

College_No	Check_Nur	Payee	Date	Amount	Funding_Src	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 Tra	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	Unrestrict	Other Contractual Services - PS



Enterprise	117929	Enterprise Paint &	11/1/2023	145.73	Unrestrict Materials and Supplies - MS
Enterprise	117930	Enterprise State Community College	11/1/2023	1,500.00	ADECA Tra Short-Term Equipment Rentals - OOS
Enterprise	117931	Garcia Ruby	11/1/2023	125.00	Unrestrict Materials and Supplies - MS
Enterprise	117932	GenCo Farmers Cooperative (Enterprise)	11/1/2023	288.00	Unrestrict 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	Unrestrict 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	Unrestrict Materials and Supplies - MS
Enterprise	117937	Link Media Alabama Llc	11/1/2023	955.00	Unrestrict Advertising & Promotions - OOS
Enterprise	117938	Mark Dunning Industries	11/1/2023	315.60	Unrestrict Waste Disposal - UC
Enterprise	117938	Mark Dunning Industries	11/1/2023	673.80	Unrestrict Waste Disposal - UC
Enterprise	117939	McCord Outdoor Adventures Inc	11/1/2023	60.00	Unrestrict Other Professional Fees - PS
Enterprise	117940	McGriff Seibels & Williams Inc	11/1/2023	1,514.00	Unrestrict 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	Unrestrict Materials and Supplies - MS
Enterprise	117943	MSC Industrial Supply	11/1/2023	34.78	Aviation O; Materials and Supplies - MS
Enterprise	117944	Ozark Utilities Board	11/1/2023	870.85	Unrestrict Water & Sewer - UC
Enterprise	117945	PB Johnson LLC - DBA Hooks BBQ	11/1/2023	50.95	Unrestrict Materials and Supplies - MS
Enterprise	117946	Pitney Bowes Inc	11/1/2023	340.28	Unrestrict Postage - OOS
Enterprise	117947	Pitney Bowes Inc	11/1/2023	1,000.00	Unrestrict Postage - OOS
Enterprise	117948	Register Realty Co Inc	11/1/2023	330.00	Unrestrict Short-Term Equipment Rentals - OOS
Enterprise	117949	State of Alabama	11/1/2023	270.00	Unrestrict Landline Phones - UC
Enterprise	117950	The Southeast AL Gas District	11/1/2023	26.00	Unrestrict 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	Unrestrict Registration Fees- IS
Enterprise	117953	Uline Inc	11/1/2023	238.78	Unrestrict Materials and Supplies - MS
Enterprise	117954	UniFirst Corporation	11/1/2023	467.58	Unrestrict 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 2(Memberships - PS
Enterprise	117967	Airgas Inc	11/3/2023	241.80	Unrestrict Materials and Supplies - MS
Enterprise	117968	Alabama Community College Association	11/3/2023	275.00	Unrestrict Registration Fees- IS
Enterprise	117969	Alabama Community College System	11/3/2023	275.00	Unrestrict Registration Fees- IS
Enterprise	117970	Dor-o-matic Of The Gulf	11/3/2023	550.00	Unrestrict Other Contractual Services - PS
Enterprise	117971	Enterprise Chamber	11/3/2023	50.00	Unrestrict Materials and Supplies - MS
Enterprise	117971	Enterprise Chamber	11/3/2023	245.00	Unrestrict Memberships - PS
Enterprise	117972	Houston County Board of Education	11/3/2023	300.00	Unrestrict 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 Tra 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 Administ	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	Educational Conus (meals) - OS
Enterprise	118004	Moore Kellye	11/7/2023	731.54	Educational 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 Tra 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 Avia Maintenance & Repairs - OOS
Enterprise	118027	Charter Communications Holdings LLC	11/14/2023	174.79	Unrestricte Cable - UC
Enterprise	118028	Imperial Dade Ll	11/14/2023	58.45	Unrestricte Materials and Supplies - MS
Enterprise	118028	Imperial Dade Ll	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 O; 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 Avia Overnight (non tax per diem)- IS
Enterprise	118047	TRISTATE GRAPHICS INC.	11/14/2023	63.75	Aviation O; Materials and Supplies - MS
Enterprise	118048	United Parcel Service Inc (UPS)	11/14/2023	130.42	Aviation O; 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 Tra Internet - UC
Enterprise	118051	Aviation Technician Education Council	11/17/2023	600.00	Aviation O; 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 O; 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 O; 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 Tra 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	Unrestricte Landline Phones - UC
Enterprise	118145	Carr Riggs & Ingram	11/28/2023	12,670.00	Unrestricte Judgments/Settlements - PS
Enterprise	118146	Coffman International	11/28/2023	803.38	Ozark Avia 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	Unrestricte Other Contractual Services - PS
Enterprise	118149	Domino's Pizza	11/28/2023	64.00	Unrestricte Materials and Supplies - MS



Enterprise	118150	Enterprise Precision Locksmith	11/28/2023	425.00	Unrestricte Other Contractual Services - PS
Enterprise	118151	INLAND	11/28/2023	971.56	Ozark Avia Gasoline & Oil - Motor Veh - OOS
Enterprise	118151	INLAND	11/28/2023	1,446.82	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	118152	Kiwanis Club Of Ozark	11/28/2023	25.00	Unrestricte Materials and Supplies - MS
Enterprise	118153	Lewis Smith Supply	11/28/2023	21.68	Unrestricte Materials and Supplies - MS
Enterprise	118154	Lowe's Company	11/28/2023	17.06	Unrestricte Materials and Supplies - MS
Enterprise	118155	Marvins	11/28/2023	25.85	Unrestricte Materials and Supplies - MS
Enterprise	118156	Mayer Electric Supply Company Inc.	11/28/2023	1,777.05	Unrestricte Materials and Supplies - MS
Enterprise	118157	MSC Industrial Supply	11/28/2023	98.10	Aviation O; Materials and Supplies - MS
Enterprise	118158	Ozark Utilities Board	11/28/2023	946.07	Unrestricte Water & Sewer - UC
Enterprise	118159	Register Realty Co Inc	11/28/2023	330.00	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	118160	State of Alabama	11/28/2023	11,548.00	Unrestricte Insurance and Bonding - PS
Enterprise	118161	Sterling Seacrest Pritchard Inc	11/28/2023	15,790.15	Unrestricte Insurance and Bonding - PS
Enterprise	118162	The Southeast AL Gas District	11/28/2023	27.25	Unrestricte 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	Unrestricte 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	Unrestricte Materials and Supplies - MS
Enterprise	118169	Wittichen Supply Company LLC	11/28/2023	1,776.00	Unrestricte Materials and Supplies - MS
Enterprise	118170	State of Alabama	11/28/2023	310,558.00	Unrestricte 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	Unrestricte Materials and Supplies - MS
Enterprise	118172	Synovus Bank	11/30/2023	60.00	Unrestricte Other Professional Fees - PS
Enterprise	118172	Synovus Bank	11/30/2023	82.38	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	118172	Synovus Bank	11/30/2023	200.69	Unrestricte 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	Unrestricte Registration Fees- OS
Enterprise	118172	Synovus Bank	11/30/2023	419.89	Unrestricte Maintenance & Repairs - OOS
Enterprise	118172	Synovus Bank	11/30/2023	1,308.04	Unrestricte 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 Tra 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 O; 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 FOther Contractual Services - PS
Enterprise	118234	Adult Education Directors Association	12/15/2023	350.00	AE - State FSubscriptions - 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 O; 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 & Landsca	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	Unrestricte 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	Unrestricte Other Contractual Services - PS
Enterprise	118282	Pack's Lawn Care	12/20/2023	13,516.68	Unrestricte 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	Unrestricte 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	Unrestricte Other Contractual Services - PS
Enterprise	118288	White-Spunner ConstructionLLC	12/20/2023	56,928.68	Workforce Engineering & Architectural Svc -PS



Enterprise	118288	White-Spunner 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	Unrestricte Other Contractual Services - PS
Enterprise	118291	Alabama Community College Association	12/21/2023	275.00	Unrestricte Registration Fees- IS
Enterprise	118292	Alabama Power Company	12/21/2023	16,824.95	Unrestricte Electricity - UC
Enterprise	118292	Alabama Power Company	12/21/2023	26,881.34	Unrestricte 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	Unrestricte Landline Phones - UC
Enterprise	118295	AT&T Mobility II LLC	12/21/2023	40.00	ADECA Tra 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	Unrestricte Conus (meals) - OS
Enterprise	118298	Byars Josh	12/21/2023	1,600.00	Unrestricte Other Contractual Services - PS
Enterprise	118299	DISH DBS Corporation	12/21/2023	107.11	Unrestricte Cable - UC
Enterprise	118300	Elite Services of Chipley LLC	12/21/2023	60.00	Unrestricte Materials and Supplies - MS
Enterprise	118301	Enterprise Precision Locksmith	12/21/2023	135.00	Unrestricte Other Contractual Services - PS
Enterprise	118302	Hurley Christopher	12/21/2023	400.00	Unrestricte Lodging - IS
Enterprise	118303	JMS Enterprises	12/21/2023	3,000.00	Unrestricte 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	Unrestricte Memberships - PS
Enterprise	118306	Pitney Bowes Credit Corp.	12/21/2023	1,034.07	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	118307	Register Realty Co Inc	12/21/2023	458.00	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	118308	Woodham Richard	12/21/2023	340.00	Unrestricte Materials and Supplies - MS
Enterprise	118309	State of Alabama	12/21/2023	270.00	Unrestricte Landline Phones - UC
Enterprise	118310	The Southeast AL Gas District	12/21/2023	26.00	Unrestricte Gas & Heating Fuel - UC
Enterprise	118311	U.S POSTAL SERVICE	12/21/2023	1,670.00	Unrestricte Postage - OOS
Enterprise	118312	UniFirst Corporation	12/21/2023	233.79	Unrestricte Other Contractual Services - PS
Enterprise	118313	Verified Credentials LLC	12/21/2023	170.80	Unrestricte 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 Avia: 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 O: Materials and Supplies - MS
Enterprise	118363	nexAir LLC	1/8/2024	435.69	Aviation O: Other Contractual Services - PS
Enterprise	118364	nexAir LLC	1/8/2024	9.36	Aviation O: 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 Tra 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	Unrestricte Materials and Supplies - MS
Enterprise	118382	Walmart	1/11/2024	683.14	Unrestricte 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	Unrestricte 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	Unrestricte Materials and Supplies - MS
Enterprise	118384	Walmart	1/11/2024	1,001.64	Unrestricte Materials and Supplies - MS
Enterprise	118385	White-Spunner ConstructionLLC	1/11/2024	31,389.72	Workforce Engineering & Architectural Svc -PS
Enterprise	118385	White-Spunner ConstructionLLC	1/11/2024	90,973.84	Performing Engineering & Architectural Svc -PS
Enterprise	118386	Whittaker-warren Insuranc	1/11/2024	50.00	Unrestricte 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	Unrestricte Landline Phones - UC
Enterprise	118390	Enterprise Paint &	1/12/2024	50.42	Unrestricte 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 O; 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 Avia Other 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	Unrestrict Other Travel Expenses - OS
Enterprise	118408	Covington Scott Cynthia	1/12/2024	1,718.32	Unrestrict Lodging - OS
Enterprise	118410	Enterprise Janitorial	1/12/2024	18,000.00	Unrestrict Other Contractual Services - PS
Enterprise	118411	Enterprise Water Works	1/12/2024	1,232.80	Unrestrict 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	Unrestrict Other Contractual Services - PS
Enterprise	118416	Ozark Utilities Board	1/12/2024	967.20	Unrestrict Water & Sewer - UC
Enterprise	118417	Pitney Bowes Inc	1/12/2024	1,000.00	Unrestrict Postage - OOS
Enterprise	118418	Register Realty Co Inc	1/12/2024	330.00	Unrestrict Short-Term Equipment Rentals - OOS
Enterprise	118419	TeamViewer GmbH	1/12/2024	3,642.53	Unrestrict Other Contractual Services - PS
Enterprise	118420	The Gallery Collection	1/12/2024	524.11	Unrestrict Printing and Binding - OOS
Enterprise	118421	The Southeast AL Gas District	1/12/2024	1,485.15	Unrestrict Gas & Heating Fuel - UC
Enterprise	118422	TROJAN TURF LLC	1/12/2024	950.00	Unrestrict 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	Unrestrict Registration Fees- IS
Enterprise	118426	INLAND	1/18/2024	476.17	Ozark Avia Gasoline & Oil - Motor Veh - OOS
Enterprise	118426	INLAND	1/18/2024	698.29	Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise	118427	Mark Dunning Industries	1/18/2024	989.40	Unrestrict Waste Disposal - UC
Enterprise	118428	Mayer Electric Supply Company Inc.	1/18/2024	1,675.17	Unrestrict Materials and Supplies - MS
Enterprise	118809	Enterprise Chevrolet Inc	1/19/2024	672.00	Unrestrict 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	Unrestrict Other Contractual Services - PS
Enterprise	118811	Robbie & Son's Cleaners	1/19/2024	126.25	Unrestrict Other Contractual Services - PS
Enterprise	118812	Sharp Electronics Corp	1/19/2024	1,655.02	Unrestrict Printing and Binding - OOS
Enterprise	118812	Sharp Electronics Corp	1/19/2024	1,762.54	Unrestrict Short-Term Equipment Rentals - OOS
Enterprise	118813	Siemens Industry Inc.	1/19/2024	4,909.54	Unrestrict Maintenance & Repairs - OOS
Enterprise	118814	Southern Collision Center LLC	1/19/2024	2,734.43	Unrestrict Maintenance & Repairs - OOS
Enterprise	118815	Williams Auto Parts Llc	1/19/2024	158.24	Unrestrict Materials and Supplies - MS
Enterprise	118816	Wittichen Supply Company LLC	1/19/2024	2,214.98	Unrestrict Materials and Supplies - MS
Enterprise	118816	Wittichen Supply Company LLC	1/19/2024	4,123.38	Unrestrict Materials and Supplies - MS
Enterprise	118817	Synovus Bank	1/22/2024	4.58	Unrestrict Materials and Supplies - MS
Enterprise	118817	Synovus Bank	1/22/2024	24.95	Unrestrict Bank Card Fees - PS
Enterprise	118817	Synovus Bank	1/22/2024	72.00	Educational Conus (meals) - IS
Enterprise	118817	Synovus Bank	1/22/2024	74.30	Unrestrict 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	Unrestrict 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	Unrestricte Registration Fees- IS
Enterprise	118818	Synovus Bank	1/23/2024	196.49	Unrestricte Other Contractual Services - PS
Enterprise	118818	Synovus Bank	1/23/2024	206.00	Unrestricte Other Professional Fees - PS
Enterprise	118818	Synovus Bank	1/23/2024	222.25	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	118818	Synovus Bank	1/23/2024	260.00	Ozark Avia Maintenance & Repairs - OOS
Enterprise	118818	Synovus Bank	1/23/2024	399.90	Unrestricte 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	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	118818	Synovus Bank	1/23/2024	1,450.18	Unrestricte Conus (meals) - OS
Enterprise	118818	Synovus Bank	1/23/2024	1,484.16	Unrestricte Materials and Supplies - MS
Enterprise	118818	Synovus Bank	1/23/2024	1,889.05	Unrestricte Conus (meals) - IS
Enterprise	118818	Synovus Bank	1/23/2024	2,924.79	Unrestricte 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	Unrestricte Bond Surety Fee Payable - AP
Enterprise	118824	Alabama Community College System	1/23/2024	13,881.47	Unrestricte Bond Reserve Fee Expense - OOS
Enterprise	118824	Alabama Community College System	1/23/2024	40,839.91	Unrestricte Other - AP
Enterprise	118824	Alabama Community College System	1/23/2024	68,825.09	Unrestricte ACCS Enhancement Fee Expense - OOS
Enterprise	118825	B & W Closets Mirrors	1/31/2024	4,323.40	Ozark Avia 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	Unrestricte Debt Collection Expense - PS
Enterprise	118829	JMS Enterprises	1/31/2024	1,000.00	Unrestricte 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 Administrators	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 Tra 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 Tra 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 O; 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 Tra 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	Educational 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	Unrestrict Technology - non capitalized - MS
Enterprise	118890	Howard Technology Solutions	2/5/2024	2,606.00	Unrestrict Technology - non capitalized - MS
Enterprise	118891	Hudson Office Supply Inc	2/5/2024	244.00	Unrestrict Materials and Supplies - MS
Enterprise	118892	Imperial Dade	2/5/2024	1,917.18	Unrestrict Materials and Supplies - MS
Enterprise	118893	Ivywood Florist	2/5/2024	170.00	Flower and Deposit Liabilities - AP
Enterprise	118894	J&j Plumbing Llc	2/5/2024	200.00	Unrestrict Maintenance & Repairs - OOS
Enterprise	118895	Kerigan Marketing Assoc	2/5/2024	8,705.00	Unrestrict Advertising & Promotions - OOS
Enterprise	118896	Link Media Alabama Llc	2/5/2024	500.00	Unrestrict Advertising & Promotions - OOS
Enterprise	118897	Link Media Alabama Llc	2/5/2024	500.00	Unrestrict Advertising & Promotions - OOS
Enterprise	118898	Manufacturing Skill Standards Council	2/5/2024	597.00	Unrestrict Materials and Supplies - MS
Enterprise	118899	NDI Office Furniture LLC	2/5/2024	341.70	Unrestrict 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 Avia 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	Unrestrict Materials and Supplies - MS
Enterprise	118905	Weevil Nut Co LLC	2/5/2024	120.00	Unrestrict Materials and Supplies - MS
Enterprise	118909	City Of Abbeville	2/6/2024	3,583.16	ADECA Selk Other Contractual Services - PS
Enterprise	118910	CITY OF CENTREVILLE	2/6/2024	4,991.04	ADECA Selk Other Contractual Services - PS
Enterprise	118911	City Of Dothan	2/6/2024	13,328.80	ADECA Selk 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 Selk Other Contractual Services - PS
Enterprise	118913	City Of Headland	2/6/2024	479.52	ADECA Selk Other Contractual Services - PS
Enterprise	118914	City Of Northport	2/6/2024	15,535.52	ADECA Selk Other Contractual Services - PS
Enterprise	118915	City of Ozark	2/6/2024	11,893.25	ADECA Selk Other Contractual Services - PS
Enterprise	118916	City of Prattville	2/6/2024	9,475.68	ADECA Selk Other Contractual Services - PS
Enterprise	118917	Crenshaw County	2/6/2024	258.40	ADECA Selk Other Contractual Services - PS
Enterprise	118918	Dale County Commissioner	2/6/2024	1,609.29	ADECA Selk Other Contractual Services - PS
Enterprise	118919	Henry County Commission	2/6/2024	7,460.14	ADECA Selk 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 Selk 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 Selk Other Contractual Services - PS
Enterprise	118923	Tuscaloosa County Commission	2/6/2024	16,052.22	ADECA Selk Other Contractual Services - PS
Enterprise	118924	Alabama Library Association	2/8/2024	75.00	Unrestrict Memberships - PS
Enterprise	118925	KTA Enterprises LLC	2/8/2024	2,644.05	Unrestrict 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 Avia Materials and Supplies - MS
Enterprise	118926	MSC Industrial Supply	2/8/2024	25,755.46	Aviation O: Materials and Supplies - MS
Enterprise	118927	Ozark Utilities Board	2/8/2024	873.36	Unrestrict Water & Sewer - UC
Enterprise	118928	Parchment LLC	2/8/2024	1,231.52	Unrestrict Materials and Supplies - MS
Enterprise	118929	Parrish Enterprises Inc.	2/8/2024	95.00	Unrestrict Short-Term Equipment Rentals - OOS
Enterprise	118930	Pitney Bowes Inc	2/8/2024	1,062.67	Unrestrict Postage - OOS
Enterprise	118931	Platinum Educational Group LLC	2/8/2024	2,300.00	Unrestrict Other Contractual Services - PS
Enterprise	118932	Register Realty Co Inc	2/8/2024	330.00	Unrestrict Short-Term Building Rentals - OOS
Enterprise	118933	Rent Ready	2/8/2024	1,446.97	Unrestrict Short-Term Equipment Rentals - OOS
Enterprise	118934	Steinway Inc.	2/8/2024	177,723.00	Unrestrict Furniture and Equip > \$25K - CE
Enterprise	118935	U S Bank Operations Center	2/8/2024	2,200.00	Unrestrict Other Professional Fees - PS
Enterprise	118987	Calhoun Community College Foundation	2/12/2024	400.00	Unrestrict Registration Fees- IS
Enterprise	118988	Ledbetter Roberta	2/12/2024	58.19	Unrestrict Conus (meals) - OS
Enterprise	118988	Ledbetter Roberta	2/12/2024	69.03	Unrestrict Registration Fees- OS
Enterprise	118988	Ledbetter Roberta	2/12/2024	134.37	Unrestrict Lodging - OS
Enterprise	118988	Ledbetter Roberta	2/12/2024	151.16	Unrestrict Mileage - OS
Enterprise	118989	Pocket Nurse Enterprises Inc.	2/12/2024	820.49	Unrestrict Materials and Supplies - MS
Enterprise	118990	Road Mart	2/12/2024	69.98	Unrestrict Maintenance & Repairs - OOS
Enterprise	118991	Sci 2 Way	2/12/2024	1,278.94	Unrestrict 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 O: 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 O: 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	Unrestricte Electricity - UC
Enterprise	119012	ARROW EXTERMINATORS INC.	2/14/2024	400.00	Unrestricte Other Contractual Services - PS
Enterprise	119012	ARROW EXTERMINATORS INC.	2/14/2024	765.00	Unrestricte Other Contractual Services - PS
Enterprise	119013	Ascend Learning Holdings LLC	2/14/2024	26,400.00	Unrestricte Other Contractual Services - PS
Enterprise	119014	B&H Photo-Video	2/14/2024	284.81	Unrestricte 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	Unrestricte Landline Phones - UC
Enterprise	119019	Charter Communications Holdings LLC	2/14/2024	174.79	Unrestricte Cable - UC
Enterprise	119020	Cintas Corporation	2/14/2024	256.03	Unrestricte 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	Unrestricte Materials and Supplies - MS
Enterprise	119022	Crestline Specialties Inc.	2/14/2024	3,037.39	Unrestricte Advertising & Promotions - OOS
Enterprise	119023	Imperial Dade LlC	2/14/2024	1,758.60	Unrestricte Materials and Supplies - MS
Enterprise	119023	Imperial Dade LlC	2/14/2024	2,099.93	Unrestricte Materials and Supplies - MS
Enterprise	119024	Diversified Elevator Service & Equipment Company Inc.	2/14/2024	198.00	Unrestricte Other Contractual Services - PS
Enterprise	119025	Domino'S Pizza	2/14/2024	408.00	Unrestricte 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	Unrestricte Maintenance & Repairs - OOS
Enterprise	119028	Enterprise City Board of Education	2/14/2024	150.00	Unrestricte 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	Unrestricte 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	Unrestricte Advertising & Promotions - OOS
Enterprise	119033	Harris Security Systems Inc.	2/14/2024	431.40	Unrestricte Other Contractual Services - PS
Enterprise	119033	Harris Security Systems Inc.	2/14/2024	482.65	Unrestricte Other Contractual Services - PS
Enterprise	119034	Jim Whaleys Tires Inc.	2/14/2024	1,113.12	Unrestricte Maintenance & Repairs - OOS
Enterprise	119035	JSTOR	2/14/2024	2,600.00	Unrestricte 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	Unrestrict Gas & Heating Fuel - UC
Enterprise	119051	The Southeast AL Gas District	2/14/2024	3,156.40	Unrestrict Gas & Heating Fuel - UC
Enterprise	119052	Uline Inc	2/14/2024	3,775.60	Ozark Avia Materials and Supplies - MS
Enterprise	119053	Verified Credentials LLC	2/14/2024	2,109.00	Unrestrict Other Contractual Services - PS
Enterprise	119054	Verizon Wireless	2/14/2024	48.75	ADECA Tra 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	Unrestrict Wireless Phones - UC
Enterprise	119055	Verizon Wireless	2/14/2024	1,143.72	ADECA Tra Materials and Supplies - MS
Enterprise	119056	Virtual Academy	2/14/2024	520.00	Unrestrict Materials and Supplies - MS
Enterprise	119057	ACCS Financial Managers Association	2/15/2024	750.00	Unrestrict Registration Fees- IS
Enterprise	119058	Adams John	2/15/2024	600.14	ADECA Tra 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	Unrestrict Materials and Supplies - MS
Enterprise	119061	Carr Riggs & Ingram	2/15/2024	27,500.00	Unrestrict Accounting & Auditing Services - PS
Enterprise	119062	Durden Outdoor Displays	2/15/2024	3,850.00	Unrestrict Advertising & Promotions - OOS
Enterprise	119063	EBSCO Industries Inc	2/15/2024	827.53	Unrestrict 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	Unrestrict 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	Unrestrict Debt Collection Expense - PS
Enterprise	119069	Howard Technology Solutions	2/15/2024	845.00	Unrestrict Technology - non capitalized - MS



