

| College_Nr | Check_Nur | Payee | Date | Amount | Funding_Sr | 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 | 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 |

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

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|------------|--------|--|-----------|----------|--|
| Enterprise | 117971 | Enterprise Chamber | 11/3/2023 | 245.00 | Unrestricte Memberships - PS |
| Enterprise | 117972 | Houston County Board of Education | 11/3/2023 | 300.00 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 117973 | Lewis Curtis | 11/3/2023 | 182.50 | Unrestricte Conus (meals) - OS |
| Enterprise | 117974 | Logistic Services of Alabama LLC | 11/3/2023 | 120.85 | Aviation O: Other Contractual Services - PS |
| Enterprise | 117975 | Miller Alarm ad Electronics Inc. | 11/3/2023 | 4,354.20 | Unrestricte Other Contractual Services - PS |
| Enterprise | 117976 | Register Realty | 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 |

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|------------|--------|---|------------|----------|---|
| 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 | Unrestricted Conus (meals) - OS |
| Enterprise | 118005 | NAEYC | 11/7/2023 | 185.80 | Unrestricted Registration Fees- OS |
| Enterprise | 118005 | NAEYC | 11/7/2023 | 400.16 | Unrestricted 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 | Unrestricted Memberships - PS |
| Enterprise | 118008 | Verizon Wireless | 11/7/2023 | 16.70 | ADECA Travel Wireless Phones - UC |
| Enterprise | 118008 | Verizon Wireless | 11/7/2023 | 2,372.08 | Unrestricted Wireless Phones - UC |
| Enterprise | 118009 | Weevil Nut Co LLC | 11/7/2023 | 120.00 | Unrestricted Materials and Supplies - MS |
| Enterprise | 118009 | Weevil Nut Co LLC | 11/7/2023 | 200.00 | Talent Search Conus (meals) - IS |
| Enterprise | 118010 | Williams Kimmie | 11/7/2023 | 170.00 | Unrestricted Overnight (non tax per diem)- IS |
| Enterprise | 118011 | Brascom Johnny | 11/7/2023 | 170.00 | Unrestricted Lodging - IS |
| Enterprise | 118012 | Culbreath James | 11/7/2023 | 300.00 | Unrestricted Lodging - IS |
| Enterprise | 118013 | Hicks Timothy | 11/7/2023 | 719.08 | Unrestricted Lodging - IS |
| Enterprise | 118014 | MTI Enterprises Inc. | 11/7/2023 | 2,200.00 | Spring Music Deposit Liabilities - AP |
| Enterprise | 118015 | Scarborough Lee | 11/7/2023 | 170.00 | Unrestricted Other Travel Expenses - IS |
| Enterprise | 118016 | Shelton Jeffery | 11/7/2023 | 300.00 | Unrestricted 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 21 Materials and Supplies - MS |
| Enterprise | 118018 | Whitaker Jeremy | 11/7/2023 | 889.08 | Unrestricted Lodging - IS |
| Enterprise | 118023 | AT&T | 11/14/2023 | 46.70 | Unrestricted Landline Phones - UC |
| Enterprise | 118024 | BBA | 11/14/2023 | 179.94 | Unrestricted Materials and Supplies - MS |
| Enterprise | 118025 | Byars Josh | 11/14/2023 | 1,900.00 | Unrestricted Other Contractual Services - PS |
| Enterprise | 118026 | Carquest | 11/14/2023 | 504.87 | Ozark Aviation Maintenance & Repairs - OOS |
| Enterprise | 118027 | Charter Communications Holdings LLC | 11/14/2023 | 174.79 | Unrestricted Cable - UC |
| Enterprise | 118028 | Imperial Dade Llc | 11/14/2023 | 58.45 | Unrestricted Materials and Supplies - MS |
| Enterprise | 118028 | Imperial Dade Llc | 11/14/2023 | 138.44 | Unrestricted Materials and Supplies - MS |
| Enterprise | 118030 | Dubose Laticia | 11/14/2023 | 138.75 | Unrestricted Conus (meals) - IS |
| Enterprise | 118030 | Dubose Laticia | 11/14/2023 | 448.92 | Unrestricted Lodging - IS |
| Enterprise | 118031 | Enterprise State Community College | 11/14/2023 | 50.43 | Talent Search Commercial Transportation - IS |
| Enterprise | 118032 | Enterprise Water Works | 11/14/2023 | 519.94 | Unrestricted Water & Sewer - UC |
| Enterprise | 118033 | Enterprise Water Works | 11/14/2023 | 1,435.20 | Unrestricted 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 | Unrestricted Materials and Supplies - MS |
| Enterprise | 118035 | Hughes Nathan | 11/14/2023 | 1,200.00 | Unrestricted 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 | Unrestricted Short-Term Equipment Rentals - OOS |

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| 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 Avial 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 |

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| 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 |

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| 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 | Educational Advertising & Promotions - OOS |
| Enterprise | 118101 | Gray Television Group Inc | 11/22/2023 | 500.00 | Talent Search Advertising & Promotions - OOS |
| Enterprise | 118102 | Graybar Electric Co Inc. | 11/22/2023 | 598.16 | Unrestricted Materials and Supplies - MS |
| Enterprise | 118103 | Hand Arendall Harrison Sale LLC | 11/22/2023 | 1,417.50 | Unrestricted Legal Services - PS |
| Enterprise | 118104 | Harris Security Systems Inc. | 11/22/2023 | 862.80 | Unrestricted Other Contractual Services - PS |
| Enterprise | 118104 | Harris Security Systems Inc. | 11/22/2023 | 1,444.70 | Unrestricted Other Contractual Services - PS |
| Enterprise | 118105 | Heiberg Consulting Inc. | 11/22/2023 | 1,599.00 | Talent Search 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 | Unrestricted Materials and Supplies - MS |
| Enterprise | 118108 | Kelly Seed Company LLC | 11/22/2023 | 910.00 | Unrestricted 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 | Unrestricted Lodging - OS |
| Enterprise | 118111 | Link Media Services LLC | 11/22/2023 | 500.00 | Unrestricted Advertising & Promotions - OOS |
| Enterprise | 118112 | Manufacturing Skill Standards Council | 11/22/2023 | 300.00 | Unrestricted Materials and Supplies - MS |
| Enterprise | 118113 | McDougald Jacob | 11/22/2023 | 300.00 | Unrestricted Other Contractual Services - PS |
| Enterprise | 118114 | Miller Alarm and Electronics Inc. | 11/22/2023 | 617.40 | Unrestricted Other Contractual Services - PS |
| Enterprise | 118115 | NACADA | 11/22/2023 | 650.00 | Unrestricted 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 | Unrestricted Postage - OOS |
| Enterprise | 118118 | QuadMed Inc | 11/22/2023 | 122.50 | Unrestricted 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 | Unrestricted Maintenance & Repairs - OOS |
| Enterprise | 118120 | S&p Communications Llc | 11/22/2023 | 2,946.60 | Unrestricted Landline Phones - UC |
| Enterprise | 118121 | Safe Life Defense | 11/22/2023 | 3,036.60 | LESO 1033 Materials and Supplies - MS |
| Enterprise | 118122 | Sharp Electronics Corporation | 11/22/2023 | 3,403.01 | Unrestricted Printing and Binding - OOS |
| Enterprise | 118122 | Sharp Electronics Corporation | 11/22/2023 | 3,636.66 | Unrestricted Short-Term Equipment Rentals - OOS |
| Enterprise | 118123 | Southeastern Assoc. of Edu. Opportunity Program Personnel | 11/22/2023 | 150.00 | Educational 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 Trade Materials and Supplies - MS |
| Enterprise | 118124 | Staples Contract & Commercial Inc | 11/22/2023 | 212.15 | Unrestricted Materials and Supplies - MS |
| Enterprise | 118125 | Subway | 11/22/2023 | 244.65 | Unrestricted Materials and Supplies - MS |
| Enterprise | 118126 | Weber Joshua | 11/22/2023 | 413.50 | Unrestricted Lodging - IS |
| Enterprise | 118127 | Weevil Nut Co LLC | 11/22/2023 | 180.00 | Bee Keeper Deposit Liabilities - AP |
| Enterprise | 118128 | Xerox Corporation | 11/22/2023 | 42.98 | AE - State Printing and Binding - OOS |
| Enterprise | 118128 | Xerox Corporation | 11/22/2023 | 153.89 | AE - State Short-Term Equipment Rentals - OOS |
| Enterprise | 118142 | Alabama Trophy & Gift | 11/28/2023 | 65.00 | Unrestricted Materials and Supplies - MS |

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| 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 | 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 |

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|------------|--------|---|------------|------------|---|
| 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 | 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 | Accreditation Commission for Education in Nursing | 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 |

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|------------|--------|---|------------|----------|---|
| 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 F Other Contractual Services - PS |
| Enterprise | 118234 | Adult Education Directors Association | 12/15/2023 | 350.00 | AE - State F Subscriptions - OOS |
| Enterprise | 118235 | Alabama Trophy & Gift | 12/15/2023 | 253.00 | Scholars Bc Deposit Liabilities - AP |
| Enterprise | 118236 | Apple Inc. | 12/15/2023 | 4,439.79 | Unrestricte Technology - non capitalized - MS |
| Enterprise | 118237 | AT&T | 12/15/2023 | 46.70 | Unrestricte Landline Phones - UC |
| Enterprise | 118238 | Boosters Inc | 12/15/2023 | 472.65 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 118239 | BSN Sports LLC | 12/15/2023 | 6,351.50 | Unrestricte Materials and Supplies - MS |
| Enterprise | 118240 | Charter Communications Holdings LLC | 12/15/2023 | 174.79 | Unrestricte Cable - UC |
| Enterprise | 118241 | Chick-Fil-A Troy | 12/15/2023 | 300.65 | Unrestricte Materials and Supplies - MS |
| Enterprise | 118242 | Christian Christopher | 12/15/2023 | 333.00 | Unrestricte Conus (meals) - IS |
| Enterprise | 118242 | Christian Christopher | 12/15/2023 | 739.40 | Unrestricte Lodging - IS |
| Enterprise | 118243 | Diversified Elevator Service & Equipment Company Inc. | 12/15/2023 | 170.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 118244 | Domino'S Pizza | 12/15/2023 | 120.00 | Unrestricte Materials and Supplies - MS |

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| Enterprise | 118245 | Domino's Pizza | 12/15/2023 | 427.49 | Unrestrict Materials and Supplies - MS |
| Enterprise | 118246 | Dowling Truck And Tractor | 12/15/2023 | 380.90 | Unrestrict Materials and Supplies - MS |
| Enterprise | 118247 | Durden Outdoor Displays | 12/15/2023 | 7,700.00 | Unrestrict Advertising & Promotions - OOS |
| Enterprise | 118248 | Enterprise Junior Women's Club | 12/15/2023 | 150.00 | Unrestrict 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 | Unrestrict Water & Sewer - UC |
| Enterprise | 118251 | Freshworks Inc. | 12/15/2023 | 10,010.11 | Unrestrict Other Contractual Services - PS |
| Enterprise | 118252 | Goodwyn Mills & Cawood Inc | 12/15/2023 | 5,602.04 | Unrestrict Engineering & Architectural Svc -PS |
| Enterprise | 118253 | Harris Security Systems Inc. | 12/15/2023 | 431.40 | Unrestrict Other Contractual Services - PS |
| Enterprise | 118253 | Harris Security Systems Inc. | 12/15/2023 | 482.65 | Unrestrict Other Contractual Services - PS |
| Enterprise | 118254 | Howard Technology Solutions | 12/15/2023 | 1,840.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 118255 | Imperial Dade | 12/15/2023 | 2,103.04 | Unrestrict Materials and Supplies - MS |
| Enterprise | 118256 | Jim Whaleys Tires Inc. | 12/15/2023 | 727.84 | Unrestrict Maintenance & Repairs - OOS |
| Enterprise | 118257 | Kelly Seed Company LLC | 12/15/2023 | 860.00 | Unrestrict Materials and Supplies - MS |
| Enterprise | 118258 | Kerigan Marketing Assoc | 12/15/2023 | 8,350.00 | Unrestrict 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 | Unrestrict Other Contractual Services - PS |
| Enterprise | 118261 | Link Media Services LLC | 12/15/2023 | 930.00 | Unrestrict Advertising & Promotions - OOS |
| Enterprise | 118262 | Manufacturing Skill Standards Council | 12/15/2023 | 57.00 | Unrestrict 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 | Unrestrict Materials and Supplies - MS |
| Enterprise | 118265 | Road Mart | 12/15/2023 | 215.18 | Unrestrict Maintenance & Repairs - OOS |
| Enterprise | 118266 | Southeast Telecom | 12/15/2023 | 3,500.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 118267 | Southern Linc Wireless | 12/15/2023 | 835.44 | Unrestrict Landline Phones - UC |
| Enterprise | 118268 | Staples Contract & Commercial Inc | 12/15/2023 | 234.07 | Unrestrict 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 | Unrestrict Gas & Heating Fuel - UC |
| Enterprise | 118271 | Trawick Gardens & Landsca | 12/15/2023 | 610.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 118272 | TRISTATE GRAPHICS INC. | 12/15/2023 | 127.50 | Unrestrict Materials and Supplies - MS |
| Enterprise | 118273 | Trumbull Bottle Water Inc | 12/15/2023 | 47.30 | Unrestrict Materials and Supplies - MS |
| Enterprise | 118274 | Two Way Direct Inc. | 12/15/2023 | 1,624.28 | Unrestrict 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 | Unrestrict 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 | Unrestrict Judgments/Settlements - PS |
| Enterprise | 118279 | Goodwyn Mills & Cawood Inc | 12/20/2023 | 1,464.86 | Unrestrict Engineering & Architectural Svc -PS |
| Enterprise | 118279 | Goodwyn Mills & Cawood Inc | 12/20/2023 | 32,291.64 | Performing Engineering & Architectural Svc -PS |

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| 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 Avia 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 | 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 |

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| 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 2I Materials and Supplies - MS |
| Enterprise | 118325 | Enterprise City Board of Education | 1/4/2024 | 250.00 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 118326 | Enterprise Janitorial | 1/4/2024 | 3,897.47 | Unrestricte Other Contractual Services - PS |
| Enterprise | 118326 | Enterprise Janitorial | 1/4/2024 | 4,385.45 | Unrestricte Other Contractual Services - PS |
| Enterprise | 118327 | Enterprise Janitorial | 1/4/2024 | 589.68 | Aviation Ar Other Contractual Services - PS |
| Enterprise | 118328 | Enterprise State Community College | 1/4/2024 | 245.86 | Educational Commercial Transportation - IS |
| Enterprise | 118328 | Enterprise State Community College | 1/4/2024 | 308.00 | Educational Mileage - IS |
| Enterprise | 118329 | Hand Arendall Harrison Sale LLC | 1/4/2024 | 1,732.50 | Unrestricte Legal Services - PS |
| Enterprise | 118330 | Kerigan Marketing Assoc | 1/4/2024 | 10,850.00 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 118331 | KTA Enterprises LLC | 1/4/2024 | 18,439.03 | Unrestricte Short-Term Equipment Rentals - OOS |
| Enterprise | 118332 | Landmark Media Solutions | 1/4/2024 | 840.00 | Unrestricte Materials and Supplies - MS |
| Enterprise | 118332 | Landmark Media Solutions | 1/4/2024 | 1,120.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 118333 | Little Caesars Ozark Troy and Eufaula AL | 1/4/2024 | 546.75 | Unrestricte Materials and Supplies - MS |
| Enterprise | 118334 | Safety Kleen Systems Inc | 1/4/2024 | 2,268.57 | Aviation O; Other Contractual Services - PS |
| Enterprise | 118335 | Shad & Associates LLC | 1/4/2024 | 1,500.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 118336 | Staples Contract & Commercial Inc | 1/4/2024 | 243.51 | Unrestricte Materials and Supplies - MS |
| Enterprise | 118336 | Staples Contract & Commercial Inc | 1/4/2024 | 771.66 | Aviation O; Materials and Supplies - MS |
| Enterprise | 118337 | The Computing Technology Industry Association Inc. | 1/4/2024 | 254.00 | WFD ACCC Grant Awards - SW |
| Enterprise | 118338 | Town Of Sanford | 1/4/2024 | 30.85 | Aviation Ar Water & Sewer - UC |
| Enterprise | 118339 | Trane Service | 1/4/2024 | 6,469.19 | Aviation O; Other Contractual Services - PS |
| Enterprise | 118340 | Uline Inc | 1/4/2024 | 110.58 | Unrestricte Materials and Supplies - MS |
| Enterprise | 118341 | WARREN PAINTING | 1/4/2024 | 22,064.58 | Aviation O; Other Contractual Services - PS |
| Enterprise | 118341 | WARREN PAINTING | 1/4/2024 | 24,485.42 | Ozark Avial Other Contractual Services - PS |
| Enterprise | 118342 | Coffee County Commission | 1/4/2024 | 10.00 | Unrestricte Materials and Supplies - MS |

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| Enterprise | 118352 | Aureus International | 1/8/2024 | 227.00 | Unrestricted Materials and Supplies - MS |
| Enterprise | 118353 | Barcodes Acquisition Inc | 1/8/2024 | 3,495.08 | Unrestricted Materials and Supplies - MS |
| Enterprise | 118354 | Comfort Systems | 1/8/2024 | 1,735.00 | Unrestricted Maintenance & Repairs - OOS |
| Enterprise | 118354 | Comfort Systems | 1/8/2024 | 4,369.11 | Unrestricted Maintenance & Repairs - OOS |
| Enterprise | 118356 | Domino'S Pizza | 1/8/2024 | 280.00 | Unrestricted Materials and Supplies - MS |
| Enterprise | 118357 | Ed Sherling Ford Inc | 1/8/2024 | 63.74 | Unrestricted Maintenance & Repairs - OOS |
| Enterprise | 118358 | Enterprise Printing LLC | 1/8/2024 | 240.00 | Unrestricted 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 | Unrestricted Materials and Supplies - MS |
| Enterprise | 118361 | Mitchell Nissan Inc | 1/8/2024 | 332.71 | Unrestricted 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 | Unrestricted Other Contractual Services - PS |
| Enterprise | 118366 | R.a.d. Systems Of Selfdef | 1/8/2024 | 200.00 | Unrestricted Memberships - PS |
| Enterprise | 118367 | Road Mart | 1/8/2024 | 2,457.73 | Unrestricted Maintenance & Repairs - OOS |
| Enterprise | 118368 | Thomas Kenneth | 1/8/2024 | 120.66 | Unrestricted Conus (meals) - OS |
| Enterprise | 118368 | Thomas Kenneth | 1/8/2024 | 340.69 | Unrestricted Lodging - OS |
| Enterprise | 118368 | Thomas Kenneth | 1/8/2024 | 654.53 | Unrestricted Commercial Transportation - OS |
| Enterprise | 118369 | Troy Andaluz | 1/8/2024 | 3,286.00 | Unrestricted Maintenance & Repairs - OOS |
| Enterprise | 118370 | UniFirst Corporation | 1/8/2024 | 233.79 | Unrestricted Other Contractual Services - PS |
| Enterprise | 118371 | Verified Credentials LLC | 1/8/2024 | 1,767.00 | Unrestricted Other Contractual Services - PS |
| Enterprise | 118372 | W.W. Grainger Inc. | 1/8/2024 | 744.16 | Unrestricted Materials and Supplies - MS |
| Enterprise | 118373 | Windham Carol | 1/8/2024 | 118.50 | Unrestricted Conus (meals) - OS |
| Enterprise | 118373 | Windham Carol | 1/8/2024 | 334.58 | Unrestricted Lodging - OS |
| Enterprise | 118373 | Windham Carol | 1/8/2024 | 642.80 | Unrestricted 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 | Unrestricted 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 | Unrestricted Materials and Supplies - MS |
| Enterprise | 118378 | SAM'S CLUB DIRECT | 1/11/2024 | 299.80 | Unrestricted Materials and Supplies - MS |
| Enterprise | 118379 | SAMS CLUB DIRECT | 1/11/2024 | 589.90 | Unrestricted 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 | Unrestricted 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 |

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| Enterprise | 118382 | Walmart | 1/11/2024 | 190.98 | TRIO SSS 2I Materials and Supplies - MS |
| Enterprise | 118382 | Walmart | 1/11/2024 | 547.15 | Unrestrict Materials and Supplies - MS |
| Enterprise | 118382 | Walmart | 1/11/2024 | 683.14 | Unrestrict Materials and Supplies - MS |
| Enterprise | 118383 | Walmart | 1/11/2024 | 177.45 | TRIO SSS 2I Materials and Supplies - MS |
| Enterprise | 118383 | Walmart | 1/11/2024 | 278.43 | Unrestrict Materials and Supplies - MS |
| Enterprise | 118383 | Walmart | 1/11/2024 | 370.74 | Scholars Bc Deposit Liabilities - AP |
| Enterprise | 118383 | Walmart | 1/11/2024 | 845.58 | Unrestrict Materials and Supplies - MS |
| Enterprise | 118384 | Walmart Business | 1/11/2024 | 1,001.64 | Unrestrict Materials and Supplies - MS |
| Enterprise | 118385 | White-Spinner ConstructionLLC | 1/11/2024 | 31,389.72 | Workforce Engineering & Architectural Svc -PS |
| Enterprise | 118385 | White-Spinner ConstructionLLC | 1/11/2024 | 90,973.84 | Performing Engineering & Architectural Svc -PS |
| Enterprise | 118386 | Whittaker-warren Insuranc | 1/11/2024 | 50.00 | Unrestrict Materials and Supplies - MS |
| Enterprise | 118387 | Wyatt Sasser Construction | 1/11/2024 | 601,325.71 | Performing Construction in Progress - CE |
| Enterprise | 118388 | C- SPIRE | 1/12/2024 | 223.95 | Unrestrict Landline Phones - UC |
| Enterprise | 118390 | Enterprise Paint & | 1/12/2024 | 50.42 | Unrestrict Materials and Supplies - MS |
| Enterprise | 118391 | Lewis Smith Supply | 1/12/2024 | 172.96 | Unrestrict Materials and Supplies - MS |
| Enterprise | 118392 | Lowe's Company | 1/12/2024 | 8.44 | AE-Fed Inst Materials and Supplies - MS |
| Enterprise | 118392 | Lowe's Company | 1/12/2024 | 174.52 | Unrestrict Materials and Supplies - MS |
| Enterprise | 118392 | Lowe's Company | 1/12/2024 | 375.64 | Unrestrict Materials and Supplies - MS |
| Enterprise | 118392 | Lowe's Company | 1/12/2024 | 496.91 | Unrestrict Materials and Supplies - MS |
| Enterprise | 118393 | Marvins | 1/12/2024 | 37.98 | Aviation 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 AviaI 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 |

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

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| Enterprise | 118817 | Synovus Bank | 1/22/2024 | 229.76 | TRIO SSS 21 Materials and Supplies - MS |
| Enterprise | 118817 | Synovus Bank | 1/22/2024 | 241.84 | Unrestrict Computer Software(non capital) - MS |
| Enterprise | 118817 | Synovus Bank | 1/22/2024 | 285.12 | Unrestrict Other Travel Expenses - IS |
| Enterprise | 118817 | Synovus Bank | 1/22/2024 | 399.90 | Unrestrict Maintenance & Repairs - OOS |
| Enterprise | 118817 | Synovus Bank | 1/22/2024 | 566.33 | Talent Sear Conus (meals) - IS |
| Enterprise | 118817 | Synovus Bank | 1/22/2024 | 1,317.00 | Unrestrict Insurance and Bonding - PS |
| Enterprise | 118817 | Synovus Bank | 1/22/2024 | 1,341.82 | Unrestrict Conus (meals) - OS |
| Enterprise | 118817 | Synovus Bank | 1/22/2024 | 1,368.89 | Talent Sear Commercial Transportation - IS |
| Enterprise | 118817 | Synovus Bank | 1/22/2024 | 1,376.54 | Unrestrict Registration Fees- IS |
| Enterprise | 118817 | Synovus Bank | 1/22/2024 | 1,421.58 | Unrestrict Other Contractual Services - PS |
| Enterprise | 118817 | Synovus Bank | 1/22/2024 | 1,478.40 | Unrestrict Subscriptions - OOS |
| Enterprise | 118817 | Synovus Bank | 1/22/2024 | 4,369.94 | Unrestrict Gasoline & Oil - Motor Veh - OOS |
| Enterprise | 118817 | Synovus Bank | 1/22/2024 | 6,096.75 | Unrestrict Lodging - IS |
| Enterprise | 118817 | Synovus Bank | 1/22/2024 | 11,462.87 | Unrestrict Conus (meals) - IS |
| Enterprise | 118817 | Synovus Bank | 1/22/2024 | 13,038.00 | Entertainer Deposit Liabilities - AP |
| Enterprise | 118818 | Synovus Bank | 1/23/2024 | 15.00 | Unrestrict Bank Card Fees - PS |
| Enterprise | 118818 | Synovus Bank | 1/23/2024 | 100.00 | Unrestrict Registration Fees- IS |
| Enterprise | 118818 | Synovus Bank | 1/23/2024 | 196.49 | Unrestrict Other Contractual Services - PS |
| Enterprise | 118818 | Synovus Bank | 1/23/2024 | 206.00 | Unrestrict Other Professional Fees - PS |
| Enterprise | 118818 | Synovus Bank | 1/23/2024 | 222.25 | Unrestrict Gasoline & Oil - Motor Veh - OOS |
| Enterprise | 118818 | Synovus Bank | 1/23/2024 | 260.00 | Ozark Avia1 Maintenance & Repairs - OOS |
| Enterprise | 118818 | Synovus Bank | 1/23/2024 | 399.90 | Unrestrict Maintenance & Repairs - OOS |
| Enterprise | 118818 | Synovus Bank | 1/23/2024 | 1,155.01 | Talent Sear Other Travel Expenses - IS |
| Enterprise | 118818 | Synovus Bank | 1/23/2024 | 1,307.22 | Unrestrict Gasoline & Oil - Motor Veh - OOS |
| Enterprise | 118818 | Synovus Bank | 1/23/2024 | 1,450.18 | Unrestrict Conus (meals) - OS |
| Enterprise | 118818 | Synovus Bank | 1/23/2024 | 1,484.16 | Unrestrict Materials and Supplies - MS |
| Enterprise | 118818 | Synovus Bank | 1/23/2024 | 1,889.05 | Unrestrict Conus (meals) - IS |
| Enterprise | 118818 | Synovus Bank | 1/23/2024 | 2,924.79 | Unrestrict Gasoline & Oil - Motor Veh - OOS |
| Enterprise | 118818 | Synovus Bank | 1/23/2024 | 6,141.32 | Entertainer Deposit Liabilities - AP |
| Enterprise | 118818 | Synovus Bank | 1/23/2024 | 8,717.21 | WFD ACCC Grant Awards - SW |
| Enterprise | 118824 | Alabama Community College System | 1/23/2024 | 8,051.53 | Unrestrict Bond Surety Fee Payable - AP |
| Enterprise | 118824 | Alabama Community College System | 1/23/2024 | 13,881.47 | Unrestrict Bond Reserve Fee Expense - OOS |
| Enterprise | 118824 | Alabama Community College System | 1/23/2024 | 40,839.91 | Unrestrict Other - AP |
| Enterprise | 118824 | Alabama Community College System | 1/23/2024 | 68,825.09 | Unrestrict ACCS Enhancement Fee Expense - OOS |
| Enterprise | 118825 | B & W Closets Mirrors | 1/31/2024 | 4,323.40 | Ozark Avia1 Materials and Supplies - MS |
| Enterprise | 118826 | BCS LLC | 1/31/2024 | 58,814.15 | ARP - HEER Construction in Progress - CE |
| Enterprise | 118828 | Holloway Credit Solutions | 1/31/2024 | 242.45 | Unrestrict Debt Collection Expense - PS |
| Enterprise | 118829 | JMS Enterprises | 1/31/2024 | 1,000.00 | Unrestrict Other Contractual Services - PS |

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| 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 | 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 |

