payroll
Enterprise	9213 McCoy Henry	10/31/2023	1,064.00	Unrestrict	Payroll
Enterprise	9214 Adams Jennifer	10/31/2023	4,765.67	Unrestrict	Payroll
Enterprise	9215 Crittenden Leslie	10/31/2023	3,695.25	Unrestrict	Payroll
Enterprise	9216 Long Daniel	10/31/2023	17,916.67	Unrestrict	Payroll
Enterprise	9217 McIntosh Stephanie	10/31/2023	6,254.00	Unrestrict	Payroll
Enterprise	9218 Shiver Leigh	10/31/2023	8,784.67	Unrestrict	Payroll
Enterprise	9219 Helms Paula	10/31/2023	465.42	ADECA Trai	Payroll
Enterprise	9219 Helms Paula	10/31/2023	8,843.00	Unrestrict	Payroll
Enterprise	9220 Mathis Kassie	10/31/2023	10,166.50	Unrestrict	Payroll
Enterprise	9221 Crosby Robert	10/31/2023	956.80	Unrestrict	Payroll
Enterprise	9222 Davis Christopher	10/31/2023	1,295.71	Unrestrict	Payroll
Enterprise	9223 Gammill William	10/31/2023	500.00	Unrestrict	Payroll
Enterprise	9224 McCollough Joseph	10/31/2023	10,157.38	Unrestrict	Payroll
Enterprise	9225 Whitman Melissa	10/31/2023	5,140.17	Unrestrict	Payroll
Enterprise	9226 Young Tammy	10/31/2023	1,295.71	Unrestrict	Payroll
Enterprise	9227 Aplin Sabrina	10/31/2023	5,140.17	Stand-Alon	Payroll
Enterprise	9228 Hewitt Catherine	10/31/2023	4,873.42	Unrestrict	Payroll
Enterprise	9229 Phillips Amy	10/31/2023	7,753.19	Unrestrict	Payroll
Enterprise	9230 Yerger Karen	10/31/2023	4,873.42	Unrestrict	Payroll
Enterprise	9231 Darnell Stephanie	10/31/2023	431.90	Unrestrict	Payroll
Enterprise	9232 Hughes Johnnie	10/31/2023	2,303.48	Unrestrict	Payroll
Enterprise	9233 Nance Dawn	10/31/2023	10,376.51	Unrestrict	Payroll
Enterprise	9234 Nelson Jennifer	10/31/2023	9,729.99	Unrestrict	Payroll
Enterprise	9235 Clark Trey	10/31/2023	1,295.71	Unrestrict	Payroll
Enterprise	9236 Dimi Eric	10/31/2023	2,445.70	Unrestrict	Payroll
Enterprise	9237 Gibson Leslie	10/31/2023	6,205.07	Unrestrict	Payroll
Enterprise	9238 Goodson Jessica	10/31/2023	431.90	Unrestrict	Payroll
Enterprise	9239 Gresko Ashley	10/31/2023	4,873.42	Unrestrict	Payroll
Enterprise	9240 Gresko Ryan	10/31/2023	935.79	Unrestrict	Payroll
Enterprise	9241 Henry Eric	10/31/2023	431.90	Unrestrict	Payroll
Enterprise	9242 Johnson Jean	10/31/2023	215.95	Unrestrict	Payroll
Enterprise	9243 Thomas Kenneth	10/31/2023	8,973.23	Unrestrict	Payroll



Enterprise	9244 Windham Carol	10/31/2023	719.84	Unrestrict	Payroll
Enterprise	9245 Brown Jennifer	10/31/2023	1,055.17	Unrestrict	Payroll
Enterprise	9246 Richards William	10/31/2023	863.81	Unrestrict	Payroll
Enterprise	9247 Chancellor Debra	10/31/2023	1,295.71	Unrestrict	Payroll
Enterprise	9248 Key Jamie	10/31/2023	863.81	Unrestrict	Payroll
Enterprise	9249 Scarborough Lee	10/31/2023	9,157.04	Unrestrict	Payroll
Enterprise	9250 Warren Rosalyn	10/31/2023	11,104.07	Unrestrict	Payroll
Enterprise	9251 Brown Jermiah	10/31/2023	5,120.56	Unrestrict	Payroll
Enterprise	9252 Hanson Anthony	10/31/2023	5,371.23	Unrestrict	Payroll
Enterprise	9253 Hanson Aubri	10/31/2023	8,831.93	Unrestrict	Payroll
Enterprise	9254 Howard James	10/31/2023	4,240.58	Unrestrict	Payroll
Enterprise	9255 Strickland Walter	10/31/2023	4,373.83	Unrestrict	Payroll
Enterprise	9256 Bashore Michael	10/31/2023	6,721.00	Unrestrict	Payroll
Enterprise	9257 Bryant Jonathan	10/31/2023	889.56	Unrestrict	Payroll
Enterprise	9258 Cunningham James	10/31/2023	1,136.66	Unrestrict	Payroll
Enterprise	9258 Cunningham James	10/31/2023	6,853.56	Unrestrict	Payroll
Enterprise	9259 Cunningham Victoria	10/31/2023	3,337.42	Unrestrict	Payroll
Enterprise	9260 Gibes Ronald	10/31/2023	5,831.78	Unrestrict	Payroll
Enterprise	9261 Governatori Aaron	10/31/2023	1,149.06	Unrestrict	Payroll
Enterprise	9262 Hall Charles	10/31/2023	2,298.11	Unrestrict	Payroll
Enterprise	9263 Harbert Gary	10/31/2023	7,209.22	Unrestrict	Payroll
Enterprise	9264 Henderson Chris	10/31/2023	8,214.63	Unrestrict	Payroll
Enterprise	9265 Holster Trey	10/31/2023	2,298.11	Unrestrict	Payroll
Enterprise	9266 Johnson Clinton	10/31/2023	6,009.89	Unrestrict	Payroll
Enterprise	9267 Johnson Mark	10/31/2023	1,149.06	Unrestrict	Payroll
Enterprise	9268 Kent Gregory	10/31/2023	7,432.33	Unrestrict	Payroll
Enterprise	9269 Lee Kang	10/31/2023	7,474.44	Unrestrict	Payroll
Enterprise	9270 Mullins Jeffrey	10/31/2023	8,408.89	Unrestrict	Payroll
Enterprise	9271 Murry Derrick	10/31/2023	7,432.33	Unrestrict	Payroll
Enterprise	9272 Northway Jerry	10/31/2023	7,920.33	Unrestrict	Payroll
Enterprise	9273 Phillips Jann	10/31/2023	3,695.25	Unrestrict	Payroll
Enterprise	9274 Rainwater Steven	10/31/2023	2,298.11	Unrestrict	Payroll
Enterprise	9275 Rinehart Franklin	10/31/2023	6,009.89	Unrestrict	Payroll
Enterprise	9276 Smith Stanley	10/31/2023	10,724.33	Unrestrict	Payroll
Enterprise	9277 Snyder Mark	10/31/2023	5,940.25	Unrestrict	Payroll
Enterprise	9278 Sucgang Noli	10/31/2023	5,140.17	Unrestrict	Payroll
Enterprise	9279 Taylor Lucas	10/31/2023	1,149.06	Unrestrict	Payroll
Enterprise	9280 Thomas Joshua	10/31/2023	7,341.89	Unrestrict	Payroll

Enterprise	9281 Tobin Mark	10/31/2023	2,298.11	Unrestrict	Payroll
Enterprise	9282 Walker Anthony	10/31/2023	2,298.11	Unrestrict	Payroll
Enterprise	9283 Westerfield James	10/31/2023	2,298.11	Unrestrict	Payroll
Enterprise	9284 Williams Patrick	10/31/2023	7,254.56	Unrestrict	Payroll
Enterprise	9285 Wise Michael	10/31/2023	7,397.33	Unrestrict	Payroll
Enterprise	9286 Dillingham Lydia	10/31/2023	8,204.96	Unrestrict	Payroll
Enterprise	9287 Chapin Karen	10/31/2023	7,209.22	Unrestrict	Payroll
Enterprise	9288 Corkran Marjean	10/31/2023	5,140.17	Unrestrict	Payroll
Enterprise	9289 Dauphin Abby	10/31/2023	5,705.32	Unrestrict	Payroll
Enterprise	9290 Eason Stephanie	10/31/2023	5,673.58	Unrestrict	Payroll
Enterprise	9291 Fernandez Kimberlee	10/31/2023	1,151.74	Unrestrict	Payroll
Enterprise	9292 Hobart Carol	10/31/2023	431.90	Unrestrict	Payroll
Enterprise	9293 Morton Jessica	10/31/2023	575.87	Unrestrict	Payroll
Enterprise	9294 Pattie Kathy	10/31/2023	7,170.48	Unrestrict	Payroll
Enterprise	9295 Pound Danean	10/31/2023	5,572.07	Unrestrict	Payroll
Enterprise	9296 Reardon Megan	10/31/2023	1,583.64	Unrestrict	Payroll
Enterprise	9297 Reeves Amanda	10/31/2023	1,295.71	Unrestrict	Payroll
Enterprise	9298 Scott George	10/31/2023	10,960.05	Unrestrict	Payroll
Enterprise	9299 Thomas Lacey	10/31/2023	863.81	Unrestrict	Payroll
Enterprise	9300 Watts-Lewis Tokema	10/31/2023	1,151.74	Unrestrict	Payroll
Enterprise	9301 Anderson Elizabeth	10/31/2023	431.90	Unrestrict	Payroll
Enterprise	9302 Bowden James	10/31/2023	431.90	Unrestrict	Payroll
Enterprise	9303 Bradshaw Jessica	10/31/2023	1,295.71	Unrestrict	Payroll
Enterprise	9304 Covington J F	10/31/2023	6,238.90	Unrestrict	Payroll
Enterprise	9305 Covington Scott Cynthia	10/31/2023	7,138.57	Unrestrict	Payroll
Enterprise	9306 Downing Camille	10/31/2023	1,295.71	Unrestrict	Payroll
Enterprise	9307 Fernandez Joseph	10/31/2023	1,295.71	Unrestrict	Payroll
Enterprise	9308 Giles Jennifer	10/31/2023	1,295.71	Unrestrict	Payroll
Enterprise	9309 Marsh Allen	10/31/2023	431.90	Unrestrict	Payroll
Enterprise	9310 Morrow James	10/31/2023	8,408.75	Unrestrict	Payroll
Enterprise	9311 Ponce Daniel	10/31/2023	9,085.38	Unrestrict	Payroll
Enterprise	9312 Spry Ryan	10/31/2023	1,007.77	Unrestrict	Payroll
Enterprise	9313 Turner Melissa	10/31/2023	5,506.42	Unrestrict	Payroll
Enterprise	9314 Venezia Melissa	10/31/2023	2,015.55	Unrestrict	Payroll
Enterprise	9315 Bond Alice	10/31/2023	6,812.19	Unrestrict	Payroll
Enterprise	9316 Fann Linda	10/31/2023	1,007.77	Unrestrict	Payroll
Enterprise	9317 Howard Edward	10/31/2023	10,269.44	Unrestrict	Payroll
Enterprise	9318 Howard Laura	10/31/2023	1,439.68	Unrestrict	Payroll