Enterprise	119069	Howard Technology Solutions	2/15/2024	1,971.00	ADECA Tra Materials and Supplies - MS
Enterprise	119070	James Electronics Ltd	2/15/2024	2,136.92	Aviation O: Materials and Supplies - MS
Enterprise	119071	Mark Dunning Industries	2/15/2024	100.00	Unrestrict Waste Disposal - UC
Enterprise	119071	Mark Dunning Industries	2/15/2024	447.60	Unrestrict Waste Disposal - UC
Enterprise	119071	Mark Dunning Industries	2/15/2024	673.80	Unrestrict 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: Materials and Supplies - MS
Enterprise	119073	North America Rescue Llc	2/15/2024	656.88	Unrestrict Materials and Supplies - MS
Enterprise	119074	Register Realty Co Inc	2/15/2024	488.00	Unrestrict Short-Term Building Rentals - OOS
Enterprise	119075	Road Mart	2/15/2024	149.99	Unrestrict Maintenance & Repairs - OOS
Enterprise	119076	SHRED-A-WAY	2/15/2024	3,157.00	Unrestrict 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	Unrestrict Landline Phones - UC
Enterprise	119080	State of Alabama	2/15/2024	9,061.00	Unrestrict 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	Unrestrict Equipment - non capitalized - MS
Enterprise	119083	W.W. Grainger Inc.	2/15/2024	526.88	Aviation O: 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	Unrestrict Materials and Supplies - MS
Enterprise	119087	INLAND	2/20/2024	306.17	Ozark Avia Gasoline & Oil - Motor Veh - OOS
Enterprise	119087	INLAND	2/20/2024	834.07	Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise	119088	Kerigan Marketing Assoc	2/20/2024	5,000.00	Unrestrict Advertising & Promotions - OOS
Enterprise	119089	Mediacom	2/20/2024	104.00	Aviation Ar Internet - UC
Enterprise	119090	Synovus Bank	2/20/2024	0.90	Unrestrict Bank Card Fees - PS
Enterprise	119090	Synovus Bank	2/20/2024	78.71	Unrestrict Other Contractual Services - PS
Enterprise	119090	Synovus Bank	2/20/2024	114.26	Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise	119090	Synovus Bank	2/20/2024	191.25	Unrestrict 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	Unrestrict Maintenance & Repairs - OOS
Enterprise	119090	Synovus Bank	2/20/2024	468.91	Unrestrict Conus (meals) - OS
Enterprise	119090	Synovus Bank	2/20/2024	986.20	Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise	119090	Synovus Bank	2/20/2024	1,139.89	Unrestrict Conus (meals) - IS
Enterprise	119090	Synovus Bank	2/20/2024	1,252.51	Unrestrict 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	Unrestrict Other Contractual Services - PS



Enterprise	119092	Watson Glass Co.	2/20/2024	10,720.00	Unrestrict Materials and Supplies - MS
Enterprise	119104	Alamatyc	2/22/2024	65.00	Unrestrict 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	Unrestrict Materials and Supplies - MS
Enterprise	119107	Amazon Capital Services Inc	2/23/2024	246.87	Unrestrict Materials and Supplies - MS
Enterprise	119108	American Bar Association	2/23/2024	1,600.00	Unrestrict Memberships - PS
Enterprise	119109	VESTIS	2/23/2024	112.20	Ozark Avial Materials and Supplies - MS
Enterprise	119109	VESTIS	2/23/2024	1,244.89	Aviation O; Materials and Supplies - MS
Enterprise	119109	VESTIS	2/23/2024	1,736.24	Unrestrict Materials and Supplies - MS
Enterprise	119110	AT&T	2/23/2024	45.88	Unrestrict Landline Phones - UC
Enterprise	119111	AT&T Mobility II LLC	2/23/2024	40.00	ADECA Tra Internet - UC
Enterprise	119112	Chick-Fil-A Enterprise	2/23/2024	180.00	Unrestrict Materials and Supplies - MS
Enterprise	119113	Chipola College	2/23/2024	200.00	Unrestrict Registration Fees- OS
Enterprise	119114	Cintas Corporation	2/23/2024	256.03	Unrestrict Other Contractual Services - PS
Enterprise	119115	Comfort Systems	2/23/2024	2,659.41	Unrestrict Maintenance & Repairs - OOS
Enterprise	119115	Comfort Systems	2/23/2024	17,300.14	Unrestrict Maintenance & Repairs - OOS
Enterprise	119116	Crystal Shawanda	2/23/2024	500.00	Unrestrict 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	Unrestrict Other Contractual Services - PS
Enterprise	119120	Enterprise Printing LLC	2/23/2024	303.00	Unrestrict Materials and Supplies - MS
Enterprise	119121	Gray Television Group Inc	2/23/2024	475.04	Unrestrict Advertising & Promotions - OOS
Enterprise	119122	James Electronics Ltd	2/23/2024	715.47	Aviation O; Materials and Supplies - MS
Enterprise	119123	Link Media Alabama Ll	2/23/2024	1,025.00	Unrestrict Advertising & Promotions - OOS
Enterprise	119124	Logistic Services of Alabama LLC	2/23/2024	120.85	Aviation O; 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 O; Materials and Supplies - MS
Enterprise	119127	Sharp Electronics Corp	2/23/2024	1,438.30	Unrestrict Printing and Binding - OOS
Enterprise	119127	Sharp Electronics Corp	2/23/2024	1,592.48	Unrestrict Short-Term Equipment Rentals - OOS
Enterprise	119128	Southern Business Systems	2/23/2024	787.09	Unrestrict Materials and Supplies - MS
Enterprise	119129	TRISTATE GRAPHICS INC.	2/23/2024	902.98	Unrestrict 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 O; Materials and Supplies - MS
Enterprise	119131	Wittichen Supply Company LLC	2/23/2024	1,305.08	Unrestrict 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	Unrestrict Materials and Supplies - MS
Enterprise	119135	Alabama Power Company	2/27/2024	274.56	Unrestrict Electricity - UC
Enterprise	119136	American Association of Medical Assistants Inc	2/27/2024	97.00	Unrestrict 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 O: 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 Tra 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	Renovatiar 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 Selk Other Contractual Services - PS
Enterprise	119199	City Of Brent	3/11/2024	6,995.69	ADECA Selk Other Contractual Services - PS
Enterprise	119200	City Of Dothan	3/11/2024	19,303.57	ADECA Selk 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 Selk Other Contractual Services - PS
Enterprise	119202	City Of Headland	3/11/2024	6,161.34	ADECA Selk Other Contractual Services - PS
Enterprise	119203	City Of Northport	3/11/2024	6,388.86	ADECA Selk Other Contractual Services - PS
Enterprise	119204	City of Ozark	3/11/2024	6,411.99	ADECA Selk Other Contractual Services - PS
Enterprise	119205	City Of Phenix City	3/11/2024	395.59	ADECA Selk Other Contractual Services - PS
Enterprise	119206	City of Prattville	3/11/2024	7,591.14	ADECA Selk Other Contractual Services - PS
Enterprise	119207	CITY OF TROY	3/11/2024	3,553.18	ADECA Selk Other Contractual Services - PS
Enterprise	119208	Coffee County Commission	3/11/2024	2,736.27	ADECA Selk Other Contractual Services - PS
Enterprise	119209	Coffee County Commission	3/11/2024	2,104.80	ADECA Selk Other Contractual Services - PS
Enterprise	119210	Covington County	3/11/2024	4,431.10	ADECA Selk Other Contractual Services - PS
Enterprise	119211	Dale County Commissioner	3/11/2024	1,346.34	ADECA Selk Other Contractual Services - PS
Enterprise	119212	Dale County Commissioner	3/11/2024	834.94	ADECA Selk Other Contractual Services - PS
Enterprise	119213	Henry County Commission	3/11/2024	5,085.97	ADECA Selk Other Contractual Services - PS
Enterprise	119214	Houston Co Commission	3/11/2024	7,320.24	ADECA Selk Other Contractual Services - PS
Enterprise	119215	Montgomery County Commission	3/11/2024	3,366.02	ADECA Selk 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	Unrestrictc Memberships - PS
Enterprise	119222	B&H Photo-Video	3/12/2024	2,878.34	Unrestrictc 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	Unrestrictc 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	Unrestrictc 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	Unrestrictc Advertising & Promotions - OOS
Enterprise	119227	Enterprise Precision Locksmith	3/12/2024	836.00	Unrestrictc Other Contractual Services - PS
Enterprise	119228	Enterprise Printing LLC	3/12/2024	1,081.60	Unrestrictc 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	Unrestrictc Materials and Supplies - MS
Enterprise	119231	Harris Security Systems Inc.	3/12/2024	859.66	Unrestrictc Maintenance & Repairs - OOS
Enterprise	119232	Head Anna	3/12/2024	86.46	Unrestrictc Mileage - IS
Enterprise	119233	Hicks Timothy	3/12/2024	470.50	Unrestrictc Lodging - OS
Enterprise	119234	Howard Technology Solutions	3/12/2024	2,380.00	Unrestrictc Materials and Supplies - MS
Enterprise	119234	Howard Technology Solutions	3/12/2024	6,614.00	Renovatioc Equipment - non capitalized - MS
Enterprise	119234	Howard Technology Solutions	3/12/2024	12,233.00	Unrestrictc Technology - non capitalized - MS
Enterprise	119234	Howard Technology Solutions	3/12/2024	16,951.00	Unrestrictc Other Contractual Services - PS
Enterprise	119234	Howard Technology Solutions	3/12/2024	20,452.00	Renovatioc Technology - non capitalized - MS
Enterprise	119235	Jim Whaleys Tires Inc.	3/12/2024	98.82	Unrestrictc Maintenance & Repairs - OOS
Enterprise	119236	JMS Enterprises	3/12/2024	2,200.00	Unrestrictc Other Contractual Services - PS
Enterprise	119237	JW Plumbing LLC	3/12/2024	200.00	Unrestrictc Maintenance & Repairs - OOS
Enterprise	119238	Kerigan Marketing Assoc	3/12/2024	9,384.00	Unrestrictc Advertising & Promotions - OOS
Enterprise	119239	KTA Enterprises LLC	3/12/2024	14,234.32	Unrestrictc 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 Avia 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 O Materials and Supplies - MS
Enterprise	119243	Naturalsoft Limited	3/12/2024	299.00	Unrestrictc Materials and Supplies - MS
Enterprise	119244	Parrish Enterprises Inc.	3/12/2024	95.00	Unrestrictc Short-Term Equipment Rentals - OOS
Enterprise	119245	Paths for Success Foundation	3/12/2024	1,800.00	Unrestrictc Memberships - PS
Enterprise	119246	Richard's Honey Bee Queens and Hive Products	3/12/2024	360.00	Unrestrictc Materials and Supplies - MS