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| 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 | Unrestricte Technology - non capitalized - MS |
| Enterprise | 118890 | Howard Technology Solutions | 2/5/2024 | 2,606.00 | Unrestricte Technology - non capitalized - MS |
| Enterprise | 118891 | Hudson Office Supply Inc | 2/5/2024 | 244.00 | Unrestricte Materials and Supplies - MS |
| Enterprise | 118892 | Imperial Dade | 2/5/2024 | 1,917.18 | Unrestricte Materials and Supplies - MS |
| Enterprise | 118893 | Ivywood Florist | 2/5/2024 | 170.00 | Flower and Deposit Liabilities - AP |
| Enterprise | 118894 | J&j Plumbing Llc | 2/5/2024 | 200.00 | Unrestricte Maintenance & Repairs - OOS |
| Enterprise | 118895 | Kerigan Marketing Assoc | 2/5/2024 | 8,705.00 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 118896 | Link Media Services LLC | 2/5/2024 | 500.00 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 118897 | Link Media Services LLC | 2/5/2024 | 500.00 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 118898 | Manufacturing Skill Standards Council | 2/5/2024 | 597.00 | Unrestricte Materials and Supplies - MS |
| Enterprise | 118899 | NDI Office Furniture LLC | 2/5/2024 | 341.70 | Unrestricte Materials and Supplies - MS |
| Enterprise | 118900 | The Computing Technology Industry Association Inc. | 2/5/2024 | 254.00 | WFD ACCC Grant Awards - SW |
| Enterprise | 118901 | The Computing Technology Industry Association Inc. | 2/5/2024 | 621.00 | WFD ACCC Grant Awards - SW |
| Enterprise | 118902 | Troy Andaluz | 2/5/2024 | 2,371.00 | Ozark Avial Maintenance & Repairs - OOS |
| Enterprise | 118903 | Utilities Board Of The | 2/5/2024 | 200.80 | Aviation Ar Water & Sewer - UC |
| Enterprise | 118904 | W.W. Grainger Inc. | 2/5/2024 | 25.50 | Aviation Ar Materials and Supplies - MS |
| Enterprise | 118904 | W.W. Grainger Inc. | 2/5/2024 | 1,139.29 | Aviation O: Materials and Supplies - MS |
| Enterprise | 118904 | W.W. Grainger Inc. | 2/5/2024 | 1,531.39 | Unrestricte Materials and Supplies - MS |
| Enterprise | 118905 | Weevil Nut Co LLC | 2/5/2024 | 120.00 | Unrestricte Materials and Supplies - MS |
| Enterprise | 118909 | City Of Abbeville | 2/6/2024 | 3,583.16 | ADECA 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 |

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| 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 | Unrestricte Memberships - PS |
| Enterprise | 118925 | KTA Enterprises LLC | 2/8/2024 | 2,644.05 | Unrestricte 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 | Unrestricte Water & Sewer - UC |
| Enterprise | 118928 | Parchment LLC | 2/8/2024 | 1,231.52 | Unrestricte Materials and Supplies - MS |
| Enterprise | 118929 | Parrish Enterprises Inc. | 2/8/2024 | 95.00 | Unrestricte Short-Term Equipment Rentals - OOS |
| Enterprise | 118930 | Pitney Bowes Inc | 2/8/2024 | 1,062.67 | Unrestricte Postage - OOS |
| Enterprise | 118931 | Platinum Educational Group LLC | 2/8/2024 | 2,300.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 118932 | Register Realty | 2/8/2024 | 330.00 | Unrestricte Short-Term Building Rentals - OOS |
| Enterprise | 118933 | Rent Ready | 2/8/2024 | 1,446.97 | Unrestricte Short-Term Equipment Rentals - OOS |
| Enterprise | 118934 | Steinway Inc. | 2/8/2024 | 177,723.00 | Unrestricte Furniture and Equip > \$25K - CE |
| Enterprise | 118935 | U S Bank Operations Center | 2/8/2024 | 2,200.00 | Unrestricte Other Professional Fees - PS |
| Enterprise | 118987 | Calhoun Community College Foundation | 2/12/2024 | 400.00 | Unrestricte Registration Fees- IS |
| Enterprise | 118988 | Ledbetter Roberta | 2/12/2024 | 58.19 | Unrestricte Conus (meals) - OS |
| Enterprise | 118988 | Ledbetter Roberta | 2/12/2024 | 69.03 | Unrestricte Registration Fees- OS |
| Enterprise | 118988 | Ledbetter Roberta | 2/12/2024 | 134.37 | Unrestricte Lodging - OS |
| Enterprise | 118988 | Ledbetter Roberta | 2/12/2024 | 151.16 | Unrestricte Mileage - OS |
| Enterprise | 118989 | Pocket Nurse Enterprises Inc. | 2/12/2024 | 820.49 | Unrestricte Materials and Supplies - MS |
| Enterprise | 118990 | Road Mart | 2/12/2024 | 69.98 | Unrestricte Maintenance & Repairs - OOS |
| Enterprise | 118991 | Sci 2 Way | 2/12/2024 | 1,278.94 | Unrestricte Materials and Supplies - MS |
| Enterprise | 118992 | SESAC LLC | 2/12/2024 | 334.00 | Unrestricte Institutional Use - OOS |
| Enterprise | 118993 | Sharp Electronics Corporation | 2/12/2024 | 1,513.65 | Unrestricte Printing and Binding - OOS |

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| Enterprise | 118993 | Sharp Electronics Corporation | 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 | 119008 | Wright Danny | 2/12/2024 | 800.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119009 | Xerox Corporation | 2/12/2024 | 74.98 | AE - State F Printing and Binding - OOS |
| Enterprise | 119009 | Xerox Corporation | 2/12/2024 | 153.89 | AE - State F Short-Term Equipment Rentals - OOS |
| Enterprise | 119010 | AAEOPP | 2/14/2024 | 7,150.00 | Talent Sear Materials and Supplies - MS |
| Enterprise | 119011 | Alabama Power Company | 2/14/2024 | 2,199.93 | Unrestrict Electricity - UC |
| Enterprise | 119012 | ARROW EXTERMINATORS INC. | 2/14/2024 | 400.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119012 | ARROW EXTERMINATORS INC. | 2/14/2024 | 765.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119013 | Ascend Learning Holdings LLC | 2/14/2024 | 26,400.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119014 | B&H Photo-Video | 2/14/2024 | 284.81 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119015 | Boney Jewania | 2/14/2024 | 834.76 | TRIO SSS 2: Other Travel Expenses - OS |
| Enterprise | 119016 | Bowdoin Exterminators | 2/14/2024 | 122.00 | Aviation Ar Other Contractual Services - PS |
| Enterprise | 119017 | Braden Jennifer | 2/14/2024 | 252.20 | Educational Conus (meals) - OS |
| Enterprise | 119017 | Braden Jennifer | 2/14/2024 | 1,217.73 | Educational Lodging - OS |
| Enterprise | 119018 | C- SPIRE | 2/14/2024 | 1,512.40 | Unrestrict Landline Phones - UC |
| Enterprise | 119019 | Charter Communications Holdings LLC | 2/14/2024 | 174.79 | Unrestrict Cable - UC |
| Enterprise | 119020 | Cintas Corporation | 2/14/2024 | 256.03 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119021 | Coffman International | 2/14/2024 | 830.31 | Ozark Avial Maintenance & Repairs - OOS |
| Enterprise | 119022 | Crestline Specialties Inc. | 2/14/2024 | 1,225.21 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119022 | Crestline Specialties Inc. | 2/14/2024 | 3,037.39 | Unrestrict Advertising & Promotions - OOS |
| Enterprise | 119023 | Imperial Dade Llc | 2/14/2024 | 1,758.60 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119023 | Imperial Dade Llc | 2/14/2024 | 2,099.93 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119024 | Diversified Elevator Service & Equipment Company Inc. | 2/14/2024 | 198.00 | Unrestrict Other Contractual Services - PS |

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| Enterprise | 119025 | Domino'S Pizza | 2/14/2024 | 408.00 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119026 | Dominos Pizza | 2/14/2024 | 147.49 | Scholars Br Deposit Liabilities - AP |
| Enterprise | 119027 | Dor-o-matic Of The Gulf | 2/14/2024 | 550.00 | Unrestrict Maintenance & Repairs - OOS |
| Enterprise | 119028 | Enterprise City Board of Education | 2/14/2024 | 150.00 | Unrestrict Advertising & Promotions - OOS |
| Enterprise | 119029 | Enterprise State Community College | 2/14/2024 | 2.70 | STEM-LSAN Unemployment Compensation - FB |
| Enterprise | 119029 | Enterprise State Community College | 2/14/2024 | 516.38 | STEM-LSAN FICA - FB |
| Enterprise | 119029 | Enterprise State Community College | 2/14/2024 | 604.80 | STEM-LSAN Group Health Insurance - FB |
| Enterprise | 119029 | Enterprise State Community College | 2/14/2024 | 757.62 | Talent Sear Commercial Transportation - OS |
| Enterprise | 119029 | Enterprise State Community College | 2/14/2024 | 849.83 | STEM-LSAN Retirement - FB |
| Enterprise | 119029 | Enterprise State Community College | 2/14/2024 | 3,250.00 | STEM-LSAN Instructional Salaries - SW |
| Enterprise | 119029 | Enterprise State Community College | 2/14/2024 | 3,500.00 | STEM-LSAN Executive/Managerial Salaries - SW |
| Enterprise | 119030 | Enterprise Water Works | 2/14/2024 | 1,123.20 | Unrestrict Water & Sewer - UC |
| Enterprise | 119031 | Essential Education | 2/14/2024 | 2,520.83 | AE - State F Materials and Supplies - MS |
| Enterprise | 119032 | Gray Television Group Inc | 2/14/2024 | 700.00 | Unrestrict Advertising & Promotions - OOS |
| Enterprise | 119033 | Harris Security Systems Inc. | 2/14/2024 | 431.40 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119033 | Harris Security Systems Inc. | 2/14/2024 | 482.65 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119034 | Jim Whaleys Tires Inc. | 2/14/2024 | 1,113.12 | Unrestrict Maintenance & Repairs - OOS |
| Enterprise | 119035 | JSTOR | 2/14/2024 | 2,600.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119036 | KimberLee's Flowers LLC | 2/14/2024 | 55.00 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119037 | Lewis Curtis | 2/14/2024 | 504.00 | Unrestrict Lodging - OS |
| Enterprise | 119038 | McCord Outdoor Adventures Inc | 2/14/2024 | 60.00 | Unrestrict Other Professional Fees - PS |
| Enterprise | 119039 | NurseTim Inc. | 2/14/2024 | 1,500.00 | Unrestrict Registration Fees- IS |
| Enterprise | 119040 | Pack's Lawn Care | 2/14/2024 | 4,033.33 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119040 | Pack's Lawn Care | 2/14/2024 | 6,758.33 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119041 | Patterson Nicole | 2/14/2024 | 225.26 | Educational Conus (meals) - OS |
| Enterprise | 119041 | Patterson Nicole | 2/14/2024 | 1,087.67 | Educational Lodging - OS |
| Enterprise | 119042 | PB Johnson LLC - DBA Hooks BBQ | 2/14/2024 | 562.50 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119043 | Platinum Educational Group LLC | 2/14/2024 | 2,000.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119044 | Pocket Nurse Enterprises Inc. | 2/14/2024 | 1,532.15 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119045 | Powell William | 2/14/2024 | 504.00 | Unrestrict Lodging - OS |
| Enterprise | 119046 | QuadMed Inc | 2/14/2024 | 523.83 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119047 | Scenario Learning LLC | 2/14/2024 | 2,400.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119048 | Shad & Associates LLC | 2/14/2024 | 1,000.00 | Unrestrict Accounts Receivable |
| Enterprise | 119049 | Southern Business Systems | 2/14/2024 | 237.74 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119050 | State of Florida Dept of Transportation | 2/14/2024 | 4.18 | Unrestrict Gasoline & Oil - Motor Veh - OOS |
| Enterprise | 119051 | The Southeast AL Gas District | 2/14/2024 | 26.00 | 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 Avial Materials and Supplies - MS |

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| Enterprise | 119053 | Verified Credentials LLC | 2/14/2024 | 2,109.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 119054 | Verizon Wireless | 2/14/2024 | 48.75 | ADECA 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 | Unrestricte 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 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119057 | ACCS Financial Managers Association | 2/15/2024 | 750.00 | Unrestricte Registration Fees- IS |
| Enterprise | 119058 | Adams John | 2/15/2024 | 600.14 | ADECA 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 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119061 | Carr Riggs & Ingram | 2/15/2024 | 27,500.00 | Unrestricte Accounting & Auditing Services - PS |
| Enterprise | 119062 | Durden Outdoor Displays | 2/15/2024 | 3,850.00 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 119063 | EBSCO Industries Inc | 2/15/2024 | 827.53 | Unrestricte Subscriptions - OOS |
| Enterprise | 119064 | Enterprise State Community College | 2/15/2024 | 100.00 | Dual Enroll Deposit Liabilities - AP |
| Enterprise | 119065 | Gilland Ford | 2/15/2024 | 974.68 | Unrestricte Maintenance & Repairs - OOS |
| Enterprise | 119066 | Goodwyn Mills & Cawood Inc | 2/15/2024 | 20,327.69 | Performing Engineering & Architectural Svc -PS |
| Enterprise | 119067 | Herndon Electric Inc. | 2/15/2024 | 46,033.01 | Performing Construction in Progress - CE |
| Enterprise | 119068 | Holloway Credit Solutions | 2/15/2024 | 919.53 | Unrestricte Debt Collection Expense - PS |
| Enterprise | 119069 | Howard Technology Solutions | 2/15/2024 | 845.00 | Unrestricte Technology - non capitalized - MS |
| Enterprise | 119069 | Howard Technology Solutions | 2/15/2024 | 1,971.00 | ADECA 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 | Unrestricte Waste Disposal - UC |
| Enterprise | 119071 | Mark Dunning Industries | 2/15/2024 | 447.60 | Unrestricte Waste Disposal - UC |
| Enterprise | 119071 | Mark Dunning Industries | 2/15/2024 | 673.80 | Unrestricte Waste Disposal - UC |
| Enterprise | 119072 | MSC Industrial Supply | 2/15/2024 | 729.32 | Aviation Ar Materials and Supplies - MS |
| Enterprise | 119072 | MSC Industrial Supply | 2/15/2024 | 1,441.85 | Aviation O: Materials and Supplies - MS |
| Enterprise | 119073 | North America Rescue Llc | 2/15/2024 | 656.88 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119074 | Register Realty | 2/15/2024 | 488.00 | Unrestricte Short-Term Building Rentals - OOS |
| Enterprise | 119075 | Road Mart | 2/15/2024 | 149.99 | Unrestricte Maintenance & Repairs - OOS |
| Enterprise | 119076 | SHRED-A-WAY | 2/15/2024 | 3,157.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 119077 | Smith's Inc. Of Dothan | 2/15/2024 | 31,499.29 | Performing Construction in Progress - CE |
| Enterprise | 119078 | Southeast Construction Company LLC | 2/15/2024 | 227,701.66 | Performing Construction in Progress - CE |
| Enterprise | 119079 | State of Alabama | 2/15/2024 | 270.00 | Unrestricte Landline Phones - UC |
| Enterprise | 119080 | State of Alabama | 2/15/2024 | 9,061.00 | Unrestricte Insurance and Bonding - PS |
| Enterprise | 119081 | U S Bank Operations Center | 2/15/2024 | 502,884.39 | City of Ent: MT Out - Principal & Interest |
| Enterprise | 119082 | U S Bank Operations Center | 2/15/2024 | 61,082.50 | Unrestricte Equipment - non capitalized - MS |
| Enterprise | 119083 | W.W. Grainger Inc. | 2/15/2024 | 526.88 | Aviation O: Materials and Supplies - MS |
| Enterprise | 119084 | White-Spinner ConstructionLLC | 2/15/2024 | 31,840.40 | Workforce Engineering & Architectural Svc -PS |

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| 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 Avia 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 |

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| Enterprise | 119118 | Enterprise Janitorial | 2/23/2024 | 1,113.84 | Aviation Ar Other Contractual Services - PS |
| Enterprise | 119119 | Enterprise Precision Locksmith | 2/23/2024 | 180.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 119120 | Enterprise Printing LLC | 2/23/2024 | 303.00 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119121 | Gray Television Group Inc | 2/23/2024 | 475.04 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 119122 | James Electronics Ltd | 2/23/2024 | 715.47 | Aviation O; Materials and Supplies - MS |
| Enterprise | 119123 | Link Media Services LLC | 2/23/2024 | 1,025.00 | Unrestricte 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 Corporation | 2/23/2024 | 1,438.30 | Unrestricte Printing and Binding - OOS |
| Enterprise | 119127 | Sharp Electronics Corporation | 2/23/2024 | 1,592.48 | Unrestricte Short-Term Equipment Rentals - OOS |
| Enterprise | 119128 | Southern Business Systems | 2/23/2024 | 787.09 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119129 | TRISTATE GRAPHICS INC. | 2/23/2024 | 902.98 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119130 | W.W. Grainger Inc. | 2/23/2024 | 10.45 | Ozark Avia; 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 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119133 | AAEOPP | 2/27/2024 | 5,850.00 | Educational Registration Fees- IS |
| Enterprise | 119134 | ACT Inc | 2/27/2024 | 22.00 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119135 | Alabama Power Company | 2/27/2024 | 274.56 | Unrestricte Electricity - UC |
| Enterprise | 119136 | American Association of Medical Assistants Inc | 2/27/2024 | 97.00 | Unrestricte Other Professional Fees - PS |
| Enterprise | 119137 | Apple Inc. | 2/27/2024 | 2,552.00 | Talent Sear Materials and Supplies - MS |
| Enterprise | 119138 | Aureus International | 2/27/2024 | 140.00 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119139 | Brendle Sprinkler Co. Inc. | 2/27/2024 | 1,260.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 119140 | City Of Dothan | 2/27/2024 | 250.00 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 119141 | Decision Partners LLC | 2/27/2024 | 500.00 | TRIO SSS 2; Materials and Supplies - MS |
| Enterprise | 119142 | DISH DBS Corporation | 2/27/2024 | 119.11 | Unrestricte Cable - UC |
| Enterprise | 119143 | Enterprise Janitorial | 2/27/2024 | 860.00 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119144 | Harrison Michael | 2/27/2024 | 1,928.58 | TRIO SSS 2; Other Travel Expenses - OS |
| Enterprise | 119145 | Kiwanis International | 2/27/2024 | 64.00 | Circle K Deposit Liabilities - AP |
| Enterprise | 119146 | Little Caesars Ozark Troy and Eufaula AL | 2/27/2024 | 167.37 | TRIO SSS 2; Materials and Supplies - MS |
| Enterprise | 119147 | Lowe's Company | 2/27/2024 | 45.10 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119147 | Lowe's Company | 2/27/2024 | 1,018.02 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119148 | Marvins | 2/27/2024 | 86.93 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119149 | nexAir LLC | 2/27/2024 | 117.95 | Aviation 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 |

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| Enterprise | 119153 | Walmart | 2/27/2024 | 176.52 | TRIO SSS 2 Materials and Supplies - MS |
| Enterprise | 119154 | Walmart Business | 2/27/2024 | 1,478.04 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119155 | Weevil Nut Co LLC | 2/27/2024 | 100.00 | Unrestrict 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 | Unrestrict Other Professional Fees - PS |
| Enterprise | 119158 | Alabama Community College Conference | 2/29/2024 | 11,090.00 | Unrestrict Other Professional Fees - PS |
| Enterprise | 119159 | Alabama Power Company | 2/29/2024 | 26,985.30 | Unrestrict Electricity - UC |
| Enterprise | 119159 | Alabama Power Company | 2/29/2024 | 35,938.87 | Unrestrict 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 | Unrestrict Landline Phones - UC |
| Enterprise | 119162 | Charter Communications Holdings LLC | 2/29/2024 | 174.15 | Unrestrict 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 | Renovatio Construction in Progress - CE |
| Enterprise | 119165 | Jackson Nancy | 2/29/2024 | 735.00 | Unrestrict Other Professional Fees - PS |
| Enterprise | 119166 | McClain Anthony | 2/29/2024 | 70.00 | Unrestrict Other Professional Fees - PS |
| Enterprise | 119167 | Ozark Utilities Board | 2/29/2024 | 889.47 | Unrestrict Water & Sewer - UC |
| Enterprise | 119168 | Phillips Sharlene | 2/29/2024 | 700.00 | Unrestrict Other Professional Fees - PS |
| Enterprise | 119169 | Pitney Bowes Inc | 2/29/2024 | 4,060.50 | Unrestrict 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 | Unrestrict Gasoline & Oil - Motor Veh - OOS |
| Enterprise | 119172 | The Southeast AL Gas District | 2/29/2024 | 27.25 | Unrestrict Gas & Heating Fuel - UC |
| Enterprise | 119173 | Tomahawk Screen Printing | 2/29/2024 | 116.00 | Unrestrict 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 | Unrestrict Wireless Phones - UC |
| Enterprise | 119176 | Williams Trintina | 2/29/2024 | 700.00 | Unrestrict Other Professional Fees - PS |
| Enterprise | 119177 | ARROW EXTERMINATORS INC. | 3/4/2024 | 400.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119178 | C- SPIRE | 3/4/2024 | 469.90 | Unrestrict Internet - UC |
| Enterprise | 119178 | C- SPIRE | 3/4/2024 | 1,512.40 | Unrestrict Landline Phones - UC |
| Enterprise | 119179 | Cobbs Allen & Hall Inc. | 3/4/2024 | 9,793.94 | Unrestrict Insurance and Bonding - PS |
| Enterprise | 119180 | Danielle Sistrunk | 3/4/2024 | 793.80 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119181 | Luncheon Pilot Club | 3/4/2024 | 100.00 | Unrestrict 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 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119184 | Register Realty | 3/4/2024 | 330.00 | Unrestrict Short-Term Building Rentals - OOS |

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| Enterprise | 119185 SHI International Corp. | 3/4/2024 | 26,014.30 | Renovatio Technology - non capitalized - MS |
| Enterprise | 119186 Sweetwater Holdings LLC | 3/4/2024 | 1,197.99 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119187 Trane Service | 3/4/2024 | 4,720.00 | Unrestrict Maintenance & Repairs - OOS |
| Enterprise | 119198 BIBB COUNTY COMMISSION | 3/11/2024 | 6,012.68 | ADECA Sel Other Contractual Services - PS |
| Enterprise | 119199 City Of Brent | 3/11/2024 | 6,995.69 | ADECA Sel Other Contractual Services - PS |
| Enterprise | 119200 City Of Dothan | 3/11/2024 | 19,303.57 | ADECA Sel 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 Sel Other Contractual Services - PS |
| Enterprise | 119202 City Of Headland | 3/11/2024 | 6,161.34 | ADECA Sel Other Contractual Services - PS |
| Enterprise | 119203 City Of Northport | 3/11/2024 | 6,388.86 | ADECA Sel Other Contractual Services - PS |
| Enterprise | 119204 City of Ozark | 3/11/2024 | 6,411.99 | ADECA Sel Other Contractual Services - PS |
| Enterprise | 119205 City Of Phenix City | 3/11/2024 | 395.59 | ADECA Sel Other Contractual Services - PS |
| Enterprise | 119206 City of Prattville | 3/11/2024 | 7,591.14 | ADECA Sel Other Contractual Services - PS |
| Enterprise | 119207 CITY OF TROY | 3/11/2024 | 3,553.18 | ADECA Sel Other Contractual Services - PS |
| Enterprise | 119208 Coffee County Commission | 3/11/2024 | 2,736.27 | ADECA Sel Other Contractual Services - PS |
| Enterprise | 119209 Coffee County Commission | 3/11/2024 | 2,104.80 | ADECA Sel Other Contractual Services - PS |
| Enterprise | 119210 Covington County | 3/11/2024 | 4,431.10 | ADECA Sel Other Contractual Services - PS |
| Enterprise | 119211 Dale County Commissioner | 3/11/2024 | 1,346.34 | ADECA Sel Other Contractual Services - PS |
| Enterprise | 119212 Dale County Commissioner | 3/11/2024 | 834.94 | ADECA Sel Other Contractual Services - PS |
| Enterprise | 119213 Henry County Commission | 3/11/2024 | 5,085.97 | ADECA Sel Other Contractual Services - PS |
| Enterprise | 119214 Houston Co Commission | 3/11/2024 | 7,320.24 | ADECA Sel Other Contractual Services - PS |
| Enterprise | 119215 Montgomery County Commission | 3/11/2024 | 3,366.02 | ADECA Sel 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 Sel 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 Sel Other Contractual Services - PS |
| Enterprise | 119219 Tuscaloosa County Commission | 3/11/2024 | 592.84 | ADECA Sel Other Contractual Services - PS |
| Enterprise | 119220 Tuscaloosa County Commission | 3/11/2024 | 586.04 | ADECA Sel Other Contractual Services - PS |
| Enterprise | 119221 ACCS Public Relations Association | 3/12/2024 | 250.00 | Unrestrict Memberships - PS |
| Enterprise | 119222 B&H Photo-Video | 3/12/2024 | 2,878.34 | Unrestrict 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 | Unrestrict 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 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119225 Covington County Economic | 3/12/2024 | 1,875.00 | Aviation Ar Short-Term Equipment Rentals - OOS |
| Enterprise | 119226 Durden Outdoor Displays | 3/12/2024 | 3,850.00 | Unrestrict Advertising & Promotions - OOS |
| Enterprise | 119227 Enterprise Precision Locksmith | 3/12/2024 | 836.00 | Unrestrict Other Contractual Services - PS |

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| Enterprise | 119228 | Enterprise Printing LLC | 3/12/2024 | 1,081.60 | Unrestricte 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 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119231 | Harris Security Systems Inc. | 3/12/2024 | 859.66 | Unrestricte Maintenance & Repairs - OOS |
| Enterprise | 119232 | Head Anna | 3/12/2024 | 86.46 | Unrestricte Mileage - IS |
| Enterprise | 119233 | Hicks Timothy | 3/12/2024 | 470.50 | Unrestricte Lodging - OS |
| Enterprise | 119234 | Howard Technology Solutions | 3/12/2024 | 2,380.00 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119234 | Howard Technology Solutions | 3/12/2024 | 6,614.00 | Renovator Equipment - non capitalized - MS |
| Enterprise | 119234 | Howard Technology Solutions | 3/12/2024 | 12,233.00 | Unrestricte Technology - non capitalized - MS |
| Enterprise | 119234 | Howard Technology Solutions | 3/12/2024 | 16,951.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 119234 | Howard Technology Solutions | 3/12/2024 | 20,452.00 | Renovator Technology - non capitalized - MS |
| Enterprise | 119235 | Jim Whaleys Tires Inc. | 3/12/2024 | 98.82 | Unrestricte Maintenance & Repairs - OOS |
| Enterprise | 119236 | JMS Enterprises | 3/12/2024 | 2,200.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 119237 | JW Plumbing LLC | 3/12/2024 | 200.00 | Unrestricte Maintenance & Repairs - OOS |
| Enterprise | 119238 | Kerigan Marketing Assoc | 3/12/2024 | 9,384.00 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 119239 | KTA Enterprises LLC | 3/12/2024 | 14,234.32 | Unrestricte 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 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119244 | Parrish Enterprises Inc. | 3/12/2024 | 95.00 | Unrestricte Short-Term Equipment Rentals - OOS |
| Enterprise | 119245 | Paths for Success Foundation | 3/12/2024 | 1,800.00 | Unrestricte Memberships - PS |
| Enterprise | 119246 | Richard's Honey Bee Queens and Hive Products | 3/12/2024 | 360.00 | Unrestricte 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 |

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| 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 | Renovatio Engineering & Architectural Svc -PS |
| Enterprise | 119333 | Goodwyn Mills & Cawood Inc | 3/15/2024 | 31,887.26 | Performing Engineering & Architectural Svc -PS |
| Enterprise | 119333 | Goodwyn Mills & Cawood Inc | 3/15/2024 | 40,881.09 | Unrestricte Engineering & Architectural Svc -PS |
| Enterprise | 119333 | Goodwyn Mills & Cawood Inc | 3/15/2024 | 121,000.00 | Workforce Engineering & Architectural Svc -PS |
| Enterprise | 119334 | Hand Arendall Harrison Sale LLC | 3/15/2024 | 180.00 | Unrestricte Legal Services - PS |
| Enterprise | 119335 | Herndon Electric Inc. | 3/15/2024 | 28,025.00 | Performing Construction in Progress - CE |
| Enterprise | 119336 | Patterson Nicole | 3/15/2024 | 67.00 | Educational Conus (meals) - IS |