Enterprise	9319 Ledbetter Roberta	10/31/2023	5,140.17	Unrestrict	Payroll
Enterprise	9320 Peters Kristi	10/31/2023	5,982.79	Unrestrict	Payroll
Enterprise	9321 Snipes Rachel	10/31/2023	431.90	Unrestrict	Payroll
Enterprise	9322 Helms Andrew	10/31/2023	8,155.78	Unrestrict	Payroll
Enterprise	9323 Kinman Matthew	10/31/2023	5,363.26	Unrestrict	Payroll
Enterprise	9324 Smith Michael	10/31/2023	9,806.00	Unrestrict	Payroll
Enterprise	9325 Snellgrove Ashley	10/31/2023	6,530.66	Unrestrict	Payroll
Enterprise	9326 Windham Charles	10/31/2023	623.26	Unrestrict	Payroll
Enterprise	9327 Martin Laura	10/31/2023	4,116.67	AE - State	F Payroll
Enterprise	9328 Scanlon Carla	10/31/2023	3,873.92	AE - State	F Payroll
Enterprise	9329 Smith Jonathan	10/31/2023	7,047.42	AE-Federal	Payroll
Enterprise	9330 Thompson Odie	10/31/2023	4,498.67	Unrestrict	Payroll
Enterprise	9331 Williams Kemmie	10/31/2023	7,432.33	Unrestrict	Payroll
Enterprise	9332 Adams John	10/31/2023	7,055.34	ADECA Trai	Payroll
Enterprise	9333 Head Anna	10/31/2023	10,856.84	Unrestrict	Payroll
Enterprise	9334 Kelley Ann	10/31/2023	7,397.33	Unrestrict	Payroll
Enterprise	9335 Mccoy Hunter	10/31/2023	2,891.33	Unrestrict	Payroll
Enterprise	9336 Stephens Rebecca	10/31/2023	4,141.92	Unrestrict	Payroll
Enterprise	9337 Snell Lori	10/31/2023	3,083.33	Unrestrict	Payroll
Enterprise	9338 Holbrook Carlton	10/31/2023	1,906.67	Unrestrict	Payroll
Enterprise	9339 Crawley Lauren	10/31/2023	4,408.92	Unrestrict	Payroll
Enterprise	9340 Ford Felisha	10/31/2023	863.81	Unrestrict	Payroll
Enterprise	9341 Knight Micaela	10/31/2023	4,319.67	Unrestrict	Payroll
Enterprise	9342 Hauser Genevieve	10/31/2023	3,962.67	Unrestrict	Payroll
Enterprise	9343 Dubose Laticia	10/31/2023	8,784.67	Unrestrict	Payroll
Enterprise	9344 Marusich Sarah	10/31/2023	4,598.33	Unrestrict	Payroll
Enterprise	9345 Peak Tami	10/31/2023	3,873.92	Unrestrict	Payroll
Enterprise	9346 Walker Heather	10/31/2023	5,098.25	Unrestrict	Payroll
Enterprise	9347 Baker Emily	10/31/2023	6,047.83	Unrestrict	Payroll
Enterprise	9348 Cawley Caitlin	10/31/2023	4,141.00	Unrestrict	Payroll
Enterprise	9349 Sawyer Katie	10/31/2023	3,783.67	Success Co	Payroll
Enterprise	9350 Pryor Valeria	10/31/2023	5,123.33	Unrestrict	Payroll
Enterprise	9351 Daniels Janet	10/31/2023	3,427.75	Unrestrict	Payroll
Enterprise	9352 Davis Alex	10/31/2023	3,873.33	Unrestrict	Payroll
Enterprise	9353 Olsen Jennifer	10/31/2023	6,697.67	Unrestrict	Payroll
Enterprise	9354 Leverette Dava	10/31/2023	7,705.44	Unrestrict	Payroll
Enterprise	9355 Boney Jewania	10/31/2023	4,509.66	TRIO SSS 2(	Payroll
Enterprise	9356 Braden Jennifer	10/31/2023	1,007.77	Unrestrict	Payroll

Enterprise	9356 Braden Jennifer	10/31/2023	6,197.75	Educational Payroll
Enterprise	9357 Cumberland Ayida	10/31/2023	1,431.62	TRIO SSS 2( Payroll
Enterprise	9357 Cumberland Ayida	10/31/2023	6,674.50	Talent Search Payroll
Enterprise	9358 Grice Lesia	10/31/2023	5,398.08	TRIO SSS 2( Payroll
Enterprise	9359 Harrison Michael	10/31/2023	7,047.42	TRIO SSS 2( Payroll
Enterprise	9360 Henderson Latasha	10/31/2023	3,962.67	Talent Search Payroll
Enterprise	9361 Patterson Nicole	10/31/2023	3,426.83	Educational Payroll
Enterprise	9362 Snell Tiffany	10/31/2023	5,140.17	Unrestricted Payroll
Enterprise	9363 Tyler Bridgett	10/31/2023	3,695.67	TRIO SSS 2( Payroll
Enterprise	9364 Frichter Samuel	10/31/2023	5,098.25	Unrestricted Payroll
Enterprise	9365 Williams Jeremaine	10/31/2023	6,298.25	Unrestricted Payroll
Enterprise	9366 Williams Cameron	10/31/2023	625.00	Unrestricted Payroll
Enterprise	9367 Stephens Frazier	10/31/2023	1,250.00	Unrestricted Payroll
Enterprise	9368 Stinnett Jonathan	10/31/2023	800.00	Unrestricted Payroll
Enterprise	9369 Goodson Pamela	10/31/2023	4,598.33	Unrestricted Payroll
Enterprise	9370 Jones Asia	10/31/2023	555.56	Unrestricted Payroll
Enterprise	9371 Hayes Cheyenne	10/31/2023	416.67	Unrestricted Payroll
Enterprise	9372 Howell Vanessa	10/31/2023	5,265.00	Unrestricted Payroll
Enterprise	9373 Christian Christopher	10/31/2023	1,250.00	Unrestricted Payroll
Enterprise	9374 Lee William	10/31/2023	6,697.67	Unrestricted Payroll
Enterprise	9375 Reddick Britton	10/31/2023	4,855.00	Unrestricted Payroll
Enterprise	9376 Trull Jason	10/31/2023	8,261.00	Unrestricted Payroll
Enterprise	9377 Faircloth Stacy	10/31/2023	432.00	ADECA Training Payroll
Enterprise	9377 Faircloth Stacy	10/31/2023	3,888.00	Unrestricted Payroll
Enterprise	9378 Jones Tammy	10/31/2023	4,677.33	Unrestricted Payroll
Enterprise	9379 Long Nicola	10/31/2023	575.87	Unrestricted Payroll
Enterprise	9380 Rials Betsy	10/31/2023	3,783.92	Unrestricted Payroll
Enterprise	9381 Silcox Henry	10/31/2023	282.92	ADECA Training Payroll
Enterprise	9381 Silcox Henry	10/31/2023	5,375.41	Unrestricted Payroll
Enterprise	9382 Thompson Lewie	10/31/2023	3,426.83	Unrestricted Payroll
Enterprise	9383 Lawson Anna	10/31/2023	3,516.17	Unrestricted Payroll
Enterprise	9384 Solomon Jessica	10/31/2023	6,697.67	Unrestricted Payroll
Enterprise	9385 Davis Joseph	10/31/2023	8,437.25	Unrestricted Payroll
Enterprise	9386 Gibbs Cassidy	10/31/2023	6,047.83	Unrestricted Payroll
Enterprise	9387 Holmes Stephen	10/31/2023	3,783.92	Unrestricted Payroll
Enterprise	9388 Culbreath James	10/31/2023	4,231.42	Unrestricted Payroll
Enterprise	9389 Spence Jeffery	10/31/2023	3,083.33	Unrestricted Payroll
Enterprise	9390 Bradley Natalie	10/31/2023	5,098.25	Unrestricted Payroll