Enterprise	119247	Safety Kleen Systems Inc	3/12/2024	331.12	Aviation O; 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 O; Materials and Supplies - MS
Enterprise	119248	Staples Contract & Commercial Inc	3/12/2024	2,513.02	Unrestricte Materials and Supplies - MS
Enterprise	119249	Tomahawk Screen Printing	3/12/2024	646.00	Unrestricte Materials and Supplies - MS
Enterprise	119249	Tomahawk Screen Printing	3/12/2024	5,176.25	Unrestricte 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	Unrestricte Printing and Binding - OOS
Enterprise	119252	UniFirst Corporation	3/12/2024	252.63	Unrestricte Other Contractual Services - PS
Enterprise	119253	Weevil Nut Co LLC	3/12/2024	83.10	Unrestricte Materials and Supplies - MS
Enterprise	119254	Weevil Nut Co LLC	3/12/2024	135.00	Unrestricte 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 Tra 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	Educational 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 Avia Materials and Supplies - MS
Enterprise	119267	Lynch Kenneth	3/13/2024	1,600.00	Unrestricte Other Contractual Services - PS
Enterprise	119268	McCullough Joseph	3/13/2024	133.65	Unrestricte Mileage - OS
Enterprise	119268	McCullough 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 Avia 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 Apprer 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	Educationa 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 ConstructionLLC	3/15/2024	41,174.54	Workforce Engineering & Architectural Svc -PS
Enterprise	119340	White-Spunner ConstructionLLC	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 O; 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 O; 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 Avia Materials and Supplies - MS
Enterprise	119392	W.W. Grainger Inc.	3/21/2024	1,157.75	Aviation O Materials and Supplies - MS
Enterprise	119393	Adams John	3/21/2024	497.40	ADECA Tra 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 Tra 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 Tra 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 Tra; 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 2(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 2(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 O; 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 O; 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 O; 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 O; 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 O; 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	119488	Arrow Disposal Service Inc	4/2/2024	75.92	Aviation Ar Waste Disposal - UC
Enterprise	119489	AT&T	4/2/2024	45.86	Unrestricte Landline Phones - UC
Enterprise	119490	AT&T Mobility II LLC	4/2/2024	40.00	ADECA Tra' Internet - UC
Enterprise	119491	Bowdoin Exterminators	4/2/2024	183.00	Aviation Ar Other Contractual Services - PS
Enterprise	119492	Brendle Sprinkler Co. Inc.	4/2/2024	11,609.00	Performing Construction in Progress - CE
Enterprise	119493	Brightspeed	4/2/2024	162.60	Aviation Ar Landline Phones - UC



Enterprise	119493 Brightspeed	4/2/2024	921.11	Unrestricte Landline Phones - UC
Enterprise	119494 C- SPIRE	4/2/2024	223.95	Unrestricte Internet - UC
Enterprise	119494 C- SPIRE	4/2/2024	1,498.55	Unrestricte Landline Phones - UC
Enterprise	119495 Carolina Biological Supply Co	4/2/2024	2,833.23	Unrestricte Materials and Supplies - MS
Enterprise	119496 Charter Communications Holdings LLC	4/2/2024	174.15	Unrestricte Cable - UC
Enterprise	119497 Covington Electric	4/2/2024	466.23	Aviation Ar Electricity - UC
Enterprise	119498 DISH DBS Corporation	4/2/2024	226.22	Unrestricte Cable - UC
Enterprise	119499 Enterprise Paint &	4/2/2024	176.50	Unrestricte Materials and Supplies - MS
Enterprise	119500 Herndon Electric Inc.	4/2/2024	17,836.25	Performing Construction in Progress - CE
Enterprise	119501 Ozark Utilities Board	4/2/2024	890.68	Unrestricte Water & Sewer - UC
Enterprise	119502 Pitney Bowes Inc	4/2/2024	39.00	Unrestricte Other Contractual Services - PS
Enterprise	119503 Sanbuck Inc	4/2/2024	340.00	Unrestricte Insurance and Bonding - PS
Enterprise	119504 Smith Jonathan	4/2/2024	268.44	AE - State (Conus (meals) - IS
Enterprise	119504 Smith Jonathan	4/2/2024	977.69	AE - State (Lodging - IS
Enterprise	119505 Smith's Inc. Of Dothan	4/2/2024	177,650.00	Performing Construction in Progress - CE
Enterprise	119506 Texas Scenic Company Inc.	4/2/2024	25,935.01	Performing Construction in Progress - CE
Enterprise	119507 Town Of Sanford	4/2/2024	19.94	Aviation Ar Water & Sewer - UC
Enterprise	119508 Utilities Board Of The	4/2/2024	2.80	Aviation Ar Water & Sewer - UC
Enterprise	119509 Verizon Wireless	4/2/2024	49.53	ADECA Tra' Wireless Phones - UC
Enterprise	119509 Verizon Wireless	4/2/2024	98.86	Talent Sear Wireless Phones - UC
Enterprise	119509 Verizon Wireless	4/2/2024	2,144.64	Unrestricte Wireless Phones - UC
Enterprise	119510 Wyatt Sasser Construction	4/2/2024	820,547.00	Performing Construction in Progress - CE
Enterprise	119511 Xerox Corporation	4/2/2024	128.58	AE - State F Printing and Binding - OOS
Enterprise	119511 Xerox Corporation	4/2/2024	153.89	AE - State F Short-Term Equipment Rentals - OOS
Enterprise	119512 Alabama Power Company	4/3/2024	20,638.18	Unrestricte Electricity - UC
Enterprise	119512 Alabama Power Company	4/3/2024	28,857.21	Unrestricte Electricity - UC
Enterprise	119513 VESTIS	4/3/2024	0.58	Ozark Avia' Materials and Supplies - MS
Enterprise	119513 VESTIS	4/3/2024	418.37	Aviation O; Materials and Supplies - MS
Enterprise	119514 Barbaccia Jacob	4/3/2024	350.00	Unrestricte Other Contractual Services - PS
Enterprise	119515 Beasley's Inc.	4/3/2024	233.14	Unrestricte Maintenance & Repairs - OOS
Enterprise	119516 Brendle Sprinkler Co. Inc.	4/3/2024	1,090.02	Unrestricte Maintenance & Repairs - OOS
Enterprise	119517 Charles R. Clark	4/3/2024	300.00	Unrestricte Materials and Supplies - MS
Enterprise	119518 Coffman International	4/3/2024	105.84	Ozark Avia' Maintenance & Repairs - OOS
Enterprise	119519 Comfort Systems	4/3/2024	3,306.39	Unrestricte Maintenance & Repairs - OOS
Enterprise	119520 Covington County Economic	4/3/2024	1,875.00	Aviation Ar Short-Term Equipment Rentals - OOS
Enterprise	119521 Dalrymple Colson	4/3/2024	500.00	Unrestricte Materials and Supplies - MS
Enterprise	119522 Durden Outdoor Displays	4/3/2024	3,850.00	Unrestricte Advertising & Promotions - OOS
Enterprise	119523 Enterprise State Community College	4/3/2024	1,500.00	ADECA Tra' Short-Term Building Rentals - OOS
Enterprise	119524 Gilland Chevrolet Gmc Inc	4/3/2024	136.35	Unrestricte Maintenance & Repairs - OOS



Enterprise	119525	Ivywood Florist	4/3/2024	85.00	Unrestricte Materials and Supplies - MS
Enterprise	119526	Jan J Parker	4/3/2024	500.00	Unrestricte Other Contractual Services - PS
Enterprise	119527	JMS Enterprises	4/3/2024	1,000.00	Unrestricte Other Contractual Services - PS
Enterprise	119528	KTA Enterprises LLC	4/3/2024	300.57	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	119528	KTA Enterprises LLC	4/3/2024	15,228.75	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	119529	Lewis Smith Supply	4/3/2024	481.97	Unrestricte Materials and Supplies - MS
Enterprise	119530	Link Media Alabama Llc	4/3/2024	500.00	Unrestricte Advertising & Promotions - OOS
Enterprise	119531	Marvins	4/3/2024	144.29	Unrestricte Materials and Supplies - MS
Enterprise	119532	Marvins	4/3/2024	160.65	Aviation O; Materials and Supplies - MS
Enterprise	119533	Mayer Electric Supply Company Inc.	4/3/2024	2,799.25	Unrestricte Materials and Supplies - MS
Enterprise	119534	McDougald Jacob	4/3/2024	500.00	Unrestricte Other Contractual Services - PS
Enterprise	119535	Medical Assisting Education Review Board	4/3/2024	1,700.00	Unrestricte Accreditation Expense - PS
Enterprise	119536	MSC Industrial Supply	4/3/2024	2,502.01	Aviation O; Materials and Supplies - MS
Enterprise	119537	Ozark Area Chamber of Commerce	4/3/2024	189.75	Aviation O; Memberships - PS
Enterprise	119538	Philip's Parking Lot	4/3/2024	27,297.00	Unrestricte Other Contractual Services - PS
Enterprise	119539	PixlMediaServices Inc	4/3/2024	529.00	Unrestricte Materials and Supplies - MS
Enterprise	119540	Rent Ready	4/3/2024	1,525.00	Unrestricte Other Contractual Services - PS
Enterprise	119541	Southeastern Assoc. of Edu. Opportunity Program Personnel	4/3/2024	875.00	TRIO SSS 2(Materials and Supplies - MS
Enterprise	119542	Southeastern Performance Apparel	4/3/2024	1,004.70	Unrestricte Materials and Supplies - MS
Enterprise	119543	State of Alabama	4/3/2024	75.00	Unrestricte Other Contractual Services - PS
Enterprise	119544	Strickland Paper Company Inc	4/3/2024	889.40	Ozark Avia Materials and Supplies - MS
Enterprise	119545	Sunbelt Rentals Inc	4/3/2024	917.80	Unrestricte Short-Term Equipment Rentals - OOS
Enterprise	119546	Townsend Building Supply	4/3/2024	167.63	Unrestricte Materials and Supplies - MS
Enterprise	119547	TRISTATE GRAPHICS INC.	4/3/2024	63.75	Ozark Avia Materials and Supplies - MS
Enterprise	119548	UniFirst Corporation	4/3/2024	252.63	Unrestricte Other Contractual Services - PS
Enterprise	119549	Williams Auto Parts Llc	4/3/2024	92.28	Unrestricte Maintenance & Repairs - OOS
Enterprise	119550	Wittichen Supply Company LLC	4/3/2024	535.61	Unrestricte Materials and Supplies - MS
Enterprise	119560	AACUBO	4/9/2024	350.00	Unrestricte Registration Fees- IS
Enterprise	119560	AACUBO	4/9/2024	500.00	Unrestricte Memberships - PS
Enterprise	119561	AAEOPP	4/9/2024	1,000.00	Talent Sear Other Travel Expenses - OS
Enterprise	119562	AAEOPP	4/9/2024	500.00	Educational Registration Fees- OS
Enterprise	119563	ALACRAO	4/9/2024	900.00	Unrestricte Registration Fees- IS
Enterprise	119564	Impact LED LLC	4/9/2024	1,680.00	Aviation O; Wireless Phones - UC
Enterprise	119565	New brockton Pageant Organization	4/9/2024	85.00	Unrestricte Advertising & Promotions - OOS
Enterprise	119566	Pack's Lawn Care	4/9/2024	3,058.33	Unrestricte Other Contractual Services - PS
Enterprise	119566	Pack's Lawn Care	4/9/2024	6,758.34	Unrestricte Other Contractual Services - PS
Enterprise	119567	Phi Theta Kappa	4/9/2024	198.99	Phi Theta K Deposit Liabilities - AP
Enterprise	119568	Teachers of Accounting at Two Year Colleges	4/9/2024	675.00	Unrestricte Registration Fees- IS
Enterprise	119570	Booth James	4/18/2024	535.84	Unrestricte Conus (meals) - IS



Enterprise	119571	Bowdoin Exterminators	4/18/2024	61.00	Aviation Ar Other Contractual Services - PS
Enterprise	119572	Comfort Systems	4/18/2024	774.60	Unrestrict Maintenance & Repairs - OOS
Enterprise	119574	Landmark Media Solutions	4/18/2024	1,012.50	Unrestrict Materials and Supplies - MS
Enterprise	119575	McKesson Medical-Surgical Government Solutions Llc	4/18/2024	3,562.42	Unrestrict Materials and Supplies - MS
Enterprise	119576	MSC Industrial Supply	4/18/2024	32,601.74	Aviation O; Materials and Supplies - MS
Enterprise	119577	MTI Enterprises Inc.	4/18/2024	79.86	Spring Mus Deposit Liabilities - AP
Enterprise	119578	Office Depot	4/18/2024	193.71	Educational Materials and Supplies - MS
Enterprise	119579	Road Mart	4/18/2024	855.05	Unrestrict Maintenance & Repairs - OOS
Enterprise	119580	Staples Contract & Commercial Inc	4/18/2024	35.84	Unrestrict Materials and Supplies - MS
Enterprise	119581	Staples Contract & Commercial Inc	4/18/2024	241.46	Unrestrict Materials and Supplies - MS
Enterprise	119581	Staples Contract & Commercial Inc	4/18/2024	279.39	Aviation O; Materials and Supplies - MS
Enterprise	119582	TRISTATE GRAPHICS INC.	4/18/2024	133.45	Unrestrict Printing and Binding - OOS
Enterprise	119582	TRISTATE GRAPHICS INC.	4/18/2024	894.00	Unrestrict Advertising & Promotions - OOS
Enterprise	119590	Synovus Bank	4/19/2024	41.46	Unrestrict Accreditation Expense - PS
Enterprise	119590	Synovus Bank	4/19/2024	136.04	TRIO SSS 2; Materials and Supplies - MS
Enterprise	119590	Synovus Bank	4/19/2024	166.33	Phi Theta K Deposit Liabilities - AP
Enterprise	119590	Synovus Bank	4/19/2024	200.47	Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise	119590	Synovus Bank	4/19/2024	201.80	Talent Sear Materials and Supplies - MS
Enterprise	119590	Synovus Bank	4/19/2024	282.70	Educational Conus (meals) - IS
Enterprise	119590	Synovus Bank	4/19/2024	313.51	Talent Sear Other Travel Expenses - OS
Enterprise	119590	Synovus Bank	4/19/2024	399.90	Unrestrict Maintenance & Repairs - OOS
Enterprise	119590	Synovus Bank	4/19/2024	650.00	AE - State C Registration Fees- IS
Enterprise	119590	Synovus Bank	4/19/2024	721.71	Talent Sear Conus (meals) - IS
Enterprise	119590	Synovus Bank	4/19/2024	768.30	Unrestrict Lodging - OS
Enterprise	119590	Synovus Bank	4/19/2024	853.90	Unrestrict Materials and Supplies - MS
Enterprise	119590	Synovus Bank	4/19/2024	1,149.94	Unrestrict Advertising & Promotions - OOS
Enterprise	119590	Synovus Bank	4/19/2024	1,218.82	Unrestrict Lodging - IS
Enterprise	119590	Synovus Bank	4/19/2024	1,703.73	Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise	119590	Synovus Bank	4/19/2024	2,538.36	Unrestrict Conus (meals) - OS
Enterprise	119590	Synovus Bank	4/19/2024	3,271.42	Unrestrict Gasoline & Oil - Motor Veh - OOS
Enterprise	119590	Synovus Bank	4/19/2024	3,563.47	Unrestrict Conus (meals) - IS
Enterprise	119590	Synovus Bank	4/19/2024	4,647.25	Unrestrict Other Contractual Services - PS
Enterprise	119591	Adams John	4/19/2024	333.66	ADECA Tra; Mileage - IS
Enterprise	119592	Amazon Capital Services Inc	4/19/2024	697.42	Unrestrict Materials and Supplies - MS
Enterprise	119593	Andrew College	4/19/2024	625.00	Unrestrict Registration Fees- IS
Enterprise	119594	Bradley Natalie	4/19/2024	48.00	Unrestrict Conus (meals) - IS
Enterprise	119595	BSN Sports LLC	4/19/2024	3,170.00	Unrestrict Materials and Supplies - MS
Enterprise	119596	Covington Scott Cynthia	4/19/2024	78.37	Unrestrict Conus (meals) - IS
Enterprise	119596	Covington Scott Cynthia	4/19/2024	207.77	Unrestrict Lodging - IS