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| Enterprise | 119337 | Register Realty | 3/15/2024 | 330.00 | Unrestrict 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 | Unrestrict Accreditation Expense - PS |
| Enterprise | 119340 | White-Spinner ConstructionLLC | 3/15/2024 | 41,174.54 | Workforce Engineering & Architectural Svc -PS |
| Enterprise | 119340 | White-Spinner 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 | Unrestrict 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 | Unrestrict Registration Fees- IS |
| Enterprise | 119345 | AT&T | 3/20/2024 | 46.76 | Unrestrict Landline Phones - UC |
| Enterprise | 119346 | Blick Art Materials LLC | 3/20/2024 | 1,749.47 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119347 | Booth James | 3/20/2024 | 286.61 | Unrestrict Conus (meals) - IS |
| Enterprise | 119348 | BSN Sports LLC | 3/20/2024 | 3,039.30 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119349 | CRAFTMASTER HARDWARE LLC | 3/20/2024 | 939.00 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119350 | Crestline Specialties Inc. | 3/20/2024 | 3,214.46 | Unrestrict Advertising & Promotions - OOS |
| Enterprise | 119351 | Diversified Elevator Service & Equipment Company Inc. | 3/20/2024 | 198.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119352 | Dubose Laticia | 3/20/2024 | 24.01 | Unrestrict Other Travel Expenses - OS |
| Enterprise | 119352 | Dubose Laticia | 3/20/2024 | 360.85 | Unrestrict Conus (meals) - OS |
| Enterprise | 119352 | Dubose Laticia | 3/20/2024 | 551.10 | Unrestrict Mileage - OS |
| Enterprise | 119352 | Dubose Laticia | 3/20/2024 | 1,597.52 | Unrestrict Lodging - OS |
| Enterprise | 119353 | Enterprise Printing LLC | 3/20/2024 | 80.50 | Unrestrict 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 | Unrestrict Water & Sewer - UC |
| Enterprise | 119357 | Garner James | 3/20/2024 | 23.79 | Unrestrict Conus (meals) - IS |
| Enterprise | 119358 | Gray Television Group Inc | 3/20/2024 | 700.00 | Unrestrict 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 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119361 | KTA Enterprises LLC | 3/20/2024 | 4,628.10 | Unrestrict Short-Term Equipment Rentals - OOS |
| Enterprise | 119362 | Lewis Curtis | 3/20/2024 | 172.50 | Unrestrict Conus (meals) - IS |
| Enterprise | 119363 | McCord Outdoor Adventures Inc | 3/20/2024 | 60.00 | Unrestrict Registration Fees- IS |
| Enterprise | 119364 | Mitchell Nissan Inc | 3/20/2024 | 95.32 | Unrestrict 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 | Unrestrict Maintenance & Repairs - OOS |
| Enterprise | 119369 | Sharp Electronics Corporation | 3/20/2024 | 53.27 | AE - State F Printing and Binding - OOS |
| Enterprise | 119369 | Sharp Electronics Corporation | 3/20/2024 | 118.32 | AE - State F Short-Term Equipment Rentals - OOS |

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| Enterprise | 119369 | Sharp Electronics Corporation | 3/20/2024 | 1,656.79 | Unrestricte Printing and Binding - OOS |
| Enterprise | 119369 | Sharp Electronics Corporation | 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 21 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 | Educational 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 Avial 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 |

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| Enterprise | 119400 | Mark Dunning Industries | 3/21/2024 | 100.00 | Unrestrict Waste Disposal - UC |
| Enterprise | 119400 | Mark Dunning Industries | 3/21/2024 | 356.60 | Unrestrict Waste Disposal - UC |
| Enterprise | 119400 | Mark Dunning Industries | 3/21/2024 | 617.64 | Unrestrict 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 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119403 | Pitney Bowes Credit Corp. | 3/21/2024 | 1,034.07 | Unrestrict 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 | Unrestrict 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 | Unrestrict 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 | Unrestrict Overnight (non tax per diem)- IS |
| Enterprise | 119415 | Mathis Kassie | 3/22/2024 | 104.73 | Unrestrict Conus (meals) - IS |
| Enterprise | 119415 | Mathis Kassie | 3/22/2024 | 170.92 | Unrestrict Lodging - IS |
| Enterprise | 119416 | Smith Michael | 3/22/2024 | 90.75 | Unrestrict Conus (meals) - IS |
| Enterprise | 119417 | Smith's Inc. Of Dothan | 3/22/2024 | 580.00 | Unrestrict Maintenance & Repairs - OOS |
| Enterprise | 119418 | Verified Credentials LLC | 3/22/2024 | 570.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119419 | Wepa Inc | 3/22/2024 | 796.00 | Unrestrict 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 | Unrestrict Computer Software(non capital) - MS |
| Enterprise | 119421 | Synovus Bank | 3/22/2024 | 123.55 | Unrestrict 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 | Unrestrict 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 | Unrestrict Gasoline & Oil - Motor Veh - OOS |
| Enterprise | 119421 | Synovus Bank | 3/22/2024 | 463.64 | Unrestrict 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 | Unrestrict Lodging - IS |

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| Enterprise | 119421 | Synovus Bank | 3/22/2024 | 977.95 | TRIO SSS 2I Materials and Supplies - MS |
| Enterprise | 119421 | Synovus Bank | 3/22/2024 | 1,061.51 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119421 | Synovus Bank | 3/22/2024 | 1,714.90 | Unrestricte Maintenance & Repairs - OOS |
| Enterprise | 119421 | Synovus Bank | 3/22/2024 | 2,043.29 | Unrestricte Conus (meals) - OS |
| Enterprise | 119421 | Synovus Bank | 3/22/2024 | 2,082.19 | Unrestricte Accreditation Expense - PS |
| Enterprise | 119421 | Synovus Bank | 3/22/2024 | 3,283.56 | Unrestricte Other Contractual Services - PS |
| Enterprise | 119421 | Synovus Bank | 3/22/2024 | 4,844.54 | Unrestricte Lodging - OS |
| Enterprise | 119421 | Synovus Bank | 3/22/2024 | 5,193.31 | Unrestricte Gasoline & Oil - Motor Veh - OOS |
| Enterprise | 119421 | Synovus Bank | 3/22/2024 | 5,870.94 | Unrestricte Conus (meals) - IS |
| Enterprise | 119449 | AAEOPP | 3/28/2024 | 850.00 | TRIO SSS 2I Materials and Supplies - MS |
| Enterprise | 119450 | ACT Inc | 3/28/2024 | 231.00 | AE - State F Other Contractual Services - PS |
| Enterprise | 119451 | Albert B. Bryars III | 3/28/2024 | 2,500.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 119452 | Amazon Capital Services Inc | 3/28/2024 | 448.35 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119453 | Carquest | 3/28/2024 | 7,629.48 | Aviation 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 | 3/28/2024 | 976.00 | Unrestricte Short-Term Building Rentals - OOS |
| Enterprise | 119471 | Register Realty | 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 |

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| 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 2l 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 2l 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 Business | 3/28/2024 | 52.78 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119487 | Walmart Business | 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 |

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| 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 | Unrestrict Water & Sewer - UC |
| Enterprise | 119502 | Pitney Bowes Inc | 4/2/2024 | 39.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119503 | Sanbuck Inc | 4/2/2024 | 340.00 | Unrestrict 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 | Unrestrict 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 | Unrestrict Electricity - UC |
| Enterprise | 119512 | Alabama Power Company | 4/3/2024 | 28,857.21 | Unrestrict 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 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119515 | Beasley's Inc. | 4/3/2024 | 233.14 | Unrestrict Maintenance & Repairs - OOS |
| Enterprise | 119516 | Brendle Sprinkler Co. Inc. | 4/3/2024 | 1,090.02 | Unrestrict Maintenance & Repairs - OOS |
| Enterprise | 119517 | Charles R. Clark | 4/3/2024 | 300.00 | Unrestrict 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 | Unrestrict 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 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119522 | Durden Outdoor Displays | 4/3/2024 | 3,850.00 | Unrestrict 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 | Unrestrict Maintenance & Repairs - OOS |
| Enterprise | 119525 | Ivywood Florist | 4/3/2024 | 85.00 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119526 | Jan J Parker | 4/3/2024 | 500.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119527 | JMS Enterprises | 4/3/2024 | 1,000.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119528 | KTA Enterprises LLC | 4/3/2024 | 300.57 | Unrestrict Short-Term Equipment Rentals - OOS |
| Enterprise | 119528 | KTA Enterprises LLC | 4/3/2024 | 15,228.75 | Unrestrict Short-Term Equipment Rentals - OOS |
| Enterprise | 119529 | Lewis Smith Supply | 4/3/2024 | 481.97 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119530 | Link Media Services LLC | 4/3/2024 | 500.00 | Unrestrict Advertising & Promotions - OOS |

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| Enterprise | 119531 | Marvins | 4/3/2024 | 144.29 | Unrestrict 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 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119534 | McDougald Jacob | 4/3/2024 | 500.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119535 | Medical Assisting Education Review Board | 4/3/2024 | 1,700.00 | Unrestrict 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 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119539 | PixlMediaServices Inc | 4/3/2024 | 529.00 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119540 | Rent Ready | 4/3/2024 | 1,525.00 | Unrestrict 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 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119543 | State of Alabama | 4/3/2024 | 75.00 | Unrestrict 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 | Unrestrict Short-Term Equipment Rentals - OOS |
| Enterprise | 119546 | Townsend Building Supply | 4/3/2024 | 167.63 | Unrestrict 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 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119549 | Williams Auto Parts Llc | 4/3/2024 | 92.28 | Unrestrict Maintenance & Repairs - OOS |
| Enterprise | 119550 | Wittichen Supply Company LLC | 4/3/2024 | 535.61 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119560 | AACUBO | 4/9/2024 | 350.00 | Unrestrict Registration Fees- IS |
| Enterprise | 119560 | AACUBO | 4/9/2024 | 500.00 | Unrestrict 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 | Unrestrict 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 | Unrestrict Advertising & Promotions - OOS |
| Enterprise | 119566 | Pack's Lawn Care | 4/9/2024 | 3,058.33 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119566 | Pack's Lawn Care | 4/9/2024 | 6,758.34 | Unrestrict 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 | Unrestrict Registration Fees- IS |
| Enterprise | 119570 | Booth James | 4/18/2024 | 535.84 | Unrestrict 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 | 119578 | Office Depot | 4/18/2024 | 193.71 | Educational Materials and Supplies - MS |

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| Enterprise | 119579 Road Mart | 4/18/2024 | 855.05 Unrestricte Maintenance & Repairs - OOS |
| Enterprise | 119580 Staples Contract & Commercial Inc | 4/18/2024 | 35.84 Unrestricte Materials and Supplies - MS |
| Enterprise | 119581 Staples Contract & Commercial Inc | 4/18/2024 | 241.46 Unrestricte 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 Unrestricte Printing and Binding - OOS |
| Enterprise | 119582 TRISTATE GRAPHICS INC. | 4/18/2024 | 894.00 Unrestricte Advertising & Promotions - OOS |
| Enterprise | 119590 Synovus Bank | 4/19/2024 | 41.46 Unrestricte 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 Unrestricte 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 Educationa 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 Unrestricte Maintenance & Repairs - OOS |
| Enterprise | 119590 Synovus Bank | 4/19/2024 | 650.00 AE - State (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 Unrestricte Lodging - OS |
| Enterprise | 119590 Synovus Bank | 4/19/2024 | 853.90 Unrestricte Materials and Supplies - MS |
| Enterprise | 119590 Synovus Bank | 4/19/2024 | 1,149.94 Unrestricte Advertising & Promotions - OOS |
| Enterprise | 119590 Synovus Bank | 4/19/2024 | 1,218.82 Unrestricte Lodging - IS |
| Enterprise | 119590 Synovus Bank | 4/19/2024 | 1,703.73 Unrestricte Gasoline & Oil - Motor Veh - OOS |
| Enterprise | 119590 Synovus Bank | 4/19/2024 | 2,538.36 Unrestricte Conus (meals) - OS |
| Enterprise | 119590 Synovus Bank | 4/19/2024 | 3,271.42 Unrestricte Gasoline & Oil - Motor Veh - OOS |
| Enterprise | 119590 Synovus Bank | 4/19/2024 | 3,563.47 Unrestricte Conus (meals) - IS |
| Enterprise | 119590 Synovus Bank | 4/19/2024 | 4,647.25 Unrestricte 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 Unrestricte Materials and Supplies - MS |
| Enterprise | 119593 Andrew College | 4/19/2024 | 625.00 Unrestricte Registration Fees- IS |
| Enterprise | 119594 Bradley Natalie | 4/19/2024 | 48.00 Unrestricte Conus (meals) - IS |
| Enterprise | 119595 BSN Sports LLC | 4/19/2024 | 3,170.00 Unrestricte Materials and Supplies - MS |
| Enterprise | 119596 Covington Scott Cynthia | 4/19/2024 | 78.37 Unrestricte Conus (meals) - IS |
| Enterprise | 119596 Covington Scott Cynthia | 4/19/2024 | 207.77 Unrestricte 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 |

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| 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 | 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 2I 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 | Renovator 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-Spinner ConstructionLLC | 4/22/2024 | 46,169.04 | Workforce Engineering & Architectural Svc -PS |
| Enterprise | 119629 | White-Spinner ConstructionLLC | 4/22/2024 | 122,308.22 | Performing Engineering & Architectural Svc -PS |

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| Enterprise | 119630 | Comfort Systems | 4/24/2024 | 517.50 | Unrestrict Maintenance & Repairs - OOS |
| Enterprise | 119630 | Comfort Systems | 4/24/2024 | 1,392.67 | Unrestrict Maintenance & Repairs - OOS |
| Enterprise | 119631 | Cutts Inc | 4/24/2024 | 912.00 | Unrestrict 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 | Unrestrict Registration Fees- IS |
| Enterprise | 119634 | Road Mart | 4/24/2024 | 89.89 | Unrestrict Maintenance & Repairs - OOS |
| Enterprise | 119635 | BIBB COUNTY COMMISSION | 4/25/2024 | 2,331.11 | ADECA Sel: Other Contractual Services - PS |
| Enterprise | 119636 | City Of Abbeville | 4/25/2024 | 4,877.82 | ADECA Sel: Other Contractual Services - PS |
| Enterprise | 119637 | City Of Brent | 4/25/2024 | 1,236.98 | ADECA Sel: Other Contractual Services - PS |
| Enterprise | 119638 | CITY OF CENTREVILLE | 4/25/2024 | 4,997.21 | ADECA Sel: Other Contractual Services - PS |
| Enterprise | 119639 | City Of Daleville | 4/25/2024 | 696.04 | ADECA Sel: Other Contractual Services - PS |
| Enterprise | 119640 | City Of Dothan | 4/25/2024 | 21,125.28 | ADECA Sel: 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 Sel: Other Contractual Services - PS |
| Enterprise | 119642 | City of Geneva | 4/25/2024 | 1,095.67 | ADECA Sel: Other Contractual Services - PS |
| Enterprise | 119643 | City Of Headland | 4/25/2024 | 2,768.19 | ADECA Sel: Other Contractual Services - PS |
| Enterprise | 119644 | City Of Northport | 4/25/2024 | 6,853.60 | ADECA Sel: Other Contractual Services - PS |
| Enterprise | 119645 | City of Ozark | 4/25/2024 | 11,337.68 | ADECA Sel: Other Contractual Services - PS |
| Enterprise | 119646 | City of Prattville | 4/25/2024 | 18,453.61 | ADECA Sel: Other Contractual Services - PS |
| Enterprise | 119647 | City Of Slocomb | 4/25/2024 | 865.24 | ADECA Sel: Other Contractual Services - PS |
| Enterprise | 119648 | CITY OF TROY | 4/25/2024 | 2,132.89 | ADECA Sel: Other Contractual Services - PS |
| Enterprise | 119649 | City Of Tuscaloosa | 4/25/2024 | 4,058.50 | ADECA Sel: 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 Sel: Other Contractual Services - PS |
| Enterprise | 119651 | Crenshaw County | 4/25/2024 | 4,101.29 | ADECA Sel: Other Contractual Services - PS |
| Enterprise | 119652 | Dale County Commissioner | 4/25/2024 | 811.61 | ADECA Sel: Other Contractual Services - PS |
| Enterprise | 119653 | Henry County Commission | 4/25/2024 | 5,982.05 | ADECA Sel: Other Contractual Services - PS |
| Enterprise | 119654 | Houston Co Commission | 4/25/2024 | 3,470.88 | ADECA Sel: 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 Sel: Other Contractual Services - PS |
| Enterprise | 119656 | Pike County Commission | 4/25/2024 | 679.96 | ADECA Sel: Other Contractual Services - PS |
| Enterprise | 119657 | Town Of Kinsey | 4/25/2024 | 3,818.97 | ADECA Sel: Other Contractual Services - PS |
| Enterprise | 119658 | Town of Newton | 4/25/2024 | 6,004.34 | ADECA Sel: Other Contractual Services - PS |
| Enterprise | 119659 | Tuscaloosa County Commission | 4/25/2024 | 8,060.83 | ADECA Sel: 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 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119661 | Adams John | 4/26/2024 | 542.70 | ADECA Tra: Mileage - IS |

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| Enterprise | 119662 | Air Conditioning Associates Inc. | 4/26/2024 | 2,886.00 | Unrestricte Maintenance & Repairs - OOS |
| Enterprise | 119663 | AL Association of Student Financial Aid Administrators | 4/26/2024 | 60.00 | Unrestricte Registration Fees- IS |
| Enterprise | 119664 | Alabama Community College System | 4/26/2024 | 300.00 | Unrestricte 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 | Unrestricte Electricity - UC |
| Enterprise | 119667 | Alabama Trophy & Gift | 4/26/2024 | 90.50 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119668 | AT&T | 4/26/2024 | 93.49 | Unrestricte Landline Phones - UC |
| Enterprise | 119669 | BSN Sports LLC | 4/26/2024 | 474.50 | Unrestricte 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 | Unrestricte Lodging - IS |
| Enterprise | 119673 | JMS Enterprises | 4/26/2024 | 4,000.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 119674 | Lewis Curtis | 4/26/2024 | 228.90 | Unrestricte 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 | Unrestricte Other Contractual Services - PS |
| Enterprise | 119677 | Pierce Kelley | 4/26/2024 | 118.39 | Unrestricte Conus (meals) - IS |
| Enterprise | 119677 | Pierce Kelley | 4/26/2024 | 651.21 | Unrestricte Lodging - IS |
| Enterprise | 119678 | Powell William | 4/26/2024 | 228.90 | Unrestricte Lodging - IS |
| Enterprise | 119679 | S.a. Graham Company Inc | 4/26/2024 | 38,446.00 | Unrestricte Construction in Progress - CE |
| Enterprise | 119680 | Alabama Power Company | 4/30/2024 | 17,551.75 | Unrestricte Electricity - UC |
| Enterprise | 119680 | Alabama Power Company | 4/30/2024 | 23,615.66 | Unrestricte Electricity - UC |
| Enterprise | 119681 | Brendle Sprinkler Co. Inc. | 4/30/2024 | 57,802.75 | Performing Construction in Progress - CE |
| Enterprise | 119682 | BSN Sports LLC | 4/30/2024 | 3,188.65 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119683 | Carr Riggs & Ingram | 4/30/2024 | 340.00 | Unrestricte Accounting & Auditing Services - PS |
| Enterprise | 119684 | Coffman International | 4/30/2024 | 13,133.20 | Ozark Avia! Maintenance & Repairs - OOS |
| Enterprise | 119685 | Crestline Specialties Inc. | 4/30/2024 | 436.68 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119686 | Displays to Go | 4/30/2024 | 125.92 | Unrestricte Printing and Binding - OOS |
| Enterprise | 119687 | Diversified Elevator Service & Equipment Company Inc. | 4/30/2024 | 198.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 119688 | Durden Outdoor Displays | 4/30/2024 | 1,630.00 | AE - State F Advertising & Promotions - OOS |
| Enterprise | 119688 | Durden Outdoor Displays | 4/30/2024 | 3,850.00 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 119689 | Enterprise Paint & | 4/30/2024 | 108.59 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119690 | Enterprise Printing LLC | 4/30/2024 | 306.00 | Unrestricte Printing and Binding - OOS |
| Enterprise | 119691 | Enterprise State Community College | 4/30/2024 | 989.79 | Talent Sear Commercial Transportation - OS |
| Enterprise | 119692 | Enterprise YMCA | 4/30/2024 | 150.00 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 119693 | Formax LLC | 4/30/2024 | 791.00 | Unrestricte Other Contractual Services - PS |

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| Enterprise | 119694 Ft. Rucker-wiregrass AUSA | 4/30/2024 | 60.00 | Unrestricted Materials and Supplies - MS |
| Enterprise | 119695 Goodwyn Mills & Cawood Inc | 4/30/2024 | 82,485.00 | Workforce Engineering & Architectural Svc -PS |
| Enterprise | 119696 Gray Television Group Inc | 4/30/2024 | 1,239.76 | Unrestricted Advertising & Promotions - OOS |
| Enterprise | 119697 Harris Security Systems Inc. | 4/30/2024 | 1,720.50 | Unrestricted Other Contractual Services - PS |
| Enterprise | 119697 Harris Security Systems Inc. | 4/30/2024 | 3,699.66 | Unrestricted Other Contractual Services - PS |
| Enterprise | 119698 Herndon Electric Inc. | 4/30/2024 | 17,244.49 | Performing Construction in Progress - CE |
| Enterprise | 119699 Howard Technology Solutions | 4/30/2024 | 15,743.28 | Unrestricted Technology - non capitalized - MS |
| Enterprise | 119699 Howard Technology Solutions | 4/30/2024 | 109,645.72 | ARP - HEER Technology - non capitalized - MS |
| Enterprise | 119700 Hudson Office Supply Inc | 4/30/2024 | 2,058.00 | Unrestricted Technology - non capitalized - MS |
| Enterprise | 119701 Imperial Dade Llc | 4/30/2024 | 1,809.83 | Unrestricted Materials and Supplies - MS |
| Enterprise | 119701 Imperial Dade Llc | 4/30/2024 | 2,091.33 | Unrestricted Materials and Supplies - MS |
| Enterprise | 119702 KTA Enterprises LLC | 4/30/2024 | 16,441.12 | Unrestricted Short-Term Equipment Rentals - OOS |
| Enterprise | 119703 Lynch Kenneth | 4/30/2024 | 2,200.00 | Unrestricted Other Contractual Services - PS |
| Enterprise | 119704 McKesson Medical-Surgical Government Solutions Llc | 4/30/2024 | 9,873.42 | Unrestricted Materials and Supplies - MS |
| Enterprise | 119705 Mullins Fire Equipment Inc | 4/30/2024 | 4,761.00 | Unrestricted Other Contractual Services - PS |
| Enterprise | 119706 Ozark Utilities Board | 4/30/2024 | 874.33 | Unrestricted Water & Sewer - UC |
| Enterprise | 119707 Parchment LLC | 4/30/2024 | 209.63 | Unrestricted Materials and Supplies - MS |
| Enterprise | 119708 Pocket Nurse Enterprises Inc. | 4/30/2024 | 664.65 | Unrestricted Materials and Supplies - MS |
| Enterprise | 119709 Rent Ready | 4/30/2024 | 438.69 | Unrestricted Service Contracts on Equipment -OOS |
| Enterprise | 119710 Road Mart | 4/30/2024 | 2,551.86 | Unrestricted Maintenance & Repairs - OOS |
| Enterprise | 119711 Rothel Moody Contracting Inc. | 4/30/2024 | 20,750.61 | Unrestricted Construction in Progress - CE |
| Enterprise | 119712 Sci 2 Way | 4/30/2024 | 837.00 | Unrestricted Materials and Supplies - MS |
| Enterprise | 119713 SHI International Corp. | 4/30/2024 | 4,504.25 | Unrestricted Technology - non capitalized - MS |
| Enterprise | 119714 Southeast Telecom | 4/30/2024 | 2,248.00 | Unrestricted Other Contractual Services - PS |
| Enterprise | 119715 Staples Contract & Commercial Inc | 4/30/2024 | 380.85 | Unrestricted Materials and Supplies - MS |
| Enterprise | 119716 Sunbelt Rentals Inc | 4/30/2024 | 19.42 | Unrestricted Short-Term Equipment Rentals - OOS |
| Enterprise | 119717 The Southeast AL Gas District | 4/30/2024 | 26.00 | Unrestricted Gas & Heating Fuel - UC |
| Enterprise | 119718 Tomahawk Screen Printing | 4/30/2024 | 140.50 | Student Ad Deposit Liabilities - AP |
| Enterprise | 119718 Tomahawk Screen Printing | 4/30/2024 | 923.50 | Talent Sear Materials and Supplies - MS |
| Enterprise | 119719 TRISTATE GRAPHICS INC. | 4/30/2024 | 1,331.77 | Unrestricted Printing and Binding - OOS |
| Enterprise | 119720 Trumbull Bottle Water Inc | 4/30/2024 | 20.20 | Unrestricted Materials and Supplies - MS |
| Enterprise | 119721 Utility Transformer Brokers LLC | 4/30/2024 | 75,693.95 | Performing Construction in Progress - CE |
| Enterprise | 119721 Utility Transformer Brokers LLC | 4/30/2024 | 119,084.05 | Workforce Construction in Progress - CE |
| Enterprise | 119722 Verified Credentials LLC | 4/30/2024 | 309.20 | Unrestricted Other Contractual Services - PS |
| Enterprise | 119738 ASCPA | 5/2/2024 | 800.00 | Unrestricted Registration Fees- IS |
| Enterprise | 119739 Calhoun Community College | 5/2/2024 | 155.00 | Unrestricted Memberships - PS |
| Enterprise | 119740 Covington County Economic | 5/2/2024 | 1,875.00 | Aviation Ar Short-Term Equipment Rentals - OOS |
| Enterprise | 119741 E.L. Gibson Foundation | 5/2/2024 | 2,000.00 | Agency Fur Unapplied External Scholarship - SP |