Enterprise	9391 Stump Doris	10/31/2023	11,904.34	Unrestrict	Payroll
Enterprise	9392 Greenwood Girard	10/31/2023	3,873.92	Unrestrict	Payroll
Enterprise	9393 Hale Jere	10/31/2023	4,141.92	Unrestrict	Payroll
Enterprise	9394 Helms Michael	10/31/2023	7,536.75	Unrestrict	Payroll
Enterprise	9395 Brown Eric	10/31/2023	1,692.57	Unrestrict	Payroll
Enterprise	9395 Brown Eric	10/31/2023	2,538.85	Unrestrict	Payroll
Enterprise	9396 Brown Mary	10/31/2023	3,427.75	Unrestrict	Payroll
Enterprise	9397 Glenn Andre	10/31/2023	3,070.42	Unrestrict	Payroll
Enterprise	9398 Parker Judy	10/31/2023	3,249.00	Unrestrict	Payroll
Enterprise	9399 Bond Matthew	10/31/2023	4,580.62	Unrestrict	Payroll
Enterprise	9400 Boswell Therese	10/31/2023	4,583.33	ALAMAP G	Payroll
Enterprise	9401 Adams Jennifer	11/30/2023	4,765.67	Unrestrict	Payroll
Enterprise	9402 Long Daniel	11/30/2023	17,916.67	Unrestrict	Payroll
Enterprise	9403 Crittenden Leslie	11/30/2023	3,695.25	Unrestrict	Payroll
Enterprise	9404 McIntosh Stephanie	11/30/2023	6,254.00	Unrestrict	Payroll
Enterprise	9405 Shiver Leigh	11/30/2023	8,784.67	Unrestrict	Payroll
Enterprise	9406 Helms Paula	11/30/2023	465.42	ADECA Trai	Payroll
Enterprise	9406 Helms Paula	11/30/2023	8,843.00	Unrestrict	Payroll
Enterprise	9407 Mathis Kassie	11/30/2023	10,166.50	Unrestrict	Payroll
Enterprise	9408 Crosby Robert	11/30/2023	956.80	Unrestrict	Payroll
Enterprise	9409 Davis Christopher	11/30/2023	1,295.71	Unrestrict	Payroll
Enterprise	9410 Gammill William	11/30/2023	500.00	Unrestrict	Payroll
Enterprise	9411 McCollough Joseph	11/30/2023	10,157.38	Unrestrict	Payroll
Enterprise	9412 Whitman Melissa	11/30/2023	5,140.17	Unrestrict	Payroll
Enterprise	9413 Young Tammy	11/30/2023	1,295.71	Unrestrict	Payroll
Enterprise	9414 Aplin Sabrina	11/30/2023	5,140.17	Stand-Alon	Payroll
Enterprise	9415 Hewitt Catherine	11/30/2023	4,873.42	Unrestrict	Payroll
Enterprise	9416 Phillips Amy	11/30/2023	7,753.19	Unrestrict	Payroll
Enterprise	9417 Yerger Karen	11/30/2023	4,873.42	Unrestrict	Payroll
Enterprise	9418 Darnell Stephanie	11/30/2023	431.90	Unrestrict	Payroll
Enterprise	9419 Hughes Johnnie	11/30/2023	575.87	Unrestrict	Payroll
Enterprise	9420 Nance Dawn	11/30/2023	10,088.57	Unrestrict	Payroll
Enterprise	9421 Nelson Jennifer	11/30/2023	9,729.99	Unrestrict	Payroll
Enterprise	9422 Clark Trey	11/30/2023	1,295.71	Unrestrict	Payroll
Enterprise	9423 Dimi Eric	11/30/2023	2,445.70	Unrestrict	Payroll
Enterprise	9424 Gibson Leslie	11/30/2023	6,205.07	Unrestrict	Payroll
Enterprise	9425 Goodson Jessica	11/30/2023	431.90	Unrestrict	Payroll
Enterprise	9426 Gresko Ashley	11/30/2023	4,873.42	Unrestrict	Payroll

Enterprise	9427	Gresko Ryan	11/30/2023	935.79	Unrestrict	Payroll
Enterprise	9428	Henry Eric	11/30/2023	431.90	Unrestrict	Payroll
Enterprise	9429	Johnson Jean	11/30/2023	215.95	Unrestrict	Payroll
Enterprise	9430	Thomas Kenneth	11/30/2023	8,973.23	Unrestrict	Payroll
Enterprise	9431	Windham Carol	11/30/2023	719.84	Unrestrict	Payroll
Enterprise	9432	Brown Jennifer	11/30/2023	1,055.17	Unrestrict	Payroll
Enterprise	9433	Richards William	11/30/2023	863.81	Unrestrict	Payroll
Enterprise	9434	Chancellor Debra	11/30/2023	1,295.71	Unrestrict	Payroll
Enterprise	9435	Key Jamie	11/30/2023	863.81	Unrestrict	Payroll
Enterprise	9436	Scarborough Lee	11/30/2023	9,157.04	Unrestrict	Payroll
Enterprise	9437	Warren Rosalyn	11/30/2023	11,104.07	Unrestrict	Payroll
Enterprise	9438	Brown Jermiah	11/30/2023	5,120.56	Unrestrict	Payroll
Enterprise	9439	Hanson Anthony	11/30/2023	5,659.16	Unrestrict	Payroll
Enterprise	9440	Hanson Aubri	11/30/2023	7,104.32	Unrestrict	Payroll
Enterprise	9441	Howard James	11/30/2023	4,240.58	Unrestrict	Payroll
Enterprise	9442	Strickland Walter	11/30/2023	4,373.83	Unrestrict	Payroll
Enterprise	9443	Bashore Michael	11/30/2023	6,721.00	Unrestrict	Payroll
Enterprise	9444	Bryant Jonathan	11/30/2023	889.56	Unrestrict	Payroll
Enterprise	9445	Cunningham James	11/30/2023	1,136.66	Unrestrict	Payroll
Enterprise	9445	Cunningham James	11/30/2023	6,853.56	Unrestrict	Payroll
Enterprise	9446	Cunningham Victoria	11/30/2023	3,337.42	Unrestrict	Payroll
Enterprise	9447	Gibes Ronald	11/30/2023	5,831.78	Unrestrict	Payroll
Enterprise	9448	Governatori Aaron	11/30/2023	1,149.06	Unrestrict	Payroll
Enterprise	9449	Hall Charles	11/30/2023	2,298.11	Unrestrict	Payroll
Enterprise	9450	Harbert Gary	11/30/2023	7,209.22	Unrestrict	Payroll
Enterprise	9451	Henderson Chris	11/30/2023	8,214.63	Unrestrict	Payroll
Enterprise	9452	Holster Trey	11/30/2023	2,298.11	Unrestrict	Payroll
Enterprise	9453	Johnson Clinton	11/30/2023	6,009.89	Unrestrict	Payroll
Enterprise	9454	Johnson Mark	11/30/2023	1,149.06	Unrestrict	Payroll
Enterprise	9455	Kent Gregory	11/30/2023	7,432.33	Unrestrict	Payroll
Enterprise	9456	Lee Kang	11/30/2023	7,474.44	Unrestrict	Payroll
Enterprise	9457	Mullins Jeffrey	11/30/2023	8,408.89	Unrestrict	Payroll
Enterprise	9458	Murry Derrick	11/30/2023	7,432.33	Unrestrict	Payroll
Enterprise	9459	Northway Jerry	11/30/2023	7,920.33	Unrestrict	Payroll
Enterprise	9460	Phillips Jann	11/30/2023	3,695.25	Unrestrict	Payroll
Enterprise	9461	Rainwater Steven	11/30/2023	2,298.11	Unrestrict	Payroll
Enterprise	9462	Rinehart Franklin	11/30/2023	6,009.89	Unrestrict	Payroll
Enterprise	9463	Smith Stanley	11/30/2023	10,724.33	Unrestrict	Payroll

Enterprise	9464 Snyder Mark	11/30/2023	5,940.25	Unrestrict	Payroll
Enterprise	9465 Sucgang Noli	11/30/2023	5,140.17	Unrestrict	Payroll
Enterprise	9466 Taylor Lucas	11/30/2023	1,149.06	Unrestrict	Payroll
Enterprise	9467 Thomas Joshua	11/30/2023	7,341.89	Unrestrict	Payroll
Enterprise	9468 Tobin Mark	11/30/2023	2,298.11	Unrestrict	Payroll
Enterprise	9469 Walker Anthony	11/30/2023	2,298.11	Unrestrict	Payroll
Enterprise	9470 Westerfield James	11/30/2023	2,298.11	Unrestrict	Payroll
Enterprise	9471 Williams Patrick	11/30/2023	7,254.56	Unrestrict	Payroll
Enterprise	9472 Wise Michael	11/30/2023	7,397.33	Unrestrict	Payroll
Enterprise	9473 Dillingham Lydia	11/30/2023	8,204.96	Unrestrict	Payroll
Enterprise	9474 Chapin Karen	11/30/2023	7,209.22	Unrestrict	Payroll
Enterprise	9475 Corkran Marjean	11/30/2023	5,140.17	Unrestrict	Payroll
Enterprise	9476 Dauphin Abby	11/30/2023	5,705.32	Unrestrict	Payroll
Enterprise	9477 Eason Stephanie	11/30/2023	5,673.58	Unrestrict	Payroll
Enterprise	9478 Fernandez Kimberlee	11/30/2023	1,151.74	Unrestrict	Payroll
Enterprise	9479 Hobart Carol	11/30/2023	431.90	Unrestrict	Payroll
Enterprise	9480 Morton Jessica	11/30/2023	575.87	Unrestrict	Payroll
Enterprise	9481 Pattie Kathy	11/30/2023	7,170.48	Unrestrict	Payroll
Enterprise	9482 Pound Danean	11/30/2023	5,572.07	Unrestrict	Payroll
Enterprise	9483 Reardon Megan	11/30/2023	1,583.64	Unrestrict	Payroll
Enterprise	9484 Reeves Amanda	11/30/2023	1,295.71	Unrestrict	Payroll
Enterprise	9485 Scott George	11/30/2023	9,232.44	Unrestrict	Payroll
Enterprise	9486 Thomas Lacey	11/30/2023	863.81	Unrestrict	Payroll
Enterprise	9487 Watts-Lewis Tokema	11/30/2023	1,151.74	Unrestrict	Payroll
Enterprise	9488 Anderson Elizabeth	11/30/2023	431.90	Unrestrict	Payroll
Enterprise	9489 Bowden James	11/30/2023	431.90	Unrestrict	Payroll
Enterprise	9490 Bradshaw Jessica	11/30/2023	1,295.71	Unrestrict	Payroll
Enterprise	9491 Covington J F	11/30/2023	6,238.90	Unrestrict	Payroll
Enterprise	9492 Covington Scott Cynthia	11/30/2023	7,138.57	Unrestrict	Payroll
Enterprise	9493 Downing Camille	11/30/2023	1,295.71	Unrestrict	Payroll
Enterprise	9494 Fernandez Joseph	11/30/2023	1,295.71	Unrestrict	Payroll
Enterprise	9495 Giles Jennifer	11/30/2023	1,295.71	Unrestrict	Payroll
Enterprise	9496 Marsh Allen	11/30/2023	431.90	Unrestrict	Payroll
Enterprise	9497 Morrow James	11/30/2023	8,408.75	Unrestrict	Payroll
Enterprise	9498 Ponce Daniel	11/30/2023	9,085.38	Unrestrict	Payroll
Enterprise	9499 Spry Ryan	11/30/2023	1,007.77	Unrestrict	Payroll
Enterprise	9500 Turner Melissa	11/30/2023	5,506.42	Unrestrict	Payroll
Enterprise	9501 Venezia Melissa	11/30/2023	1,151.74	Unrestrict	Payroll