Enterprise	119596	Covington Scott Cynthia	4/19/2024	230.12	Unrestricte Mileage - IS
Enterprise	119597	Davis Joseph	4/19/2024	56.75	Unrestricte Conus (meals) - IS
Enterprise	119598	Enterprise Janitorial	4/19/2024	860.00	Unrestricte Materials and Supplies - MS
Enterprise	119599	Enterprise Janitorial	4/19/2024	589.68	Aviation Ar Other Contractual Services - PS
Enterprise	119599	Enterprise Janitorial	4/19/2024	3,691.90	Unrestricte Other Contractual Services - PS
Enterprise	119599	Enterprise Janitorial	4/19/2024	10,523.93	Unrestricte Other Contractual Services - PS
Enterprise	119600	George C Wallace State Community College	4/19/2024	500.00	Unrestricte Registration Fees- IS
Enterprise	119601	INLAND	4/19/2024	1,969.87	Unrestricte Gasoline & Oil - Motor Veh - OOS
Enterprise	119602	Jefferson State Community College	4/19/2024	975.00	Unrestricte Registration Fees- IS
Enterprise	119603	Jefferson State Community College	4/19/2024	150.00	Unrestricte Registration Fees- IS
Enterprise	119604	Knight Micaela	4/19/2024	108.60	Unrestricte Conus (meals) - IS
Enterprise	119604	Knight Micaela	4/19/2024	112.81	Unrestricte Lodging - IS
Enterprise	119605	Long Daniel	4/19/2024	36.75	Unrestricte Conus (meals) - IS
Enterprise	119606	Marvins	4/19/2024	815.85	Unrestricte Materials and Supplies - MS
Enterprise	119607	Mathis Kassie	4/19/2024	39.89	Unrestricte Conus (meals) - IS
Enterprise	119607	Mathis Kassie	4/19/2024	167.58	Unrestricte Lodging - IS
Enterprise	119608	Road Mart	4/19/2024	2,491.24	Unrestricte Maintenance & Repairs - OOS
Enterprise	119609	Snead State Community College	4/19/2024	500.00	Unrestricte Registration Fees- IS
Enterprise	119610	Stump Doris	4/19/2024	28.50	Unrestricte Conus (meals) - IS
Enterprise	119611	Suntree Country Club	4/19/2024	500.00	Unrestricte Registration Fees- OS
Enterprise	119612	Watermark Insights Llc	4/19/2024	47,509.70	Unrestricte Other Contractual Services - PS
Enterprise	119613	Whitaker Jeremy	4/19/2024	599.49	Unrestricte Lodging - OS
Enterprise	119614	Amazon Capital Services Inc	4/22/2024	304.99	TRIO SSS 2(Materials and Supplies - MS
Enterprise	119615	AT&T	4/22/2024	45.30	Unrestricte Landline Phones - UC
Enterprise	119616	BBA	4/22/2024	99.90	Aviation O; Materials and Supplies - MS
Enterprise	119616	BBA	4/22/2024	653.99	Unrestricte Materials and Supplies - MS
Enterprise	119616	BBA	4/22/2024	1,346.12	Unrestricte Materials and Supplies - MS
Enterprise	119616	BBA	4/22/2024	3,045.16	Bookstore Sales Non-taxable - SS
Enterprise	119616	BBA	4/22/2024	7,551.37	Dual Enroll Materials and Supplies - MS
Enterprise	119616	BBA	4/22/2024	33,470.19	Bookstore Sales Taxable - SS
Enterprise	119617	BCS LLC	4/22/2024	28,194.56	ARP - HEER Construction in Progress - CE
Enterprise	119618	Cintas Corporation	4/22/2024	256.03	Unrestricte Other Contractual Services - PS
Enterprise	119619	Enterprise Water Works	4/22/2024	965.50	Unrestricte Water & Sewer - UC
Enterprise	119620	Goodwyn Mills & Cawood Inc	4/22/2024	27,298.03	Performing Engineering & Architectural Svc -PS
Enterprise	119620	Goodwyn Mills & Cawood Inc	4/22/2024	124,627.21	Workforce Engineering & Architectural Svc -PS
Enterprise	119621	Hand Arendall Harrison Sale LLC	4/22/2024	90.00	Unrestricte Legal Services - PS
Enterprise	119622	Holloway Credit Solutions	4/22/2024	594.01	Unrestricte Debt Collection Expense - PS
Enterprise	119623	Hughes Construction Services LLC	4/22/2024	17,365.56	Renovatiior Construction in Progress - CE
Enterprise	119624	Road Mart	4/22/2024	339.97	Unrestricte Maintenance & Repairs - OOS



Enterprise	119625	Southern Linc Wireless	4/22/2024	542.72	Unrestricte Landline Phones - UC
Enterprise	119626	Stinnett Jonathan	4/22/2024	365.56	Unrestricte Other Professional Fees - PS
Enterprise	119627	The ESB Group Inc.	4/22/2024	116,049.38	Performing Construction in Progress - CE
Enterprise	119628	The Southeast AL Gas District	4/22/2024	3,857.73	Unrestricte Gas & Heating Fuel - UC
Enterprise	119629	White-Spunner ConstructionLLC	4/22/2024	46,169.04	Workforce Engineering & Architectural Svc -PS
Enterprise	119629	White-Spunner ConstructionLLC	4/22/2024	122,308.22	Performing Engineering & Architectural Svc -PS
Enterprise	119630	Comfort Systems	4/24/2024	517.50	Unrestricte Maintenance & Repairs - OOS
Enterprise	119630	Comfort Systems	4/24/2024	1,392.67	Unrestricte Maintenance & Repairs - OOS
Enterprise	119631	Cutts Inc	4/24/2024	912.00	Unrestricte Materials and Supplies - MS
Enterprise	119632	Logistic Services of Alabama LLC	4/24/2024	120.85	Aviation O; Other Contractual Services - PS
Enterprise	119633	McCord Outdoor Adventures Inc	4/24/2024	60.00	Unrestricte Registration Fees- IS
Enterprise	119634	Road Mart	4/24/2024	89.89	Unrestricte Maintenance & Repairs - OOS
Enterprise	119635	BIBB COUNTY COMMISSION	4/25/2024	2,331.11	ADECA Selk Other Contractual Services - PS
Enterprise	119636	City Of Abbeville	4/25/2024	4,877.82	ADECA Selk Other Contractual Services - PS
Enterprise	119637	City Of Brent	4/25/2024	1,236.98	ADECA Selk Other Contractual Services - PS
Enterprise	119638	CITY OF CENTREVILLE	4/25/2024	4,997.21	ADECA Selk Other Contractual Services - PS
Enterprise	119639	City Of Daleville	4/25/2024	696.04	ADECA Selk Other Contractual Services - PS
Enterprise	119640	City Of Dothan	4/25/2024	21,125.28	ADECA Selk Other Contractual Services - PS
Enterprise	119640	City Of Dothan	4/25/2024	29,940.16	ADECA Hot Other Contractual Services - PS
Enterprise	119641	CITY OF ENTERPRISE	4/25/2024	8,169.20	ADECA Selk Other Contractual Services - PS
Enterprise	119642	City of Geneva	4/25/2024	1,095.67	ADECA Selk Other Contractual Services - PS
Enterprise	119643	City Of Headland	4/25/2024	2,768.19	ADECA Selk Other Contractual Services - PS
Enterprise	119644	City Of Northport	4/25/2024	6,853.60	ADECA Selk Other Contractual Services - PS
Enterprise	119645	City of Ozark	4/25/2024	11,337.68	ADECA Selk Other Contractual Services - PS
Enterprise	119646	City of Prattville	4/25/2024	18,453.61	ADECA Selk Other Contractual Services - PS
Enterprise	119647	City Of Slocomb	4/25/2024	865.24	ADECA Selk Other Contractual Services - PS
Enterprise	119648	CITY OF TROY	4/25/2024	2,132.89	ADECA Selk Other Contractual Services - PS
Enterprise	119649	City Of Tuscaloosa	4/25/2024	4,058.50	ADECA Selk Other Contractual Services - PS
Enterprise	119649	City Of Tuscaloosa	4/25/2024	7,186.80	ADECA Hot Other Contractual Services - PS
Enterprise	119650	Covington County	4/25/2024	3,435.68	ADECA Selk Other Contractual Services - PS
Enterprise	119651	Crenshaw County	4/25/2024	4,101.29	ADECA Selk Other Contractual Services - PS
Enterprise	119652	Dale County Commissioner	4/25/2024	811.61	ADECA Selk Other Contractual Services - PS
Enterprise	119653	Henry County Commission	4/25/2024	5,982.05	ADECA Selk Other Contractual Services - PS
Enterprise	119654	Houston Co Commission	4/25/2024	3,470.88	ADECA Selk Other Contractual Services - PS
Enterprise	119655	Montgomery County Commission	4/25/2024	6,361.61	ADECA Hot Other Contractual Services - PS
Enterprise	119655	Montgomery County Commission	4/25/2024	12,059.30	ADECA Selk Other Contractual Services - PS
Enterprise	119656	Pike County Commission	4/25/2024	679.96	ADECA Selk Other Contractual Services - PS
Enterprise	119657	Town Of Kinsey	4/25/2024	3,818.97	ADECA Selk Other Contractual Services - PS
Enterprise	119658	Town of Newton	4/25/2024	6,004.34	ADECA Selk Other Contractual Services - PS



Enterprise	119659	Tuscaloosa County Commission	4/25/2024	8,060.83	ADECA Selc Other Contractual Services - PS
Enterprise	119660	ACT Inc	4/26/2024	253.00	AE - State F Other Contractual Services - PS
Enterprise	119660	ACT Inc	4/26/2024	396.00	WKO Skills Deposit Liabilities - AP
Enterprise	119660	ACT Inc	4/26/2024	428.00	Unrestrictc Materials and Supplies - MS
Enterprise	119661	Adams John	4/26/2024	542.70	ADECA Tra: Mileage - IS
Enterprise	119662	Air Conditioning Associates Inc.	4/26/2024	2,886.00	Unrestrictc Maintenance & Repairs - OOS
Enterprise	119663	AL Association of Student Financial Aid Administrators	4/26/2024	60.00	Unrestrictc Registration Fees- IS
Enterprise	119664	Alabama Community College System	4/26/2024	300.00	Unrestrictc Registration Fees- IS
Enterprise	119665	Alabama Correctional Industries	4/26/2024	1,258.10	Agency Fur Unapplied External Scholarship - SP
Enterprise	119666	Alabama Power Company	4/26/2024	331.11	Unrestrictc Electricity - UC
Enterprise	119667	Alabama Trophy & Gift	4/26/2024	90.50	Unrestrictc Materials and Supplies - MS
Enterprise	119668	AT&T	4/26/2024	93.49	Unrestrictc Landline Phones - UC
Enterprise	119669	BSN Sports LLC	4/26/2024	474.50	Unrestrictc Materials and Supplies - MS
Enterprise	119670	Cumberland Ayida	4/26/2024	182.83	Talent Sear Other Travel Expenses - OS
Enterprise	119670	Cumberland Ayida	4/26/2024	1,254.24	Talent Sear Materials and Supplies - MS
Enterprise	119671	Henderson Latasha	4/26/2024	182.83	Talent Sear Other Travel Expenses - OS
Enterprise	119671	Henderson Latasha	4/26/2024	962.58	Talent Sear Materials and Supplies - MS
Enterprise	119672	Hicks Timothy	4/26/2024	228.90	Unrestrictc Lodging - IS
Enterprise	119673	JMS Enterprises	4/26/2024	4,000.00	Unrestrictc Other Contractual Services - PS
Enterprise	119674	Lewis Curtis	4/26/2024	228.90	Unrestrictc Lodging - IS
Enterprise	119675	Moore Kellye	4/26/2024	213.47	Educationa Conus (meals) - OS
Enterprise	119675	Moore Kellye	4/26/2024	734.96	Educationa Lodging - OS
Enterprise	119676	Performance Restoration Services	4/26/2024	85,832.84	Unrestrictc Other Contractual Services - PS
Enterprise	119677	Pierce Kelley	4/26/2024	118.39	Unrestrictc Conus (meals) - IS
Enterprise	119677	Pierce Kelley	4/26/2024	651.21	Unrestrictc Lodging - IS
Enterprise	119678	Powell William	4/26/2024	228.90	Unrestrictc Lodging - IS
Enterprise	119679	S.a. Graham Company Inc	4/26/2024	38,446.00	Unrestrictc Construction in Progress - CE
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	Unrestrictc Payroll
Enterprise	10007	Hendrix Joseph	1/31/2024	887.50	Unrestrictc Payroll
Enterprise	10008	Hicks Timothy	1/31/2024	4,583.00	Unrestrictc Payroll
Enterprise	10009	Hurley Christopher	1/31/2024	1,350.00	Unrestrictc Payroll
Enterprise	10010	Shelton Jeffery	1/31/2024	1,020.00	Unrestrictc Payroll
Enterprise	10011	Simmons Michael	1/31/2024	855.00	Unrestrictc Payroll
Enterprise	10012	Simonton Marshall	1/31/2024	1,737.50	Unrestrictc Payroll
Enterprise	10013	Victor Craig	1/31/2024	1,670.00	Unrestrictc 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 Tra	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	Educational	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	Unrestrict	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	Unrestrict	Payroll
Enterprise	10172	Williams Jeremaine	1/31/2024	6,298.25	Unrestrict	Payroll
Enterprise	10173	Williams Cameron	1/31/2024	625.00	Unrestrict	Payroll
Enterprise	10174	Stephens Frazier	1/31/2024	1,250.00	Unrestrict	Payroll
Enterprise	10175	Stinnett Jonathan	1/31/2024	800.00	Unrestrict	Payroll
Enterprise	10176	Goodson Pamela	1/31/2024	4,598.33	Unrestrict	Payroll
Enterprise	10177	Jones Asia	1/31/2024	555.56	Unrestrict	Payroll
Enterprise	10178	Hayes Cheyenne	1/31/2024	416.67	Unrestrict	Payroll
Enterprise	10179	Howell Vanessa	1/31/2024	5,265.00	Unrestrict	Payroll
Enterprise	10180	Christian Christopher	1/31/2024	1,250.00	Unrestrict	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	Unrestrict	Payroll
Enterprise	10182	Reddick Britton	1/31/2024	4,855.00	Unrestrict	Payroll
Enterprise	10183	Trull Jason	1/31/2024	8,261.00	Unrestrict	Payroll
Enterprise	10184	Faircloth Stacy	1/31/2024	432.00	ADECA Tra	Payroll
Enterprise	10184	Faircloth Stacy	1/31/2024	3,888.00	Unrestrict	Payroll
Enterprise	10185	Jones Tammy	1/31/2024	4,677.33	Unrestrict	Payroll
Enterprise	10186	Long Nicola	1/31/2024	460.70	Unrestrict	Payroll
Enterprise	10187	Rials Betsy	1/31/2024	3,783.92	Unrestrict	Payroll
Enterprise	10188	Silcox Henry	1/31/2024	282.92	ADECA Tra	Payroll
Enterprise	10188	Silcox Henry	1/31/2024	5,375.41	Unrestrict	Payroll
Enterprise	10189	Thompson Lewie	1/31/2024	3,426.83	Unrestrict	Payroll
Enterprise	10190	Lawson Anna	1/31/2024	3,516.17	Unrestrict	Payroll
Enterprise	10191	Solomon Jessica	1/31/2024	6,697.67	Unrestrict	Payroll
Enterprise	10192	Davis Joseph	1/31/2024	8,782.77	Unrestrict	Payroll
Enterprise	10193	Gibbs Cassidy	1/31/2024	6,047.83	Unrestrict	Payroll
Enterprise	10194	Holmes Stephen	1/31/2024	3,783.92	Unrestrict	Payroll
Enterprise	10195	Culbreath James	1/31/2024	4,231.42	Unrestrict	Payroll
Enterprise	10196	Spence Jeffery	1/31/2024	3,083.33	Unrestrict	Payroll
Enterprise	10197	Bradley Natalie	1/31/2024	5,098.25	Unrestrict	Payroll
Enterprise	10198	Stump Doris	1/31/2024	11,904.34	Unrestrict	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 Tra	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 Mccoy 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	Unrestrictc Payroll
Enterprise	10384 Williams Jeremaine	2/29/2024	6,298.25	Unrestrictc Payroll
Enterprise	10385 Williams Cameron	2/29/2024	625.00	Unrestrictc Payroll
Enterprise	10386 Stephens Frazier	2/29/2024	1,250.00	Unrestrictc Payroll
Enterprise	10387 Stinnett Jonathan	2/29/2024	800.00	Unrestrictc Payroll
Enterprise	10388 Goodson Pamela	2/29/2024	4,598.33	Unrestrictc Payroll
Enterprise	10389 Jones Asia	2/29/2024	555.56	Unrestrictc Payroll
Enterprise	10390 Hayes Cheyenne	2/29/2024	416.67	Unrestrictc Payroll
Enterprise	10391 Howell Vanessa	2/29/2024	5,265.00	Unrestrictc Payroll
Enterprise	10392 Christian Christopher	2/29/2024	1,250.00	Unrestrictc 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	Unrestrictc Payroll
Enterprise	10394 Reddick Britton	2/29/2024	4,855.00	Unrestrictc Payroll
Enterprise	10395 Trull Jason	2/29/2024	8,261.00	Unrestrictc Payroll
Enterprise	10396 Faircloth Stacy	2/29/2024	432.00	ADECA Trai Payroll
Enterprise	10396 Faircloth Stacy	2/29/2024	3,888.00	Unrestrictc Payroll
Enterprise	10397 Jones Tammy	2/29/2024	4,677.33	Unrestrictc Payroll
Enterprise	10398 Long Nicola	2/29/2024	460.70	Unrestrictc Payroll
Enterprise	10399 Rials Betsy	2/29/2024	3,783.92	Unrestrictc Payroll
Enterprise	10400 Silcox Henry	2/29/2024	282.92	ADECA Trai Payroll
Enterprise	10400 Silcox Henry	2/29/2024	5,375.41	Unrestrictc Payroll
Enterprise	10401 Thompson Lewie	2/29/2024	3,426.83	Unrestrictc Payroll
Enterprise	10402 Lawson Anna	2/29/2024	3,516.17	Unrestrictc Payroll
Enterprise	10403 Solomon Jessica	2/29/2024	6,697.67	Unrestrictc Payroll
Enterprise	10404 Davis Joseph	2/29/2024	7,882.77	Unrestrictc Payroll
Enterprise	10405 Gibbs Cassidy	2/29/2024	6,047.83	Unrestrictc Payroll
Enterprise	10406 Holmes Stephen	2/29/2024	3,783.92	Unrestrictc Payroll
Enterprise	10407 Culbreath James	2/29/2024	4,231.42	Unrestrictc Payroll
Enterprise	10408 Spence Jeffery	2/29/2024	3,083.33	Unrestrictc Payroll
Enterprise	10409 Bradley Natalie	2/29/2024	5,098.25	Unrestrictc Payroll
Enterprise	10410 Stump Doris	2/29/2024	11,904.34	Unrestrictc Payroll
Enterprise	10411 Greenwood Girard	2/29/2024	3,873.92	Unrestrictc Payroll
Enterprise	10412 Hale Jere	2/29/2024	4,141.92	Unrestrictc Payroll
Enterprise	10413 Helms Michael	2/29/2024	7,536.75	Unrestrictc Payroll
Enterprise	10414 Brown Eric	2/29/2024	1,692.57	Unrestrictc Payroll
Enterprise	10414 Brown Eric	2/29/2024	2,538.85	Unrestrictc Payroll
Enterprise	10415 Brown Mary	2/29/2024	3,427.75	Unrestrictc Payroll
Enterprise	10416 Glenn Andre	2/29/2024	3,070.42	Unrestrictc 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	Unrestrict	Payroll