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| Enterprise | 119742 | English Honor Society Sigma Kappa Delta | 5/2/2024 | 210.00 | Sigma Kapp Deposit Liabilities - AP |
| Enterprise | 119743 | Enterprise State Community College | 5/2/2024 | 1,500.00 | ADECA Tra Short-Term Building Rentals - OOS |
| Enterprise | 119744 | Geneva County Commission | 5/2/2024 | 10.00 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119745 | Harrison Michael | 5/2/2024 | 182.83 | Talent Sear Materials and Supplies - MS |
| Enterprise | 119746 | Pennsylvania College of Technology | 5/2/2024 | 1,740.00 | Aviation Or Registration Fees- IS |
| Enterprise | 119747 | State of Alabama | 5/2/2024 | 6,839.00 | Unrestrict Insurance and Bonding - PS |
| Enterprise | 119748 | Weber Joshua | 5/2/2024 | 210.30 | Unrestrict Lodging - IS |
| Enterprise | 119749 | Williams Jeremaine | 5/2/2024 | 243.51 | Unrestrict Conus (meals) - OS |
| Enterprise | 119749 | Williams Jeremaine | 5/2/2024 | 595.55 | Unrestrict Mileage - OS |
| Enterprise | 119749 | Williams Jeremaine | 5/2/2024 | 608.39 | Unrestrict Lodging - OS |
| Enterprise | 119750 | ACCS Human Resources Management Association | 5/3/2024 | 150.00 | Unrestrict Registration Fees- IS |
| Enterprise | 119751 | Alabama Community College System | 5/3/2024 | 250.00 | Unrestrict Memberships - PS |
| Enterprise | 119751 | Alabama Community College System | 5/3/2024 | 275.00 | Unrestrict Registration Fees- IS |
| Enterprise | 119752 | Amazon Capital Services Inc | 5/3/2024 | 36.89 | Adult Educ Deposit Liabilities - AP |
| Enterprise | 119753 | Aplin Sabrina | 5/3/2024 | 67.50 | Unrestrict Conus (meals) - IS |
| Enterprise | 119754 | AT&T Mobility II LLC | 5/3/2024 | 40.00 | ADECA Tra Internet - UC |
| Enterprise | 119755 | Brightspeed | 5/3/2024 | 162.02 | Aviation Ar Landline Phones - UC |
| Enterprise | 119755 | Brightspeed | 5/3/2024 | 918.76 | Unrestrict Landline Phones - UC |
| Enterprise | 119756 | C- SPIRE | 5/3/2024 | 223.95 | Unrestrict Internet - UC |
| Enterprise | 119756 | C- SPIRE | 5/3/2024 | 1,680.32 | Unrestrict Landline Phones - UC |
| Enterprise | 119757 | Chelsea Wester | 5/3/2024 | 204.38 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119758 | DISH DBS Corporation | 5/3/2024 | 238.22 | Unrestrict Cable - UC |
| Enterprise | 119759 | Enterprise State Community College Foundation | 5/3/2024 | 183.52 | ACCS State Materials and Supplies - MS |
| Enterprise | 119760 | Geneva County Gas District | 5/3/2024 | 150.00 | Unrestrict Gas & Heating Fuel - UC |
| Enterprise | 119761 | Geneva Water Works and Sewer Board of The City of Geneva | 5/3/2024 | 70.00 | Unrestrict Water & Sewer - UC |
| Enterprise | 119762 | Harris Security Systems Inc. | 5/3/2024 | 359.50 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119763 | Harrison Michael | 5/3/2024 | 1,227.91 | TRIO SSS 21 Other Travel Expenses - OS |
| Enterprise | 119764 | Hewitt Catherine | 5/3/2024 | 67.50 | Unrestrict Conus (meals) - IS |
| Enterprise | 119765 | JMS Enterprises | 5/3/2024 | 2,250.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119766 | Lamar Helms | 5/3/2024 | 375.00 | Aviation Ar Materials and Supplies - MS |
| Enterprise | 119767 | Lynch Kenneth | 5/3/2024 | 1,000.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119768 | Mark Dunning Industries | 5/3/2024 | 100.00 | Unrestrict Waste Disposal - UC |
| Enterprise | 119768 | Mark Dunning Industries | 5/3/2024 | 347.00 | Unrestrict Waste Disposal - UC |
| Enterprise | 119768 | Mark Dunning Industries | 5/3/2024 | 617.64 | Unrestrict Waste Disposal - UC |
| Enterprise | 119769 | McDougald Jacob | 5/3/2024 | 300.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119770 | Mediacom | 5/3/2024 | 238.00 | Aviation Ar Internet - UC |
| Enterprise | 119771 | Phillips Amy | 5/3/2024 | 317.46 | Unrestrict Lodging - IS |
| Enterprise | 119772 | Roy C. Hoobler | 5/3/2024 | 250.00 | Unrestrict Other Contractual Services - PS |

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| Enterprise | 119773 | Scarborough Lee | 5/3/2024 | 79.40 | Unrestricte Conus (meals) - IS |
| Enterprise | 119773 | Scarborough Lee | 5/3/2024 | 108.72 | Unrestricte Lodging - IS |
| Enterprise | 119774 | Southeast Construction Company LLC | 5/3/2024 | 259,231.25 | Workforce Construction in Progress - CE |
| Enterprise | 119775 | TROJAN TURF LLC | 5/3/2024 | 950.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 119776 | White-Spunner ConstructionLLC | 5/3/2024 | 37,783.92 | Workforce Engineering & Architectural Svc -PS |
| Enterprise | 119776 | White-Spunner ConstructionLLC | 5/3/2024 | 92,081.46 | Performing Engineering & Architectural Svc -PS |
| Enterprise | 119777 | Wyatt Sasser Construction | 5/3/2024 | 806,880.89 | Performing Construction in Progress - CE |
| Enterprise | 119778 | Yerger Karen | 5/3/2024 | 67.50 | Unrestricte Conus (meals) - IS |
| Enterprise | 119779 | Head Anna | 5/6/2024 | 198.05 | Unrestricte Overnight (non tax per diem)- IS |
| Enterprise | 119780 | Little Caesars Ozark Troy and Eufaula AL | 5/6/2024 | 598.67 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119781 | Parco Scientific Co | 5/6/2024 | 10,259.00 | Unrestricte Furniture and Equip \$5K - \$25K - CE |
| Enterprise | 119782 | R.a.d. Systems Of Selfdef | 5/6/2024 | 2,730.00 | Unrestricte Registration Fees- IS |
| Enterprise | 119784 | Albert B. Bryars III | 5/8/2024 | 2,200.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 119785 | Amazon Capital Services Inc | 5/8/2024 | 261.95 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119786 | ARROW EXTERMINATORS INC. | 5/8/2024 | 200.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 119787 | Aureus International | 5/8/2024 | 330.00 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119788 | BSN Sports LLC | 5/8/2024 | 3,217.50 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119789 | Career Key Inc. | 5/8/2024 | 1,500.00 | Talent Sear Materials and Supplies - MS |
| Enterprise | 119790 | Carolina Biological Supply Co | 5/8/2024 | 229.66 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119791 | Carolina Biological Supply Co | 5/8/2024 | 31.92 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119792 | Charter Communications Holdings LLC | 5/8/2024 | 192.12 | Unrestricte Cable - UC |
| Enterprise | 119793 | Chick-Fil-A Enterprise | 5/8/2024 | 214.75 | Educational Materials and Supplies - MS |
| Enterprise | 119793 | Chick-Fil-A Enterprise | 5/8/2024 | 1,600.00 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119794 | Complete Signs | 5/8/2024 | 9,675.00 | Aviation O; Other Contractual Services - PS |
| Enterprise | 119795 | Covington Electric | 5/8/2024 | 217.88 | Aviation Ar Electricity - UC |
| Enterprise | 119796 | D2G Group LLC | 5/8/2024 | 271.36 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119797 | DiaMedical USA Equipment LLC | 5/8/2024 | 520.50 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119797 | DiaMedical USA Equipment LLC | 5/8/2024 | 994.75 | E.L. Gibson Materials and Supplies - MS |
| Enterprise | 119797 | DiaMedical USA Equipment LLC | 5/8/2024 | 7,595.25 | E.L. Gibson Furniture and Equip \$5K - \$25K - CE |
| Enterprise | 119798 | Domino'S Pizza | 5/8/2024 | 315.00 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119799 | EBSCO Industries Inc | 5/8/2024 | 4,845.81 | Unrestricte Library Books & Audio Visual -PPE |
| Enterprise | 119800 | Economy Cap And Gown | 5/8/2024 | 439.35 | Adult Educ Deposit Liabilities - AP |
| Enterprise | 119801 | Edmo Distributors Inc | 5/8/2024 | 48,568.00 | Vocational Furniture and Equip \$5K - \$25K - CE |
| Enterprise | 119803 | Enterprise State Community College | 5/8/2024 | 362.87 | Educational Commercial Transportation - IS |
| Enterprise | 119804 | Enterprise Water Works | 5/8/2024 | 201.73 | Unrestricte Water & Sewer - UC |
| Enterprise | 119805 | Fast Signs Of Dothan | 5/8/2024 | 2,911.27 | Unrestricte Printing and Binding - OOS |
| Enterprise | 119806 | Frog Printz Screen Printing LLC | 5/8/2024 | 375.00 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119807 | Gilland Ford | 5/8/2024 | 132.25 | Unrestricte Maintenance & Repairs - OOS |

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| Enterprise | 119808 | Gulf States Distributors | 5/8/2024 | 916.00 | Unrestricted Materials and Supplies - MS |
| Enterprise | 119809 | H&H Publishing Co. Inc. | 5/8/2024 | 387.00 | TRIO SSS 21 Materials and Supplies - MS |
| Enterprise | 119810 | Harris Security Systems Inc. | 5/8/2024 | 1,937.40 | Unrestricted Other Contractual Services - PS |
| Enterprise | 119811 | Howard Technology Solutions | 5/8/2024 | 8,419.00 | Unrestricted Other Contractual Services - PS |
| Enterprise | 119811 | Howard Technology Solutions | 5/8/2024 | 27,935.00 | ARP - HEER Technology - non capitalized - MS |
| Enterprise | 119812 | James Electronics Ltd | 5/8/2024 | 24.18 | Aviation O; Materials and Supplies - MS |
| Enterprise | 119812 | James Electronics Ltd | 5/8/2024 | 132.48 | Ozark Avial Materials and Supplies - MS |
| Enterprise | 119813 | Kajeet Inc | 5/8/2024 | 790.92 | AE-Federal Internet - UC |
| Enterprise | 119814 | KTA Enterprises LLC | 5/8/2024 | 8,814.18 | Unrestricted Short-Term Equipment Rentals - OOS |
| Enterprise | 119815 | Linda Yarbrough Quillen | 5/8/2024 | 1,290.00 | Unrestricted Other Contractual Services - PS |
| Enterprise | 119816 | Manufacturing Skill Standards Council | 5/8/2024 | 597.00 | Unrestricted Materials and Supplies - MS |
| Enterprise | 119817 | MSC Industrial Supply | 5/8/2024 | 123.75 | Aviation O; Materials and Supplies - MS |
| Enterprise | 119818 | Mullins Fire Equipment Inc | 5/8/2024 | 360.00 | Unrestricted Other Contractual Services - PS |
| Enterprise | 119819 | nexAir LLC | 5/8/2024 | 121.24 | Aviation O; Other Contractual Services - PS |
| Enterprise | 119820 | Parrish Enterprises Inc. | 5/8/2024 | 95.00 | Unrestricted Short-Term Equipment Rentals - OOS |
| Enterprise | 119821 | Pitney Bowes Inc | 5/8/2024 | 1,041.70 | Unrestricted Postage - OOS |
| Enterprise | 119822 | Rent Ready | 5/8/2024 | 764.84 | Unrestricted Other Contractual Services - PS |
| Enterprise | 119823 | Robbie & Son's Cleaners | 5/8/2024 | 392.00 | TRIO SSS 21 Materials and Supplies - MS |
| Enterprise | 119824 | Sharp Electronics Corporation | 5/8/2024 | 75.82 | AE - State F Printing and Binding - OOS |
| Enterprise | 119824 | Sharp Electronics Corporation | 5/8/2024 | 168.42 | AE - State F Short-Term Equipment Rentals - OOS |
| Enterprise | 119824 | Sharp Electronics Corporation | 5/8/2024 | 1,749.65 | Unrestricted Printing and Binding - OOS |
| Enterprise | 119824 | Sharp Electronics Corporation | 5/8/2024 | 1,906.41 | Unrestricted Short-Term Equipment Rentals - OOS |
| Enterprise | 119825 | Siemens Industry Inc. | 5/8/2024 | 436.00 | Unrestricted Maintenance & Repairs - OOS |
| Enterprise | 119826 | Southeastern Performance Apparel | 5/8/2024 | 301.74 | Unrestricted Materials and Supplies - MS |
| Enterprise | 119827 | Southern Compressor Sales & Repair Inc. | 5/8/2024 | 2,267.78 | Aviation O; Other Contractual Services - PS |
| Enterprise | 119828 | Southland International Trucks Inc. | 5/8/2024 | 3,772.00 | Ozark Avial Other Contractual Services - PS |
| Enterprise | 119829 | Southland Transportation Group | 5/8/2024 | 3,772.00 | Ozark Avial Other Contractual Services - PS |
| Enterprise | 119830 | Staples Contract & Commercial Inc | 5/8/2024 | 277.59 | Aviation O; Materials and Supplies - MS |
| Enterprise | 119831 | Technical Vision LLC | 5/8/2024 | 3,200.00 | Unrestricted Other Contractual Services - PS |
| Enterprise | 119832 | Tormach Inc. | 5/8/2024 | 11,985.00 | Career Tec Equipment - non capitalized - MS |
| Enterprise | 119832 | Tormach Inc. | 5/8/2024 | 13,412.10 | Career Tec Furniture and Equip \$5K - \$25K - CE |
| Enterprise | 119833 | Town Of Sanford | 5/8/2024 | 18.99 | Aviation Ar Water & Sewer - UC |
| Enterprise | 119834 | Uline Inc | 5/8/2024 | 1,904.46 | Unrestricted Materials and Supplies - MS |
| Enterprise | 119835 | UniFirst Corporation | 5/8/2024 | 757.89 | Unrestricted Other Contractual Services - PS |
| Enterprise | 119836 | United Parcel Service Inc (UPS) | 5/8/2024 | 57.53 | Unrestricted Postage - OOS |
| Enterprise | 119837 | W.W. Grainger Inc. | 5/8/2024 | 728.38 | Aviation O; Materials and Supplies - MS |
| Enterprise | 119837 | W.W. Grainger Inc. | 5/8/2024 | 848.60 | Ozark Avial Materials and Supplies - MS |
| Enterprise | 119838 | Wepa Inc | 5/8/2024 | 1,592.00 | Unrestricted Other Contractual Services - PS |

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| Enterprise | 119839 | Brascom Johnny | 5/13/2024 | 664.15 | Unrestrict Lodging - IS |
| Enterprise | 119840 | E.L. Gibson Foundation | 5/13/2024 | 203.00 | Agency Fur Unapplied External Scholarship - SP |
| Enterprise | 119841 | Enterprise Junior Women's Club | 5/13/2024 | 503.00 | Agency Fur Unapplied External Scholarship - SP |
| Enterprise | 119842 | Hicks Timothy | 5/13/2024 | 664.15 | Unrestrict Lodging - IS |
| Enterprise | 119843 | Linda Yarbrough Quillen | 5/13/2024 | 1,410.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119844 | Mathis Kassie | 5/13/2024 | 61.17 | Unrestrict Conus (meals) - IS |
| Enterprise | 119844 | Mathis Kassie | 5/13/2024 | 153.79 | Unrestrict Lodging - IS |
| Enterprise | 119845 | Pack's Lawn Care | 5/13/2024 | 3,058.33 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119845 | Pack's Lawn Care | 5/13/2024 | 7,158.34 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119846 | Parchment LLC | 5/13/2024 | 275.61 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119847 | PB Johnson LLC - DBA Hooks BBQ | 5/13/2024 | 76.66 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119848 | Powell William | 5/13/2024 | 664.15 | Unrestrict Lodging - IS |
| Enterprise | 119849 | Smith's Inc. Of Dothan | 5/13/2024 | 266,171.17 | Performing Construction in Progress - CE |
| Enterprise | 119850 | Zion Chapel Queens | 5/13/2024 | 250.00 | Unrestrict Advertising & Promotions - OOS |
| Enterprise | 119851 | Hendrix Joseph | 5/14/2024 | 929.05 | Unrestrict Lodging - IS |
| Enterprise | 119852 | Hicks Timothy | 5/14/2024 | 569.23 | Unrestrict Lodging - IS |
| Enterprise | 119853 | Holloway Credit Solutions | 5/14/2024 | 1,152.01 | Unrestrict Debt Collection Expense - PS |
| Enterprise | 119854 | Lowe's Company | 5/14/2024 | 607.45 | Spring Mus Deposit Liabilities - AP |
| Enterprise | 119854 | Lowe's Company | 5/14/2024 | 684.05 | Aviation Ar Materials and Supplies - MS |
| Enterprise | 119854 | Lowe's Company | 5/14/2024 | 952.59 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119854 | Lowe's Company | 5/14/2024 | 3,173.50 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119855 | McLeod Gina | 5/14/2024 | 143.62 | Unrestrict Lodging - IS |
| Enterprise | 119856 | Rembold's Piano Service | 5/14/2024 | 175.00 | Unrestrict Maintenance & Repairs - OOS |
| Enterprise | 119857 | Simmons Michael | 5/14/2024 | 569.23 | Unrestrict Lodging - IS |
| Enterprise | 119858 | Strategic Live Sound LLC | 5/14/2024 | 9,500.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119859 | Woodard James | 5/14/2024 | 929.05 | Unrestrict Lodging - IS |
| Enterprise | 119860 | ACT Inc | 5/15/2024 | 297.00 | AE - State F Other Contractual Services - PS |
| Enterprise | 119861 | Alabama Association for Public Continuing & Adult Education | 5/15/2024 | 300.00 | AE-Federal Registration Fees- IS |
| Enterprise | 119861 | Alabama Association for Public Continuing & Adult Education | 5/15/2024 | 3,900.00 | AE-Fed Sur Registration Fees- IS |
| Enterprise | 119862 | Alabama Deans of Student Affairs Association | 5/15/2024 | 175.00 | Unrestrict Registration Fees- IS |
| Enterprise | 119863 | Alabama Trophy & Gift | 5/15/2024 | 35.00 | Adult Educ Deposit Liabilities - AP |
| Enterprise | 119864 | Amazon Capital Services Inc | 5/15/2024 | 39.99 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119864 | Amazon Capital Services Inc | 5/15/2024 | 65.68 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119865 | AT&T | 5/15/2024 | 45.30 | Unrestrict Landline Phones - UC |
| Enterprise | 119866 | B&H Photo-Video | 5/15/2024 | 553.25 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119867 | BBA | 5/15/2024 | 98.85 | AE - State F Materials and Supplies - MS |
| Enterprise | 119867 | BBA | 5/15/2024 | 238.38 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119868 | Booth James | 5/15/2024 | 446.08 | Unrestrict Conus (meals) - IS |

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| Enterprise | 119869 | Bowdoin Exterminators | 5/15/2024 | 61.00 | Aviation Ar Other Contractual Services - PS |
| Enterprise | 119870 | Brown Industries Inc. | 5/15/2024 | 109.50 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119871 | Chick-Fil-A Enterprise | 5/15/2024 | 70.29 | Educational Materials and Supplies - MS |
| Enterprise | 119872 | Cintas Corporation | 5/15/2024 | 256.03 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119873 | Crestline Specialties Inc. | 5/15/2024 | 1,196.72 | Unrestrict Advertising & Promotions - OOS |
| Enterprise | 119874 | Diversified Elevator Service & Equipment Company Inc. | 5/15/2024 | 198.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119875 | Durden Outdoor Displays | 5/15/2024 | 880.00 | AE - State F Advertising & Promotions - OOS |
| Enterprise | 119876 | Enterprise Printing LLC | 5/15/2024 | 145.00 | Unrestrict Printing and Binding - OOS |
| Enterprise | 119877 | Enterprise Water Works | 5/15/2024 | 769.86 | Unrestrict Water & Sewer - UC |
| Enterprise | 119878 | Garner James | 5/15/2024 | 104.17 | Unrestrict Conus (meals) - IS |
| Enterprise | 119879 | Hangar 38 Dothan | 5/15/2024 | 908.50 | Talent Sear Materials and Supplies - MS |
| Enterprise | 119880 | Harris Security Systems Inc. | 5/15/2024 | 71.90 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119880 | Harris Security Systems Inc. | 5/15/2024 | 206.85 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119880 | Harris Security Systems Inc. | 5/15/2024 | 482.65 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119881 | Harris Security Systems Inc. | 5/15/2024 | 359.50 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119882 | Home Oil Company Inc | 5/15/2024 | 974.77 | Unrestrict Gasoline & Oil - Motor Veh - OOS |
| Enterprise | 119883 | Imperial Dade | 5/15/2024 | 2,074.62 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119884 | INLAND | 5/15/2024 | 2,178.92 | Unrestrict Gasoline & Oil - Motor Veh - OOS |
| Enterprise | 119885 | Institutional Compliance Solutions LLC | 5/15/2024 | 120.00 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119886 | JMS Enterprises | 5/15/2024 | 2,000.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119887 | Kelly Seed Company LLC | 5/15/2024 | 477.00 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119888 | Kerigan Marketing Assoc | 5/15/2024 | 10,876.00 | Unrestrict Advertising & Promotions - OOS |
| Enterprise | 119889 | KTA Enterprises LLC | 5/15/2024 | 5,228.10 | Unrestrict Short-Term Equipment Rentals - OOS |
| Enterprise | 119890 | Landmark Media Solutions | 5/15/2024 | 3,100.00 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119891 | Link Media Services LLC | 5/15/2024 | 500.00 | Unrestrict Advertising & Promotions - OOS |
| Enterprise | 119892 | Logistic Services of Alabama LLC | 5/15/2024 | 120.85 | Aviation O; Other Contractual Services - PS |
| Enterprise | 119893 | Long Daniel | 5/15/2024 | 157.51 | Unrestrict Conus (meals) - OS |
| Enterprise | 119893 | Long Daniel | 5/15/2024 | 371.13 | Unrestrict Lodging - OS |
| Enterprise | 119893 | Long Daniel | 5/15/2024 | 728.52 | Unrestrict Commercial Transportation - OS |
| Enterprise | 119894 | Mark Dunning Industries | 5/15/2024 | 100.00 | Unrestrict Waste Disposal - UC |
| Enterprise | 119894 | Mark Dunning Industries | 5/15/2024 | 347.00 | Unrestrict Waste Disposal - UC |
| Enterprise | 119894 | Mark Dunning Industries | 5/15/2024 | 617.64 | Unrestrict Waste Disposal - UC |
| Enterprise | 119895 | Mobile Attic | 5/15/2024 | 170.85 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119896 | MSC Industrial Supply | 5/15/2024 | 1,114.41 | Aviation O; Materials and Supplies - MS |
| Enterprise | 119897 | nexAir LLC | 5/15/2024 | 117.60 | Aviation O; Other Contractual Services - PS |
| Enterprise | 119898 | Office Depot | 5/15/2024 | 244.69 | AE-Federal Materials and Supplies - MS |
| Enterprise | 119898 | Office Depot | 5/15/2024 | 280.54 | Educational Materials and Supplies - MS |
| Enterprise | 119899 | Southeastern Performance Apparel | 5/15/2024 | 1,932.42 | Unrestrict Materials and Supplies - MS |

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| Enterprise | 119900 | Southern Linc Wireless | 5/15/2024 | 979.16 | Unrestricte Landline Phones - UC |
| Enterprise | 119901 | Staples Contract & Commercial Inc | 5/15/2024 | 112.20 | Aviation O: Materials and Supplies - MS |
| Enterprise | 119901 | Staples Contract & Commercial Inc | 5/15/2024 | 224.75 | Talent Sear Materials and Supplies - MS |
| Enterprise | 119901 | Staples Contract & Commercial Inc | 5/15/2024 | 319.92 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119902 | Sunbelt Rentals Inc | 5/15/2024 | 937.45 | Unrestricte Service Contracts on Equipment -OOS |
| Enterprise | 119903 | The Southeast AL Gas District | 5/15/2024 | 1,298.85 | Unrestricte Gas & Heating Fuel - UC |
| Enterprise | 119904 | Trawick Gardens & Landsca | 5/15/2024 | 610.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 119904 | Trawick Gardens & Landsca | 5/15/2024 | 9,900.00 | Aviation O: Other Contractual Services - PS |
| Enterprise | 119905 | TRISTATE GRAPHICS INC. | 5/15/2024 | 2,982.40 | Unrestricte Printing and Binding - OOS |
| Enterprise | 119906 | Utilities Board Of The | 5/15/2024 | 68.00 | Aviation Ar Water & Sewer - UC |
| Enterprise | 119907 | Verified Credentials LLC | 5/15/2024 | 158.40 | Unrestricte Other Contractual Services - PS |
| Enterprise | 119908 | Verizon Wireless | 5/15/2024 | 49.41 | ADECA Tra: Wireless Phones - UC |
| Enterprise | 119908 | Verizon Wireless | 5/15/2024 | 98.82 | Talent Sear Wireless Phones - UC |
| Enterprise | 119908 | Verizon Wireless | 5/15/2024 | 2,143.77 | Unrestricte Wireless Phones - UC |
| Enterprise | 119909 | W.W. Grainger Inc. | 5/15/2024 | 2,636.71 | Aviation O: Materials and Supplies - MS |
| Enterprise | 119910 | Walmart | 5/15/2024 | 59.88 | Aviation O: Materials and Supplies - MS |
| Enterprise | 119910 | Walmart | 5/15/2024 | 163.46 | Educational Materials and Supplies - MS |
| Enterprise | 119910 | Walmart | 5/15/2024 | 205.02 | Phi Theta K Deposit Liabilities - AP |
| Enterprise | 119910 | Walmart | 5/15/2024 | 264.01 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119910 | Walmart | 5/15/2024 | 508.17 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119910 | Walmart | 5/15/2024 | 1,287.77 | TRIO SSS 2: Materials and Supplies - MS |
| Enterprise | 119911 | Walmart | 5/15/2024 | 278.20 | TRIO SSS 2: Materials and Supplies - MS |
| Enterprise | 119912 | Walmart Business | 5/15/2024 | 920.45 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119913 | Wester Holdings LLC | 5/15/2024 | 24.95 | Adult Educ Deposit Liabilities - AP |
| Enterprise | 119914 | Wiregrass Event Rentals LLC | 5/15/2024 | 750.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 119915 | SAMS CLUB DIRECT | 5/15/2024 | 946.24 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119916 | DISH DBS Corporation | 5/21/2024 | 131.11 | Unrestricte Cable - UC |
| Enterprise | 119917 | Geneva County Commission | 5/21/2024 | 41.00 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119918 | Scarlet & Gold LLC | 5/21/2024 | 1,668.73 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119919 | Sharp Electronics Corporation | 5/21/2024 | 87.73 | AE - State F Printing and Binding - OOS |
| Enterprise | 119919 | Sharp Electronics Corporation | 5/21/2024 | 194.86 | AE - State F Short-Term Equipment Rentals - OOS |
| Enterprise | 119919 | Sharp Electronics Corporation | 5/21/2024 | 1,794.17 | Unrestricte Printing and Binding - OOS |
| Enterprise | 119919 | Sharp Electronics Corporation | 5/21/2024 | 1,928.43 | Unrestricte Short-Term Equipment Rentals - OOS |
| Enterprise | 119930 | Synovus Bank | 5/23/2024 | 60.00 | Talent Sear Memberships - PS |
| Enterprise | 119930 | Synovus Bank | 5/23/2024 | 67.16 | Unrestricte Gasoline & Oil - Motor Veh - OOS |
| Enterprise | 119930 | Synovus Bank | 5/23/2024 | 88.50 | Unrestricte Registration Fees- IS |
| Enterprise | 119930 | Synovus Bank | 5/23/2024 | 119.99 | Talent Sear Materials and Supplies - MS |
| Enterprise | 119930 | Synovus Bank | 5/23/2024 | 120.00 | Unrestricte Computer Software(non capital) - MS |