Enterprise	9502 Bond Alice	11/30/2023	5,622.05	Unrestrict	Payroll
Enterprise	9503 Fann Linda	11/30/2023	1,007.77	Unrestrict	Payroll
Enterprise	9504 Howard Edward	11/30/2023	10,269.44	Unrestrict	Payroll
Enterprise	9505 Howard Laura	11/30/2023	575.87	Unrestrict	Payroll
Enterprise	9506 Ledbetter Roberta	11/30/2023	5,140.17	Unrestrict	Payroll
Enterprise	9507 Peters Kristi	11/30/2023	5,982.79	Unrestrict	Payroll
Enterprise	9508 Snipes Rachel	11/30/2023	431.90	Unrestrict	Payroll
Enterprise	9509 Helms Andrew	11/30/2023	8,155.78	Unrestrict	Payroll
Enterprise	9510 Kinman Matthew	11/30/2023	5,363.26	Unrestrict	Payroll
Enterprise	9511 Smith Michael	11/30/2023	9,806.00	Unrestrict	Payroll
Enterprise	9512 Snellgrove Ashley	11/30/2023	6,530.66	Unrestrict	Payroll
Enterprise	9513 Windham Charles	11/30/2023	623.26	Unrestrict	Payroll
Enterprise	9514 Martin Laura	11/30/2023	4,116.67	AE - State	F Payroll
Enterprise	9515 Scanlon Carla	11/30/2023	3,873.92	AE - State	F Payroll
Enterprise	9516 Smith Jonathan	11/30/2023	7,047.42	AE-Federal	Payroll
Enterprise	9517 Thompson Odie	11/30/2023	4,498.67	Unrestrict	Payroll
Enterprise	9518 Williams Kemmie	11/30/2023	7,432.33	Unrestrict	Payroll
Enterprise	9519 Adams John	11/30/2023	7,068.09	ADECA Trai	Payroll
Enterprise	9520 Head Anna	11/30/2023	10,856.84	Unrestrict	Payroll
Enterprise	9521 Kelley Ann	11/30/2023	7,397.33	Unrestrict	Payroll
Enterprise	9522 Mccoy Hunter	11/30/2023	2,891.33	Unrestrict	Payroll
Enterprise	9523 Stephens Rebecca	11/30/2023	4,141.92	Unrestrict	Payroll
Enterprise	9524 Snell Lori	11/30/2023	3,083.33	Unrestrict	Payroll
Enterprise	9525 Holbrook Carlton	11/30/2023	1,906.67	Unrestrict	Payroll
Enterprise	9526 Crawley Lauren	11/30/2023	4,408.92	Unrestrict	Payroll
Enterprise	9527 Ford Felisha	11/30/2023	863.81	Unrestrict	Payroll
Enterprise	9528 Knight Micaela	11/30/2023	4,319.67	Unrestrict	Payroll
Enterprise	9529 Hauser Genevieve	11/30/2023	3,962.67	Unrestrict	Payroll
Enterprise	9530 Dubose Laticia	11/30/2023	8,865.42	Unrestrict	Payroll
Enterprise	9531 Marusich Sarah	11/30/2023	4,679.08	Unrestrict	Payroll
Enterprise	9532 Peak Tami	11/30/2023	3,873.92	Unrestrict	Payroll
Enterprise	9533 Walker Heather	11/30/2023	5,179.00	Unrestrict	Payroll
Enterprise	9534 Baker Emily	11/30/2023	6,047.83	Unrestrict	Payroll
Enterprise	9535 Cawley Caitlin	11/30/2023	4,141.00	Unrestrict	Payroll
Enterprise	9536 Sawyer Katie	11/30/2023	3,783.67	Success Co.	Payroll
Enterprise	9537 Pryor Valeria	11/30/2023	5,123.33	Unrestrict	Payroll
Enterprise	9538 Daniels Janet	11/30/2023	3,427.75	Unrestrict	Payroll
Enterprise	9539 Davis Alex	11/30/2023	3,873.33	Unrestrict	Payroll



Enterprise	9540 Olsen Jennifer	11/30/2023	6,697.67	Unrestrict	Payroll
Enterprise	9541 Leverette Dava	11/30/2023	7,705.44	Unrestrict	Payroll
Enterprise	9542 Boney Jewania	11/30/2023	4,598.33	TRIO SSS 2(	Payroll
Enterprise	9543 Braden Jennifer	11/30/2023	1,007.77	Unrestrict	Payroll
Enterprise	9543 Braden Jennifer	11/30/2023	6,197.75	Educational	Payroll
Enterprise	9544 Cumberland Ayida	11/30/2023	6,197.75	Talent Sear	Payroll
Enterprise	9545 Grice Lesia	11/30/2023	5,398.08	TRIO SSS 2(	Payroll
Enterprise	9546 Harrison Michael	11/30/2023	7,047.42	TRIO SSS 2(	Payroll
Enterprise	9547 Henderson Latasha	11/30/2023	3,975.42	Talent Sear	Payroll
Enterprise	9548 Patterson Nicole	11/30/2023	3,426.83	Educational	Payroll
Enterprise	9549 Snell Tiffany	11/30/2023	5,140.17	Unrestrict	Payroll
Enterprise	9550 Tyler Bridgett	11/30/2023	3,695.67	TRIO SSS 2(	Payroll
Enterprise	9551 Frichter Samuel	11/30/2023	5,098.25	Unrestrict	Payroll
Enterprise	9552 Williams Jeremaine	11/30/2023	6,298.25	Unrestrict	Payroll
Enterprise	9553 Williams Cameron	11/30/2023	625.00	Unrestrict	Payroll
Enterprise	9554 Stephens Frazier	11/30/2023	1,250.00	Unrestrict	Payroll
Enterprise	9555 Stinnett Jonathan	11/30/2023	800.00	Unrestrict	Payroll
Enterprise	9556 Goodson Pamela	11/30/2023	4,598.33	Unrestrict	Payroll
Enterprise	9557 Jones Asia	11/30/2023	555.56	Unrestrict	Payroll
Enterprise	9558 Hayes Cheyenne	11/30/2023	416.67	Unrestrict	Payroll
Enterprise	9559 Howell Vanessa	11/30/2023	5,265.00	Unrestrict	Payroll
Enterprise	9560 Christian Christopher	11/30/2023	1,250.00	Unrestrict	Payroll
Enterprise	9561 Lee William	11/30/2023	6,697.67	Unrestrict	Payroll
Enterprise	9562 Reddick Britton	11/30/2023	4,855.00	Unrestrict	Payroll
Enterprise	9563 Trull Jason	11/30/2023	8,261.00	Unrestrict	Payroll
Enterprise	9564 Faircloth Stacy	11/30/2023	432.00	ADECA Trai	Payroll
Enterprise	9564 Faircloth Stacy	11/30/2023	3,888.00	Unrestrict	Payroll
Enterprise	9565 Jones Tammy	11/30/2023	4,677.33	Unrestrict	Payroll
Enterprise	9566 Long Nicola	11/30/2023	575.87	Unrestrict	Payroll
Enterprise	9567 Rials Betsy	11/30/2023	3,783.92	Unrestrict	Payroll
Enterprise	9568 Silcox Henry	11/30/2023	282.92	ADECA Trai	Payroll
Enterprise	9568 Silcox Henry	11/30/2023	5,375.41	Unrestrict	Payroll
Enterprise	9569 Thompson Lewie	11/30/2023	3,426.83	Unrestrict	Payroll
Enterprise	9570 Lawson Anna	11/30/2023	3,516.17	Unrestrict	Payroll
Enterprise	9571 Solomon Jessica	11/30/2023	6,697.67	Unrestrict	Payroll
Enterprise	9572 Davis Joseph	11/30/2023	8,437.25	Unrestrict	Payroll
Enterprise	9573 Gibbs Cassidy	11/30/2023	6,047.83	Unrestrict	Payroll
Enterprise	9574 Holmes Stephen	11/30/2023	3,783.92	Unrestrict	Payroll