Enterprise	10456	Bull Liberty	2/29/2024	751.28	Unrestrict	Payroll
Enterprise	10457	Carlos Jessica	2/29/2024	1,456.50	Unrestrict	Payroll
Enterprise	10458	Phillips Aaron	2/29/2024	289.38	Unrestrict	Payroll
Enterprise	10459	Robbins Emily	2/29/2024	857.01	Unrestrict	Payroll
Enterprise	10460	Skelly Caleb	2/29/2024	317.21	Unrestrict	Payroll
Enterprise	10461	Smith Robert	2/29/2024	400.00	Unrestrict	Payroll
Enterprise	10462	Walz Alyssa	2/29/2024	311.64	Unrestrict	Payroll
Enterprise	10463	Wilson Ava	2/29/2024	940.49	Unrestrict	Payroll
Enterprise	10464	Quisenberry Henry	2/29/2024	2,034.00	Unrestrict	Payroll
Enterprise	10465	Brand Stacy	2/29/2024	1,820.00	Unrestrict	Payroll
Enterprise	10466	Dawsey Wiley	2/29/2024	199.95	Unrestrict	Payroll
Enterprise	10467	Lewis Curtis	2/29/2024	1,747.47	Unrestrict	Payroll
Enterprise	10468	Powell William	2/29/2024	980.00	Unrestrict	Payroll
Enterprise	10469	Allen Ashlee	2/29/2024	660.00	TRIO SSS 2(	Payroll
Enterprise	10470	Etheredge Rhonda	2/29/2024	1,255.50	Educational	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	Educational	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	McCullough Deborah	2/29/2024	3,024.00	Unrestrict	Payroll
Enterprise	10479	Hendrix Joseph	2/29/2024	1,375.00	Unrestrict	Payroll
Enterprise	10480	Hicks Timothy	2/29/2024	2,591.75	Unrestrict	Payroll
Enterprise	10481	Hurley Christopher	2/29/2024	1,925.00	Unrestrict	Payroll
Enterprise	10482	Shelton Jeffery	2/29/2024	1,210.00	Unrestrict	Payroll
Enterprise	10483	Simmons Michael	2/29/2024	1,700.00	Unrestrict	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 Kimmie	3/29/2024	7,432.33	Unrestrict	Payroll
Enterprise	10607	Adams John	3/29/2024	7,055.34	ADECA Tra	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	Educational	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	Unrestrict	Payroll
Enterprise	10642	Williams Jeremaine	3/29/2024	6,298.25	Unrestrict	Payroll
Enterprise	10643	Williams Cameron	3/29/2024	625.00	Unrestrict	Payroll
Enterprise	10644	Stephens Frazier	3/29/2024	1,250.00	Unrestrict	Payroll
Enterprise	10645	Stinnett Jonathan	3/29/2024	800.00	Unrestrict	Payroll
Enterprise	10646	Goodson Pamela	3/29/2024	4,598.33	Unrestrict	Payroll
Enterprise	10647	Jones Asia	3/29/2024	555.56	Unrestrict	Payroll
Enterprise	10648	Hayes Cheyenne	3/29/2024	416.67	Unrestrict	Payroll
Enterprise	10649	Howell Vanessa	3/29/2024	5,265.00	Unrestrict	Payroll
Enterprise	10650	Christian Christopher	3/29/2024	1,250.00	Unrestrict	Payroll
Enterprise	10651	Lee William	3/29/2024	6,697.67	Unrestrict	Payroll



Enterprise	10652	Reddick Britton	3/29/2024	4,855.00	Unrestrict	Payroll
Enterprise	10653	Trull Jason	3/29/2024	8,261.00	Unrestrict	Payroll
Enterprise	10654	Faircloth Stacy	3/29/2024	432.00	ADECA Tra	Payroll
Enterprise	10654	Faircloth Stacy	3/29/2024	3,888.00	Unrestrict	Payroll
Enterprise	10655	Jones Tammy	3/29/2024	4,677.33	Unrestrict	Payroll
Enterprise	10656	Long Nicola	3/29/2024	460.70	Unrestrict	Payroll
Enterprise	10657	Rials Betsy	3/29/2024	3,783.92	Unrestrict	Payroll
Enterprise	10658	Silcox Henry	3/29/2024	282.92	ADECA Tra	Payroll
Enterprise	10658	Silcox Henry	3/29/2024	5,375.41	Unrestrict	Payroll
Enterprise	10659	Thompson Lewie	3/29/2024	3,426.83	Unrestrict	Payroll
Enterprise	10660	Lawson Anna	3/29/2024	3,516.17	Unrestrict	Payroll
Enterprise	10661	Solomon Jessica	3/29/2024	6,697.67	Unrestrict	Payroll
Enterprise	10662	Davis Joseph	3/29/2024	7,882.77	Unrestrict	Payroll
Enterprise	10663	Gibbs Cassidy	3/29/2024	6,047.83	Unrestrict	Payroll
Enterprise	10664	Holmes Stephen	3/29/2024	3,783.92	Unrestrict	Payroll
Enterprise	10665	Culbreath James	3/29/2024	4,231.42	Unrestrict	Payroll
Enterprise	10666	Spence Jeffery	3/29/2024	3,083.33	Unrestrict	Payroll
Enterprise	10667	Bradley Natalie	3/29/2024	5,098.25	Unrestrict	Payroll
Enterprise	10668	Stump Doris	3/29/2024	11,904.34	Unrestrict	Payroll
Enterprise	10669	Greenwood Girard	3/29/2024	3,873.92	Unrestrict	Payroll
Enterprise	10670	Hale Jere	3/29/2024	4,141.92	Unrestrict	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 V	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	Unrestrictce Payroll
Enterprise	10717	Johnson Elizabeth	3/29/2024	1,540.00	Unrestrictce Payroll
Enterprise	10718	Yellman Chelsie	3/29/2024	704.00	Unrestrictce Payroll
Enterprise	10720	Windham Carol	3/29/2024	1,028.16	Unrestrictce Payroll
Enterprise	10721	Eason Trevor	3/29/2024	1,444.00	Unrestrictce Payroll
Enterprise	10722	Leslie James	3/29/2024	1,292.00	Unrestrictce Payroll
Enterprise	10723	Johnson Mark	3/29/2024	200.09	Unrestrictce Payroll
Enterprise	10724	Kurilla Thomas	3/29/2024	82.39	Unrestrictce Payroll
Enterprise	10725	Page Jonathan	3/29/2024	1,296.00	Unrestrictce 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 V 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	Unrestrict	Payroll
Enterprise	10752	Powell William	3/29/2024	865.00	Unrestrict	Payroll
Enterprise	10753	Whitaker Jeremy	3/29/2024	168.75	Unrestrict	Payroll
Enterprise	10754	Allen Ashlee	3/29/2024	649.00	TRIO SSS 2(	Payroll
Enterprise	10755	Etheredge Rhonda	3/29/2024	634.50	Educational	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	Educational	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	McCullough Deborah	3/29/2024	2,448.00	Unrestrict	Payroll
Enterprise	10765	Hendrix Joseph	3/29/2024	1,775.00	Unrestrict	Payroll
Enterprise	10766	Hicks Timothy	3/29/2024	2,955.75	Unrestrict	Payroll
Enterprise	10767	Hurley Christopher	3/29/2024	1,575.00	Unrestrict	Payroll
Enterprise	10768	Shelton Jeffery	3/29/2024	1,012.50	Unrestrict	Payroll
Enterprise	10769	Simmons Michael	3/29/2024	2,250.00	Unrestrict	Payroll
Enterprise	10770	Simonton Marshall	3/29/2024	1,725.00	Unrestrict	Payroll
Enterprise	10771	Victor Craig	3/29/2024	1,996.75	Unrestrict	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	10802	Barnes Stacia	4/30/2024	525.00	AE - State F	Payroll
Enterprise	10803	Caldwell Chris	4/30/2024	735.00	AE-Fed Inst	Payroll
Enterprise	10804	Ellingwood Cecelia	4/30/2024	262.50	AE-Federal	Payroll
Enterprise	10805	Ellison Cathy	4/30/2024	1,155.00	AE - State F	Payroll
Enterprise	10806	Martin Amanda	4/30/2024	588.00	AE-Federal	Payroll
Enterprise	10807	Merrill Cowdery	4/30/2024	889.56	Ready to W	Payroll
Enterprise	10808	Merrill Melissa	4/30/2024	1,922.00	AE-Federal	Payroll
Enterprise	10809	Parrish Martha	4/30/2024	744.00	AE - State F	Payroll
Enterprise	10810	Price Katheryn	4/30/2024	525.00	AE-Federal	Payroll
Enterprise	10811	Rogowski Andrew	4/30/2024	672.00	AE - State F	Payroll
Enterprise	10812	Stanley Marion	4/30/2024	420.00	AE - State F	Payroll
Enterprise	10813	Stinson Brenda	4/30/2024	1,085.00	AE-Federal	Payroll
Enterprise	10814	Whitt Hanna	4/30/2024	686.00	AE - State F	Payroll
Enterprise	10815	Cammarota Shelley	4/30/2024	1,408.00	Unrestrict	Payroll
Enterprise	10816	Johnson Elizabeth	4/30/2024	1,460.00	Unrestrict	Payroll



Enterprise	10817	Yellman Chelsie	4/30/2024	904.00	Unrestrict	Payroll
Enterprise	10819	Windham Carol	4/30/2024	293.76	Unrestrict	Payroll
Enterprise	10820	Eason Trevor	4/30/2024	1,102.00	Unrestrict	Payroll
Enterprise	10821	Leslie James	4/30/2024	912.00	Unrestrict	Payroll
Enterprise	10822	Hall Charles	4/30/2024	147.13	Unrestrict	Payroll
Enterprise	10823	Johnson Mark	4/30/2024	382.53	Unrestrict	Payroll
Enterprise	10824	Kurilla Thomas	4/30/2024	170.67	Unrestrict	Payroll
Enterprise	10825	Page Jonathan	4/30/2024	1,116.00	Unrestrict	Payroll
Enterprise	10826	Cahow-McGowan Terri	4/30/2024	735.00	AE-Federal	Payroll
Enterprise	10827	Davis Joyia	4/30/2024	462.50	AE - State	F Payroll
Enterprise	10828	Floyd Mary	4/30/2024	1,148.00	AE - State	F Payroll
Enterprise	10829	Garrett Bailey	4/30/2024	1,580.00	AE-Federal	Payroll
Enterprise	10830	Graves Steven	4/30/2024	1,767.00	AE - State	F Payroll
Enterprise	10831	Jackson Julie	4/30/2024	1,470.00	AE - State	F Payroll
Enterprise	10832	Jenkins Lisa	4/30/2024	612.50	AE - State	F Payroll
Enterprise	10833	Jones Odessa	4/30/2024	609.00	AE - State	F Payroll
Enterprise	10834	Kelly James	4/30/2024	380.00	AE-Fed Inst	Payroll
Enterprise	10835	Rousseau Kimberly	4/30/2024	500.00	Ready to W	Payroll
Enterprise	10835	Rousseau Kimberly	4/30/2024	925.00	AE - State	F Payroll
Enterprise	10836	Stewart Katherine	4/30/2024	525.00	AE-Federal	Payroll
Enterprise	10837	Wambles Misty	4/30/2024	487.50	AE - State	F Payroll
Enterprise	10838	Wiggins Daniel	4/30/2024	1,044.00	AE - State	F Payroll
Enterprise	10839	Buchanan Cerecia	4/30/2024	1,480.00	Unrestrict	Payroll
Enterprise	10840	Bull Liberty	4/30/2024	456.33	Unrestrict	Payroll
Enterprise	10841	Carlos Jessica	4/30/2024	1,140.00	Unrestrict	Payroll
Enterprise	10842	Robbins Emily	4/30/2024	637.19	Unrestrict	Payroll
Enterprise	10843	Skelly Caleb	4/30/2024	222.60	Unrestrict	Payroll
Enterprise	10844	Smith Robert	4/30/2024	410.00	Unrestrict	Payroll
Enterprise	10845	Walz Alyssa	4/30/2024	356.16	Unrestrict	Payroll
Enterprise	10846	Wilson Ava	4/30/2024	556.50	Unrestrict	Payroll
Enterprise	10847	Quisenberry Henry	4/30/2024	1,854.00	Unrestrict	Payroll
Enterprise	10848	Brand Stacy	4/30/2024	1,235.00	Unrestrict	Payroll
Enterprise	10849	Brascom Johnny	4/30/2024	955.00	Unrestrict	Payroll
Enterprise	10850	Lewis Curtis	4/30/2024	851.31	Unrestrict	Payroll
Enterprise	10851	Powell William	4/30/2024	1,117.50	Unrestrict	Payroll
Enterprise	10852	Whitaker Jeremy	4/30/2024	1,443.75	Unrestrict	Payroll
Enterprise	10853	Allen Ashlee	4/30/2024	605.00	TRIO SSS 2(	Payroll
Enterprise	10854	Etheredge Rhonda	4/30/2024	495.00	Educationa	Payroll
Enterprise	10855	Frey Sherryl	4/30/2024	1,438.50	TRIO SSS 2(	Payroll