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| Enterprise | 119930 | Synovus Bank | 5/23/2024 | 149.93 | Unrestricte Conus (meals) - OS |
| Enterprise | 119930 | Synovus Bank | 5/23/2024 | 155.82 | Unrestricte Registration Fees- OS |
| Enterprise | 119930 | Synovus Bank | 5/23/2024 | 175.00 | Miscellane Deposit Liabilities - AP |
| Enterprise | 119930 | Synovus Bank | 5/23/2024 | 175.00 | WFD ACCC Grant Awards - SW |
| Enterprise | 119930 | Synovus Bank | 5/23/2024 | 225.09 | Unrestricte Overnight (non tax per diem)- IS |
| Enterprise | 119930 | Synovus Bank | 5/23/2024 | 259.08 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 119930 | Synovus Bank | 5/23/2024 | 399.90 | Unrestricte Maintenance & Repairs - OOS |
| Enterprise | 119930 | Synovus Bank | 5/23/2024 | 632.38 | Unrestricte Gasoline & Oil - Motor Veh - OOS |
| Enterprise | 119930 | Synovus Bank | 5/23/2024 | 700.00 | Vocational Grant Awards - SW |
| Enterprise | 119930 | Synovus Bank | 5/23/2024 | 1,511.23 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119930 | Synovus Bank | 5/23/2024 | 1,620.86 | Educational Materials and Supplies - MS |
| Enterprise | 119930 | Synovus Bank | 5/23/2024 | 1,780.45 | Talent Search Other Travel Expenses - OS |
| Enterprise | 119930 | Synovus Bank | 5/23/2024 | 3,465.50 | Unrestricte Lodging - IS |
| Enterprise | 119930 | Synovus Bank | 5/23/2024 | 3,817.36 | Unrestricte Other Contractual Services - PS |
| Enterprise | 119930 | Synovus Bank | 5/23/2024 | 4,837.86 | Unrestricte Gasoline & Oil - Motor Veh - OOS |
| Enterprise | 119930 | Synovus Bank | 5/23/2024 | 5,117.84 | Unrestricte Conus (meals) - IS |
| Enterprise | 119930 | Synovus Bank | 5/23/2024 | 8,808.51 | TRIO SSS 2\Other Travel Expenses - OS |
| Enterprise | 119931 | 4Imprint Inc | 5/24/2024 | 604.65 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119932 | Alabama Power Company | 5/24/2024 | 3,145.00 | Unrestricte Electricity - UC |
| Enterprise | 119932 | Alabama Power Company | 5/24/2024 | 22,038.74 | Unrestricte Electricity - UC |
| Enterprise | 119932 | Alabama Power Company | 5/24/2024 | 29,417.64 | Unrestricte Electricity - UC |
| Enterprise | 119933 | Amazon Capital Services Inc | 5/24/2024 | 172.86 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119934 | ARROW EXTERMINATORS INC. | 5/24/2024 | 787.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 119935 | AT&T Mobility II LLC | 5/24/2024 | 40.00 | ADECA Tra\Internet - UC |
| Enterprise | 119936 | Brendle Sprinkler Co. Inc. | 5/24/2024 | 992.16 | Unrestricte Other Contractual Services - PS |
| Enterprise | 119937 | BSN Sports LLC | 5/24/2024 | 6,464.25 | Unrestricte Materials and Supplies - MS |
| Enterprise | 119938 | Carquest | 5/24/2024 | 263.90 | Ozark Avia\ Maintenance & Repairs - OOS |
| Enterprise | 119939 | Council for Opportunity in Education | 5/24/2024 | 1,095.00 | Educational Registration Fees- OS |
| Enterprise | 119940 | Enterprise Janitorial | 5/24/2024 | 589.68 | Aviation Ar Other Contractual Services - PS |
| Enterprise | 119940 | Enterprise Janitorial | 5/24/2024 | 3,865.65 | Unrestricte Other Contractual Services - PS |
| Enterprise | 119940 | Enterprise Janitorial | 5/24/2024 | 4,201.70 | Unrestricte Other Contractual Services - PS |
| Enterprise | 119941 | Enterprise Precision Locksmith | 5/24/2024 | 60.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 119942 | Enterprise Water Works | 5/24/2024 | 453.79 | Unrestricte Water & Sewer - UC |
| Enterprise | 119943 | Foundation for Seminole State College of Florida Inc. | 5/24/2024 | 540.00 | Unrestricte Other Professional Fees - PS |
| Enterprise | 119944 | Goodwyn Mills & Cawood Inc | 5/24/2024 | 21,413.82 | Performing Engineering & Architectural Svc -PS |
| Enterprise | 119945 | Gray Television Group Inc | 5/24/2024 | 500.00 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 119946 | Gray Television Group Inc | 5/24/2024 | 300.00 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 119947 | Gray Television Group Inc | 5/24/2024 | 400.00 | Unrestricte Advertising & Promotions - OOS |

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| Enterprise | 119948 | Gulf States Distributors | 5/24/2024 | 458.00 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119949 | Harris Security Systems Inc. | 5/24/2024 | 644.76 | Unrestrict Maintenance & Repairs - OOS |
| Enterprise | 119950 | James Electronics Ltd | 5/24/2024 | 912.30 | Aviation O; Materials and Supplies - MS |
| Enterprise | 119951 | Jim Whaleys Tires Inc. | 5/24/2024 | 49.41 | Unrestrict Maintenance & Repairs - OOS |
| Enterprise | 119952 | KimberLee's Flowers LLC | 5/24/2024 | 150.00 | Flower and Deposit Liabilities - AP |
| Enterprise | 119953 | Lewis Smith Supply | 5/24/2024 | 7.80 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119954 | Link Media Services LLC | 5/24/2024 | 500.00 | Unrestrict Advertising & Promotions - OOS |
| Enterprise | 119955 | Marvins | 5/24/2024 | 75.84 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119955 | Marvins | 5/24/2024 | 98.95 | Aviation O; Materials and Supplies - MS |
| Enterprise | 119956 | Mayer Electric Supply Company Inc. | 5/24/2024 | 180.00 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119957 | MSC Industrial Supply | 5/24/2024 | 193.73 | Aviation O; Materials and Supplies - MS |
| Enterprise | 119958 | National Academic Quiz Tournaments LLC | 5/24/2024 | 125.00 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119959 | Parrish Enterprises Inc. | 5/24/2024 | 95.00 | Unrestrict Short-Term Equipment Rentals - OOS |
| Enterprise | 119960 | Register Realty | 5/24/2024 | 886.00 | Unrestrict Short-Term Building Rentals - OOS |
| Enterprise | 119961 | Southern Assoc of Colleges & Schools | 5/24/2024 | 8,494.00 | Unrestrict Memberships - PS |
| Enterprise | 119962 | Townsend Building Supply | 5/24/2024 | 15.55 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119963 | Tri-State Door Company Inc. | 5/24/2024 | 660.00 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119964 | Trumbull Bottle Water Inc | 5/24/2024 | 27.20 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119965 | UniFirst Corporation | 5/24/2024 | 252.63 | Unrestrict Other Contractual Services - PS |
| Enterprise | 119966 | Verizon Wireless | 5/24/2024 | 49.41 | ADECA Tra Wireless Phones - UC |
| Enterprise | 119966 | Verizon Wireless | 5/24/2024 | 98.82 | Talent Sear Wireless Phones - UC |
| Enterprise | 119966 | Verizon Wireless | 5/24/2024 | 2,143.77 | Unrestrict Wireless Phones - UC |
| Enterprise | 119967 | Williams Auto Parts Ll | 5/24/2024 | 12.74 | Unrestrict Maintenance & Repairs - OOS |
| Enterprise | 119968 | Wittichen Supply Company LLC | 5/24/2024 | 19.11 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119969 | Wittichen Supply Company LLC | 5/24/2024 | 1,887.77 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119970 | Wood Hannah | 5/24/2024 | 120.00 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119971 | Register Realty | 5/24/2024 | 330.00 | Unrestrict Short-Term Building Rentals - OOS |
| Enterprise | 119972 | Alabama Deans of Student Affairs Association | 5/30/2024 | 130.00 | Unrestrict Registration Fees- IS |
| Enterprise | 119973 | Amazon Capital Services Inc | 5/30/2024 | 41.14 | Unrestrict Advertising & Promotions - OOS |
| Enterprise | 119973 | Amazon Capital Services Inc | 5/30/2024 | 292.43 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119973 | Amazon Capital Services Inc | 5/30/2024 | 995.96 | Unrestrict Technology - non capitalized - MS |
| Enterprise | 119974 | Blue Skies RV LLC | 5/30/2024 | 464.95 | Unrestrict Maintenance & Repairs - OOS |
| Enterprise | 119975 | Comfort Systems | 5/30/2024 | 4,410.73 | Unrestrict Maintenance & Repairs - OOS |
| Enterprise | 119975 | Comfort Systems | 5/30/2024 | 17,115.00 | Unrestrict Maintenance & Repairs - OOS |
| Enterprise | 119977 | Mobile Attic | 5/30/2024 | 1,018.20 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119978 | R.a.d. Systems Of Selfdef | 5/30/2024 | 3,960.00 | Unrestrict Materials and Supplies - MS |
| Enterprise | 119979 | TDATA Corporation | 5/30/2024 | 825.00 | Aviation O; Memberships - PS |
| Enterprise | 119980 | The Southeast AL Gas District | 5/30/2024 | 27.25 | Unrestrict Gas & Heating Fuel - UC |

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| Enterprise | 120163 | BCS LLC | 5/31/2024 | 147,985.21 | ARP - HEER Construction in Progress - CE |
| Enterprise | 120165 | Herndon Electric Inc. | 5/31/2024 | 177,537.10 | Performing Construction in Progress - CE |
| Enterprise | 120166 | Brendle Sprinkler Co. Inc. | 5/31/2024 | 37,531.88 | Performing Construction in Progress - CE |
| Enterprise | 120168 | Texas Scenic Company Inc. | 5/31/2024 | 55,926.26 | Performing Construction in Progress - CE |
| Enterprise | 120169 | BBA | 6/4/2024 | 623.49 | Bookstore Sales Non-taxable - SS |
| Enterprise | 120170 | Brightspeed | 6/4/2024 | 162.02 | Aviation Ar Landline Phones - UC |
| Enterprise | 120170 | Brightspeed | 6/4/2024 | 918.76 | Unrestrict Landline Phones - UC |
| Enterprise | 120171 | C- SPIRE | 6/4/2024 | 223.95 | Unrestrict Internet - UC |
| Enterprise | 120171 | C- SPIRE | 6/4/2024 | 467.90 | Unrestrict Landline Phones - UC |
| Enterprise | 120172 | Comfort Systems | 6/4/2024 | 860.00 | Unrestrict Maintenance & Repairs - OOS |
| Enterprise | 120173 | Council for Opportunity in Education | 6/4/2024 | 1,270.00 | Unrestrict Bank Payroll Regions |
| Enterprise | 120174 | Covington Electric | 6/4/2024 | 179.91 | Aviation Ar Electricity - UC |
| Enterprise | 120176 | Elba City School Board | 6/4/2024 | 100.00 | Unrestrict Advertising & Promotions - OOS |
| Enterprise | 120177 | Howard Technology Solutions | 6/4/2024 | 13,455.00 | AE - State F Materials and Supplies - MS |
| Enterprise | 120178 | JMS Enterprises | 6/4/2024 | 2,000.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 120179 | Ozark Utilities Board | 6/4/2024 | 914.96 | Unrestrict Water & Sewer - UC |
| Enterprise | 120180 | Pitney Bowes Inc | 6/4/2024 | 1,076.89 | Unrestrict Postage - OOS |
| Enterprise | 120181 | Romanello John | 6/4/2024 | 2,328.36 | Aviation O: Lodging - IS |
| Enterprise | 120182 | Strickland Paper Company Inc | 6/4/2024 | 80.75 | TRIO SSS 2: Materials and Supplies - MS |
| Enterprise | 120183 | Thomas Kenneth | 6/4/2024 | 64.40 | Unrestrict Conus (meals) - OS |
| Enterprise | 120183 | Thomas Kenneth | 6/4/2024 | 265.65 | Unrestrict Mileage - OS |
| Enterprise | 120184 | Town Of Sanford | 6/4/2024 | 19.77 | Aviation Ar Water & Sewer - UC |
| Enterprise | 120185 | Utilities Board Of The | 6/4/2024 | 68.40 | Aviation Ar Water & Sewer - UC |
| Enterprise | 120186 | White-Spinner ConstructionLLC | 6/4/2024 | 48,150.20 | Workforce Engineering & Architectural Svc -PS |
| Enterprise | 120186 | White-Spinner ConstructionLLC | 6/4/2024 | 86,665.42 | Performing Engineering & Architectural Svc -PS |
| Enterprise | 120187 | Wyatt Sasser Construction | 6/4/2024 | 764,455.47 | Performing Construction in Progress - CE |
| Enterprise | 120189 | Apple Inc. | 6/4/2024 | 814.95 | Unrestrict Technology - non capitalized - MS |
| Enterprise | 120191 | Durden Outdoor Displays | 6/4/2024 | 3,850.00 | Unrestrict Advertising & Promotions - OOS |
| Enterprise | 120192 | Howard Technology Solutions | 6/4/2024 | 8,547.00 | Unrestrict Technology - non capitalized - MS |
| Enterprise | 120193 | Staples Contract & Commercial Inc | 6/4/2024 | 149.62 | Unrestrict Materials and Supplies - MS |
| Enterprise | 120193 | Staples Contract & Commercial Inc | 6/4/2024 | 321.36 | Aviation O: Materials and Supplies - MS |
| Enterprise | 120194 | State of Alabama | 6/4/2024 | 2,280.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 120195 | United Parcel Service Inc (UPS) | 6/4/2024 | 45.23 | Aviation O: Materials and Supplies - MS |
| Enterprise | 120196 | Whittaker-warren Insuranc | 6/4/2024 | 50.00 | Unrestrict Materials and Supplies - MS |
| Enterprise | 120197 | BBA | 6/4/2024 | 300.00 | Talent Sear Materials and Supplies - MS |
| Enterprise | 120198 | Comfort Systems | 6/4/2024 | 887.50 | Unrestrict Maintenance & Repairs - OOS |
| Enterprise | 120198 | Comfort Systems | 6/4/2024 | 1,100.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 120198 | Comfort Systems | 6/4/2024 | 4,925.00 | Aviation O: Maintenance & Repairs - OOS |

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| Enterprise | 120200 | Enterprise State Community College | 6/4/2024 | 433.72 | Talent Sear Materials and Supplies - MS |
| Enterprise | 120201 | MSC Industrial Supply | 6/4/2024 | 3,500.42 | Aviation O: Materials and Supplies - MS |
| Enterprise | 120202 | UniFirst Corporation | 6/4/2024 | 252.63 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120203 | CoAEMSP | 6/4/2024 | 1,700.00 | Unrestricte Accreditation Expense - PS |
| Enterprise | 120204 | Covington County Economic | 6/4/2024 | 1,875.00 | Aviation Ar Short-Term Equipment Rentals - OOS |
| Enterprise | 120206 | Enterprise Printing LLC | 6/4/2024 | 159.00 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120207 | Enterprise State Community College | 6/4/2024 | 1,500.00 | ADECA Tra Short-Term Building Rentals - OOS |
| Enterprise | 120208 | KTA Enterprises LLC | 6/4/2024 | 13,241.60 | Unrestricte Short-Term Equipment Rentals - OOS |
| Enterprise | 120209 | Mediacom | 6/4/2024 | 124.00 | Aviation Ar Internet - UC |
| Enterprise | 120210 | Platinum Educational Group LLC | 6/4/2024 | 3,184.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120211 | Technical Vision LLC | 6/4/2024 | 3,200.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120212 | ACT Inc | 6/5/2024 | 209.00 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120213 | Adams Jennifer | 6/5/2024 | 6.00 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120214 | Charter Communications Holdings LLC | 6/5/2024 | 192.12 | Unrestricte Cable - UC |
| Enterprise | 120215 | Chick-Fil-A Enterprise | 6/5/2024 | 494.20 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120216 | City of Ozark | 6/5/2024 | 494.00 | Aviation O: Gasoline & Oil - Motor Veh - OOS |
| Enterprise | 120217 | CRAFTMASTER HARDWARE LLC | 6/5/2024 | 1,200.00 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120219 | Imperial Dade | 6/5/2024 | 2,084.86 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120220 | JMS Enterprises | 6/5/2024 | 2,000.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120221 | Kerigan Marketing Assoc | 6/5/2024 | 1,500.00 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 120222 | Nelson Jennifer | 6/5/2024 | 75.29 | Unrestricte Conus (meals) - IS |
| Enterprise | 120222 | Nelson Jennifer | 6/5/2024 | 442.85 | Unrestricte Lodging - IS |
| Enterprise | 120223 | Safety Kleen Systems Inc | 6/5/2024 | 2,104.58 | Aviation O: Other Contractual Services - PS |
| Enterprise | 120224 | SHI International Corp. | 6/5/2024 | 25,378.14 | Unrestricte Technology - non capitalized - MS |
| Enterprise | 120225 | Southeast Health Enterprise Clinic | 6/5/2024 | 200.00 | Unrestricte Other Professional Fees - PS |
| Enterprise | 120225 | Southeast Health Enterprise Clinic | 6/5/2024 | 345.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120226 | Southern Association of Colleges with Associate Degrees | 6/5/2024 | 150.00 | Unrestricte Memberships - PS |
| Enterprise | 120227 | TRISTATE GRAPHICS INC. | 6/5/2024 | 664.95 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120228 | TROJAN TURF LLC | 6/5/2024 | 950.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120229 | Watson Glass Co. | 6/5/2024 | 520.00 | Unrestricte Maintenance & Repairs - OOS |
| Enterprise | 120240 | Dept of Veterans Affairs Debt Mgt Ctr | 6/10/2024 | 8.77 | Unrestricte Clearing Refunds - SP |
| Enterprise | 120241 | Dept of Veterans Affairs Debt Mgt Ctr | 6/10/2024 | 2.24 | Unrestricte Clearing Refunds - SP |
| Enterprise | 120242 | Dept of Veterans Affairs Debt Mgt Ctr | 6/10/2024 | 1,008.00 | Unrestricte Clearing Refunds - SP |
| Enterprise | 120243 | Dept of Veterans Affairs Debt Mgt Ctr | 6/10/2024 | 241.04 | Unrestricte Clearing Refunds - SP |
| Enterprise | 120244 | Brendle Sprinkler Co. Inc. | 6/11/2024 | 185.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120244 | Brendle Sprinkler Co. Inc. | 6/11/2024 | 3,570.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120245 | INLAND | 6/11/2024 | 909.61 | Unrestricte Gasoline & Oil - Motor Veh - OOS |
| Enterprise | 120246 | James Electronics Ltd | 6/11/2024 | 668.24 | Aviation O: Materials and Supplies - MS |

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| Enterprise | 120247 | Kerigan Marketing Assoc | 6/11/2024 | 9,100.00 | Unrestrict Advertising & Promotions - OOS |
| Enterprise | 120248 | Lewis Smith Supply | 6/11/2024 | 219.20 | Unrestrict Materials and Supplies - MS |
| Enterprise | 120249 | Logistic Services of Alabama LLC | 6/11/2024 | 120.85 | Aviation O: Other Contractual Services - PS |
| Enterprise | 120250 | Lowe's Company | 6/11/2024 | 58.67 | Unrestrict Materials and Supplies - MS |
| Enterprise | 120250 | Lowe's Company | 6/11/2024 | 413.27 | Unrestrict Materials and Supplies - MS |
| Enterprise | 120251 | Martin Deborah | 6/11/2024 | 2,760.00 | Unrestrict Materials and Supplies - MS |
| Enterprise | 120252 | Marvins | 6/11/2024 | 508.42 | Unrestrict Materials and Supplies - MS |
| Enterprise | 120253 | Marvins | 6/11/2024 | 257.74 | Aviation O: Materials and Supplies - MS |
| Enterprise | 120254 | Mayer Electric Supply Company Inc. | 6/11/2024 | 158.35 | Unrestrict Materials and Supplies - MS |
| Enterprise | 120254 | Mayer Electric Supply Company Inc. | 6/11/2024 | 477.40 | Unrestrict Materials and Supplies - MS |
| Enterprise | 120255 | Pack's Lawn Care | 6/11/2024 | 3,058.33 | Unrestrict Other Contractual Services - PS |
| Enterprise | 120255 | Pack's Lawn Care | 6/11/2024 | 7,008.34 | Unrestrict Other Contractual Services - PS |
| Enterprise | 120256 | Woodham Richard | 6/11/2024 | 286.00 | Unrestrict Materials and Supplies - MS |
| Enterprise | 120257 | SAMS CLUB DIRECT | 6/11/2024 | 189.07 | Unrestrict Materials and Supplies - MS |
| Enterprise | 120258 | Scarlet & Gold LLC | 6/11/2024 | 525.21 | Unrestrict Materials and Supplies - MS |
| Enterprise | 120259 | Smith's Inc. Of Dothan | 6/11/2024 | 1,076,990.30 | Performing Construction in Progress - CE |
| Enterprise | 120260 | Southeast Construction Company LLC | 6/11/2024 | 190,050.47 | Workforce Construction in Progress - CE |
| Enterprise | 120261 | State of Alabama | 6/11/2024 | 270.00 | Unrestrict Landline Phones - UC |
| Enterprise | 120262 | The ESB Group Inc. | 6/11/2024 | 32,524.41 | Performing Construction in Progress - CE |
| Enterprise | 120263 | Walmart | 6/11/2024 | 119.08 | TRIO SSS 2: Materials and Supplies - MS |
| Enterprise | 120263 | Walmart | 6/11/2024 | 167.51 | Unrestrict Maintenance & Repairs - OOS |
| Enterprise | 120263 | Walmart | 6/11/2024 | 291.35 | Unrestrict Materials and Supplies - MS |
| Enterprise | 120263 | Walmart | 6/11/2024 | 308.91 | Unrestrict Materials and Supplies - MS |
| Enterprise | 120264 | Walmart Business | 6/11/2024 | 211.80 | Unrestrict Materials and Supplies - MS |
| Enterprise | 120265 | Williams Jeremaine | 6/11/2024 | 268.55 | Unrestrict Conus (meals) - OS |
| Enterprise | 120265 | Williams Jeremaine | 6/11/2024 | 567.68 | Unrestrict Commercial Transportation - OS |
| Enterprise | 120266 | Williams Auto Parts Llc | 6/11/2024 | 12.74 | Unrestrict Maintenance & Repairs - OOS |
| Enterprise | 120275 | Synovus Bank | 6/14/2024 | 20.45 | Unrestrict Materials and Supplies - MS |
| Enterprise | 120275 | Synovus Bank | 6/14/2024 | 56.99 | Unrestrict Computer Software(non capital) - MS |
| Enterprise | 120275 | Synovus Bank | 6/14/2024 | 129.00 | AE - State F Other Contractual Services - PS |
| Enterprise | 120275 | Synovus Bank | 6/14/2024 | 130.99 | Unrestrict Gasoline & Oil - Motor Veh - OOS |
| Enterprise | 120275 | Synovus Bank | 6/14/2024 | 259.08 | Unrestrict Advertising & Promotions - OOS |
| Enterprise | 120275 | Synovus Bank | 6/14/2024 | 359.91 | Unrestrict Maintenance & Repairs - OOS |
| Enterprise | 120275 | Synovus Bank | 6/14/2024 | 398.00 | Unrestrict Registration Fees- IS |
| Enterprise | 120275 | Synovus Bank | 6/14/2024 | 400.21 | TRIO SSS 2: Materials and Supplies - MS |
| Enterprise | 120275 | Synovus Bank | 6/14/2024 | 665.88 | Unrestrict Subscriptions - OOS |
| Enterprise | 120275 | Synovus Bank | 6/14/2024 | 1,008.11 | Unrestrict Other Contractual Services - PS |
| Enterprise | 120275 | Synovus Bank | 6/14/2024 | 1,017.00 | WFD ACCC Grant Awards - SW |

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| Enterprise | 120275 | Synovus Bank | 6/14/2024 | 1,068.95 | Unrestricte Gasoline & Oil - Motor Veh - OOS |
| Enterprise | 120275 | Synovus Bank | 6/14/2024 | 1,750.00 | Vocational Grant Awards - SW |
| Enterprise | 120275 | Synovus Bank | 6/14/2024 | 2,219.24 | Unrestricte Gasoline & Oil - Motor Veh - OOS |
| Enterprise | 120275 | Synovus Bank | 6/14/2024 | 2,375.81 | Unrestricte Registration Fees- OS |
| Enterprise | 120275 | Synovus Bank | 6/14/2024 | 2,926.03 | Unrestricte Conus (meals) - OS |
| Enterprise | 120275 | Synovus Bank | 6/14/2024 | 3,041.00 | Unrestricte Memberships - PS |
| Enterprise | 120275 | Synovus Bank | 6/14/2024 | 4,237.51 | Unrestricte Conus (meals) - IS |
| Enterprise | 120275 | Synovus Bank | 6/14/2024 | 4,518.87 | Unrestricte Lodging - IS |
| Enterprise | 120275 | Synovus Bank | 6/14/2024 | 5,013.11 | Unrestricte Lodging - OS |
| Enterprise | 120275 | Synovus Bank | 6/14/2024 | 5,949.60 | Unrestricte Commercial Transportation - OS |
| Enterprise | 120276 | ACT Inc | 6/14/2024 | 76.00 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120277 | Adams John | 6/14/2024 | 1,102.64 | ADECA Tra Mileage - IS |
| Enterprise | 120278 | Alabama Community College System | 6/14/2024 | 19,852.00 | Unrestricte Bond Reserve Fee Expense - OOS |
| Enterprise | 120278 | Alabama Community College System | 6/14/2024 | 99,260.00 | Unrestricte ACCS Enhancement Fee Expense - OOS |
| Enterprise | 120279 | Alabama Power Company | 6/14/2024 | 499.04 | Unrestricte Electricity - UC |
| Enterprise | 120280 | ALACRAO | 6/14/2024 | 150.00 | Unrestricte Memberships - PS |
| Enterprise | 120281 | Amazon Capital Services Inc | 6/14/2024 | 168.62 | Student Ad Deposit Liabilities - AP |
| Enterprise | 120281 | Amazon Capital Services Inc | 6/14/2024 | 267.58 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120282 | Andalusia Newspapers Inc | 6/14/2024 | 765.00 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 120283 | ARROW EXTERMINATORS INC. | 6/14/2024 | 412.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120284 | AT&T | 6/14/2024 | 91.00 | Unrestricte Landline Phones - UC |
| Enterprise | 120285 | AT&T Mobility II LLC | 6/14/2024 | 40.00 | ADECA Tra Internet - UC |
| Enterprise | 120286 | BBA | 6/14/2024 | 73.00 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120287 | Bowdoin Exterminators | 6/14/2024 | 61.00 | Aviation Ar Other Contractual Services - PS |
| Enterprise | 120288 | BSN Sports LLC | 6/14/2024 | 2,996.00 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120289 | Burlington English Inc. | 6/14/2024 | 6,720.00 | AE-Federal Materials and Supplies - MS |
| Enterprise | 120290 | Cintas Corporation | 6/14/2024 | 261.76 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120291 | Clear Winds Technologies | 6/14/2024 | 3,013.10 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120292 | Comfort Systems | 6/14/2024 | 1,315.00 | Unrestricte Maintenance & Repairs - OOS |
| Enterprise | 120292 | Comfort Systems | 6/14/2024 | 2,640.00 | Unrestricte Maintenance & Repairs - OOS |
| Enterprise | 120293 | Crestline Specialties Inc. | 6/14/2024 | 829.38 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 120294 | D2G Group LLC | 6/14/2024 | 386.25 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 120295 | Diversified Elevator Service & Equipment Company Inc. | 6/14/2024 | 198.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120296 | Durden Outdoor Displays | 6/14/2024 | 2,500.00 | Vocational Advertising & Promotions - OOS |
| Enterprise | 120297 | Durden Outdoor Displays | 6/14/2024 | 3,850.00 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 120298 | Enterprise Bd Of Educatio | 6/14/2024 | 1,000.00 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 120299 | Enterprise Janitorial | 6/14/2024 | 589.68 | Aviation Ar Other Contractual Services - PS |
| Enterprise | 120299 | Enterprise Janitorial | 6/14/2024 | 4,226.37 | Unrestricte Other Contractual Services - PS |