Enterprise	9575 Culbreath James	11/30/2023	4,231.42	Unrestrict	Payroll
Enterprise	9576 Spence Jeffery	11/30/2023	3,083.33	Unrestrict	Payroll
Enterprise	9577 Bradley Natalie	11/30/2023	5,098.25	Unrestrict	Payroll
Enterprise	9578 Stump Doris	11/30/2023	11,904.34	Unrestrict	Payroll
Enterprise	9579 Greenwood Girard	11/30/2023	3,873.92	Unrestrict	Payroll
Enterprise	9580 Hale Jere	11/30/2023	4,141.92	Unrestrict	Payroll
Enterprise	9581 Helms Michael	11/30/2023	7,536.75	Unrestrict	Payroll
Enterprise	9582 Brown Eric	11/30/2023	1,692.57	Unrestrict	Payroll
Enterprise	9582 Brown Eric	11/30/2023	2,538.85	Unrestrict	Payroll
Enterprise	9583 Brown Mary	11/30/2023	3,427.75	Unrestrict	Payroll
Enterprise	9584 Glenn Andre	11/30/2023	4,000.42	Unrestrict	Payroll
Enterprise	9585 Parker Judy	11/30/2023	3,249.00	Unrestrict	Payroll
Enterprise	9586 Bond Matthew	11/30/2023	4,733.24	Unrestrict	Payroll
Enterprise	9587 Boswell Therese	11/30/2023	4,583.33	ALAMAP G	Payroll
Enterprise	9588 Barnes Stacia	11/30/2023	800.00	AE - State F	Payroll
Enterprise	9589 Caldwell Chris	11/30/2023	1,065.00	AE-Fed Inst	Payroll
Enterprise	9590 Ellingwood Cecelia	11/30/2023	362.50	AE-Federal	Payroll
Enterprise	9591 Ellison Cathy	11/30/2023	330.00	AE - State F	Payroll
Enterprise	9592 Martin Amanda	11/30/2023	700.00	AE-Federal	Payroll
Enterprise	9593 Merrill Cowdery	11/30/2023	1,111.95	Ready to W	Payroll
Enterprise	9594 Merrill Melissa	11/30/2023	2,790.00	AE-Federal	Payroll
Enterprise	9595 Murry Ivy	11/30/2023	1,785.00	AE-Federal	Payroll
Enterprise	9596 Parrish Martha	11/30/2023	1,116.00	AE - State F	Payroll
Enterprise	9597 Price Katheryn	11/30/2023	1,095.00	AE-Federal	Payroll
Enterprise	9598 Rogowski Andrew	11/30/2023	1,022.00	AE - State F	Payroll
Enterprise	9599 Skinner Hilda	11/30/2023	1,720.50	AE - State F	Payroll
Enterprise	9600 Stanley Marion	11/30/2023	640.00	AE - State F	Payroll
Enterprise	9601 Stinson Brenda	11/30/2023	1,255.50	AE-Federal	Payroll
Enterprise	9602 Whitt Hanna	11/30/2023	798.00	AE - State F	Payroll
Enterprise	9603 Cammarota Shelley	11/30/2023	630.00	Unrestrict	Payroll
Enterprise	9604 Everett Kristy	11/30/2023	1,935.00	Unrestrict	Payroll
Enterprise	9605 Johnson Elizabeth	11/30/2023	1,920.00	Unrestrict	Payroll
Enterprise	9606 Ward Brittany	11/30/2023	910.00	Unrestrict	Payroll
Enterprise	9608 Eason Trevor	11/30/2023	1,558.00	Unrestrict	Payroll
Enterprise	9609 Leslie James	11/30/2023	1,444.00	Unrestrict	Payroll
Enterprise	9610 Harbert Gary	11/30/2023	147.13	Unrestrict	Payroll
Enterprise	9611 Freeman Robyn	11/30/2023	275.00	AE - State F	Payroll
Enterprise	9612 Page Jonathan	11/30/2023	1,530.00	Unrestrict	Payroll

Enterprise	9613 Cahow-McGowan Terri	11/30/2023	735.00 AE-Federal Payroll
Enterprise	9614 Graves Steven	11/30/2023	1,767.00 AE - State F Payroll
Enterprise	9615 Jackson Julie	11/30/2023	1,095.00 AE - State F Payroll
Enterprise	9616 Jenkins Lisa	11/30/2023	787.50 AE - State F Payroll
Enterprise	9617 Jones Odessa	11/30/2023	928.00 AE - State F Payroll
Enterprise	9618 Kelly James	11/30/2023	640.00 AE-Fed Inst Payroll
Enterprise	9619 Rousseau Kimberly	11/30/2023	575.00 Ready to W Payroll
Enterprise	9619 Rousseau Kimberly	11/30/2023	1,412.50 AE - State F Payroll
Enterprise	9620 Stewart Katherine	11/30/2023	735.00 AE-Federal Payroll
Enterprise	9621 Wiggins Daniel	11/30/2023	1,682.00 AE - State F Payroll
Enterprise	9622 Buchanan Cerecia	11/30/2023	1,270.00 Unrestrictc Payroll
Enterprise	9623 Bull Liberty	11/30/2023	726.23 Unrestrictc Payroll
Enterprise	9624 Hanifehangizi Vahideh	11/30/2023	676.15 Unrestrictc Payroll
Enterprise	9625 Phillips Aaron	11/30/2023	484.16 Unrestrictc Payroll
Enterprise	9626 Robbins Emily	11/30/2023	973.88 Unrestrictc Payroll
Enterprise	9627 Skelly Caleb	11/30/2023	667.80 Unrestrictc Payroll
Enterprise	9628 Smith Robert	11/30/2023	600.00 Unrestrictc Payroll
Enterprise	9629 Walz Alyssa	11/30/2023	793.01 Unrestrictc Payroll
Enterprise	9630 Wilson Ava	11/30/2023	818.06 Unrestrictc Payroll
Enterprise	9631 Quisenberry Henry	11/30/2023	1,269.00 Unrestrictc Payroll
Enterprise	9632 Brand Stacy	11/30/2023	1,760.00 Unrestrictc Payroll
Enterprise	9633 Brascom Johnny	11/30/2023	2,403.20 Unrestrictc Payroll
Enterprise	9634 Dawsey Wiley	11/30/2023	168.75 Unrestrictc Payroll
Enterprise	9635 Lewis Curtis	11/30/2023	2,042.20 Unrestrictc Payroll
Enterprise	9636 Powell William	11/30/2023	168.75 Unrestrictc Payroll
Enterprise	9637 Whitaker Jeremy	11/30/2023	1,137.50 Unrestrictc Payroll
Enterprise	9638 Allen Ashlee	11/30/2023	704.00 TRIO SSS 2( Payroll
Enterprise	9639 Tipton Emily	11/30/2023	423.50 TRIO SSS 2( Payroll
Enterprise	9640 Etheredge Rhonda	11/30/2023	967.50 Educationa Payroll
Enterprise	9641 Frey Sherryl	11/30/2023	1,832.25 TRIO SSS 2( Payroll
Enterprise	9642 Moore Kellye	11/30/2023	2,457.00 Educationa Payroll
Enterprise	9643 Stonehouse Spencer	11/30/2023	198.00 Educationa Payroll
Enterprise	9644 Upton Jessica	11/30/2023	2,875.75 Talent Sear Payroll
Enterprise	9645 Weed Avery	11/30/2023	1,150.50 TRIO SSS 2( Payroll
Enterprise	9646 Allen Renee	11/30/2023	644.00 AE - State F Payroll
Enterprise	9648 McCollough Deborah	11/30/2023	2,952.00 Unrestrictc Payroll
Enterprise	9650 Hendrix Joseph	11/30/2023	800.00 Unrestrictc Payroll
Enterprise	9651 Hicks Timothy	11/30/2023	2,397.25 Unrestrictc Payroll

Enterprise	9652 Hurley Christopher	11/30/2023	1,575.00	Unrestrict	Payroll
Enterprise	9653 Shelton Jeffery	11/30/2023	1,270.00	Unrestrict	Payroll
Enterprise	9654 Simmons Michael	11/30/2023	1,810.00	Unrestrict	Payroll
Enterprise	9655 Simonton Marshall	11/30/2023	1,325.00	Unrestrict	Payroll
Enterprise	9656 Victor Craig	11/30/2023	1,492.75	Unrestrict	Payroll
Enterprise	9657 Weber Joshua	11/30/2023	2,150.00	Unrestrict	Payroll
Enterprise	9658 White Ruby	11/30/2023	528.00	Unrestrict	Payroll
Enterprise	9659 Woodard James	11/30/2023	1,162.75	Unrestrict	Payroll
Enterprise	9660 Lindsey Clinton	11/30/2023	992.75	Unrestrict	Payroll
Enterprise	9661 McCoy Henry	11/30/2023	1,197.00	Unrestrict	Payroll
Enterprise	9673 Adams Jennifer	12/21/2023	4,765.67	Unrestrict	Payroll
Enterprise	9674 Long Daniel	12/21/2023	17,916.67	Unrestrict	Payroll
Enterprise	9675 Crittenden Leslie	12/21/2023	3,695.25	Unrestrict	Payroll
Enterprise	9676 McIntosh Stephanie	12/21/2023	6,254.00	Unrestrict	Payroll
Enterprise	9677 Shiver Leigh	12/21/2023	8,784.67	Unrestrict	Payroll
Enterprise	9678 Helms Paula	12/21/2023	465.42	ADECA Trai	Payroll
Enterprise	9678 Helms Paula	12/21/2023	8,843.00	Unrestrict	Payroll
Enterprise	9679 Mathis Kassie	12/21/2023	10,166.50	Unrestrict	Payroll
Enterprise	9680 Crosby Robert	12/21/2023	956.80	Unrestrict	Payroll
Enterprise	9681 Davis Christopher	12/21/2023	1,295.71	Unrestrict	Payroll
Enterprise	9682 Gammill William	12/21/2023	500.00	Unrestrict	Payroll
Enterprise	9683 McCollough Joseph	12/21/2023	10,157.38	Unrestrict	Payroll
Enterprise	9684 Whitman Melissa	12/21/2023	5,140.17	Unrestrict	Payroll
Enterprise	9685 Young Tammy	12/21/2023	1,295.71	Unrestrict	Payroll
Enterprise	9686 Aplin Sabrina	12/21/2023	5,140.17	Stand-Alon	Payroll
Enterprise	9687 Hewitt Catherine	12/21/2023	4,873.42	Unrestrict	Payroll
Enterprise	9688 Phillips Amy	12/21/2023	7,753.19	Unrestrict	Payroll
Enterprise	9689 Yerger Karen	12/21/2023	4,873.42	Unrestrict	Payroll
Enterprise	9690 Darnell Stephanie	12/21/2023	431.90	Unrestrict	Payroll
Enterprise	9691 Hughes Johnnie	12/21/2023	575.87	Unrestrict	Payroll
Enterprise	9692 Nance Dawn	12/21/2023	10,664.44	Unrestrict	Payroll
Enterprise	9693 Nelson Jennifer	12/21/2023	9,729.99	Unrestrict	Payroll
Enterprise	9694 Clark Trey	12/21/2023	1,295.71	Unrestrict	Payroll
Enterprise	9695 Dimi Eric	12/21/2023	2,445.70	Unrestrict	Payroll
Enterprise	9696 Gibson Leslie	12/21/2023	6,205.07	Unrestrict	Payroll
Enterprise	9697 Goodson Jessica	12/21/2023	431.90	Unrestrict	Payroll
Enterprise	9698 Gresko Ashley	12/21/2023	4,873.42	Unrestrict	Payroll
Enterprise	9699 Gresko Ryan	12/21/2023	935.79	Unrestrict	Payroll