Enterprise	10856	Hornsby Anaiya	4/30/2024	572.00	TRIO SSS 2(Payroll
Enterprise	10857	Moore Kellye	4/30/2024	2,173.50	Educational Payroll
Enterprise	10858	Tipton Emily	4/30/2024	319.00	TRIO SSS 2(Payroll
Enterprise	10859	Upton Jessica	4/30/2024	2,303.00	Talent Sear Payroll
Enterprise	10860	Weed Avery	4/30/2024	793.00	TRIO SSS 2(Payroll
Enterprise	10862	McCullough Deborah	4/30/2024	2,358.00	Unrestrictive Payroll
Enterprise	10864	Hendrix Joseph	4/30/2024	600.00	Unrestrictive Payroll
Enterprise	10865	Hicks Timothy	4/30/2024	3,082.75	Unrestrictive Payroll
Enterprise	10866	Hurley Christopher	4/30/2024	1,975.00	Unrestrictive Payroll
Enterprise	10867	Shelton Jeffery	4/30/2024	743.75	Unrestrictive Payroll
Enterprise	10868	Simmons Michael	4/30/2024	2,662.50	Unrestrictive Payroll
Enterprise	10869	Simonton Marshall	4/30/2024	1,637.50	Unrestrictive Payroll
Enterprise	10870	Victor Craig	4/30/2024	1,892.75	Unrestrictive Payroll
Enterprise	10871	Weber Joshua	4/30/2024	2,162.75	Unrestrictive Payroll
Enterprise	10872	White Ruby	4/30/2024	352.00	Unrestrictive Payroll
Enterprise	10873	Woodard James	4/30/2024	1,743.00	Unrestrictive Payroll
Enterprise	10874	Butler Kameron	4/30/2024	440.00	Unrestrictive Payroll
Enterprise	10875	Lindsey Clinton	4/30/2024	1,103.00	Unrestrictive Payroll
Enterprise	10876	McCoy Henry	4/30/2024	409.50	Unrestrictive Payroll
Enterprise	10877	Adams Jennifer	4/30/2024	4,765.67	Unrestrictive Payroll
Enterprise	10878	Long Daniel	4/30/2024	20,833.33	Unrestrictive Payroll
Enterprise	10879	Crittenden Leslie	4/30/2024	3,695.25	Unrestrictive Payroll
Enterprise	10880	McIntosh Stephanie	4/30/2024	6,254.00	Unrestrictive Payroll
Enterprise	10881	Shiver Leigh	4/30/2024	8,784.67	Unrestrictive Payroll
Enterprise	10882	Helms Paula	4/30/2024	465.42	ADECA Tra Payroll
Enterprise	10882	Helms Paula	4/30/2024	8,843.00	Unrestrictive Payroll
Enterprise	10883	Mathis Kassie	4/30/2024	10,166.50	Unrestrictive Payroll
Enterprise	10884	Beasley Brian	4/30/2024	1,036.57	Unrestrictive Payroll
Enterprise	10885	Brisson Michael	4/30/2024	500.00	Unrestrictive Payroll
Enterprise	10886	Crosby Robert	4/30/2024	765.44	Unrestrictive Payroll
Enterprise	10887	McCullough Joseph	4/30/2024	9,437.54	Unrestrictive Payroll
Enterprise	10888	White Bridgett	4/30/2024	691.04	Unrestrictive Payroll
Enterprise	10889	Whitman Melissa	4/30/2024	5,140.17	Unrestrictive Payroll
Enterprise	10890	Young Tammy	4/30/2024	691.04	Unrestrictive Payroll
Enterprise	10891	Aplin Sabrina	4/30/2024	5,140.17	Stand-Alon Payroll
Enterprise	10892	Hewitt Catherine	4/30/2024	4,873.42	Unrestrictive Payroll
Enterprise	10893	Phillips Amy	4/30/2024	7,609.22	Unrestrictive Payroll
Enterprise	10894	Yerger Karen	4/30/2024	4,873.42	Unrestrictive Payroll
Enterprise	10895	Darnell Stephanie	4/30/2024	345.52	Unrestrictive Payroll



Enterprise	10896	Howard Conner	4/30/2024	691.04	Unrestrict	Payroll
Enterprise	10897	Hughes Johnnie	4/30/2024	575.87	Unrestrict	Payroll
Enterprise	10898	Nance Dawn	4/30/2024	9,052.00	Unrestrict	Payroll
Enterprise	10899	Nelson Jennifer	4/30/2024	8,434.28	Unrestrict	Payroll
Enterprise	10900	Boles Mitchell	4/30/2024	345.52	Unrestrict	Payroll
Enterprise	10901	Clark Trey	4/30/2024	691.04	Unrestrict	Payroll
Enterprise	10902	Dimi Eric	4/30/2024	1,956.56	Unrestrict	Payroll
Enterprise	10903	Gibson Leslie	4/30/2024	6,118.69	Unrestrict	Payroll
Enterprise	10904	Goodson Jessica	4/30/2024	691.04	Unrestrict	Payroll
Enterprise	10905	Gresko Ashley	4/30/2024	5,679.64	Unrestrict	Payroll
Enterprise	10906	Gresko Ryan	4/30/2024	691.04	Unrestrict	Payroll
Enterprise	10907	Henry Eric	4/30/2024	691.04	Unrestrict	Payroll
Enterprise	10908	Johnson Jean	4/30/2024	230.35	Unrestrict	Payroll
Enterprise	10909	Ledbetter Roberta	4/30/2024	5,485.69	Unrestrict	Payroll
Enterprise	10910	Lee Darrian	4/30/2024	345.52	Unrestrict	Payroll
Enterprise	10911	Thomas Kenneth	4/30/2024	8,800.46	Unrestrict	Payroll
Enterprise	10912	Windham Carol	4/30/2024	575.87	Unrestrict	Payroll
Enterprise	10913	Brown Jennifer	4/30/2024	1,036.57	Unrestrict	Payroll
Enterprise	10914	Chancellor Debra	4/30/2024	1,036.57	Unrestrict	Payroll
Enterprise	10915	Scarborough Lee	4/30/2024	7,774.95	Unrestrict	Payroll
Enterprise	10916	Warren Rosalyn	4/30/2024	10,240.26	Unrestrict	Payroll
Enterprise	10917	Brown Jermiah	4/30/2024	5,120.56	Unrestrict	Payroll
Enterprise	10918	Hanson Anthony	4/30/2024	5,083.29	Unrestrict	Payroll
Enterprise	10919	Hanson Aubri	4/30/2024	7,104.32	Unrestrict	Payroll
Enterprise	10920	Howard James	4/30/2024	4,240.58	Unrestrict	Payroll
Enterprise	10921	Strickland Walter	4/30/2024	4,373.83	Unrestrict	Payroll
Enterprise	10922	Bashore Michael	4/30/2024	6,721.00	Unrestrict	Payroll
Enterprise	10923	Cunningham James	4/30/2024	6,853.56	Unrestrict	Payroll
Enterprise	10924	Cunningham Victoria	4/30/2024	3,337.42	Unrestrict	Payroll
Enterprise	10925	Gibes Ronald	4/30/2024	5,831.78	Unrestrict	Payroll
Enterprise	10926	Hall Charles	4/30/2024	919.24	Unrestrict	Payroll
Enterprise	10927	Harbert Gary	4/30/2024	7,209.22	Unrestrict	Payroll
Enterprise	10928	Henderson Chris	4/30/2024	8,128.46	Unrestrict	Payroll
Enterprise	10929	Holster Trey	4/30/2024	1,838.49	Unrestrict	Payroll
Enterprise	10930	Johnson Clinton	4/30/2024	6,009.89	Unrestrict	Payroll
Enterprise	10931	Kent Gregory	4/30/2024	7,432.33	Unrestrict	Payroll
Enterprise	10932	Lee Kang	4/30/2024	7,474.44	Unrestrict	Payroll
Enterprise	10933	Mullins Jeffrey	4/30/2024	8,639.24	Unrestrict	Payroll
Enterprise	10934	Murry Derrick	4/30/2024	7,432.33	Unrestrict	Payroll



Enterprise	10935	Phillips Jann	4/30/2024	3,695.25	Unrestrict	Payroll
Enterprise	10936	Rainwater Steven	4/30/2024	1,838.49	Unrestrict	Payroll
Enterprise	10937	Rinehart Franklin	4/30/2024	6,009.89	Unrestrict	Payroll
Enterprise	10938	Romanello John	4/30/2024	6,721.00	Unrestrict	Payroll
Enterprise	10939	Smith Stanley	4/30/2024	10,724.33	Unrestrict	Payroll
Enterprise	10940	Snyder Mark	4/30/2024	5,940.25	Unrestrict	Payroll
Enterprise	10941	Sucgang Noli	4/30/2024	5,140.17	Unrestrict	Payroll
Enterprise	10942	Taylor Lucas	4/30/2024	919.24	Unrestrict	Payroll
Enterprise	10943	Thomas Joshua	4/30/2024	7,341.89	Unrestrict	Payroll
Enterprise	10944	Tobin Mark	4/30/2024	1,838.49	Unrestrict	Payroll
Enterprise	10945	Walker Anthony	4/30/2024	1,838.49	Unrestrict	Payroll
Enterprise	10946	Westerfield James	4/30/2024	1,838.49	Unrestrict	Payroll
Enterprise	10947	Williams Patrick	4/30/2024	7,254.56	Unrestrict	Payroll
Enterprise	10948	Wise Michael	4/30/2024	7,397.33	Unrestrict	Payroll
Enterprise	10949	Dillingham Lydia	4/30/2024	7,945.82	Unrestrict	Payroll
Enterprise	10950	Chapin Karen	4/30/2024	7,209.22	Unrestrict	Payroll
Enterprise	10951	Corkran Marjean	4/30/2024	5,140.17	Unrestrict	Payroll
Enterprise	10952	Dauphin Abby	4/30/2024	5,273.42	Unrestrict	Payroll
Enterprise	10953	Eason Stephanie	4/30/2024	5,673.58	Unrestrict	Payroll
Enterprise	10954	Pattie Kathy	4/30/2024	6,882.54	Unrestrict	Payroll
Enterprise	10955	Pound Danean	4/30/2024	5,140.17	Unrestrict	Payroll
Enterprise	10956	Reardon Megan	4/30/2024	460.70	Unrestrict	Payroll
Enterprise	10957	Reeves Amanda	4/30/2024	575.87	Unrestrict	Payroll
Enterprise	10958	Scott George	4/30/2024	9,577.96	Unrestrict	Payroll
Enterprise	10959	Snell Tiffany	4/30/2024	5,140.17	Unrestrict	Payroll
Enterprise	10960	Watts-Lewis Tokema	4/30/2024	460.70	Unrestrict	Payroll
Enterprise	10961	Anderson Chanukah	4/30/2024	1,209.33	Unrestrict	Payroll
Enterprise	10962	Bowden James	4/30/2024	691.04	Unrestrict	Payroll
Enterprise	10963	Bradshaw Jessica	4/30/2024	1,036.57	Unrestrict	Payroll
Enterprise	10964	Covington J F	4/30/2024	6,152.52	Unrestrict	Payroll
Enterprise	10965	Covington Scott Cynthia	4/30/2024	6,706.67	Unrestrict	Payroll
Enterprise	10966	Downing Camille	4/30/2024	1,554.85	Unrestrict	Payroll
Enterprise	10967	Giles Jennifer	4/30/2024	921.39	Unrestrict	Payroll
Enterprise	10968	Marsh Allen	4/30/2024	345.52	Unrestrict	Payroll
Enterprise	10969	Morrow James	4/30/2024	5,886.13	Unrestrict	Payroll
Enterprise	10970	Ponce Daniel	4/30/2024	8,826.24	Unrestrict	Payroll
Enterprise	10971	Spry Ryan	4/30/2024	921.39	Unrestrict	Payroll
Enterprise	10972	Thigpen Maria	4/30/2024	345.52	Unrestrict	Payroll
Enterprise	10973	Turner Melissa	4/30/2024	5,851.94	Unrestrict	Payroll

Enterprise	10974 Venezia Melissa	4/30/2024	921.39	Unrestrict	Payroll
Enterprise	10975 Bond Alice	4/30/2024	5,641.25	Unrestrict	Payroll
Enterprise	10976 Fann Linda	4/30/2024	460.70	Unrestrict	Payroll
Enterprise	10977 Howard Edward	4/30/2024	9,952.71	Unrestrict	Payroll
Enterprise	10978 Howard Laura	4/30/2024	460.70	Unrestrict	Payroll
Enterprise	10979 Peters Kristi	4/30/2024	6,558.66	Unrestrict	Payroll
Enterprise	10980 Snipes Rachel	4/30/2024	575.87	Unrestrict	Payroll
Enterprise	10981 Bedsole Hollie	4/30/2024	498.61	Unrestrict	Payroll
Enterprise	10982 Eiland Cody	4/30/2024	345.52	Unrestrict	Payroll
Enterprise	10983 Helms Andrew	4/30/2024	7,906.47	Unrestrict	Payroll
Enterprise	10984 Kinman Matthew	4/30/2024	5,737.22	Unrestrict	Payroll
Enterprise	10985 Smith Michael	4/30/2024	9,690.83	Unrestrict	Payroll
Enterprise	10986 Snellgrove Ashley	4/30/2024	6,252.56	Unrestrict	Payroll
Enterprise	10987 Stanley Christian	4/30/2024	691.04	Unrestrict	Payroll
Enterprise	10988 Martin Laura	4/30/2024	4,116.67	AE - State	F Payroll
Enterprise	10989 Scanlon Carla	4/30/2024	3,873.92	AE - State	F Payroll
Enterprise	10990 Smith Jonathan	4/30/2024	7,047.42	AE-Federal	Payroll
Enterprise	10991 Thompson Odie	4/30/2024	4,498.67	Unrestrict	Payroll
Enterprise	10992 Williams Kimmie	4/30/2024	7,432.33	Unrestrict	Payroll
Enterprise	10993 Adams John	4/30/2024	7,068.09	ADECA Tra	Payroll
Enterprise	10994 Head Anna	4/30/2024	10,856.84	Unrestrict	Payroll
Enterprise	10995 McLeod Gina	4/30/2024	6,722.58	Unrestrict	Payroll
Enterprise	10996 Kelley Ann	4/30/2024	7,397.33	Unrestrict	Payroll
Enterprise	10997 Mccoy Hunter	4/30/2024	2,891.33	Unrestrict	Payroll
Enterprise	10998 Pierce Kelley	4/30/2024	3,741.09	Unrestrict	Payroll
Enterprise	10999 Stephens Rebecca	4/30/2024	4,141.92	Unrestrict	Payroll
Enterprise	11000 Snell Lori	4/30/2024	3,083.33	Unrestrict	Payroll
Enterprise	11001 Holbrook Carlton	4/30/2024	1,906.67	Unrestrict	Payroll
Enterprise	11002 Crawley Lauren	4/30/2024	4,408.92	Unrestrict	Payroll
Enterprise	11003 Ford Felisha	4/30/2024	1,036.57	Unrestrict	Payroll
Enterprise	11004 Knight Micaela	4/30/2024	4,319.67	Unrestrict	Payroll
Enterprise	11005 Hauser Genevieve	4/30/2024	3,962.67	Unrestrict	Payroll
Enterprise	11006 Dubose Laticia	4/30/2024	8,784.67	Unrestrict	Payroll
Enterprise	11007 Marusich Sarah	4/30/2024	4,598.33	Unrestrict	Payroll
Enterprise	11008 Peak Tami	4/30/2024	3,456.70	Unrestrict	Payroll
Enterprise	11009 Walker Heather	4/30/2024	5,098.25	Unrestrict	Payroll
Enterprise	11010 Baker Emily	4/30/2024	6,047.83	Unrestrict	Payroll
Enterprise	11011 Cawley Caitlin	4/30/2024	4,141.00	Unrestrict	Payroll
Enterprise	11012 Sawyer Katie	4/30/2024	3,783.67	Success Co	Payroll



Enterprise	11013 Pryor Valeria	4/30/2024	5,123.33	Unrestrict	Payroll
Enterprise	11014 Daniels Janet	4/30/2024	3,427.75	Unrestrict	Payroll
Enterprise	11015 Davis Alex	4/30/2024	3,873.33	Unrestrict	Payroll
Enterprise	11016 Olsen Jennifer	4/30/2024	6,697.67	Unrestrict	Payroll
Enterprise	11017 Leverette Dava	4/30/2024	7,273.54	Unrestrict	Payroll
Enterprise	11018 Boney Jewania	4/30/2024	4,598.33	TRIO SSS 2(	Payroll
Enterprise	11019 Braden Jennifer	4/30/2024	6,197.75	Educational	Payroll
Enterprise	11020 Cumberland Ayida	4/30/2024	6,197.75	Talent Sear	Payroll
Enterprise	11021 Grice Lesia	4/30/2024	5,398.08	TRIO SSS 2(	Payroll
Enterprise	11022 Harrison Michael	4/30/2024	7,047.42	TRIO SSS 2(	Payroll
Enterprise	11023 Henderson Latasha	4/30/2024	3,962.67	Talent Sear	Payroll
Enterprise	11024 Ngansop Michelle	4/30/2024	3,694.42	TRIO SSS 2(	Payroll
Enterprise	11025 Patterson Nicole	4/30/2024	3,426.83	Educational	Payroll
Enterprise	11026 Tyler Bridgett	4/30/2024	3,695.67	TRIO SSS 2(	Payroll
Enterprise	11027 Frichter Samuel	4/30/2024	5,098.25	Unrestrict	Payroll
Enterprise	11028 Williams Jeremaine	4/30/2024	6,298.25	Unrestrict	Payroll
Enterprise	11029 Williams Cameron	4/30/2024	625.00	Unrestrict	Payroll
Enterprise	11030 Stephens Frazier	4/30/2024	1,250.00	Unrestrict	Payroll
Enterprise	11031 Stinnett Jonathan	4/30/2024	800.00	Unrestrict	Payroll
Enterprise	11032 Goodson Pamela	4/30/2024	4,598.33	Unrestrict	Payroll
Enterprise	11033 Jones Asia	4/30/2024	555.56	Unrestrict	Payroll
Enterprise	11034 Hayes Cheyenne	4/30/2024	416.67	Unrestrict	Payroll
Enterprise	11035 Howell Vanessa	4/30/2024	5,265.00	Unrestrict	Payroll
Enterprise	11036 Christian Christopher	4/30/2024	1,250.00	Unrestrict	Payroll
Enterprise	11037 Lee William	4/30/2024	1,500.00	IT - IAM EX	Payroll
Enterprise	11037 Lee William	4/30/2024	6,697.67	Unrestrict	Payroll
Enterprise	11038 Reddick Britton	4/30/2024	4,855.00	Unrestrict	Payroll
Enterprise	11039 Trull Jason	4/30/2024	8,261.00	Unrestrict	Payroll
Enterprise	11040 Faircloth Stacy	4/30/2024	432.00	ADECA Tra	Payroll
Enterprise	11040 Faircloth Stacy	4/30/2024	3,888.00	Unrestrict	Payroll
Enterprise	11041 Jones Tammy	4/30/2024	4,677.33	Unrestrict	Payroll
Enterprise	11042 Long Nicola	4/30/2024	460.70	Unrestrict	Payroll
Enterprise	11043 Rials Betsy	4/30/2024	3,783.92	Unrestrict	Payroll
Enterprise	11044 Silcox Henry	4/30/2024	282.92	ADECA Tra	Payroll
Enterprise	11044 Silcox Henry	4/30/2024	5,792.08	Unrestrict	Payroll
Enterprise	11045 Thompson Lewie	4/30/2024	3,426.83	Unrestrict	Payroll
Enterprise	11046 Lawson Anna	4/30/2024	3,516.17	Unrestrict	Payroll
Enterprise	11047 Solomon Jessica	4/30/2024	6,697.67	Unrestrict	Payroll
Enterprise	11048 Davis Joseph	4/30/2024	7,882.77	Unrestrict	Payroll