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| Enterprise | 120299 | Enterprise Janitorial | 6/14/2024 | 5,249.89 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120300 | Enterprise Printing LLC | 6/14/2024 | 240.00 | Unrestricte Printing and Binding - OOS |
| Enterprise | 120301 | Enterprise T-shirts Inc | 6/14/2024 | 392.50 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120302 | Enterprise Water Works | 6/14/2024 | 1,422.21 | Unrestricte Water & Sewer - UC |
| Enterprise | 120303 | Fox Broadcasting Llc | 6/14/2024 | 1,437.50 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 120304 | Geneva County Gas District | 6/14/2024 | 32.76 | Unrestricte Gas & Heating Fuel - UC |
| Enterprise | 120305 | Head Anna | 6/14/2024 | 742.74 | Unrestricte Lodging - IS |
| Enterprise | 120306 | Helms Paula | 6/14/2024 | 141.08 | Unrestricte Conus (meals) - IS |
| Enterprise | 120306 | Helms Paula | 6/14/2024 | 206.11 | Unrestricte Mileage - IS |
| Enterprise | 120306 | Helms Paula | 6/14/2024 | 1,130.77 | Unrestricte Lodging - IS |
| Enterprise | 120307 | Holloway Credit Solutions | 6/14/2024 | 453.78 | Unrestricte Debt Collection Expense - PS |
| Enterprise | 120308 | Howell Vanessa | 6/14/2024 | 109.88 | Unrestricte Mileage - IS |
| Enterprise | 120309 | J. W. Pepper & Son Inc. | 6/14/2024 | 146.00 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120310 | Mark Dunning Industries | 6/14/2024 | 100.00 | Unrestricte Waste Disposal - UC |
| Enterprise | 120310 | Mark Dunning Industries | 6/14/2024 | 347.00 | Unrestricte Waste Disposal - UC |
| Enterprise | 120310 | Mark Dunning Industries | 6/14/2024 | 617.64 | Unrestricte Waste Disposal - UC |
| Enterprise | 120311 | Mathis Kassie | 6/14/2024 | 191.44 | Unrestricte Conus (meals) - IS |
| Enterprise | 120311 | Mathis Kassie | 6/14/2024 | 1,047.63 | Unrestricte Lodging - IS |
| Enterprise | 120312 | McGriff Tire Co Inc | 6/14/2024 | 640.00 | Ozark Avia Maintenance & Repairs - OOS |
| Enterprise | 120313 | Miller Alarm ad Electronics Inc. | 6/14/2024 | 90.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120314 | National Educational Opportunity Centers Association | 6/14/2024 | 100.00 | Educational Memberships - PS |
| Enterprise | 120315 | NC3 Nat'l Coalition of Certification Cntrs | 6/14/2024 | 2,875.00 | Unrestricte Registration Fees- IS |
| Enterprise | 120316 | nexAir LLC | 6/14/2024 | 117.95 | Aviation O: Other Contractual Services - PS |
| Enterprise | 120317 | Parchment LLC | 6/14/2024 | 203.00 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120318 | Pitney Bowes Inc | 6/14/2024 | 1,076.89 | Unrestricte Postage - OOS |
| Enterprise | 120319 | Pocket Nurse Enterprises Inc. | 6/14/2024 | 1,851.68 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120320 | Robbie & Son's Cleaners | 6/14/2024 | 140.00 | TRIO SSS 2: Materials and Supplies - MS |
| Enterprise | 120321 | ROCIC | 6/14/2024 | 300.00 | Unrestricte Memberships - PS |
| Enterprise | 120322 | Rutland Laura | 6/14/2024 | 330.00 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120323 | Sanders Electrical And | 6/14/2024 | 295.00 | Unrestricte Maintenance & Repairs - OOS |
| Enterprise | 120324 | Siemens Industry Inc. | 6/14/2024 | 1,828.00 | Unrestricte Maintenance & Repairs - OOS |
| Enterprise | 120325 | Southeast Health Enterprise Clinic | 6/14/2024 | 200.00 | Unrestricte Other Professional Fees - PS |
| Enterprise | 120325 | Southeast Health Enterprise Clinic | 6/14/2024 | 1,905.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120326 | Southern Business Systems | 6/14/2024 | 1,513.99 | Unrestricte Printing and Binding - OOS |
| Enterprise | 120327 | Staples Contract & Commercial Inc | 6/14/2024 | 103.86 | Aviation O: Materials and Supplies - MS |
| Enterprise | 120327 | Staples Contract & Commercial Inc | 6/14/2024 | 295.45 | Aviation Ar Materials and Supplies - MS |
| Enterprise | 120327 | Staples Contract & Commercial Inc | 6/14/2024 | 313.70 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120328 | The Computing Technology Industry Association Inc. | 6/14/2024 | 398.00 | Unrestricte Registration Fees- OS |

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| Enterprise | 120329 | The Southeast AL Gas District | 6/14/2024 | 306.17 | Unrestrict Gas & Heating Fuel - UC |
| Enterprise | 120330 | TRISTATE GRAPHICS INC. | 6/14/2024 | 360.00 | Unrestrict Materials and Supplies - MS |
| Enterprise | 120330 | TRISTATE GRAPHICS INC. | 6/14/2024 | 3,154.47 | Unrestrict Printing and Binding - OOS |
| Enterprise | 120331 | Trumbull Bottle Water Inc | 6/14/2024 | 27.20 | Unrestrict Materials and Supplies - MS |
| Enterprise | 120332 | Verified Credentials LLC | 6/14/2024 | 237.60 | Unrestrict Other Contractual Services - PS |
| Enterprise | 120333 | W.W. Grainger Inc. | 6/14/2024 | 838.54 | Aviation O; Materials and Supplies - MS |
| Enterprise | 120334 | Geneva Water Works and Sewer Board of The City of Geneva | 6/25/2024 | 90.45 | Unrestrict Water & Sewer - UC |
| Enterprise | 120335 | Jim Whaleys Tires Inc. | 6/25/2024 | 49.41 | Unrestrict Maintenance & Repairs - OOS |
| Enterprise | 120336 | Snap-On Incorporated | 6/25/2024 | 384.60 | Ozark Avia; Materials and Supplies - MS |
| Enterprise | 120337 | W.W. Grainger Inc. | 6/25/2024 | 1,123.07 | Ozark Avia; Materials and Supplies - MS |
| Enterprise | 120375 | Army Emergency Relief | 6/27/2024 | 800.00 | Agency Fur Unapplied External Scholarship - SP |
| Enterprise | 120376 | BCS LLC | 6/27/2024 | 8,718.83 | ARP - HEER Construction in Progress - CE |
| Enterprise | 120377 | Boneau Taylor | 6/27/2024 | 345.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 120378 | BUCKNER LAUREN | 6/27/2024 | 345.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 120379 | Bynum Brooklynn | 6/27/2024 | 345.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 120380 | Cox Kylee | 6/27/2024 | 345.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 120381 | Cox Loree | 6/27/2024 | 345.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 120383 | Fowler Baley | 6/27/2024 | 345.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 120384 | Goodwyn Mills & Cawood Inc | 6/27/2024 | 35,346.34 | Performing Engineering & Architectural Svc -PS |
| Enterprise | 120384 | Goodwyn Mills & Cawood Inc | 6/27/2024 | 41,800.68 | Workforce Construction in Progress - CE |
| Enterprise | 120384 | Goodwyn Mills & Cawood Inc | 6/27/2024 | 50,042.83 | Unrestrict Engineering & Architectural Svc -PS |
| Enterprise | 120385 | Gray Television Group Inc | 6/27/2024 | 700.00 | Unrestrict Advertising & Promotions - OOS |
| Enterprise | 120386 | Hand Christina | 6/27/2024 | 345.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 120387 | Harden Chelsea | 6/27/2024 | 345.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 120388 | Hart Thomas Emily | 6/27/2024 | 345.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 120389 | Holland Brandy | 6/27/2024 | 345.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 120390 | JMS Enterprises | 6/27/2024 | 1,150.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 120391 | Kona Ice of Gulf Breeze LLC | 6/27/2024 | 1,100.00 | Unrestrict Materials and Supplies - MS |
| Enterprise | 120392 | Long Daniel | 6/27/2024 | 168.38 | Unrestrict Lodging - IS |
| Enterprise | 120393 | Lynch Kenneth | 6/27/2024 | 1,000.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 120394 | Macy A. McIntosh | 6/27/2024 | 345.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 120395 | Sieving Angela | 6/27/2024 | 345.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 120396 | Smith Rachel | 6/27/2024 | 345.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 120397 | Thompson Maggie | 6/27/2024 | 345.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 120398 | UniFirst Corporation | 6/27/2024 | 252.63 | Unrestrict Other Contractual Services - PS |
| Enterprise | 120399 | Vera Jaylin | 6/27/2024 | 345.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 120400 | Verizon Wireless | 6/27/2024 | 49.41 | ADECA Tra; Wireless Phones - UC |
| Enterprise | 120400 | Verizon Wireless | 6/27/2024 | 98.82 | Talent Sear Wireless Phones - UC |

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| Enterprise | 120400 | Verizon Wireless | 6/27/2024 | 2,143.77 | Unrestricte Wireless Phones - UC |
| Enterprise | 120401 | Wright Danny | 6/27/2024 | 800.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120402 | Coffman International | 7/1/2024 | 29,191.50 | Innovation Transportation Equip > \$25 000 - CE |
| Enterprise | 120406 | Goodwyn Mills & Cawood Inc | 7/1/2024 | 22,582.27 | Unrestricte Engineering & Architectural Svc -PS |
| Enterprise | 120407 | Gray Television Group Inc | 7/1/2024 | 500.00 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 120408 | Instructure Inc. | 7/1/2024 | 203.00 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120409 | KTA Enterprises LLC | 7/1/2024 | 4,731.78 | Unrestricte Short-Term Equipment Rentals - OOS |
| Enterprise | 120410 | Mitchell Belinda | 7/1/2024 | 1,050.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120411 | nexAir LLC | 7/1/2024 | 67.58 | Aviation O: Other Contractual Services - PS |
| Enterprise | 120412 | Pitney Bowes Credit Corp. | 7/1/2024 | 1,034.07 | Unrestricte Short-Term Equipment Rentals - OOS |
| Enterprise | 120413 | Pitney Bowes Inc | 7/1/2024 | 2,148.82 | Unrestricte Postage - OOS |
| Enterprise | 120414 | Reedy Brian | 7/1/2024 | 695.55 | Unrestricte Miscellaneous Revenue - VIF |
| Enterprise | 120415 | Register Realty | 7/1/2024 | 458.00 | Unrestricte Short-Term Building Rentals - OOS |
| Enterprise | 120416 | Robbie & Son's Cleaners | 7/1/2024 | 76.00 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120417 | Sharp Electronics Corporation | 7/1/2024 | 79.51 | AE - State F Printing and Binding - OOS |
| Enterprise | 120417 | Sharp Electronics Corporation | 7/1/2024 | 176.62 | AE - State F Short-Term Equipment Rentals - OOS |
| Enterprise | 120417 | Sharp Electronics Corporation | 7/1/2024 | 1,955.54 | Unrestricte Printing and Binding - OOS |
| Enterprise | 120417 | Sharp Electronics Corporation | 7/1/2024 | 2,051.31 | Unrestricte Short-Term Equipment Rentals - OOS |
| Enterprise | 120418 | State of Alabama | 7/1/2024 | 270.00 | Unrestricte Landline Phones - UC |
| Enterprise | 120429 | Aircraft Spruce & Specialty Co. | 7/2/2024 | 2,335.18 | Aviation O: Materials and Supplies - MS |
| Enterprise | 120430 | Alabama Power Company | 7/2/2024 | 3,723.36 | Unrestricte Electricity - UC |
| Enterprise | 120430 | Alabama Power Company | 7/2/2024 | 25,395.43 | Unrestricte Electricity - UC |
| Enterprise | 120430 | Alabama Power Company | 7/2/2024 | 34,337.89 | Unrestricte Water & Sewer - UC |
| Enterprise | 120431 | Baker Emily | 7/2/2024 | 84.59 | Unrestricte Conus (meals) - IS |
| Enterprise | 120431 | Baker Emily | 7/2/2024 | 336.38 | Unrestricte Lodging - IS |
| Enterprise | 120432 | BBA | 7/2/2024 | 2,003.95 | Dual Enroll Materials and Supplies - MS |
| Enterprise | 120432 | BBA | 7/2/2024 | 4,348.63 | Bookstore Sales Non-taxable - SS |
| Enterprise | 120432 | BBA | 7/2/2024 | 15,498.89 | Bookstore Sales Taxable - SS |
| Enterprise | 120432 | BBA | 7/2/2024 | 101,025.00 | Bookstore Bookstore - AP |
| Enterprise | 120433 | Brightspeed | 7/2/2024 | 162.02 | Aviation Ar Landline Phones - UC |
| Enterprise | 120433 | Brightspeed | 7/2/2024 | 1,721.95 | Unrestricte Landline Phones - UC |
| Enterprise | 120434 | Cawley Caitlin | 7/2/2024 | 100.50 | Unrestricte Conus (meals) - IS |
| Enterprise | 120435 | Covington Electric | 7/2/2024 | 286.60 | Aviation Ar Electricity - UC |
| Enterprise | 120436 | Directorate Of Morale Wel | 7/2/2024 | 500.00 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 120437 | Hicks Timothy | 7/2/2024 | 204.65 | Unrestricte Lodging - OS |
| Enterprise | 120438 | Industry Training Solutions | 7/2/2024 | 76,000.00 | Mechatron Furniture and Equip > \$25K - CE |
| Enterprise | 120439 | JMS Enterprises | 7/2/2024 | 1,000.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120440 | Leverette Dava | 7/2/2024 | 134.50 | Unrestricte Conus (meals) - IS |

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| Enterprise | 120440 | Leverette Dava | 7/2/2024 | 199.95 | Unrestrict Lodging - IS |
| Enterprise | 120441 | Lewis Curtis | 7/2/2024 | 204.65 | Unrestrict Lodging - OS |
| Enterprise | 120442 | Ozark Utilities Board | 7/2/2024 | 887.65 | Unrestrict Water & Sewer - UC |
| Enterprise | 120443 | Pack's Lawn Care | 7/2/2024 | 3,058.33 | Unrestrict Other Contractual Services - PS |
| Enterprise | 120443 | Pack's Lawn Care | 7/2/2024 | 6,758.34 | Unrestrict Other Contractual Services - PS |
| Enterprise | 120444 | Parrish Enterprises Inc. | 7/2/2024 | 95.00 | Unrestrict Short-Term Equipment Rentals - OOS |
| Enterprise | 120445 | Peter Kinzie | 7/2/2024 | 9,500.00 | Unrestrict Furniture and Equip \$5K - \$25K - CE |
| Enterprise | 120446 | Register Realty | 7/2/2024 | 330.00 | Unrestrict Short-Term Building Rentals - OOS |
| Enterprise | 120447 | Sawyer Katie | 7/2/2024 | 84.64 | Unrestrict Conus (meals) - IS |
| Enterprise | 120447 | Sawyer Katie | 7/2/2024 | 336.33 | Unrestrict Lodging - IS |
| Enterprise | 120448 | Spence Jeffery | 7/2/2024 | 1,210.41 | Unrestrict Lodging - OS |
| Enterprise | 120449 | The Southeast AL Gas District | 7/2/2024 | 26.00 | Unrestrict Gas & Heating Fuel - UC |
| Enterprise | 120450 | Town Of Sanford | 7/2/2024 | 19.69 | Aviation Ar Water & Sewer - UC |
| Enterprise | 120451 | Utilities Board Of The | 7/2/2024 | 66.80 | Aviation Ar Water & Sewer - UC |
| Enterprise | 120452 | Whitaker Jeremy | 7/2/2024 | 88.50 | Unrestrict Lodging - OS |
| Enterprise | 120453 | Brendle Sprinkler Co. Inc. | 7/9/2024 | 44,503.87 | Performing Construction in Progress - CE |
| Enterprise | 120454 | Carquest | 7/9/2024 | 124.99 | Unrestrict Materials and Supplies - MS |
| Enterprise | 120455 | Enterprise State Community College | 7/9/2024 | 387.59 | TRIO SSS 2 Materials and Supplies - MS |
| Enterprise | 120456 | Enterprise State Community College | 7/9/2024 | 1,908.20 | TRIO SSS 2 Materials and Supplies - MS |
| Enterprise | 120457 | Imperial Dade | 7/9/2024 | 1,984.00 | Unrestrict Materials and Supplies - MS |
| Enterprise | 120457 | Imperial Dade | 7/9/2024 | 2,102.23 | Unrestrict Materials and Supplies - MS |
| Enterprise | 120458 | Jim Whaleys Tires Inc. | 7/9/2024 | 407.01 | Aviation O: Materials and Supplies - MS |
| Enterprise | 120459 | Kerigan Marketing Assoc | 7/9/2024 | 20,713.00 | Unrestrict Advertising & Promotions - OOS |
| Enterprise | 120460 | KimberLee's Flowers LLC | 7/9/2024 | 60.00 | Adult Educ Deposit Liabilities - AP |
| Enterprise | 120461 | Link Media Services LLC | 7/9/2024 | 500.00 | Unrestrict Advertising & Promotions - OOS |
| Enterprise | 120462 | MSC Industrial Supply | 7/9/2024 | 610.25 | Aviation O: Materials and Supplies - MS |
| Enterprise | 120462 | MSC Industrial Supply | 7/9/2024 | 6,251.11 | Aviation O: Furniture and Equip > \$25K - CE |
| Enterprise | 120463 | Persons Services Corp. | 7/9/2024 | 230,577.45 | Workforce Construction in Progress - CE |
| Enterprise | 120464 | Smith's Inc. Of Dothan | 7/9/2024 | 1,279,724.76 | Performing Construction in Progress - CE |
| Enterprise | 120465 | Southeast Construction Company LLC | 7/9/2024 | 687,648.00 | Workforce Construction in Progress - CE |
| Enterprise | 120466 | Tomahawk Screen Printing | 7/9/2024 | 615.00 | Unrestrict Materials and Supplies - MS |
| Enterprise | 120467 | White-Spinner ConstructionLLC | 7/9/2024 | 46,451.20 | Workforce Engineering & Architectural Svc -PS |
| Enterprise | 120467 | White-Spinner ConstructionLLC | 7/9/2024 | 87,614.44 | Performing Engineering & Architectural Svc -PS |
| Enterprise | 120468 | Wittichen Supply Company LLC | 7/9/2024 | 170.76 | Unrestrict Materials and Supplies - MS |
| Enterprise | 120469 | WRS Group Ltd. | 7/9/2024 | 812.81 | Unrestrict Materials and Supplies - MS |
| Enterprise | 120470 | Wyatt Sasser Construction | 7/9/2024 | 838,539.92 | Performing Construction in Progress - CE |
| Enterprise | 120491 | BIBB COUNTY COMMISSION | 7/10/2024 | 4,757.51 | ADECA Selk Other Contractual Services - PS |
| Enterprise | 120492 | City Of Brent | 7/10/2024 | 4,180.82 | ADECA Selk Other Contractual Services - PS |

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| Enterprise | 120493 | CITY OF CENTREVILLE | 7/10/2024 | 9,947.36 | ADECA Selk Other Contractual Services - PS |
| Enterprise | 120494 | City Of Dothan | 7/10/2024 | 39,251.10 | ADECA Selk Other Contractual Services - PS |
| Enterprise | 120495 | CITY OF ENTERPRISE | 7/10/2024 | 6,046.93 | ADECA Selk Other Contractual Services - PS |
| Enterprise | 120496 | City of Geneva | 7/10/2024 | 749.75 | ADECA Selk Other Contractual Services - PS |
| Enterprise | 120497 | City Of Headland | 7/10/2024 | 3,696.68 | ADECA Selk Other Contractual Services - PS |
| Enterprise | 120498 | City Of Northport | 7/10/2024 | 12,195.60 | ADECA Selk Other Contractual Services - PS |
| Enterprise | 120499 | City of Ozark | 7/10/2024 | 3,521.07 | ADECA Selk Other Contractual Services - PS |
| Enterprise | 120500 | City of Prattville | 7/10/2024 | 16,512.46 | ADECA Selk Other Contractual Services - PS |
| Enterprise | 120501 | CITY OF TROY | 7/10/2024 | 3,576.25 | ADECA Selk Other Contractual Services - PS |
| Enterprise | 120502 | City Of Tuscaloosa | 7/10/2024 | 2,486.13 | ADECA Hot Other Contractual Services - PS |
| Enterprise | 120502 | City Of Tuscaloosa | 7/10/2024 | 2,858.85 | ADECA Selk Other Contractual Services - PS |
| Enterprise | 120503 | Crenshaw County | 7/10/2024 | 1,893.68 | ADECA Selk Other Contractual Services - PS |
| Enterprise | 120504 | Dale County Commissioner | 7/10/2024 | 2,825.06 | ADECA Selk Other Contractual Services - PS |
| Enterprise | 120505 | Henry County Commission | 7/10/2024 | 12,817.93 | ADECA Selk Other Contractual Services - PS |
| Enterprise | 120506 | Houston Co Commission | 7/10/2024 | 6,177.36 | ADECA Selk Other Contractual Services - PS |
| Enterprise | 120507 | Montgomery County Commission | 7/10/2024 | 10,641.59 | ADECA Hot Other Contractual Services - PS |
| Enterprise | 120507 | Montgomery County Commission | 7/10/2024 | 13,511.58 | ADECA Selk Other Contractual Services - PS |
| Enterprise | 120508 | RUSSELL COUNTY | 7/10/2024 | 1,501.47 | ADECA Hot Other Contractual Services - PS |
| Enterprise | 120509 | Town Of Kinsey | 7/10/2024 | 3,945.21 | ADECA Selk Other Contractual Services - PS |
| Enterprise | 120510 | Town of Newton | 7/10/2024 | 2,256.01 | ADECA Selk Other Contractual Services - PS |
| Enterprise | 120511 | Tuscaloosa County Commission | 7/10/2024 | 8,039.30 | ADECA Selk Other Contractual Services - PS |
| Enterprise | 120512 | AAEOPP | 7/17/2024 | 195.00 | TRIO SSS 2I Materials and Supplies - MS |
| Enterprise | 120513 | Alabama Trophy & Gift | 7/17/2024 | 75.00 | Unrestrict Materials and Supplies - MS |
| Enterprise | 120514 | Amazon Capital Services Inc | 7/17/2024 | 1,771.72 | Unrestrict Materials and Supplies - MS |
| Enterprise | 120515 | BSN Sports LLC | 7/17/2024 | 4,962.00 | Unrestrict Materials and Supplies - MS |
| Enterprise | 120516 | Charter Communications Holdings LLC | 7/17/2024 | 192.12 | Unrestrict Cable - UC |
| Enterprise | 120517 | Cintas Corporation | 7/17/2024 | 318.23 | Unrestrict Other Contractual Services - PS |
| Enterprise | 120518 | Comfort Systems | 7/17/2024 | 792.43 | Unrestrict Maintenance & Repairs - OOS |
| Enterprise | 120519 | Copy Products Company | 7/17/2024 | 141.62 | Aviation O: Materials and Supplies - MS |
| Enterprise | 120520 | D2G Group LLC | 7/17/2024 | 189.34 | Unrestrict Materials and Supplies - MS |
| Enterprise | 120522 | Dominos Pizza | 7/17/2024 | 106.97 | Unrestrict Materials and Supplies - MS |
| Enterprise | 120523 | Durden Outdoor Displays | 7/17/2024 | 840.00 | AE - State F Advertising & Promotions - OOS |
| Enterprise | 120524 | Ed Sherling Ford Inc | 7/17/2024 | 64.35 | Unrestrict Maintenance & Repairs - OOS |
| Enterprise | 120525 | Enterprise Printing LLC | 7/17/2024 | 1,200.00 | Unrestrict Printing and Binding - OOS |
| Enterprise | 120526 | Enterprise Water Works | 7/17/2024 | 1,590.34 | Unrestrict Water & Sewer - UC |
| Enterprise | 120527 | H & H Equipment Inc | 7/17/2024 | 184.24 | Unrestrict Maintenance & Repairs - OOS |
| Enterprise | 120528 | Harris Security Systems Inc. | 7/17/2024 | 206.85 | Unrestrict Other Contractual Services - PS |
| Enterprise | 120528 | Harris Security Systems Inc. | 7/17/2024 | 431.40 | Unrestrict Other Contractual Services - PS |

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| Enterprise | 120528 | Harris Security Systems Inc. | 7/17/2024 | 530.30 | Unrestricte Maintenance & Repairs - OOS |
| Enterprise | 120528 | Harris Security Systems Inc. | 7/17/2024 | 969.00 | Unrestricte Maintenance & Repairs - OOS |
| Enterprise | 120528 | Harris Security Systems Inc. | 7/17/2024 | 2,467.05 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120529 | Heiberg Consulting Inc. | 7/17/2024 | 1,799.00 | TRIO SSS 2 Subscriptions - OOS |
| Enterprise | 120530 | Herndon Electric Inc. | 7/17/2024 | 215,264.38 | Performing Construction in Progress - CE |
| Enterprise | 120531 | KTA Enterprises LLC | 7/17/2024 | 1,909.05 | Unrestricte Maintenance & Repairs - OOS |
| Enterprise | 120531 | KTA Enterprises LLC | 7/17/2024 | 11,562.41 | Unrestricte Short-Term Equipment Rentals - OOS |
| Enterprise | 120532 | Mediacom | 7/17/2024 | 124.00 | Aviation Ar Internet - UC |
| Enterprise | 120533 | Miller Alarm ad Electronics Inc. | 7/17/2024 | 68.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120534 | Mitchell Nissan Inc | 7/17/2024 | 581.03 | Unrestricte Maintenance & Repairs - OOS |
| Enterprise | 120535 | Mobile Attic | 7/17/2024 | 170.85 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120536 | National Student Clearinghouse | 7/17/2024 | 735.00 | TRIO SSS 2 Subscriptions - OOS |
| Enterprise | 120537 | New Brockton Band Boosters | 7/17/2024 | 500.00 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 120538 | nexAir LLC | 7/17/2024 | 139.69 | Aviation O: Other Contractual Services - PS |
| Enterprise | 120539 | Novel Electronic Designs Inc. | 7/17/2024 | 1,007.93 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120540 | QuadMed Inc | 7/17/2024 | 1,100.30 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120541 | Road Mart | 7/17/2024 | 1,015.15 | Unrestricte Maintenance & Repairs - OOS |
| Enterprise | 120542 | Southeast Health Foundation | 7/17/2024 | 1,200.00 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 120543 | Southeast Telecom | 7/17/2024 | 95.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120544 | Southern Linc Wireless | 7/17/2024 | 525.76 | Unrestricte Landline Phones - UC |
| Enterprise | 120545 | Staples Contract & Commercial Inc | 7/17/2024 | 829.80 | Aviation O: Materials and Supplies - MS |
| Enterprise | 120545 | Staples Contract & Commercial Inc | 7/17/2024 | 1,280.29 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120546 | SunBelt Golf Corporation | 7/17/2024 | 5,000.00 | Unrestricte Other Professional Fees - PS |
| Enterprise | 120547 | The ESB Group Inc. | 7/17/2024 | 125,364.58 | Performing Construction in Progress - CE |
| Enterprise | 120548 | The Southeast AL Gas District | 7/17/2024 | 78.17 | Unrestricte Gas & Heating Fuel - UC |
| Enterprise | 120549 | Trane Service | 7/17/2024 | 1,750.00 | Unrestricte Maintenance & Repairs - OOS |
| Enterprise | 120549 | Trane Service | 7/17/2024 | 4,985.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120550 | UniFirst Corporation | 7/17/2024 | 252.63 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120551 | United Parcel Service Inc (UPS) | 7/17/2024 | 21.27 | Aviation O: Materials and Supplies - MS |
| Enterprise | 120552 | Verified Credentials LLC | 7/17/2024 | 158.40 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120553 | Adams John | 7/18/2024 | 676.70 | ADECA Tra: Mileage - IS |
| Enterprise | 120554 | Brendle Sprinkler Co. Inc. | 7/18/2024 | 4,500.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120555 | Enterprise Bd Of Educatio | 7/18/2024 | 750.00 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 120556 | Geneva County Gas District | 7/18/2024 | 26.32 | Unrestricte Gas & Heating Fuel - UC |
| Enterprise | 120557 | National Alliance of Concurrent Enrollment Partnerships Inc | 7/18/2024 | 1,017.00 | Unrestricte Registration Fees- OS |
| Enterprise | 120558 | NC3 Nat'l Coalition of Certification Cntrs | 7/18/2024 | 5,000.00 | Unrestricte Memberships - PS |
| Enterprise | 120559 | Southern Automotive & towing LLC | 7/18/2024 | 3,402.80 | Unrestricte Maintenance & Repairs - OOS |
| Enterprise | 120560 | ACCS Public Relations Association | 7/19/2024 | 210.00 | Unrestricte Memberships - PS |