Enterprise	9700 Henry Eric	12/21/2023	431.90	Unrestrict	Payroll
Enterprise	9701 Johnson Jean	12/21/2023	215.95	Unrestrict	Payroll
Enterprise	9702 Thomas Kenneth	12/21/2023	8,973.23	Unrestrict	Payroll
Enterprise	9703 Windham Carol	12/21/2023	719.84	Unrestrict	Payroll
Enterprise	9704 Brown Jennifer	12/21/2023	1,055.17	Unrestrict	Payroll
Enterprise	9705 Richards William	12/21/2023	863.81	Unrestrict	Payroll
Enterprise	9706 Chancellor Debra	12/21/2023	1,295.71	Unrestrict	Payroll
Enterprise	9707 Key Jamie	12/21/2023	863.81	Unrestrict	Payroll
Enterprise	9708 Scarborough Lee	12/21/2023	9,157.04	Unrestrict	Payroll
Enterprise	9709 Warren Rosalyn	12/21/2023	11,104.07	Unrestrict	Payroll
Enterprise	9710 Brown Jermiah	12/21/2023	5,120.56	Unrestrict	Payroll
Enterprise	9711 Hanson Anthony	12/21/2023	4,507.42	Unrestrict	Payroll
Enterprise	9712 Hanson Aubri	12/21/2023	7,104.32	Unrestrict	Payroll
Enterprise	9713 Howard James	12/21/2023	4,240.58	Unrestrict	Payroll
Enterprise	9714 Strickland Walter	12/21/2023	4,373.83	Unrestrict	Payroll
Enterprise	9715 Bashore Michael	12/21/2023	6,721.00	Unrestrict	Payroll
Enterprise	9716 Bryant Jonathan	12/21/2023	889.56	Unrestrict	Payroll
Enterprise	9717 Cunningham James	12/21/2023	1,136.66	Unrestrict	Payroll
Enterprise	9717 Cunningham James	12/21/2023	6,853.56	Unrestrict	Payroll
Enterprise	9718 Cunningham Victoria	12/21/2023	3,337.42	Unrestrict	Payroll
Enterprise	9719 Gibes Ronald	12/21/2023	5,831.78	Unrestrict	Payroll
Enterprise	9720 Governatori Aaron	12/21/2023	1,149.06	Unrestrict	Payroll
Enterprise	9721 Hall Charles	12/21/2023	2,298.11	Unrestrict	Payroll
Enterprise	9722 Harbert Gary	12/21/2023	7,209.22	Unrestrict	Payroll
Enterprise	9723 Henderson Chris	12/21/2023	8,214.63	Unrestrict	Payroll
Enterprise	9724 Holster Trey	12/21/2023	2,298.11	Unrestrict	Payroll
Enterprise	9725 Johnson Clinton	12/21/2023	6,009.89	Unrestrict	Payroll
Enterprise	9726 Johnson Mark	12/21/2023	1,149.06	Unrestrict	Payroll
Enterprise	9727 Kent Gregory	12/21/2023	7,432.33	Unrestrict	Payroll
Enterprise	9728 Lee Kang	12/21/2023	7,474.44	Unrestrict	Payroll
Enterprise	9729 Mullins Jeffrey	12/21/2023	8,408.89	Unrestrict	Payroll
Enterprise	9730 Murry Derrick	12/21/2023	7,432.33	Unrestrict	Payroll
Enterprise	9731 Northway Jerry	12/21/2023	7,920.33	Unrestrict	Payroll
Enterprise	9732 Phillips Jann	12/21/2023	3,695.25	Unrestrict	Payroll
Enterprise	9733 Rainwater Steven	12/21/2023	2,298.11	Unrestrict	Payroll
Enterprise	9734 Rinehart Franklin	12/21/2023	6,009.89	Unrestrict	Payroll
Enterprise	9735 Smith Stanley	12/21/2023	10,724.33	Unrestrict	Payroll
Enterprise	9736 Snyder Mark	12/21/2023	5,940.25	Unrestrict	Payroll

Enterprise	9737	Sucgang Noli	12/21/2023	5,140.17	Unrestricte Payroll
Enterprise	9738	Taylor Lucas	12/21/2023	1,149.06	Unrestricte Payroll
Enterprise	9739	Thomas Joshua	12/21/2023	7,341.89	Unrestricte Payroll
Enterprise	9740	Tobin Mark	12/21/2023	2,298.11	Unrestricte Payroll
Enterprise	9741	Walker Anthony	12/21/2023	2,298.11	Unrestricte Payroll
Enterprise	9742	Westerfield James	12/21/2023	2,298.11	Unrestricte Payroll
Enterprise	9743	Williams Patrick	12/21/2023	7,254.56	Unrestricte Payroll
Enterprise	9744	Wise Michael	12/21/2023	7,397.33	Unrestricte Payroll
Enterprise	9745	Dillingham Lydia	12/21/2023	8,204.96	Unrestricte Payroll
Enterprise	9746	Chapin Karen	12/21/2023	7,209.22	Unrestricte Payroll
Enterprise	9747	Corkran Marjean	12/21/2023	5,140.17	Unrestricte Payroll
Enterprise	9748	Dauphin Abby	12/21/2023	5,705.32	Unrestricte Payroll
Enterprise	9749	Eason Stephanie	12/21/2023	5,673.58	Unrestricte Payroll
Enterprise	9750	Fernandez Kimberlee	12/21/2023	1,151.74	Unrestricte Payroll
Enterprise	9751	Hobart Carol	12/21/2023	431.90	Unrestricte Payroll
Enterprise	9752	Morton Jessica	12/21/2023	575.87	Unrestricte Payroll
Enterprise	9753	Pattie Kathy	12/21/2023	7,170.48	Unrestricte Payroll
Enterprise	9754	Pound Danean	12/21/2023	5,572.07	Unrestricte Payroll
Enterprise	9755	Reardon Megan	12/21/2023	1,583.64	Unrestricte Payroll
Enterprise	9756	Reeves Amanda	12/21/2023	1,295.71	Unrestricte Payroll
Enterprise	9757	Scott George	12/21/2023	9,232.44	Unrestricte Payroll
Enterprise	9758	Thomas Lacey	12/21/2023	863.81	Unrestricte Payroll
Enterprise	9759	Watts-Lewis Tokema	12/21/2023	1,151.74	Unrestricte Payroll
Enterprise	9760	Anderson Elizabeth	12/21/2023	431.90	Unrestricte Payroll
Enterprise	9761	Bowden James	12/21/2023	431.90	Unrestricte Payroll
Enterprise	9762	Bradshaw Jessica	12/21/2023	1,295.71	Unrestricte Payroll
Enterprise	9763	Covington J F	12/21/2023	6,238.90	Unrestricte Payroll
Enterprise	9764	Covington Scott Cynthia	12/21/2023	7,138.57	Unrestricte Payroll
Enterprise	9765	Downing Camille	12/21/2023	1,295.71	Unrestricte Payroll
Enterprise	9766	Fernandez Joseph	12/21/2023	1,295.71	Unrestricte Payroll
Enterprise	9767	Giles Jennifer	12/21/2023	1,295.71	Unrestricte Payroll
Enterprise	9768	Marsh Allen	12/21/2023	431.90	Unrestricte Payroll
Enterprise	9769	Morrow James	12/21/2023	8,408.75	Unrestricte Payroll
Enterprise	9770	Ponce Daniel	12/21/2023	9,085.38	Unrestricte Payroll
Enterprise	9771	Spry Ryan	12/21/2023	1,007.77	Unrestricte Payroll
Enterprise	9772	Turner Melissa	12/21/2023	5,506.42	Unrestricte Payroll
Enterprise	9773	Venezia Melissa	12/21/2023	1,151.74	Unrestricte Payroll
Enterprise	9774	Bond Alice	12/21/2023	5,622.05	Unrestricte Payroll