Enterprise	11049	Gibbs Cassidy	4/30/2024	6,047.83	Unrestrictce Payroll
Enterprise	11050	Holmes Stephen	4/30/2024	3,783.92	Unrestrictce Payroll
Enterprise	11051	Culbreath James	4/30/2024	4,231.42	Unrestrictce Payroll
Enterprise	11052	Spence Jeffery	4/30/2024	3,083.33	Unrestrictce Payroll
Enterprise	11053	Bradley Natalie	4/30/2024	5,098.25	Unrestrictce Payroll
Enterprise	11054	Stump Doris	4/30/2024	11,904.34	Unrestrictce Payroll
Enterprise	11055	Greenwood Girard	4/30/2024	3,873.92	Unrestrictce Payroll
Enterprise	11056	Hale Jere	4/30/2024	4,141.92	Unrestrictce Payroll
Enterprise	11057	Helms Michael	4/30/2024	7,536.75	Unrestrictce Payroll
Enterprise	11058	Brown Eric	4/30/2024	1,692.57	Unrestrictce Payroll
Enterprise	11058	Brown Eric	4/30/2024	2,538.85	Unrestrictce Payroll
Enterprise	11059	Brown Mary	4/30/2024	3,427.75	Unrestrictce Payroll
Enterprise	11060	Glenn Andre	4/30/2024	3,933.99	Unrestrictce Payroll
Enterprise	11061	Parker Judy	4/30/2024	3,249.00	Unrestrictce Payroll
Enterprise	11062	Bond Matthew	4/30/2024	4,408.92	Unrestrictce Payroll
Enterprise	11063	Boswell Therese	4/30/2024	4,583.33	ALAMAP G 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	Unrestrictce Payroll
Enterprise	9150	Cammarota Shelley	10/31/2023	1,350.00	Unrestrictce Payroll
Enterprise	9151	Everett Kristy	10/31/2023	840.00	Unrestrictce Payroll
Enterprise	9152	Johnson Elizabeth	10/31/2023	1,540.00	Unrestrictce Payroll
Enterprise	9153	Yellman Chelsie	10/31/2023	1,192.50	Unrestrictce Payroll
Enterprise	9155	Windham Carol	10/31/2023	257.04	Unrestrictce Payroll
Enterprise	9156	Eason Trevor	10/31/2023	527.25	Unrestrictce Payroll
Enterprise	9157	Leslie James	10/31/2023	912.00	Unrestrictce 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	Unrestrict	Payroll
Enterprise	9174 Bull Liberty	10/31/2023	333.90	Unrestrict	Payroll
Enterprise	9175 Hanifehangizi Vahideh	10/31/2023	506.42	Unrestrict	Payroll
Enterprise	9176 Phillips Aaron	10/31/2023	445.20	Unrestrict	Payroll
Enterprise	9177 Robbins Emily	10/31/2023	773.54	Unrestrict	Payroll
Enterprise	9178 Skelly Caleb	10/31/2023	400.68	Unrestrict	Payroll
Enterprise	9179 Smith Robert	10/31/2023	1,200.00	Unrestrict	Payroll
Enterprise	9180 Walz Alyssa	10/31/2023	684.50	Unrestrict	Payroll
Enterprise	9181 Wilson Ava	10/31/2023	297.73	Unrestrict	Payroll
Enterprise	9182 Quisenberry Henry	10/31/2023	612.00	Unrestrict	Payroll
Enterprise	9183 Brand Stacy	10/31/2023	1,520.00	Unrestrict	Payroll
Enterprise	9184 Brascom Johnny	10/31/2023	1,292.50	Unrestrict	Payroll
Enterprise	9185 Dawsey Wiley	10/31/2023	975.55	Unrestrict	Payroll
Enterprise	9186 Lewis Curtis	10/31/2023	1,915.37	Unrestrict	Payroll
Enterprise	9187 Powell William	10/31/2023	928.75	Unrestrict	Payroll
Enterprise	9188 Whitaker Jeremy	10/31/2023	1,518.85	Unrestrict	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	Unrestrictc Payroll
Enterprise	9208 Victor Craig	10/31/2023	1,889.50	Unrestrictc Payroll
Enterprise	9209 Weber Joshua	10/31/2023	2,121.50	Unrestrictc Payroll
Enterprise	9210 White Ruby	10/31/2023	550.00	Unrestrictc Payroll
Enterprise	9211 Woodard James	10/31/2023	1,637.50	Unrestrictc Payroll
Enterprise	9212 Lindsey Clinton	10/31/2023	836.00	Unrestrictc Payroll
Enterprise	9213 McCoy Henry	10/31/2023	1,064.00	Unrestrictc Payroll
Enterprise	9214 Adams Jennifer	10/31/2023	4,765.67	Unrestrictc Payroll
Enterprise	9215 Crittenden Leslie	10/31/2023	3,695.25	Unrestrictc Payroll
Enterprise	9216 Long Daniel	10/31/2023	17,916.67	Unrestrictc Payroll
Enterprise	9217 McIntosh Stephanie	10/31/2023	6,254.00	Unrestrictc Payroll
Enterprise	9218 Shiver Leigh	10/31/2023	8,784.67	Unrestrictc Payroll
Enterprise	9219 Helms Paula	10/31/2023	465.42	ADECA Tra: Payroll
Enterprise	9219 Helms Paula	10/31/2023	8,843.00	Unrestrictc Payroll
Enterprise	9220 Mathis Kassie	10/31/2023	10,166.50	Unrestrictc Payroll
Enterprise	9221 Crosby Robert	10/31/2023	956.80	Unrestrictc Payroll
Enterprise	9222 Davis Christopher	10/31/2023	1,295.71	Unrestrictc Payroll
Enterprise	9223 Gammill William	10/31/2023	500.00	Unrestrictc Payroll
Enterprise	9224 McCollough Joseph	10/31/2023	10,157.38	Unrestrictc Payroll
Enterprise	9225 Whitman Melissa	10/31/2023	5,140.17	Unrestrictc Payroll
Enterprise	9226 Young Tammy	10/31/2023	1,295.71	Unrestrictc Payroll
Enterprise	9227 Aplin Sabrina	10/31/2023	5,140.17	Stand-Alon Payroll
Enterprise	9228 Hewitt Catherine	10/31/2023	4,873.42	Unrestrictc Payroll
Enterprise	9229 Phillips Amy	10/31/2023	7,753.19	Unrestrictc Payroll
Enterprise	9230 Yerger Karen	10/31/2023	4,873.42	Unrestrictc Payroll
Enterprise	9231 Darnell Stephanie	10/31/2023	431.90	Unrestrictc Payroll
Enterprise	9232 Hughes Johnnie	10/31/2023	2,303.48	Unrestrictc Payroll
Enterprise	9233 Nance Dawn	10/31/2023	10,376.51	Unrestrictc Payroll
Enterprise	9234 Nelson Jennifer	10/31/2023	9,729.99	Unrestrictc Payroll
Enterprise	9235 Clark Trey	10/31/2023	1,295.71	Unrestrictc 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	7,990.22	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	Unrestrictce Payroll
Enterprise	9276 Smith Stanley	10/31/2023	10,724.33	Unrestrictce Payroll
Enterprise	9277 Snyder Mark	10/31/2023	5,940.25	Unrestrictce Payroll
Enterprise	9278 Sucgang Noli	10/31/2023	5,140.17	Unrestrictce Payroll
Enterprise	9279 Taylor Lucas	10/31/2023	1,149.06	Unrestrictce Payroll
Enterprise	9280 Thomas Joshua	10/31/2023	7,341.89	Unrestrictce Payroll
Enterprise	9281 Tobin Mark	10/31/2023	2,298.11	Unrestrictce Payroll
Enterprise	9282 Walker Anthony	10/31/2023	2,298.11	Unrestrictce Payroll
Enterprise	9283 Westerfield James	10/31/2023	2,298.11	Unrestrictce Payroll
Enterprise	9284 Williams Patrick	10/31/2023	7,254.56	Unrestrictce Payroll
Enterprise	9285 Wise Michael	10/31/2023	7,397.33	Unrestrictce Payroll
Enterprise	9286 Dillingham Lydia	10/31/2023	8,204.96	Unrestrictce Payroll
Enterprise	9287 Chapin Karen	10/31/2023	7,209.22	Unrestrictce Payroll
Enterprise	9288 Corkran Marjean	10/31/2023	5,140.17	Unrestrictce Payroll
Enterprise	9289 Dauphin Abby	10/31/2023	5,705.32	Unrestrictce Payroll
Enterprise	9290 Eason Stephanie	10/31/2023	5,673.58	Unrestrictce Payroll
Enterprise	9291 Fernandez Kimberlee	10/31/2023	1,151.74	Unrestrictce Payroll
Enterprise	9292 Hobart Carol	10/31/2023	431.90	Unrestrictce Payroll
Enterprise	9293 Morton Jessica	10/31/2023	575.87	Unrestrictce Payroll
Enterprise	9294 Pattie Kathy	10/31/2023	7,170.48	Unrestrictce Payroll
Enterprise	9295 Pound Danean	10/31/2023	5,572.07	Unrestrictce Payroll
Enterprise	9296 Reardon Megan	10/31/2023	1,583.64	Unrestrictce Payroll
Enterprise	9297 Reeves Amanda	10/31/2023	1,295.71	Unrestrictce Payroll
Enterprise	9298 Scott George	10/31/2023	10,960.05	Unrestrictce Payroll
Enterprise	9299 Thomas Lacey	10/31/2023	863.81	Unrestrictce Payroll
Enterprise	9300 Watts-Lewis Tokema	10/31/2023	1,151.74	Unrestrictce Payroll
Enterprise	9301 Anderson Elizabeth	10/31/2023	431.90	Unrestrictce Payroll
Enterprise	9302 Bowden James	10/31/2023	431.90	Unrestrictce Payroll
Enterprise	9303 Bradshaw Jessica	10/31/2023	1,295.71	Unrestrictce Payroll
Enterprise	9304 Covington J F	10/31/2023	6,238.90	Unrestrictce Payroll
Enterprise	9305 Covington Scott Cynthia	10/31/2023	7,138.57	Unrestrictce Payroll
Enterprise	9306 Downing Camille	10/31/2023	1,295.71	Unrestrictce Payroll
Enterprise	9307 Fernandez Joseph	10/31/2023	1,295.71	Unrestrictce Payroll
Enterprise	9308 Giles Jennifer	10/31/2023	1,295.71	Unrestrictce Payroll
Enterprise	9309 Marsh Allen	10/31/2023	431.90	Unrestrictce Payroll
Enterprise	9310 Morrow James	10/31/2023	8,408.75	Unrestrictce Payroll
Enterprise	9311 Ponce Daniel	10/31/2023	9,085.38	Unrestrictce Payroll
Enterprise	9312 Spry Ryan	10/31/2023	1,007.77	Unrestrictce Payroll
Enterprise	9313 Turner Melissa	10/31/2023	5,506.42	Unrestrictce 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 Kimmie	10/31/2023	7,432.33	Unrestrict	Payroll
Enterprise	9332 Adams John	10/31/2023	7,055.34	ADECA Tra	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 Sear	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 Sear	Payroll
Enterprise	9361 Patterson Nicole	10/31/2023	3,426.83	Educational	Payroll
Enterprise	9362 Snell Tiffany	10/31/2023	5,140.17	Unrestrict	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	Unrestrict	Payroll
Enterprise	9365 Williams Jeremaine	10/31/2023	6,298.25	Unrestrict	Payroll
Enterprise	9366 Williams Cameron	10/31/2023	625.00	Unrestrict	Payroll
Enterprise	9367 Stephens Frazier	10/31/2023	1,250.00	Unrestrict	Payroll
Enterprise	9368 Stinnett Jonathan	10/31/2023	800.00	Unrestrict	Payroll
Enterprise	9369 Goodson Pamela	10/31/2023	4,598.33	Unrestrict	Payroll
Enterprise	9370 Jones Asia	10/31/2023	555.56	Unrestrict	Payroll
Enterprise	9371 Hayes Cheyenne	10/31/2023	416.67	Unrestrict	Payroll
Enterprise	9372 Howell Vanessa	10/31/2023	5,265.00	Unrestrict	Payroll
Enterprise	9373 Christian Christopher	10/31/2023	1,250.00	Unrestrict	Payroll
Enterprise	9374 Lee William	10/31/2023	6,697.67	Unrestrict	Payroll
Enterprise	9375 Reddick Britton	10/31/2023	4,855.00	Unrestrict	Payroll
Enterprise	9376 Trull Jason	10/31/2023	8,261.00	Unrestrict	Payroll
Enterprise	9377 Faircloth Stacy	10/31/2023	432.00	ADECA Trai	Payroll
Enterprise	9377 Faircloth Stacy	10/31/2023	3,888.00	Unrestrict	Payroll
Enterprise	9378 Jones Tammy	10/31/2023	4,677.33	Unrestrict	Payroll
Enterprise	9379 Long Nicola	10/31/2023	575.87	Unrestrict	Payroll
Enterprise	9380 Rials Betsy	10/31/2023	3,783.92	Unrestrict	Payroll
Enterprise	9381 Silcox Henry	10/31/2023	282.92	ADECA Trai	Payroll
Enterprise	9381 Silcox Henry	10/31/2023	5,375.41	Unrestrict	Payroll
Enterprise	9382 Thompson Lewie	10/31/2023	3,426.83	Unrestrict	Payroll
Enterprise	9383 Lawson Anna	10/31/2023	3,516.17	Unrestrict	Payroll
Enterprise	9384 Solomon Jessica	10/31/2023	6,697.67	Unrestrict	Payroll
Enterprise	9385 Davis Joseph	10/31/2023	8,437.25	Unrestrict	Payroll
Enterprise	9386 Gibbs Cassidy	10/31/2023	6,047.83	Unrestrict	Payroll
Enterprise	9387 Holmes Stephen	10/31/2023	3,783.92	Unrestrict	Payroll