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| Enterprise | 120561 | ALACRAO | 7/19/2024 | 225.00 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120562 | Arrow Disposal Service Inc | 7/19/2024 | 70.92 | Aviation Ar Waste Disposal - UC |
| Enterprise | 120563 | ARROW EXTERMINATORS INC. | 7/19/2024 | 200.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120564 | Camp Butter and Egg LLC | 7/19/2024 | 675.00 | Unrestricte Other Travel Expenses - IS |
| Enterprise | 120565 | Career Key Inc. | 7/19/2024 | 1,500.00 | TRIO SSS 2\ Materials and Supplies - MS |
| Enterprise | 120566 | Comm On Accreditation of Allied Health Edu Prog | 7/19/2024 | 600.00 | Unrestricte Other Professional Fees - PS |
| Enterprise | 120567 | Domino'S Pizza | 7/19/2024 | 95.88 | Talent Sear Materials and Supplies - MS |
| Enterprise | 120568 | Elba City School Board | 7/19/2024 | 500.00 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 120569 | Encore Rehabilitation Inc | 7/19/2024 | 1,000.00 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 120570 | Enterprise Janitorial | 7/19/2024 | 524.16 | Aviation Ar Other Contractual Services - PS |
| Enterprise | 120570 | Enterprise Janitorial | 7/19/2024 | 3,198.55 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120570 | Enterprise Janitorial | 7/19/2024 | 4,673.60 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120571 | Goodwyn Mills & Cawood Inc | 7/19/2024 | 227,283.55 | Workforce Engineering & Architectural Svc -PS |
| Enterprise | 120572 | GooseChase Adventures Inc. | 7/19/2024 | 2,500.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120573 | Holloway Credit Solutions | 7/19/2024 | 369.21 | Unrestricte Debt Collection Expense - PS |
| Enterprise | 120574 | Jackson Wanda | 7/19/2024 | 6,000.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120575 | Ketchem's Catering | 7/19/2024 | 688.00 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120576 | Linda Yarbrough Quillen | 7/19/2024 | 1,410.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120577 | Long Daniel | 7/19/2024 | 1,259.91 | Unrestricte Lodging - IS |
| Enterprise | 120578 | Lynch Kenneth | 7/19/2024 | 1,000.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120579 | Mark Dunning Industries | 7/19/2024 | 100.00 | Unrestricte Waste Disposal - UC |
| Enterprise | 120579 | Mark Dunning Industries | 7/19/2024 | 347.00 | Unrestricte Waste Disposal - UC |
| Enterprise | 120579 | Mark Dunning Industries | 7/19/2024 | 617.64 | Unrestricte Waste Disposal - UC |
| Enterprise | 120580 | Nance Dawn | 7/19/2024 | 134.24 | Unrestricte Conus (meals) - IS |
| Enterprise | 120580 | Nance Dawn | 7/19/2024 | 1,564.53 | Unrestricte Lodging - IS |
| Enterprise | 120581 | National Educational Opportunity Centers Association | 7/19/2024 | 350.00 | Educational Registration Fees- OS |
| Enterprise | 120582 | State of Alabama | 7/19/2024 | 5,524.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120583 | Subway | 7/19/2024 | 244.65 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120584 | UNCF Accounting & Finance | 7/19/2024 | 2,227.00 | Agency Fur Unapplied External Scholarship - SP |
| Enterprise | 120585 | Synovus Bank | 7/19/2024 | 32.50 | Unrestricte Lodging - IS |
| Enterprise | 120585 | Synovus Bank | 7/19/2024 | 63.26 | Unrestricte Conus (meals) - IS |
| Enterprise | 120585 | Synovus Bank | 7/19/2024 | 175.00 | Vocational Grant Awards - SW |
| Enterprise | 120585 | Synovus Bank | 7/19/2024 | 359.91 | Unrestricte Maintenance & Repairs - OOS |
| Enterprise | 120585 | Synovus Bank | 7/19/2024 | 462.04 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 120585 | Synovus Bank | 7/19/2024 | 667.68 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120585 | Synovus Bank | 7/19/2024 | 795.00 | Unrestricte Memberships - PS |
| Enterprise | 120585 | Synovus Bank | 7/19/2024 | 855.29 | Unrestricte Gasoline & Oil - Motor Veh - OOS |
| Enterprise | 120585 | Synovus Bank | 7/19/2024 | 1,106.16 | Unrestricte Gasoline & Oil - Motor Veh - OOS |

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| Enterprise | 120585 | Synovus Bank | 7/19/2024 | 1,669.88 | TRIO SSS 21 Other Travel Expenses - OS |
| Enterprise | 120585 | Synovus Bank | 7/19/2024 | 2,011.22 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120587 | Amazon Capital Services Inc | 7/24/2024 | 92.84 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120589 | Enterprise Printing LLC | 7/24/2024 | 451.00 | Unrestricte Printing and Binding - OOS |
| Enterprise | 120590 | Goodwyn Mills & Cawood Inc | 7/24/2024 | 50,000.00 | Workforce Engineering & Architectural Svc -PS |
| Enterprise | 120591 | Graybar Electric Co Inc. | 7/24/2024 | 1,591.74 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120592 | Industry Training Solutions | 7/24/2024 | 120,678.00 | Career Tec Furniture and Equip \$5K - \$25K - CE |
| Enterprise | 120592 | Industry Training Solutions | 7/24/2024 | 130,186.00 | Mechatron Furniture and Equip \$5K - \$25K - CE |
| Enterprise | 120593 | INLAND | 7/24/2024 | 1,488.71 | Unrestricte Gasoline & Oil - Motor Veh - OOS |
| Enterprise | 120594 | Instructure Inc. | 7/24/2024 | 1,287.28 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120595 | Smith's Inc. Of Dothan | 7/24/2024 | 580.00 | Unrestricte Maintenance & Repairs - OOS |
| Enterprise | 120595 | Smith's Inc. Of Dothan | 7/24/2024 | 2,800.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120596 | Southeast Health | 7/24/2024 | 260.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120597 | Southeast Health Enterprise Clinic | 7/24/2024 | 75.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120598 | UniFirst Corporation | 7/24/2024 | 252.63 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120599 | Watson Glass Co. | 7/24/2024 | 316.55 | Unrestricte Maintenance & Repairs - OOS |
| Enterprise | 120601 | Graybar Electric Co Inc. | 7/24/2024 | 2,991.62 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120608 | Alabama Power Company | 7/24/2024 | 30,319.97 | Unrestricte Electricity - UC |
| Enterprise | 120608 | Alabama Power Company | 7/24/2024 | 35,303.68 | Unrestricte Electricity - UC |
| Enterprise | 120609 | Ascend Learning Holdings LLC | 7/24/2024 | 22,700.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120610 | AT&T | 7/24/2024 | 92.66 | Unrestricte Landline Phones - UC |
| Enterprise | 120611 | AT&T Mobility II LLC | 7/24/2024 | 40.00 | ADECA Tra Internet - UC |
| Enterprise | 120612 | Barnes Stacia | 7/24/2024 | 25.35 | AE-Fed Sur Other Travel Expenses - IS |
| Enterprise | 120612 | Barnes Stacia | 7/24/2024 | 124.33 | AE-Fed Sur Mileage - IS |
| Enterprise | 120613 | C- SPIRE | 7/24/2024 | 223.95 | Unrestricte Internet - UC |
| Enterprise | 120613 | C- SPIRE | 7/24/2024 | 2,644.45 | Unrestricte Landline Phones - UC |
| Enterprise | 120614 | Cahow-McGowan Terri | 7/24/2024 | 107.18 | AE-Fed Sur Conus (meals) - IS |
| Enterprise | 120614 | Cahow-McGowan Terri | 7/24/2024 | 119.74 | AE-Fed Sur Mileage - IS |
| Enterprise | 120614 | Cahow-McGowan Terri | 7/24/2024 | 478.31 | AE-Fed Sur Lodging - IS |
| Enterprise | 120615 | Davis Joyia | 7/24/2024 | 107.18 | AE-Fed Sur Conus (meals) - IS |
| Enterprise | 120615 | Davis Joyia | 7/24/2024 | 119.74 | AE-Fed Sur Mileage - IS |
| Enterprise | 120615 | Davis Joyia | 7/24/2024 | 478.31 | AE-Fed Sur Lodging - IS |
| Enterprise | 120616 | Floyd Mary | 7/24/2024 | 107.15 | AE-Fed Sur Conus (meals) - IS |
| Enterprise | 120616 | Floyd Mary | 7/24/2024 | 113.17 | AE-Fed Sur Mileage - IS |
| Enterprise | 120616 | Floyd Mary | 7/24/2024 | 478.21 | AE-Fed Sur Lodging - IS |
| Enterprise | 120617 | Garrett Bailey | 7/24/2024 | 16.14 | AE-Fed Sur Other Travel Expenses - IS |
| Enterprise | 120617 | Garrett Bailey | 7/24/2024 | 54.88 | AE-Fed Sur Mileage - IS |
| Enterprise | 120618 | Jones Odessa | 7/24/2024 | 107.18 | AE-Fed Sur Conus (meals) - IS |

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| Enterprise | 120618 | Jones Odessa | 7/24/2024 | 119.74 | AE-Fed Sur Mileage - IS |
| Enterprise | 120618 | Jones Odessa | 7/24/2024 | 478.31 | AE-Fed Sur Lodging - IS |
| Enterprise | 120619 | Martin Laura | 7/24/2024 | 107.18 | AE-Fed Sur Conus (meals) - IS |
| Enterprise | 120619 | Martin Laura | 7/24/2024 | 119.74 | AE-Fed Sur Mileage - IS |
| Enterprise | 120619 | Martin Laura | 7/24/2024 | 478.31 | AE-Fed Sur Lodging - IS |
| Enterprise | 120620 | Merrill Melissa | 7/24/2024 | 50.94 | AE-Fed Sur Other Travel Expenses - IS |
| Enterprise | 120620 | Merrill Melissa | 7/24/2024 | 86.01 | AE-Fed Sur Conus (meals) - IS |
| Enterprise | 120620 | Merrill Melissa | 7/24/2024 | 96.08 | AE-Fed Sur Mileage - IS |
| Enterprise | 120621 | Rousseau Kimberly | 7/24/2024 | 23.60 | AE-Fed Sur Other Travel Expenses - IS |
| Enterprise | 120621 | Rousseau Kimberly | 7/24/2024 | 103.59 | AE-Fed Sur Conus (meals) - IS |
| Enterprise | 120621 | Rousseau Kimberly | 7/24/2024 | 115.73 | AE-Fed Sur Mileage - IS |
| Enterprise | 120621 | Rousseau Kimberly | 7/24/2024 | 462.31 | AE-Fed Sur Lodging - IS |
| Enterprise | 120622 | Smith Jonathan | 7/24/2024 | 107.18 | AE-Federal Conus (meals) - IS |
| Enterprise | 120622 | Smith Jonathan | 7/24/2024 | 119.74 | AE-Federal Mileage - IS |
| Enterprise | 120622 | Smith Jonathan | 7/24/2024 | 478.31 | AE-Federal Lodging - IS |
| Enterprise | 120623 | Stinson Brenda | 7/24/2024 | 107.18 | AE-Fed Sur Conus (meals) - IS |
| Enterprise | 120623 | Stinson Brenda | 7/24/2024 | 119.74 | AE-Fed Sur Mileage - IS |
| Enterprise | 120623 | Stinson Brenda | 7/24/2024 | 478.31 | AE-Fed Sur Lodging - IS |
| Enterprise | 120624 | Verizon Wireless | 7/24/2024 | 49.43 | ADECA Tra: Wireless Phones - UC |
| Enterprise | 120624 | Verizon Wireless | 7/24/2024 | 98.86 | Talent Sear Wireless Phones - UC |
| Enterprise | 120624 | Verizon Wireless | 7/24/2024 | 2,169.59 | Unrestricte Wireless Phones - UC |
| Enterprise | 120625 | Whitt Hanna | 7/24/2024 | 107.18 | AE-Fed Sur Conus (meals) - IS |
| Enterprise | 120625 | Whitt Hanna | 7/24/2024 | 119.74 | AE-Fed Sur Mileage - IS |
| Enterprise | 120625 | Whitt Hanna | 7/24/2024 | 478.31 | AE-Fed Sur Lodging - IS |
| Enterprise | 120626 | Enterprise City Board of Education | 7/30/2024 | 125.00 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 120627 | Garrett Bailey | 7/30/2024 | 142.04 | AE-Fed Sur Mileage - IS |
| Enterprise | 120628 | Tidewater Agriculture and Construction Equipment Co. LLC | 7/30/2024 | 4,217.90 | Aviation O: Service Contracts on Equipment -OOS |
| Enterprise | 120629 | Trull Jason | 7/30/2024 | 287.50 | Unrestricte Registration Fees- IS |
| Enterprise | 120630 | Walmart | 7/30/2024 | 70.13 | TRIO SSS 2: Materials and Supplies - MS |
| Enterprise | 120630 | Walmart | 7/30/2024 | 181.73 | Talent Sear Materials and Supplies - MS |
| Enterprise | 120630 | Walmart | 7/30/2024 | 212.41 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120630 | Walmart | 7/30/2024 | 1,208.89 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120631 | Walmart Business | 7/30/2024 | 21.88 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120632 | B&H Photo-Video | 7/31/2024 | 620.05 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120633 | Big Ass Holding LLC | 7/31/2024 | 2,180.00 | Aviation O: Other Contractual Services - PS |
| Enterprise | 120634 | Brightspeed | 7/31/2024 | 162.56 | Aviation Ar Landline Phones - UC |
| Enterprise | 120634 | Brightspeed | 7/31/2024 | 1,025.56 | Unrestricte Landline Phones - UC |
| Enterprise | 120635 | Carolina Biological Supply Co | 7/31/2024 | 336.13 | Unrestricte Materials and Supplies - MS |

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| Enterprise | 120636 | Coffman International | 7/31/2024 | 117.17 | Ozark Avia Maintenance & Repairs - OOS |
| Enterprise | 120637 | Comfort Systems | 7/31/2024 | 350.00 | Unrestrict Maintenance & Repairs - OOS |
| Enterprise | 120637 | Comfort Systems | 7/31/2024 | 1,426.82 | Unrestrict Maintenance & Repairs - OOS |
| Enterprise | 120638 | Howard Technology Solutions | 7/31/2024 | 65.00 | ADECA Tra Materials and Supplies - MS |
| Enterprise | 120638 | Howard Technology Solutions | 7/31/2024 | 784.00 | Aviation Ar Materials and Supplies - MS |
| Enterprise | 120638 | Howard Technology Solutions | 7/31/2024 | 1,433.89 | Unrestrict Technology - non capitalized - MS |
| Enterprise | 120638 | Howard Technology Solutions | 7/31/2024 | 66,009.11 | ARP - HEER Technology - non capitalized - MS |
| Enterprise | 120639 | Mainline Information Systems Inc | 7/31/2024 | 27,316.44 | ARP - HEER Technology \$5K to \$25K - CE |
| Enterprise | 120640 | Ozark Utilities Board | 7/31/2024 | 872.39 | Unrestrict Water & Sewer - UC |
| Enterprise | 120641 | The Southeast AL Gas District | 7/31/2024 | 27.25 | Unrestrict Gas & Heating Fuel - UC |
| Enterprise | 120642 | Utilities Board Of The | 7/31/2024 | 88.80 | Aviation Ar Water & Sewer - UC |
| Enterprise | 120643 | Diversified Elevator Service & Equipment Company Inc. | 8/2/2024 | 198.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 120644 | Durden Outdoor Displays | 8/2/2024 | 2,500.00 | Vocational Advertising & Promotions - OOS |
| Enterprise | 120644 | Durden Outdoor Displays | 8/2/2024 | 3,850.00 | Unrestrict Advertising & Promotions - OOS |
| Enterprise | 120645 | DYW OF COFFEE COUNTY | 8/2/2024 | 250.00 | Unrestrict Advertising & Promotions - OOS |
| Enterprise | 120646 | EDUCAUSE Inc | 8/2/2024 | 77.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 120647 | Enterprise State Community College | 8/2/2024 | 259.55 | TRIO SSS 2 Materials and Supplies - MS |
| Enterprise | 120648 | Friends of Army Aviation-Ozark | 8/2/2024 | 1,400.00 | Unrestrict Materials and Supplies - MS |
| Enterprise | 120649 | Gray Television Group Inc | 8/2/2024 | 300.00 | Unrestrict Advertising & Promotions - OOS |
| Enterprise | 120650 | Gray Television Group Inc | 8/2/2024 | 900.00 | Unrestrict Advertising & Promotions - OOS |
| Enterprise | 120651 | James Electronics Ltd | 8/2/2024 | 1,417.15 | Ozark Avia Materials and Supplies - MS |
| Enterprise | 120652 | KimberLee's Flowers LLC | 8/2/2024 | 112.00 | Flower and Deposit Liabilities - AP |
| Enterprise | 120653 | Lewis Smith Supply | 8/2/2024 | 72.91 | Unrestrict Materials and Supplies - MS |
| Enterprise | 120654 | Link Media Services LLC | 8/2/2024 | 500.00 | Unrestrict Advertising & Promotions - OOS |
| Enterprise | 120655 | Lowe's Company | 8/2/2024 | 226.09 | Unrestrict Materials and Supplies - MS |
| Enterprise | 120656 | Mayer Electric Supply Company Inc. | 8/2/2024 | 129.31 | Unrestrict Materials and Supplies - MS |
| Enterprise | 120657 | Mayer Electric Supply Company Inc. | 8/2/2024 | 525.36 | Unrestrict Materials and Supplies - MS |
| Enterprise | 120658 | McKesson Medical-Surgical Government Solutions Llc | 8/2/2024 | 8,841.96 | Unrestrict Materials and Supplies - MS |
| Enterprise | 120659 | Pocket Nurse Enterprises Inc. | 8/2/2024 | 5,865.98 | Unrestrict Materials and Supplies - MS |
| Enterprise | 120660 | Popovich Melissa | 8/2/2024 | 1,000.00 | Talent Sear Materials and Supplies - MS |
| Enterprise | 120661 | Press Craft Printing Company Inc. | 8/2/2024 | 600.00 | TRIO SSS 2 Subscriptions - OOS |
| Enterprise | 120662 | Safety Kleen Systems Inc | 8/2/2024 | 1,052.92 | Aviation O; Other Contractual Services - PS |
| Enterprise | 120663 | Sam's Club | 8/2/2024 | 185.00 | Unrestrict Bank Card Fees - PS |
| Enterprise | 120663 | Sam's Club | 8/2/2024 | 912.48 | Unrestrict Materials and Supplies - MS |
| Enterprise | 120664 | Sharp Electronics Corporation | 8/2/2024 | 82.46 | AE - State F Printing and Binding - OOS |
| Enterprise | 120664 | Sharp Electronics Corporation | 8/2/2024 | 183.17 | AE - State F Short-Term Equipment Rentals - OOS |
| Enterprise | 120664 | Sharp Electronics Corporation | 8/2/2024 | 1,602.02 | Unrestrict Printing and Binding - OOS |
| Enterprise | 120664 | Sharp Electronics Corporation | 8/2/2024 | 1,801.37 | Unrestrict Short-Term Equipment Rentals - OOS |

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| Enterprise | 120665 | Southern Automotive & towing LLC | 8/2/2024 | 1,327.24 | Unrestricte Maintenance & Repairs - OOS |
| Enterprise | 120666 | Technical Vision LLC | 8/2/2024 | 1,600.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120667 | The Butcher's Daughter Bakeshop and Market LLC | 8/2/2024 | 239.60 | Talent Sear Materials and Supplies - MS |
| Enterprise | 120668 | The Computing Technology Industry Association Inc. | 8/2/2024 | 254.00 | WFD ACCC Grant Awards - SW |
| Enterprise | 120669 | Tommy Barber Sports | 8/2/2024 | 540.00 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120670 | Townsend Building Supply | 8/2/2024 | 118.34 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120671 | Trumbull Bottle Water Inc | 8/2/2024 | 36.45 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120672 | Wepa Inc | 8/2/2024 | 796.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120673 | Williams Auto Parts LlC | 8/2/2024 | 54.77 | Unrestricte Maintenance & Repairs - OOS |
| Enterprise | 120674 | Adams John | 8/2/2024 | 396.46 | ADECA Tra Mileage - IS |
| Enterprise | 120675 | Alabama Power Company | 8/2/2024 | 5,260.63 | Unrestricte Electricity - UC |
| Enterprise | 120676 | Arrow Disposal Service Inc | 8/2/2024 | 75.92 | Aviation Ar Waste Disposal - UC |
| Enterprise | 120677 | Axon Enterprise Inc. | 8/2/2024 | 990.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120678 | Carquest | 8/2/2024 | 167.50 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120678 | Carquest | 8/2/2024 | 203.19 | Ozark Avial Maintenance & Repairs - OOS |
| Enterprise | 120679 | Charter Communications Holdings LLC | 8/2/2024 | 192.12 | Unrestricte Cable - UC |
| Enterprise | 120680 | Covington Electric | 8/2/2024 | 400.47 | Aviation Ar Electricity - UC |
| Enterprise | 120681 | Flinn Scientific Inc. | 8/2/2024 | 447.68 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120682 | Goodwyn Mills & Cawood Inc | 8/2/2024 | 42,884.56 | Performing Engineering & Architectural Svc -PS |
| Enterprise | 120683 | Guitar Center Stores Inc. | 8/2/2024 | 528.73 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120684 | Hand Arendall Harrison Sale LLC | 8/2/2024 | 157.50 | Unrestricte Legal Services - PS |
| Enterprise | 120685 | Jim Whaleys Tires Inc. | 8/2/2024 | 219.96 | Aviation O: Materials and Supplies - MS |
| Enterprise | 120686 | JMS Enterprises | 8/2/2024 | 150.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120687 | Kelley Ann | 8/2/2024 | 85.32 | Unrestricte Conus (meals) - IS |
| Enterprise | 120687 | Kelley Ann | 8/2/2024 | 160.34 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120687 | Kelley Ann | 8/2/2024 | 345.76 | Unrestricte Lodging - IS |
| Enterprise | 120688 | Mccoey Hunter | 8/2/2024 | 117.00 | Unrestricte Conus (meals) - IS |
| Enterprise | 120689 | Sanders Electrical And | 8/2/2024 | 533.94 | Unrestricte Maintenance & Repairs - OOS |
| Enterprise | 120690 | Wyatt Sasser Construction | 8/2/2024 | 125,286.00 | Unrestricte Construction in Progress - CE |
| Enterprise | 120710 | Alabama Deans of Student Affairs Association | 8/9/2024 | 500.00 | Unrestricte Registration Fees- IS |
| Enterprise | 120715 | Geneva Water Works and Sewer Board of The City of Geneva | 8/9/2024 | 124.51 | Unrestricte Water & Sewer - UC |
| Enterprise | 120716 | Linda Yarbrough Quillen | 8/9/2024 | 1,290.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120717 | Mathis Kassie | 8/9/2024 | 74.22 | Unrestricte Conus (meals) - IS |
| Enterprise | 120717 | Mathis Kassie | 8/9/2024 | 141.20 | Unrestricte Lodging - IS |
| Enterprise | 120718 | Pack's Lawn Care | 8/9/2024 | 3,058.33 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120718 | Pack's Lawn Care | 8/9/2024 | 7,158.34 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120719 | Register Realty | 8/9/2024 | 330.00 | Unrestricte Short-Term Building Rentals - OOS |
| Enterprise | 120720 | Brendle Sprinkler Co. Inc. | 8/12/2024 | 5,294.07 | Performing Construction in Progress - CE |

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| Enterprise | 120721 C- SPIRE | 8/12/2024 | 1,757.68 | Unrestricte Landline Phones - UC |
| Enterprise | 120722 Covington County Economic | 8/12/2024 | 3,750.00 | Aviation Ar Short-Term Equipment Rentals - OOS |
| Enterprise | 120723 Durden Outdoor Displays | 8/12/2024 | 6,350.00 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 120724 Enterprise Janitorial | 8/12/2024 | 589.68 | Aviation Ar Other Contractual Services - PS |
| Enterprise | 120725 Enterprise State Community College | 8/12/2024 | 3,000.00 | ADECA Tra Short-Term Building Rentals - OOS |
| Enterprise | 120726 Gray Television Group Inc | 8/12/2024 | 700.00 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 120727 Herndon Electric Inc. | 8/12/2024 | 388,650.70 | Performing Construction in Progress - CE |
| Enterprise | 120728 Hewitt Catherine | 8/12/2024 | 973.10 | Unrestricte Lodging - OS |
| Enterprise | 120729 Link Media Services LLC | 8/12/2024 | 500.00 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 120730 Mark Dunning Industries | 8/12/2024 | 100.00 | Unrestricte Waste Disposal - UC |
| Enterprise | 120730 Mark Dunning Industries | 8/12/2024 | 347.00 | Unrestricte Waste Disposal - UC |
| Enterprise | 120730 Mark Dunning Industries | 8/12/2024 | 617.64 | Unrestricte Waste Disposal - UC |
| Enterprise | 120731 Mitchell Nissan Inc | 8/12/2024 | 529.55 | Unrestricte Maintenance & Repairs - OOS |
| Enterprise | 120732 Persons Services Corp. | 8/12/2024 | 496,675.74 | Workforce Construction in Progress - CE |
| Enterprise | 120733 Phillips Amy | 8/12/2024 | 1,105.10 | Unrestricte Lodging - OS |
| Enterprise | 120734 Smith's Inc. Of Dothan | 8/12/2024 | 290,950.57 | Performing Construction in Progress - CE |
| Enterprise | 120735 Snap-On Incorporated | 8/12/2024 | 20,637.07 | Vocational Furniture and Equip \$5K - \$25K - CE |
| Enterprise | 120736 Texas Scenic Company Inc. | 8/12/2024 | 1,995.24 | Performing Construction in Progress - CE |
| Enterprise | 120737 The ESB Group Inc. | 8/12/2024 | 122,400.11 | Performing Construction in Progress - CE |
| Enterprise | 120738 U S Bank Operations Center | 8/12/2024 | 215,000.00 | Unrestricte Bonds - Principal Payments - CE |
| Enterprise | 120738 U S Bank Operations Center | 8/12/2024 | 466,593.75 | Unrestricte Bonds - Interest Payments - CE |
| Enterprise | 120739 U S Bank Operations Center | 8/12/2024 | 61,082.50 | Unrestricte Bonds - Interest Payments - CE |
| Enterprise | 120739 U S Bank Operations Center | 8/12/2024 | 190,000.00 | Unrestricte Bonds - Principal Payments - CE |
| Enterprise | 120740 UniFirst Corporation | 8/12/2024 | 530.71 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120741 Wepa Inc | 8/12/2024 | 796.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120742 White-Spinner Construction LLC | 8/12/2024 | 96,294.14 | Performing Engineering & Architectural Svc -PS |
| Enterprise | 120743 Wyatt Sasser Construction | 8/12/2024 | 122,721.00 | Unrestricte Construction in Progress - CE |
| Enterprise | 120743 Wyatt Sasser Construction | 8/12/2024 | 1,472,235.26 | Performing Construction in Progress - CE |
| Enterprise | 120744 ACT Inc | 8/14/2024 | 77.00 | AE - State F Other Contractual Services - PS |
| Enterprise | 120745 Aircraft Electronics | 8/14/2024 | 385.00 | Aviation O: Memberships - PS |
| Enterprise | 120746 Alabama Association of Chiefs of Police | 8/14/2024 | 100.00 | Unrestricte Memberships - PS |
| Enterprise | 120746 Alabama Association of Chiefs of Police | 8/14/2024 | 200.00 | Unrestricte Registration Fees- IS |
| Enterprise | 120747 Ascend Learning Holdings LLC | 8/14/2024 | 10,500.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120748 AT&T | 8/14/2024 | 48.40 | Unrestricte Landline Phones - UC |
| Enterprise | 120749 BSN Sports LLC | 8/14/2024 | 12,524.00 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120750 City Of Mobile | 8/14/2024 | 250.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120751 Enterprise Water Works | 8/14/2024 | 1,728.40 | Unrestricte Water & Sewer - UC |
| Enterprise | 120752 Gulf States Distributors | 8/14/2024 | 1,571.50 | Unrestricte Materials and Supplies - MS |