Enterprise	9775 Fann Linda	12/21/2023	1,007.77	Unrestrict	Payroll
Enterprise	9776 Howard Edward	12/21/2023	10,269.44	Unrestrict	Payroll
Enterprise	9777 Howard Laura	12/21/2023	575.87	Unrestrict	Payroll
Enterprise	9778 Ledbetter Roberta	12/21/2023	5,140.17	Unrestrict	Payroll
Enterprise	9779 Peters Kristi	12/21/2023	5,982.79	Unrestrict	Payroll
Enterprise	9780 Snipes Rachel	12/21/2023	431.90	Unrestrict	Payroll
Enterprise	9781 Helms Andrew	12/21/2023	8,155.78	Unrestrict	Payroll
Enterprise	9782 Kinman Matthew	12/21/2023	5,363.26	Unrestrict	Payroll
Enterprise	9783 Smith Michael	12/21/2023	9,806.00	Unrestrict	Payroll
Enterprise	9784 Snellgrove Ashley	12/21/2023	6,530.66	Unrestrict	Payroll
Enterprise	9785 Windham Charles	12/21/2023	623.26	Unrestrict	Payroll
Enterprise	9786 Martin Laura	12/21/2023	4,116.67	AE - State	F Payroll
Enterprise	9787 Scanlon Carla	12/21/2023	3,873.92	AE - State	F Payroll
Enterprise	9788 Smith Jonathan	12/21/2023	7,047.42	AE-Federal	Payroll
Enterprise	9789 Thompson Odie	12/21/2023	4,498.67	Unrestrict	Payroll
Enterprise	9790 Williams Kemmie	12/21/2023	7,432.33	Unrestrict	Payroll
Enterprise	9791 Adams John	12/21/2023	7,055.34	ADECA Trai	Payroll
Enterprise	9792 Head Anna	12/21/2023	10,856.84	Unrestrict	Payroll
Enterprise	9793 Kelley Ann	12/21/2023	7,397.33	Unrestrict	Payroll
Enterprise	9794 Mccoy Hunter	12/21/2023	2,891.33	Unrestrict	Payroll
Enterprise	9795 Stephens Rebecca	12/21/2023	4,141.92	Unrestrict	Payroll
Enterprise	9796 Snell Lori	12/21/2023	3,083.33	Unrestrict	Payroll
Enterprise	9797 Holbrook Carlton	12/21/2023	1,906.67	Unrestrict	Payroll
Enterprise	9798 Crawley Lauren	12/21/2023	4,408.92	Unrestrict	Payroll
Enterprise	9799 Ford Felisha	12/21/2023	863.81	Unrestrict	Payroll
Enterprise	9800 Knight Micaela	12/21/2023	4,319.67	Unrestrict	Payroll
Enterprise	9801 Hauser Genevieve	12/21/2023	3,962.67	Unrestrict	Payroll
Enterprise	9802 Dubose Laticia	12/21/2023	8,784.67	Unrestrict	Payroll
Enterprise	9803 Marusich Sarah	12/21/2023	4,598.33	Unrestrict	Payroll
Enterprise	9804 Peak Tami	12/21/2023	3,873.92	Unrestrict	Payroll
Enterprise	9805 Walker Heather	12/21/2023	5,098.25	Unrestrict	Payroll
Enterprise	9806 Baker Emily	12/21/2023	6,047.83	Unrestrict	Payroll
Enterprise	9807 Cawley Caitlin	12/21/2023	4,141.00	Unrestrict	Payroll
Enterprise	9808 Sawyer Katie	12/21/2023	3,783.67	Success Co	Payroll
Enterprise	9809 Pryor Valeria	12/21/2023	5,123.33	Unrestrict	Payroll
Enterprise	9810 Daniels Janet	12/21/2023	3,427.75	Unrestrict	Payroll
Enterprise	9811 Davis Alex	12/21/2023	3,873.33	Unrestrict	Payroll
Enterprise	9812 Olsen Jennifer	12/21/2023	6,697.67	Unrestrict	Payroll

Enterprise	9813	Leverette Dava	12/21/2023	7,705.44	Unrestrict	Payroll
Enterprise	9814	Boney Jewania	12/21/2023	4,598.33	TRIO SSS 2(	Payroll
Enterprise	9815	Braden Jennifer	12/21/2023	1,007.77	Unrestrict	Payroll
Enterprise	9815	Braden Jennifer	12/21/2023	6,197.75	Educational	Payroll
Enterprise	9816	Cumberland Ayida	12/21/2023	6,197.75	Talent Sear	Payroll
Enterprise	9817	Grice Lesia	12/21/2023	5,398.08	TRIO SSS 2(	Payroll
Enterprise	9818	Harrison Michael	12/21/2023	7,047.42	TRIO SSS 2(	Payroll
Enterprise	9819	Henderson Latasha	12/21/2023	3,962.67	Talent Sear	Payroll
Enterprise	9820	Patterson Nicole	12/21/2023	3,426.83	Educational	Payroll
Enterprise	9821	Snell Tiffany	12/21/2023	5,140.17	Unrestrict	Payroll
Enterprise	9822	Tyler Bridgett	12/21/2023	3,695.67	TRIO SSS 2(	Payroll
Enterprise	9823	Frichter Samuel	12/21/2023	5,098.25	Unrestrict	Payroll
Enterprise	9824	Williams Jeremaine	12/21/2023	6,298.25	Unrestrict	Payroll
Enterprise	9825	Williams Cameron	12/21/2023	625.00	Unrestrict	Payroll
Enterprise	9826	Stephens Frazier	12/21/2023	1,250.00	Unrestrict	Payroll
Enterprise	9827	Stinnett Jonathan	12/21/2023	800.00	Unrestrict	Payroll
Enterprise	9828	Goodson Pamela	12/21/2023	4,598.33	Unrestrict	Payroll
Enterprise	9829	Jones Asia	12/21/2023	555.56	Unrestrict	Payroll
Enterprise	9830	Hayes Cheyenne	12/21/2023	416.67	Unrestrict	Payroll
Enterprise	9831	Howell Vanessa	12/21/2023	5,265.00	Unrestrict	Payroll
Enterprise	9832	Christian Christopher	12/21/2023	1,250.00	Unrestrict	Payroll
Enterprise	9833	Lee William	12/21/2023	6,697.67	Unrestrict	Payroll
Enterprise	9834	Reddick Britton	12/21/2023	4,855.00	Unrestrict	Payroll
Enterprise	9835	Trull Jason	12/21/2023	8,261.00	Unrestrict	Payroll
Enterprise	9836	Faircloth Stacy	12/21/2023	432.00	ADECA Trai	Payroll
Enterprise	9836	Faircloth Stacy	12/21/2023	3,888.00	Unrestrict	Payroll
Enterprise	9837	Jones Tammy	12/21/2023	4,677.33	Unrestrict	Payroll
Enterprise	9838	Long Nicola	12/21/2023	575.87	Unrestrict	Payroll
Enterprise	9839	Rials Betsy	12/21/2023	3,783.92	Unrestrict	Payroll
Enterprise	9840	Silcox Henry	12/21/2023	282.92	ADECA Trai	Payroll
Enterprise	9840	Silcox Henry	12/21/2023	5,375.41	Unrestrict	Payroll
Enterprise	9841	Thompson Lewie	12/21/2023	3,426.83	Unrestrict	Payroll
Enterprise	9842	Lawson Anna	12/21/2023	3,516.17	Unrestrict	Payroll
Enterprise	9843	Solomon Jessica	12/21/2023	6,697.67	Unrestrict	Payroll
Enterprise	9844	Davis Joseph	12/21/2023	8,437.25	Unrestrict	Payroll
Enterprise	9845	Gibbs Cassidy	12/21/2023	6,047.83	Unrestrict	Payroll
Enterprise	9846	Holmes Stephen	12/21/2023	3,783.92	Unrestrict	Payroll
Enterprise	9847	Culbreath James	12/21/2023	4,231.42	Unrestrict	Payroll



Enterprise	9848 Spence Jeffery	12/21/2023	3,083.33	Unrestrict	Payroll
Enterprise	9849 Bradley Natalie	12/21/2023	5,098.25	Unrestrict	Payroll
Enterprise	9850 Stump Doris	12/21/2023	11,904.34	Unrestrict	Payroll
Enterprise	9851 Greenwood Girard	12/21/2023	3,873.92	Unrestrict	Payroll
Enterprise	9852 Hale Jere	12/21/2023	4,141.92	Unrestrict	Payroll
Enterprise	9853 Helms Michael	12/21/2023	7,536.75	Unrestrict	Payroll
Enterprise	9854 Brown Eric	12/21/2023	1,692.57	Unrestrict	Payroll
Enterprise	9854 Brown Eric	12/21/2023	2,538.85	Unrestrict	Payroll
Enterprise	9855 Brown Mary	12/21/2023	3,427.75	Unrestrict	Payroll
Enterprise	9856 Glenn Andre	12/21/2023	4,593.82	Unrestrict	Payroll
Enterprise	9857 Parker Judy	12/21/2023	3,249.00	Unrestrict	Payroll
Enterprise	9858 Bond Matthew	12/21/2023	4,408.92	Unrestrict	Payroll
Enterprise	9859 Boswell Therese	12/21/2023	4,583.33	ALAMAP G	Payroll
Enterprise	9873 Barnes Stacia	12/21/2023	525.00	AE - State	F Payroll
Enterprise	9874 Caldwell Chris	12/21/2023	630.00	AE-Fed Inst	Payroll
Enterprise	9875 Ellingwood Cecelia	12/21/2023	262.50	AE-Federal	Payroll
Enterprise	9876 Ellison Cathy	12/21/2023	630.00	AE - State	F Payroll
Enterprise	9877 Martin Amanda	12/21/2023	686.00	AE-Federal	Payroll
Enterprise	9878 Merrill Cowdery	12/21/2023	815.43	Ready to W	Payroll
Enterprise	9879 Merrill Melissa	12/21/2023	1,922.00	AE-Federal	Payroll
Enterprise	9880 Murry Ivy	12/21/2023	1,275.00	AE-Federal	Payroll
Enterprise	9881 Parrish Martha	12/21/2023	837.00	AE - State	F Payroll
Enterprise	9882 Price Katheryn	12/21/2023	555.00	AE-Federal	Payroll
Enterprise	9883 Rogowski Andrew	12/21/2023	784.00	AE - State	F Payroll
Enterprise	9884 Skinner Hilda	12/21/2023	1,069.50	AE - State	F Payroll
Enterprise	9885 Stanley Marion	12/21/2023	490.00	AE - State	F Payroll
Enterprise	9886 Stinson Brenda	12/21/2023	1,147.00	AE-Federal	Payroll
Enterprise	9887 Whitt Hanna	12/21/2023	490.00	AE - State	F Payroll
Enterprise	9888 Johnson Elizabeth	12/21/2023	1,140.00	Unrestrict	Payroll
Enterprise	9889 Ward Brittany	12/21/2023	560.00	Unrestrict	Payroll
Enterprise	9891 Windham Carol	12/21/2023	991.44	Unrestrict	Payroll
Enterprise	9892 Eason Trevor	12/21/2023	1,605.50	Unrestrict	Payroll
Enterprise	9893 Leslie James	12/21/2023	1,149.50	Unrestrict	Payroll
Enterprise	9894 Harbert Gary	12/21/2023	370.76	Unrestrict	Payroll
Enterprise	9895 Johnson Mark	12/21/2023	264.83	Unrestrict	Payroll
Enterprise	9896 Freeman Robyn	12/21/2023	200.00	AE - State	F Payroll
Enterprise	9897 Page Jonathan	12/21/2023	1,314.00	Unrestrict	Payroll
Enterprise	9898 Cahow-McGowan Terri	12/21/2023	675.00	AE-Federal	Payroll