Enterprise	9388	Culbreath James	10/31/2023	4,231.42	Unrestrict	Payroll
Enterprise	9389	Spence Jeffery	10/31/2023	3,083.33	Unrestrict	Payroll
Enterprise	9390	Bradley Natalie	10/31/2023	5,098.25	Unrestrict	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 Tra	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	Unrestrictce Payroll
Enterprise	9426	Gresko Ashley	11/30/2023	4,873.42	Unrestrictce Payroll
Enterprise	9427	Gresko Ryan	11/30/2023	935.79	Unrestrictce Payroll
Enterprise	9428	Henry Eric	11/30/2023	431.90	Unrestrictce Payroll
Enterprise	9429	Johnson Jean	11/30/2023	215.95	Unrestrictce Payroll
Enterprise	9430	Thomas Kenneth	11/30/2023	8,973.23	Unrestrictce Payroll
Enterprise	9431	Windham Carol	11/30/2023	719.84	Unrestrictce Payroll
Enterprise	9432	Brown Jennifer	11/30/2023	1,055.17	Unrestrictce Payroll
Enterprise	9433	Richards William	11/30/2023	863.81	Unrestrictce Payroll
Enterprise	9434	Chancellor Debra	11/30/2023	1,295.71	Unrestrictce Payroll
Enterprise	9435	Key Jamie	11/30/2023	863.81	Unrestrictce Payroll
Enterprise	9436	Scarborough Lee	11/30/2023	9,157.04	Unrestrictce Payroll
Enterprise	9437	Warren Rosalyn	11/30/2023	11,104.07	Unrestrictce Payroll
Enterprise	9438	Brown Jermiah	11/30/2023	5,120.56	Unrestrictce Payroll
Enterprise	9439	Hanson Anthony	11/30/2023	5,659.16	Unrestrictce Payroll
Enterprise	9440	Hanson Aubri	11/30/2023	7,104.32	Unrestrictce Payroll
Enterprise	9441	Howard James	11/30/2023	4,240.58	Unrestrictce Payroll
Enterprise	9442	Strickland Walter	11/30/2023	4,373.83	Unrestrictce Payroll
Enterprise	9443	Bashore Michael	11/30/2023	6,721.00	Unrestrictce Payroll
Enterprise	9444	Bryant Jonathan	11/30/2023	889.56	Unrestrictce Payroll
Enterprise	9445	Cunningham James	11/30/2023	7,990.22	Unrestrictce Payroll
Enterprise	9446	Cunningham Victoria	11/30/2023	3,337.42	Unrestrictce Payroll
Enterprise	9447	Gibes Ronald	11/30/2023	5,831.78	Unrestrictce Payroll
Enterprise	9448	Governatori Aaron	11/30/2023	1,149.06	Unrestrictce Payroll
Enterprise	9449	Hall Charles	11/30/2023	2,298.11	Unrestrictce Payroll
Enterprise	9450	Harbert Gary	11/30/2023	7,209.22	Unrestrictce Payroll
Enterprise	9451	Henderson Chris	11/30/2023	8,214.63	Unrestrictce Payroll
Enterprise	9452	Holster Trey	11/30/2023	2,298.11	Unrestrictce Payroll
Enterprise	9453	Johnson Clinton	11/30/2023	6,009.89	Unrestrictce Payroll
Enterprise	9454	Johnson Mark	11/30/2023	1,149.06	Unrestrictce Payroll
Enterprise	9455	Kent Gregory	11/30/2023	7,432.33	Unrestrictce Payroll
Enterprise	9456	Lee Kang	11/30/2023	7,474.44	Unrestrictce Payroll
Enterprise	9457	Mullins Jeffrey	11/30/2023	8,408.89	Unrestrictce Payroll
Enterprise	9458	Murry Derrick	11/30/2023	7,432.33	Unrestrictce Payroll
Enterprise	9459	Northway Jerry	11/30/2023	7,920.33	Unrestrictce Payroll
Enterprise	9460	Phillips Jann	11/30/2023	3,695.25	Unrestrictce Payroll
Enterprise	9461	Rainwater Steven	11/30/2023	2,298.11	Unrestrictce Payroll
Enterprise	9462	Rinehart Franklin	11/30/2023	6,009.89	Unrestrictce Payroll
Enterprise	9463	Smith Stanley	11/30/2023	10,724.33	Unrestrictce Payroll



Enterprise	9464 Snyder Mark	11/30/2023	5,940.25	Unrestrict	Payroll
Enterprise	9465 Sugang 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 Kimmie	11/30/2023	7,432.33	Unrestrict	Payroll
Enterprise	9519 Adams John	11/30/2023	7,068.09	ADECA Tra	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	Unrestrictc 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	Unrestrictc 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	Unrestrictc Payroll
Enterprise	9552 Williams Jeremaine	11/30/2023	6,298.25	Unrestrictc Payroll
Enterprise	9553 Williams Cameron	11/30/2023	625.00	Unrestrictc Payroll
Enterprise	9554 Stephens Frazier	11/30/2023	1,250.00	Unrestrictc Payroll
Enterprise	9555 Stinnett Jonathan	11/30/2023	800.00	Unrestrictc Payroll
Enterprise	9556 Goodson Pamela	11/30/2023	4,598.33	Unrestrictc Payroll
Enterprise	9557 Jones Asia	11/30/2023	555.56	Unrestrictc Payroll
Enterprise	9558 Hayes Cheyenne	11/30/2023	416.67	Unrestrictc Payroll
Enterprise	9559 Howell Vanessa	11/30/2023	5,265.00	Unrestrictc Payroll
Enterprise	9560 Christian Christopher	11/30/2023	1,250.00	Unrestrictc Payroll
Enterprise	9561 Lee William	11/30/2023	6,697.67	Unrestrictc Payroll
Enterprise	9562 Reddick Britton	11/30/2023	4,855.00	Unrestrictc Payroll
Enterprise	9563 Trull Jason	11/30/2023	8,261.00	Unrestrictc Payroll
Enterprise	9564 Faircloth Stacy	11/30/2023	432.00	ADECA Trai Payroll
Enterprise	9564 Faircloth Stacy	11/30/2023	3,888.00	Unrestrictc Payroll
Enterprise	9565 Jones Tammy	11/30/2023	4,677.33	Unrestrictc Payroll
Enterprise	9566 Long Nicola	11/30/2023	575.87	Unrestrictc Payroll
Enterprise	9567 Rials Betsy	11/30/2023	3,783.92	Unrestrictc Payroll
Enterprise	9568 Silcox Henry	11/30/2023	282.92	ADECA Trai Payroll
Enterprise	9568 Silcox Henry	11/30/2023	5,375.41	Unrestrictc Payroll
Enterprise	9569 Thompson Lewie	11/30/2023	3,426.83	Unrestrictc Payroll
Enterprise	9570 Lawson Anna	11/30/2023	3,516.17	Unrestrictc Payroll
Enterprise	9571 Solomon Jessica	11/30/2023	6,697.67	Unrestrictc Payroll
Enterprise	9572 Davis Joseph	11/30/2023	8,437.25	Unrestrictc Payroll
Enterprise	9573 Gibbs Cassidy	11/30/2023	6,047.83	Unrestrictc Payroll
Enterprise	9574 Holmes Stephen	11/30/2023	3,783.92	Unrestrictc Payroll
Enterprise	9575 Culbreath James	11/30/2023	4,231.42	Unrestrictc Payroll
Enterprise	9576 Spence Jeffery	11/30/2023	3,083.33	Unrestrictc Payroll
Enterprise	9577 Bradley Natalie	11/30/2023	5,098.25	Unrestrictc 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 V	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 Unrestrictc Payroll
Enterprise	9653 Shelton Jeffery	11/30/2023	1,270.00 Unrestrictc Payroll
Enterprise	9654 Simmons Michael	11/30/2023	1,810.00 Unrestrictc Payroll
Enterprise	9655 Simonton Marshall	11/30/2023	1,325.00 Unrestrictc Payroll
Enterprise	9656 Victor Craig	11/30/2023	1,492.75 Unrestrictc 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 Tra	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	7,990.22	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	Unrestrict	Payroll
Enterprise	9738 Taylor Lucas	12/21/2023	1,149.06	Unrestrict	Payroll
Enterprise	9739 Thomas Joshua	12/21/2023	7,341.89	Unrestrict	Payroll
Enterprise	9740 Tobin Mark	12/21/2023	2,298.11	Unrestrict	Payroll
Enterprise	9741 Walker Anthony	12/21/2023	2,298.11	Unrestrict	Payroll
Enterprise	9742 Westerfield James	12/21/2023	2,298.11	Unrestrict	Payroll
Enterprise	9743 Williams Patrick	12/21/2023	7,254.56	Unrestrict	Payroll
Enterprise	9744 Wise Michael	12/21/2023	7,397.33	Unrestrict	Payroll



Enterprise	9745 Dillingham Lydia	12/21/2023	8,204.96	Unrestrict	Payroll
Enterprise	9746 Chapin Karen	12/21/2023	7,209.22	Unrestrict	Payroll
Enterprise	9747 Corkran Marjean	12/21/2023	5,140.17	Unrestrict	Payroll
Enterprise	9748 Dauphin Abby	12/21/2023	5,705.32	Unrestrict	Payroll
Enterprise	9749 Eason Stephanie	12/21/2023	5,673.58	Unrestrict	Payroll
Enterprise	9750 Fernandez Kimberlee	12/21/2023	1,151.74	Unrestrict	Payroll
Enterprise	9751 Hobart Carol	12/21/2023	431.90	Unrestrict	Payroll
Enterprise	9752 Morton Jessica	12/21/2023	575.87	Unrestrict	Payroll
Enterprise	9753 Pattie Kathy	12/21/2023	7,170.48	Unrestrict	Payroll
Enterprise	9754 Pound Danean	12/21/2023	5,572.07	Unrestrict	Payroll
Enterprise	9755 Reardon Megan	12/21/2023	1,583.64	Unrestrict	Payroll
Enterprise	9756 Reeves Amanda	12/21/2023	1,295.71	Unrestrict	Payroll
Enterprise	9757 Scott George	12/21/2023	9,232.44	Unrestrict	Payroll
Enterprise	9758 Thomas Lacey	12/21/2023	863.81	Unrestrict	Payroll
Enterprise	9759 Watts-Lewis Tokema	12/21/2023	1,151.74	Unrestrict	Payroll
Enterprise	9760 Anderson Elizabeth	12/21/2023	431.90	Unrestrict	Payroll
Enterprise	9761 Bowden James	12/21/2023	431.90	Unrestrict	Payroll
Enterprise	9762 Bradshaw Jessica	12/21/2023	1,295.71	Unrestrict	Payroll
Enterprise	9763 Covington J F	12/21/2023	6,238.90	Unrestrict	Payroll
Enterprise	9764 Covington Scott Cynthia	12/21/2023	7,138.57	Unrestrict	Payroll
Enterprise	9765 Downing Camille	12/21/2023	1,295.71	Unrestrict	Payroll
Enterprise	9766 Fernandez Joseph	12/21/2023	1,295.71	Unrestrict	Payroll
Enterprise	9767 Giles Jennifer	12/21/2023	1,295.71	Unrestrict	Payroll
Enterprise	9768 Marsh Allen	12/21/2023	431.90	Unrestrict	Payroll
Enterprise	9769 Morrow James	12/21/2023	8,408.75	Unrestrict	Payroll
Enterprise	9770 Ponce Daniel	12/21/2023	9,085.38	Unrestrict	Payroll
Enterprise	9771 Spry Ryan	12/21/2023	1,007.77	Unrestrict	Payroll
Enterprise	9772 Turner Melissa	12/21/2023	5,506.42	Unrestrict	Payroll
Enterprise	9773 Venezia Melissa	12/21/2023	1,151.74	Unrestrict	Payroll
Enterprise	9774 Bond Alice	12/21/2023	5,622.05	Unrestrict	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	Unrestrictce Payroll
Enterprise	9824 Williams Jeremaine	12/21/2023	6,298.25	Unrestrictce Payroll
Enterprise	9825 Williams Cameron	12/21/2023	625.00	Unrestrictce Payroll
Enterprise	9826 Stephens Frazier	12/21/2023	1,250.00	Unrestrictce Payroll
Enterprise	9827 Stinnett Jonathan	12/21/2023	800.00	Unrestrictce Payroll
Enterprise	9828 Goodson Pamela	12/21/2023	4,598.33	Unrestrictce Payroll
Enterprise	9829 Jones Asia	12/21/2023	555.56	Unrestrictce Payroll
Enterprise	9830 Hayes Cheyenne	12/21/2023	416.67	Unrestrictce Payroll
Enterprise	9831 Howell Vanessa	12/21/2023	5,265.00	Unrestrictce Payroll
Enterprise	9832 Christian Christopher	12/21/2023	1,250.00	Unrestrictce Payroll
Enterprise	9833 Lee William	12/21/2023	6,697.67	Unrestrictce Payroll
Enterprise	9834 Reddick Britton	12/21/2023	4,855.00	Unrestrictce Payroll
Enterprise	9835 Trull Jason	12/21/2023	8,261.00	Unrestrictce Payroll
Enterprise	9836 Faircloth Stacy	12/21/2023	432.00	ADECA Trai Payroll
Enterprise	9836 Faircloth Stacy	12/21/2023	3,888.00	Unrestrictce Payroll
Enterprise	9837 Jones Tammy	12/21/2023	4,677.33	Unrestrictce Payroll
Enterprise	9838 Long Nicola	12/21/2023	575.87	Unrestrictce Payroll
Enterprise	9839 Rials Betsy	12/21/2023	3,783.92	Unrestrictce Payroll
Enterprise	9840 Silcox Henry	12/21/2023	282.92	ADECA Trai Payroll
Enterprise	9840 Silcox Henry	12/21/2023	5,375.41	Unrestrictce Payroll
Enterprise	9841 Thompson Lewie	12/21/2023	3,426.83	Unrestrictce Payroll
Enterprise	9842 Lawson Anna	12/21/2023	3,516.17	Unrestrictce Payroll
Enterprise	9843 Solomon Jessica	12/21/2023	6,697.67	Unrestrictce Payroll
Enterprise	9844 Davis Joseph	12/21/2023	8,437.25	Unrestrictce Payroll
Enterprise	9845 Gibbs Cassidy	12/21/2023	6,047.83	Unrestrictce Payroll
Enterprise	9846 Holmes Stephen	12/21/2023	3,783.92	Unrestrictce Payroll
Enterprise	9847 Culbreath James	12/21/2023	4,231.42	Unrestrictce Payroll
Enterprise	9848 Spence Jeffery	12/21/2023	3,083.33	Unrestrictce Payroll
Enterprise	9849 Bradley Natalie	12/21/2023	5,098.25	Unrestrictce Payroll
Enterprise	9850 Stump Doris	12/21/2023	11,904.34	Unrestrictce Payroll
Enterprise	9851 Greenwood Girard	12/21/2023	3,873.92	Unrestrictce Payroll
Enterprise	9852 Hale Jere	12/21/2023	4,141.92	Unrestrictce Payroll
Enterprise	9853 Helms Michael	12/21/2023	7,536.75	Unrestrictce Payroll
Enterprise	9854 Brown Eric	12/21/2023	1,692.57	Unrestrictce Payroll
Enterprise	9854 Brown Eric	12/21/2023	2,538.85	Unrestrictce Payroll
Enterprise	9855 Brown Mary	12/21/2023	3,427.75	Unrestrictce Payroll
Enterprise	9856 Glenn Andre	12/21/2023	4,593.82	Unrestrictce Payroll
Enterprise	9857 Parker Judy	12/21/2023	3,249.00	Unrestrictce 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	Unrestrict	Payroll
Enterprise	9908 Bull Liberty	12/21/2023	392.33	Unrestrict	Payroll
Enterprise	9909 Phillips Aaron	12/21/2023	239.30	Unrestrict	Payroll



Enterprise	9910 Robbins Emily	12/21/2023	570.41	Unrestrict	Payroll
Enterprise	9911 Skelly Caleb	12/21/2023	166.95	Unrestrict	Payroll
Enterprise	9912 Smith Robert	12/21/2023	160.00	Unrestrict	Payroll
Enterprise	9913 Walz Alyssa	12/21/2023	617.72	Unrestrict	Payroll
Enterprise	9914 Wilson Ava	12/21/2023	475.81	Unrestrict	Payroll
Enterprise	9915 Quisenberry Henry	12/21/2023	270.00	Unrestrict	Payroll
Enterprise	9916 Brand Stacy	12/21/2023	1,540.00	Unrestrict	Payroll
Enterprise	9917 Brascom Johnny	12/21/2023	527.50	Unrestrict	Payroll
Enterprise	9918 Dawsey Wiley	12/21/2023	168.75	Unrestrict	Payroll
Enterprise	9919 Lewis Curtis	12/21/2023	1,356.09	Unrestrict	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	Unrestrict	Payroll
Enterprise	9931 Hendrix Joseph	12/21/2023	887.50	Unrestrict	Payroll
Enterprise	9932 Hicks Timothy	12/21/2023	2,237.50	Unrestrict	Payroll
Enterprise	9933 Hurley Christopher	12/21/2023	1,425.00	Unrestrict	Payroll
Enterprise	9934 Shelton Jeffery	12/21/2023	1,460.00	Unrestrict	Payroll
Enterprise	9935 Simmons Michael	12/21/2023	1,440.00	Unrestrict	Payroll
Enterprise	9936 Simonton Marshall	12/21/2023	1,400.00	Unrestrict	Payroll
Enterprise	9937 Victor Craig	12/21/2023	1,685.00	Unrestrict	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	Unrestrictce Payroll
Enterprise	9969 Ward Brittany	1/31/2024	70.00	Unrestrictce Payroll
Enterprise	9970 Yellman Chelsie	1/31/2024	667.50	Unrestrictce Payroll
Enterprise	9972 Eason Trevor	1/31/2024	1,087.75	Unrestrictce Payroll
Enterprise	9973 Leslie James	1/31/2024	551.00	Unrestrictce Payroll
Enterprise	9974 Freeman Robyn	1/31/2024	100.00	AE - State F Payroll
Enterprise	9975 Page Jonathan	1/31/2024	918.00	Unrestrictce 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	Unrestrictce Payroll
Enterprise	9986 Bull Liberty	1/31/2024	111.30	Unrestrictce Payroll
Enterprise	9987 Phillips Aaron	1/31/2024	178.08	Unrestrictce Payroll
Enterprise	9988 Robbins Emily	1/31/2024	125.21	Unrestrictce Payroll
Enterprise	9989 Skelly Caleb	1/31/2024	77.91	Unrestrictce Payroll
Enterprise	9990 Walz Alyssa	1/31/2024	136.34	Unrestrictce Payroll
Enterprise	9991 Wilson Ava	1/31/2024	150.26	Unrestrictce Payroll
Enterprise	9992 Quisenberry Henry	1/31/2024	666.00	Unrestrictce Payroll
Enterprise	9993 Brand Stacy	1/31/2024	920.00	Unrestrictce Payroll
Enterprise	9994 Brascom Johnny	1/31/2024	1,156.00	Unrestrictce Payroll
Enterprise	9995 Dawsey Wiley	1/31/2024	337.50	Unrestrictce Payroll
Enterprise	9996 Lewis Curtis	1/31/2024	526.30	Unrestrictce 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