Enterprise	9899 Graves Steven	12/21/2023	1,767.00	AE - State F Payroll
Enterprise	9900 Jackson Julie	12/21/2023	630.00	AE - State F Payroll
Enterprise	9901 Jenkins Lisa	12/21/2023	525.00	AE - State F Payroll
Enterprise	9902 Jones Odessa	12/21/2023	710.50	AE - State F Payroll
Enterprise	9903 Kelly James	12/21/2023	480.00	AE-Fed Inst Payroll
Enterprise	9904 Rousseau Kimberly	12/21/2023	375.00	Ready to W Payroll
Enterprise	9904 Rousseau Kimberly	12/21/2023	962.50	AE - State F Payroll
Enterprise	9905 Stewart Katherine	12/21/2023	420.00	AE-Federal Payroll
Enterprise	9906 Wiggins Daniel	12/21/2023	1,145.50	AE - State F Payroll
Enterprise	9907 Buchanan Cerecia	12/21/2023	1,205.00	Unrestrictc Payroll
Enterprise	9908 Bull Liberty	12/21/2023	392.33	Unrestrictc Payroll
Enterprise	9909 Phillips Aaron	12/21/2023	239.30	Unrestrictc Payroll
Enterprise	9910 Robbins Emily	12/21/2023	570.41	Unrestrictc Payroll
Enterprise	9911 Skelly Caleb	12/21/2023	166.95	Unrestrictc Payroll
Enterprise	9912 Smith Robert	12/21/2023	160.00	Unrestrictc Payroll
Enterprise	9913 Walz Alyssa	12/21/2023	617.72	Unrestrictc Payroll
Enterprise	9914 Wilson Ava	12/21/2023	475.81	Unrestrictc Payroll
Enterprise	9915 Quisenberry Henry	12/21/2023	270.00	Unrestrictc Payroll
Enterprise	9916 Brand Stacy	12/21/2023	1,540.00	Unrestrictc Payroll
Enterprise	9917 Brascom Johnny	12/21/2023	527.50	Unrestrictc Payroll
Enterprise	9918 Dawsey Wiley	12/21/2023	168.75	Unrestrictc Payroll
Enterprise	9919 Lewis Curtis	12/21/2023	1,356.09	Unrestrictc Payroll
Enterprise	9920 Allen Ashlee	12/21/2023	506.00	TRIO SSS 2( Payroll
Enterprise	9921 Tipton Emily	12/21/2023	352.00	TRIO SSS 2( Payroll
Enterprise	9922 Etheredge Rhonda	12/21/2023	810.00	Educational Payroll
Enterprise	9923 Frey Sherryl	12/21/2023	1,296.75	TRIO SSS 2( Payroll
Enterprise	9924 Moore Kellye	12/21/2023	1,984.50	Educational Payroll
Enterprise	9925 Upton Jessica	12/21/2023	2,233.00	Talent Sear Payroll
Enterprise	9926 Weed Avery	12/21/2023	799.50	TRIO SSS 2( Payroll
Enterprise	9927 Allen Renee	12/21/2023	448.00	AE - State F Payroll
Enterprise	9929 McCollough Deborah	12/21/2023	1,224.00	Unrestrictc Payroll
Enterprise	9931 Hendrix Joseph	12/21/2023	887.50	Unrestrictc Payroll
Enterprise	9932 Hicks Timothy	12/21/2023	2,237.50	Unrestrictc Payroll
Enterprise	9933 Hurley Christopher	12/21/2023	1,425.00	Unrestrictc Payroll
Enterprise	9934 Shelton Jeffery	12/21/2023	1,460.00	Unrestrictc Payroll
Enterprise	9935 Simmons Michael	12/21/2023	1,440.00	Unrestrictc Payroll
Enterprise	9936 Simonton Marshall	12/21/2023	1,400.00	Unrestrictc Payroll
Enterprise	9937 Victor Craig	12/21/2023	1,685.00	Unrestrictc Payroll

Enterprise	9938 Weber Joshua	12/21/2023	2,213.00	Unrestrict	Payroll
Enterprise	9939 White Ruby	12/21/2023	748.00	Unrestrict	Payroll
Enterprise	9940 Woodard James	12/21/2023	1,125.00	Unrestrict	Payroll
Enterprise	9941 Lindsey Clinton	12/21/2023	836.00	Unrestrict	Payroll
Enterprise	9942 McCoy Henry	12/21/2023	1,158.50	Unrestrict	Payroll
Enterprise	9954 Barnes Stacia	1/31/2024	87.50	AE - State	F Payroll
Enterprise	9955 Caldwell Chris	1/31/2024	210.00	AE-Fed Inst	Payroll
Enterprise	9956 Ellingwood Cecelia	1/31/2024	87.50	AE-Federal	Payroll
Enterprise	9957 Ellison Cathy	1/31/2024	105.00	AE - State	F Payroll
Enterprise	9958 Martin Amanda	1/31/2024	98.00	AE-Federal	Payroll
Enterprise	9959 Merrill Cowdery	1/31/2024	74.13	Ready to W	Payroll
Enterprise	9960 Merrill Melissa	1/31/2024	201.50	AE-Federal	Payroll
Enterprise	9961 Parrish Martha	1/31/2024	124.00	AE - State	F Payroll
Enterprise	9962 Price Katheryn	1/31/2024	315.00	AE-Federal	Payroll
Enterprise	9963 Rogowski Andrew	1/31/2024	112.00	AE - State	F Payroll
Enterprise	9964 Skinner Hilda	1/31/2024	356.50	AE - State	F Payroll
Enterprise	9965 Stanley Marion	1/31/2024	70.00	AE - State	F Payroll
Enterprise	9966 Stinson Brenda	1/31/2024	372.00	AE-Federal	Payroll
Enterprise	9967 Whitt Hanna	1/31/2024	196.00	AE - State	F Payroll
Enterprise	9968 Johnson Elizabeth	1/31/2024	1,120.00	Unrestrict	Payroll
Enterprise	9969 Ward Brittany	1/31/2024	70.00	Unrestrict	Payroll
Enterprise	9970 Yellman Chelsie	1/31/2024	667.50	Unrestrict	Payroll
Enterprise	9972 Eason Trevor	1/31/2024	1,087.75	Unrestrict	Payroll
Enterprise	9973 Leslie James	1/31/2024	551.00	Unrestrict	Payroll
Enterprise	9974 Freeman Robyn	1/31/2024	100.00	AE - State	F Payroll
Enterprise	9975 Page Jonathan	1/31/2024	918.00	Unrestrict	Payroll
Enterprise	9976 Cahow-McGowan Terri	1/31/2024	150.00	AE-Federal	Payroll
Enterprise	9977 Graves Steven	1/31/2024	1,813.50	AE - State	F Payroll
Enterprise	9978 Jackson Julie	1/31/2024	105.00	AE - State	F Payroll
Enterprise	9979 Jenkins Lisa	1/31/2024	175.00	AE - State	F Payroll
Enterprise	9980 Jones Odessa	1/31/2024	101.50	AE - State	F Payroll
Enterprise	9981 Kelly James	1/31/2024	440.00	AE-Fed Inst	Payroll
Enterprise	9982 Rousseau Kimberly	1/31/2024	262.50	AE - State	F Payroll
Enterprise	9983 Stewart Katherine	1/31/2024	105.00	AE-Federal	Payroll
Enterprise	9984 Wiggins Daniel	1/31/2024	246.50	AE - State	F Payroll
Enterprise	9985 Buchanan Cerecia	1/31/2024	480.00	Unrestrict	Payroll
Enterprise	9986 Bull Liberty	1/31/2024	111.30	Unrestrict	Payroll
Enterprise	9987 Phillips Aaron	1/31/2024	178.08	Unrestrict	Payroll

Enterprise :	9988 Robbins Emily	1/31/2024	125.21 Unrestrict	Payroll
Enterprise :	9989 Skelly Caleb	1/31/2024	77.91 Unrestrict	Payroll
Enterprise :	9990 Walz Alyssa	1/31/2024	136.34 Unrestrict	Payroll
Enterprise :	9991 Wilson Ava	1/31/2024	150.26 Unrestrict	Payroll
Enterprise :	9992 Quisenberry Henry	1/31/2024	666.00 Unrestrict	Payroll
Enterprise :	9993 Brand Stacy	1/31/2024	920.00 Unrestrict	Payroll
Enterprise :	9994 Brascom Johnny	1/31/2024	1,156.00 Unrestrict	Payroll
Enterprise :	9995 Dawsey Wiley	1/31/2024	337.50 Unrestrict	Payroll
Enterprise :	9996 Lewis Curtis	1/31/2024	526.30 Unrestrict	Payroll
Enterprise :	9997 Allen Ashlee	1/31/2024	198.00 TRIO SSS 2(	Payroll
Enterprise :	9998 Etheredge Rhonda	1/31/2024	360.00 Educationa	Payroll
Enterprise :	9999 Frey Sherryl	1/31/2024	997.50 TRIO SSS 2(	Payroll