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| Enterprise | 120753 | Hanson Anthony | 8/14/2024 | 265.25 | Unrestricte Conus (meals) - OS |
| Enterprise | 120754 | Hanson Aubri | 8/14/2024 | 334.74 | Unrestricte Conus (meals) - OS |
| Enterprise | 120754 | Hanson Aubri | 8/14/2024 | 375.40 | Unrestricte Lodging - OS |
| Enterprise | 120754 | Hanson Aubri | 8/14/2024 | 1,281.00 | Unrestricte Mileage - OS |
| Enterprise | 120755 | INLAND | 8/14/2024 | 1,632.25 | Unrestricte Gasoline & Oil - Motor Veh - OOS |
| Enterprise | 120756 | Ivywood Florist | 8/14/2024 | 85.00 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120757 | JMS Enterprises | 8/14/2024 | 1,000.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120758 | Mediacom | 8/14/2024 | 134.00 | Aviation Ar Internet - UC |
| Enterprise | 120759 | Mobile Attic | 8/14/2024 | 170.85 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120760 | NDI Office Furniture LLC | 8/14/2024 | 12,474.50 | Unrestricte Equipment - non capitalized - MS |
| Enterprise | 120761 | Northeast Alabama Community College | 8/14/2024 | 750.00 | Unrestricte Registration Fees- IS |
| Enterprise | 120762 | OCLC Inc. | 8/14/2024 | 4,692.08 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120763 | Register Realty | 8/14/2024 | 458.00 | Unrestricte Short-Term Building Rentals - OOS |
| Enterprise | 120764 | Robbie & Son's Cleaners | 8/14/2024 | 210.00 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120765 | Roy's Tires Inc. | 8/14/2024 | 1,516.80 | Ozark Avial Maintenance & Repairs - OOS |
| Enterprise | 120766 | Scott Turvin Construction Inc. | 8/14/2024 | 6,200.00 | Ozark Avial Maintenance & Repairs - OOS |
| Enterprise | 120767 | Southeast Worlds of Work | 8/14/2024 | 1,000.00 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 120768 | Southern Association for College Admission Counseling (SACAC) | 8/14/2024 | 45.00 | Unrestricte Memberships - PS |
| Enterprise | 120769 | Southern Automotive & towing LLC | 8/14/2024 | 99.25 | Unrestricte Maintenance & Repairs - OOS |
| Enterprise | 120770 | Southern Linc Wireless | 8/14/2024 | 527.36 | Unrestricte Landline Phones - UC |
| Enterprise | 120771 | State of Alabama | 8/14/2024 | 540.00 | Unrestricte Landline Phones - UC |
| Enterprise | 120772 | Stinnett Jonathan | 8/14/2024 | 1,586.83 | Unrestricte Other Professional Fees - PS |
| Enterprise | 120773 | The Southeast AL Gas District | 8/14/2024 | 32.97 | Unrestricte Gas & Heating Fuel - UC |
| Enterprise | 120774 | Town Of Sanford | 8/14/2024 | 31.04 | Aviation Ar Water & Sewer - UC |
| Enterprise | 120775 | Viewpoint LLC | 8/14/2024 | 2,420.70 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120776 | Watson Glass Co. | 8/14/2024 | 30.37 | Unrestricte Maintenance & Repairs - OOS |
| Enterprise | 120777 | Wild Honey | 8/14/2024 | 428.70 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120778 | Synovus Bank | 8/19/2024 | 58.00 | Unrestricte Conus (meals) - IS |
| Enterprise | 120778 | Synovus Bank | 8/19/2024 | 128.97 | Talent Sear Materials and Supplies - MS |
| Enterprise | 120778 | Synovus Bank | 8/19/2024 | 129.00 | AE - State F Other Contractual Services - PS |
| Enterprise | 120778 | Synovus Bank | 8/19/2024 | 143.84 | Unrestricte Gasoline & Oil - Motor Veh - OOS |
| Enterprise | 120778 | Synovus Bank | 8/19/2024 | 175.00 | WFD ACCC Grant Awards - SW |
| Enterprise | 120778 | Synovus Bank | 8/19/2024 | 206.68 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120778 | Synovus Bank | 8/19/2024 | 250.00 | Unrestricte Registration Fees- OS |
| Enterprise | 120778 | Synovus Bank | 8/19/2024 | 278.13 | Unrestricte Gasoline & Oil - Motor Veh - OOS |
| Enterprise | 120778 | Synovus Bank | 8/19/2024 | 359.91 | Unrestricte Maintenance & Repairs - OOS |
| Enterprise | 120778 | Synovus Bank | 8/19/2024 | 643.11 | TRIO SSS 21 Materials and Supplies - MS |
| Enterprise | 120778 | Synovus Bank | 8/19/2024 | 928.10 | Unrestricte Materials and Supplies - MS |

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| Enterprise | 120778 | Synovus Bank | 8/19/2024 | 1,114.90 | Unrestricted Lodging - OS |
| Enterprise | 120778 | Synovus Bank | 8/19/2024 | 1,179.27 | Unrestricted Conus (meals) - OS |
| Enterprise | 120778 | Synovus Bank | 8/19/2024 | 1,489.45 | Unrestricted Gasoline & Oil - Motor Veh - OOS |
| Enterprise | 120778 | Synovus Bank | 8/19/2024 | 1,925.00 | Vocational Grant Awards - SW |
| Enterprise | 120779 | BIBB COUNTY COMMISSION | 8/20/2024 | 1,470.50 | ADECA Clic Other Contractual Services - PS |
| Enterprise | 120779 | BIBB COUNTY COMMISSION | 8/20/2024 | 3,780.80 | ADECA Selc Other Contractual Services - PS |
| Enterprise | 120780 | Butler Co Commission | 8/20/2024 | 170.50 | ADECA Clic Other Contractual Services - PS |
| Enterprise | 120781 | City Of Abbeville | 8/20/2024 | 239.04 | ADECA Clic Other Contractual Services - PS |
| Enterprise | 120782 | City Of Brent | 8/20/2024 | 897.78 | ADECA Clic Other Contractual Services - PS |
| Enterprise | 120782 | City Of Brent | 8/20/2024 | 1,800.40 | ADECA Selc Other Contractual Services - PS |
| Enterprise | 120783 | CITY OF CENTREVILLE | 8/20/2024 | 1,458.62 | ADECA Clic Other Contractual Services - PS |
| Enterprise | 120783 | CITY OF CENTREVILLE | 8/20/2024 | 3,045.40 | ADECA Selc Other Contractual Services - PS |
| Enterprise | 120784 | City Of Dothan | 8/20/2024 | 7,857.81 | ADECA Clic Other Contractual Services - PS |
| Enterprise | 120785 | CITY OF ENTERPRISE | 8/20/2024 | 1,955.34 | ADECA Clic Other Contractual Services - PS |
| Enterprise | 120785 | CITY OF ENTERPRISE | 8/20/2024 | 9,114.09 | ADECA Selc Other Contractual Services - PS |
| Enterprise | 120786 | City Of Hartford | 8/20/2024 | 1,504.65 | ADECA Clic Other Contractual Services - PS |
| Enterprise | 120787 | City Of Headland | 8/20/2024 | 108.60 | ADECA Clic Other Contractual Services - PS |
| Enterprise | 120787 | City Of Headland | 8/20/2024 | 1,946.58 | ADECA Selc Other Contractual Services - PS |
| Enterprise | 120788 | City of Level Plains | 8/20/2024 | 1,379.36 | ADECA Clic Other Contractual Services - PS |
| Enterprise | 120789 | City Of Northport | 8/20/2024 | 9,008.10 | ADECA Selc Other Contractual Services - PS |
| Enterprise | 120790 | City Of Opp | 8/20/2024 | 1,277.03 | ADECA Clic Other Contractual Services - PS |
| Enterprise | 120791 | City of Ozark | 8/20/2024 | 6,533.39 | ADECA Selc Other Contractual Services - PS |
| Enterprise | 120792 | City Of Phenix City | 8/20/2024 | 329.04 | ADECA Selc Other Contractual Services - PS |
| Enterprise | 120793 | City Of Slocomb | 8/20/2024 | 57.60 | ADECA Selc Other Contractual Services - PS |
| Enterprise | 120794 | CITY OF TROY | 8/20/2024 | 1,605.83 | ADECA Clic Other Contractual Services - PS |
| Enterprise | 120794 | CITY OF TROY | 8/20/2024 | 2,359.69 | ADECA Selc Other Contractual Services - PS |
| Enterprise | 120795 | City Of Tuscaloosa | 8/20/2024 | 2,821.38 | ADECA Clic Other Contractual Services - PS |
| Enterprise | 120795 | City Of Tuscaloosa | 8/20/2024 | 11,319.20 | ADECA Selc Other Contractual Services - PS |
| Enterprise | 120796 | Covington County | 8/20/2024 | 3,695.60 | ADECA Selc Other Contractual Services - PS |
| Enterprise | 120797 | Dale County Commissioner | 8/20/2024 | 131.96 | ADECA Clic Other Contractual Services - PS |
| Enterprise | 120798 | Henry County Commission | 8/20/2024 | 1,996.64 | ADECA Clic Other Contractual Services - PS |
| Enterprise | 120798 | Henry County Commission | 8/20/2024 | 12,696.41 | ADECA Selc Other Contractual Services - PS |
| Enterprise | 120799 | Houston Co Commission | 8/20/2024 | 647.40 | ADECA Clic Other Contractual Services - PS |
| Enterprise | 120799 | Houston Co Commission | 8/20/2024 | 16,835.36 | ADECA Selc Other Contractual Services - PS |
| Enterprise | 120800 | Montgomery County Commission | 8/20/2024 | 6,301.42 | ADECA Clic Other Contractual Services - PS |
| Enterprise | 120800 | Montgomery County Commission | 8/20/2024 | 10,442.41 | ADECA Selc Other Contractual Services - PS |
| Enterprise | 120801 | Pike County Commission | 8/20/2024 | 995.60 | ADECA Selc Other Contractual Services - PS |
| Enterprise | 120802 | RUSSELL COUNTY | 8/20/2024 | 550.12 | ADECA Clic Other Contractual Services - PS |

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| Enterprise | 120802 | RUSSELL COUNTY | 8/20/2024 | 5,636.34 | ADECA Selc Other Contractual Services - PS |
| Enterprise | 120803 | Town Of Cottonwood | 8/20/2024 | 1,542.40 | ADECA Clic Other Contractual Services - PS |
| Enterprise | 120804 | Town Of Kinsey | 8/20/2024 | 1,546.80 | ADECA Clic Other Contractual Services - PS |
| Enterprise | 120805 | Town of Newton | 8/20/2024 | 737.04 | ADECA Clic Other Contractual Services - PS |
| Enterprise | 120805 | Town of Newton | 8/20/2024 | 2,272.75 | ADECA Selc Other Contractual Services - PS |
| Enterprise | 120806 | TOWN OF WEBB | 8/20/2024 | 1,488.62 | ADECA Clic Other Contractual Services - PS |
| Enterprise | 120807 | Town Of Woodstock | 8/20/2024 | 775.20 | ADECA Clic Other Contractual Services - PS |
| Enterprise | 120808 | Tuscaloosa County Commission | 8/20/2024 | 2,308.80 | ADECA Clic Other Contractual Services - PS |
| Enterprise | 120809 | Alabama Community College System | 8/21/2024 | 8,048.00 | Unrestrictc Other Professional Fees - PS |
| Enterprise | 120810 | Alabama Power Company | 8/21/2024 | 611.17 | Unrestrictc Electricity - UC |
| Enterprise | 120811 | AT&T | 8/21/2024 | 46.43 | Unrestrictc Landline Phones - UC |
| Enterprise | 120812 | AT&T Mobility II LLC | 8/21/2024 | 40.00 | ADECA Tra Internet - UC |
| Enterprise | 120813 | BCS LLC | 8/21/2024 | 67,699.71 | ARP - HEER Construction in Progress - CE |
| Enterprise | 120814 | Circle City Balloon Co. | 8/21/2024 | 275.00 | Unrestrictc Materials and Supplies - MS |
| Enterprise | 120815 | Geneva County Gas District | 8/21/2024 | 37.59 | Unrestrictc Gas & Heating Fuel - UC |
| Enterprise | 120816 | Goodwyn Mills & Cawood Inc | 8/21/2024 | 22,500.00 | Unrestrictc Engineering & Architectural Svc -PS |
| Enterprise | 120817 | Holloway Credit Solutions | 8/21/2024 | 540.73 | Unrestrictc Debt Collection Expense - PS |
| Enterprise | 120818 | Howard James | 8/21/2024 | 350.28 | Unrestrictc Conus (meals) - OS |
| Enterprise | 120818 | Howard James | 8/21/2024 | 977.95 | Unrestrictc Lodging - OS |
| Enterprise | 120818 | Howard James | 8/21/2024 | 1,094.82 | Unrestrictc Mileage - OS |
| Enterprise | 120819 | Linda Yarbrough Quillen | 8/21/2024 | 1,350.00 | Unrestrictc Other Contractual Services - PS |
| Enterprise | 120820 | Scarborough Lee | 8/21/2024 | 75.58 | Unrestrictc Conus (meals) - OS |
| Enterprise | 120820 | Scarborough Lee | 8/21/2024 | 589.92 | Unrestrictc Lodging - OS |
| Enterprise | 120821 | Southeast Construction Company LLC | 8/21/2024 | 269,403.58 | Workforce Construction in Progress - CE |
| Enterprise | 120822 | Strickland Walter | 8/21/2024 | 286.25 | Unrestrictc Conus (meals) - OS |
| Enterprise | 120822 | Strickland Walter | 8/21/2024 | 820.50 | Unrestrictc Lodging - OS |
| Enterprise | 120823 | Warren Rosalyn | 8/21/2024 | 122.45 | Unrestrictc Conus (meals) - OS |
| Enterprise | 120823 | Warren Rosalyn | 8/21/2024 | 228.30 | Unrestrictc Registration Fees- OS |
| Enterprise | 120823 | Warren Rosalyn | 8/21/2024 | 407.89 | Unrestrictc Lodging - OS |
| Enterprise | 120824 | 4Imprint Inc | 8/23/2024 | 1,181.58 | Unrestrictc Materials and Supplies - MS |
| Enterprise | 120825 | Amazon Capital Services Inc | 8/23/2024 | 398.99 | Unrestrictc Materials and Supplies - MS |
| Enterprise | 120826 | ARROW EXTERMINATORS INC. | 8/23/2024 | 787.00 | Unrestrictc Other Contractual Services - PS |
| Enterprise | 120827 | Aureus International | 8/23/2024 | 406.00 | Unrestrictc Materials and Supplies - MS |
| Enterprise | 120828 | Beasley's Inc. | 8/23/2024 | 303.31 | Unrestrictc Maintenance & Repairs - OOS |
| Enterprise | 120829 | Cintas Corporation | 8/23/2024 | 318.23 | Unrestrictc Other Contractual Services - PS |
| Enterprise | 120830 | City of Ozark | 8/23/2024 | 938.60 | Aviation O: Materials and Supplies - MS |
| Enterprise | 120831 | Diversified Elevator Service & Equipment Company Inc. | 8/23/2024 | 198.00 | Unrestrictc Other Contractual Services - PS |
| Enterprise | 120832 | Ed Sherling Ford Inc | 8/23/2024 | 63.74 | Unrestrictc Maintenance & Repairs - OOS |

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| Enterprise | 120833 | Encore Rehabilitation Inc | 8/23/2024 | 1,500.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120834 | Encore Rehabilitation Inc | 8/23/2024 | 1,200.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120835 | Enterprise Printing LLC | 8/23/2024 | 72.00 | Unrestricte Printing and Binding - OOS |
| Enterprise | 120836 | Enterprise State Community College | 8/23/2024 | 386.18 | Talent Sear Materials and Supplies - MS |
| Enterprise | 120837 | Fox Broadcasting Llc | 8/23/2024 | 1,500.00 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 120838 | Harris Security Systems Inc. | 8/23/2024 | 206.85 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120838 | Harris Security Systems Inc. | 8/23/2024 | 431.40 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120838 | Harris Security Systems Inc. | 8/23/2024 | 482.65 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120838 | Harris Security Systems Inc. | 8/23/2024 | 3,762.00 | Aviation O; Other Contractual Services - PS |
| Enterprise | 120839 | Howard Technology Solutions | 8/23/2024 | 1,080.00 | AE-Federal Materials and Supplies - MS |
| Enterprise | 120839 | Howard Technology Solutions | 8/23/2024 | 4,015.00 | AE-Federal Technology - non capitalized - MS |
| Enterprise | 120839 | Howard Technology Solutions | 8/23/2024 | 8,030.00 | AE - State F Materials and Supplies - MS |
| Enterprise | 120840 | Imperial Dade | 8/23/2024 | 1,277.91 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120840 | Imperial Dade | 8/23/2024 | 3,149.08 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120841 | James Electronics Ltd | 8/23/2024 | 1,382.99 | Aviation O; Materials and Supplies - MS |
| Enterprise | 120842 | KTA Enterprises LLC | 8/23/2024 | 2,253.39 | Unrestricte Short-Term Equipment Rentals - OOS |
| Enterprise | 120843 | Limmer Education LLC | 8/23/2024 | 719.40 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120844 | MSC Industrial Supply | 8/23/2024 | 3,431.30 | Aviation O; Materials and Supplies - MS |
| Enterprise | 120845 | nexAir LLC | 8/23/2024 | 140.32 | Aviation O; Materials and Supplies - MS |
| Enterprise | 120846 | Office Depot | 8/23/2024 | 364.26 | AE-Federal Materials and Supplies - MS |
| Enterprise | 120847 | Office Master Inc. | 8/23/2024 | 4,467.10 | Unrestricte Equipment - non capitalized - MS |
| Enterprise | 120848 | Press Craft Printing Company Inc. | 8/23/2024 | 215.00 | Talent Sear Materials and Supplies - MS |
| Enterprise | 120849 | Road Mart | 8/23/2024 | 39.99 | Unrestricte Maintenance & Repairs - OOS |
| Enterprise | 120850 | Safety Kleen Systems Inc | 8/23/2024 | 645.46 | Aviation O; Other Contractual Services - PS |
| Enterprise | 120851 | Southeast Health Enterprise Clinic | 8/23/2024 | 1,060.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120852 | Staples Contract & Commercial Inc | 8/23/2024 | 262.83 | Aviation O; Materials and Supplies - MS |
| Enterprise | 120852 | Staples Contract & Commercial Inc | 8/23/2024 | 2,119.44 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120853 | Staples Contract & Commercial Inc | 8/23/2024 | 185.71 | Aviation O; Materials and Supplies - MS |
| Enterprise | 120854 | Strickland Paper Company Inc | 8/23/2024 | 667.05 | AE - State F Materials and Supplies - MS |
| Enterprise | 120855 | Strickland Paper Company Inc | 8/23/2024 | 44.47 | Educationa Materials and Supplies - MS |
| Enterprise | 120856 | Technical and Educational Training Aids Inc | 8/23/2024 | 81,000.00 | Mechatron Furniture and Equip > \$25K - CE |
| Enterprise | 120857 | The Southern Star | 8/23/2024 | 688.00 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 120858 | TRISTATE GRAPHICS INC. | 8/23/2024 | 255.00 | AE-Federal Advertising & Promotions - OOS |
| Enterprise | 120859 | Trumbull Bottle Water Inc | 8/23/2024 | 36.45 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120860 | Aircraft Spruce & Specialty Co. | 8/27/2024 | 1,988.60 | Aviation O; Materials and Supplies - MS |
| Enterprise | 120861 | Bowdoin Exterminators | 8/27/2024 | 122.00 | Aviation Ar Other Contractual Services - PS |
| Enterprise | 120862 | Conner Ethan | 8/27/2024 | 3,385.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120863 | Davis Christopher | 8/27/2024 | 327.14 | Unrestricte Miscellaneous Revenue - VIF |

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| Enterprise | 120864 | Georgetown Learning Centers Inc | 8/27/2024 | 6,000.00 | Talent Sear Other Contractual Services - PS |
| Enterprise | 120865 | Robbie & Son's Cleaners | 8/27/2024 | 86.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120865 | Robbie & Son's Cleaners | 8/27/2024 | 128.75 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120866 | Training for Business & Industry Network | 8/27/2024 | 300.00 | Unrestricte Registration Fees- IS |
| Enterprise | 120867 | Verizon Wireless | 8/27/2024 | 49.43 | ADECA Tra: Wireless Phones - UC |
| Enterprise | 120867 | Verizon Wireless | 8/27/2024 | 98.86 | Talent Sear Wireless Phones - UC |
| Enterprise | 120867 | Verizon Wireless | 8/27/2024 | 2,194.32 | Unrestricte Wireless Phones - UC |
| Enterprise | 120869 | AAPC Holdings LLC | 8/28/2024 | 3,805.68 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120870 | Alabama Power Company | 8/28/2024 | 1,814.80 | Unrestricte Electricity - UC |
| Enterprise | 120871 | Alabama Trophy & Gift | 8/28/2024 | 30.00 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120872 | Amazon Capital Services Inc | 8/28/2024 | 37.20 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120872 | Amazon Capital Services Inc | 8/28/2024 | 395.44 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120873 | Axon Enterprise Inc. | 8/28/2024 | 13,107.41 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120874 | Aztec Software LLC | 8/28/2024 | 2,069.10 | AE-Federal Materials and Supplies - MS |
| Enterprise | 120875 | BBA | 8/28/2024 | 1,350.80 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120876 | Bh Media Group Holdings I | 8/28/2024 | 1,875.00 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 120877 | Blood Hound LLC | 8/28/2024 | 2,055.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120878 | Comfort Systems | 8/28/2024 | 4,480.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120879 | Crestline Specialties Inc. | 8/28/2024 | 472.60 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 120880 | DISH DBS Corporation | 8/28/2024 | 83.11 | Unrestricte Cable - UC |
| Enterprise | 120881 | Durden Outdoor Displays | 8/28/2024 | 840.00 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 120882 | Durden Outdoor Displays | 8/28/2024 | 810.00 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 120883 | Enterprise Precision Locksmith | 8/28/2024 | 192.00 | Unrestricte Other Contractual Services - PS |
| Enterprise | 120884 | Enterprise Printing LLC | 8/28/2024 | 287.28 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120885 | Gray Television Group Inc | 8/28/2024 | 1,500.00 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 120886 | Hand Arendall Harrison Sale LLC | 8/28/2024 | 225.00 | Unrestricte Legal Services - PS |
| Enterprise | 120887 | Hudson Office Supply Inc | 8/28/2024 | 4,903.92 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120888 | Industry Training Solutions | 8/28/2024 | 230.00 | Career Tec Materials and Supplies - MS |
| Enterprise | 120889 | J. W. Pepper & Son Inc. | 8/28/2024 | 73.95 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120890 | J. W. Pepper & Son Inc. | 8/28/2024 | 518.98 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120891 | Jackson Thornton & Co. P.C. | 8/28/2024 | 2,235.00 | Unrestricte Accounting & Auditing Services - PS |
| Enterprise | 120892 | Kerigan Marketing Assoc | 8/28/2024 | 585.00 | Unrestricte Advertising & Promotions - OOS |
| Enterprise | 120893 | Logoland Marketing | 8/28/2024 | 470.42 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120894 | McKesson Medical-Surgical Government Solutions Llc | 8/28/2024 | 1,035.47 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120895 | MSC Industrial Supply | 8/28/2024 | 244.35 | Aviation O: Materials and Supplies - MS |
| Enterprise | 120896 | Nantze Springs Inc. | 8/28/2024 | 175.56 | Unrestricte Materials and Supplies - MS |
| Enterprise | 120897 | NCS Pearson Inc | 8/28/2024 | 1,030.00 | ACCCP Patl Grant Awards - SW |
| Enterprise | 120898 | Pocket Nurse Enterprises Inc. | 8/28/2024 | 2,085.25 | Unrestricte Materials and Supplies - MS |

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|------------|--------|--|-----------|----------|--|
| Enterprise | 120899 | Register Realty | 8/28/2024 | 458.00 | Unrestrict Short-Term Building Rentals - OOS |
| Enterprise | 120900 | Register Realty | 8/28/2024 | 330.00 | Unrestrict Short-Term Building Rentals - OOS |
| Enterprise | 120901 | Safety Kleen Systems Inc | 8/28/2024 | 1,893.59 | Aviation O: Other Contractual Services - PS |
| Enterprise | 120902 | Southeast Telecom | 8/28/2024 | 8,600.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 120903 | Staples Contract & Commercial Inc | 8/28/2024 | 194.13 | Unrestrict Materials and Supplies - MS |
| Enterprise | 120904 | The Southern Star | 8/28/2024 | 494.00 | Unrestrict Advertising & Promotions - OOS |
| Enterprise | 120905 | TouchNet Information Systems Inc | 8/28/2024 | 1,000.00 | Unrestrict Other Contractual Services - PS |
| Enterprise | 120906 | Town Of Sanford | 8/28/2024 | 22.85 | Aviation Ar Water & Sewer - UC |
| Enterprise | 120907 | TRISTATE GRAPHICS INC. | 8/28/2024 | 633.62 | Unrestrict Printing and Binding - OOS |
| Enterprise | 120908 | VESTIS | 8/28/2024 | 1,737.13 | Unrestrict Materials and Supplies - MS |
| Enterprise | 120909 | VESTIS | 8/28/2024 | 1,266.82 | Aviation O: Materials and Supplies - MS |
| Enterprise | 120910 | Domino's Pizza | 8/31/2024 | 76.98 | TRIO SSS 2: Materials and Supplies - MS |
| Enterprise | 120911 | Little Caesars Ozark Troy and Eufaula AL | 8/31/2024 | 228.76 | TRIO SSS 2: Materials and Supplies - MS |
| Enterprise | 120912 | ODP Business Solutions LLC | 8/31/2024 | 4,195.65 | TRIO SSS 2: Materials and Supplies - MS |
| Enterprise | 120913 | Office Depot | 8/31/2024 | 114.94 | Educational Materials and Supplies - MS |
| Enterprise | 120914 | Press Craft Printing Company Inc. | 8/31/2024 | 130.00 | Educational Materials and Supplies - MS |
| Enterprise | 120915 | Staples Contract & Commercial Inc | 8/31/2024 | 180.94 | Educational Materials and Supplies - MS |
| Enterprise | 120915 | Staples Contract & Commercial Inc | 8/31/2024 | 376.96 | TRIO SSS 2: Materials and Supplies - MS |
| Enterprise | 120916 | Synovus Bank | 8/31/2024 | 445.83 | TRIO SSS 2: Materials and Supplies - MS |
| Enterprise | 120917 | Synovus Bank | 8/31/2024 | 358.00 | TRIO SSS 2: Materials and Supplies - MS |
| Enterprise | 120918 | Walmart | 8/31/2024 | 99.76 | Educational Materials and Supplies - MS |
| Enterprise | 120918 | Walmart | 8/31/2024 | 599.89 | TRIO SSS 2: Materials and Supplies - MS |
| Enterprise | 120919 | Woodburn Press LLC | 8/31/2024 | 839.30 | TRIO SSS 2: Materials and Supplies - MS |
| Enterprise | 10000 | Moore Kellye | 1/31/2024 | 1,336.50 | Educational 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 | McCullough Deborah | 1/31/2024 | 918.00 | Unrestrict Payroll |
| Enterprise | 10007 | Hendrix Joseph | 1/31/2024 | 887.50 | Unrestrict Payroll |
| Enterprise | 10008 | Hicks Timothy | 1/31/2024 | 4,583.00 | Unrestrict Payroll |
| Enterprise | 10009 | Hurley Christopher | 1/31/2024 | 1,350.00 | Unrestrict Payroll |
| Enterprise | 10010 | Shelton Jeffery | 1/31/2024 | 1,020.00 | Unrestrict Payroll |
| Enterprise | 10011 | Simmons Michael | 1/31/2024 | 855.00 | Unrestrict Payroll |
| Enterprise | 10012 | Simonton Marshall | 1/31/2024 | 1,737.50 | Unrestrict Payroll |
| Enterprise | 10013 | Victor Craig | 1/31/2024 | 1,670.00 | Unrestrict Payroll |
| Enterprise | 10014 | Weber Joshua | 1/31/2024 | 2,087.50 | Unrestrict Payroll |
| Enterprise | 10015 | White Ruby | 1/31/2024 | 198.00 | Unrestrict Payroll |
| Enterprise | 10016 | Woodard James | 1/31/2024 | 1,125.00 | Unrestrict Payroll |

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|------------|-------|--------------------|-----------|-----------|---------------------|
| Enterprise | 10017 | Lindsey Clinton | 1/31/2024 | 473.00 | Unrestricte Payroll |
| Enterprise | 10018 | McCoy Henry | 1/31/2024 | 798.00 | Unrestricte Payroll |
| Enterprise | 10019 | Adams Jennifer | 1/31/2024 | 4,765.67 | Unrestricte Payroll |
| Enterprise | 10020 | Long Daniel | 1/31/2024 | 17,916.67 | Unrestricte Payroll |
| Enterprise | 10021 | Crittenden Leslie | 1/31/2024 | 3,695.25 | Unrestricte Payroll |
| Enterprise | 10022 | McIntosh Stephanie | 1/31/2024 | 6,254.00 | Unrestricte Payroll |
| Enterprise | 10023 | Shiver Leigh | 1/31/2024 | 8,784.67 | Unrestricte Payroll |
| Enterprise | 10024 | Helms Paula | 1/31/2024 | 465.42 | ADECA Tra Payroll |
| Enterprise | 10024 | Helms Paula | 1/31/2024 | 8,843.00 | Unrestricte Payroll |
| Enterprise | 10025 | Mathis Kassie | 1/31/2024 | 10,166.50 | Unrestricte Payroll |
| Enterprise | 10026 | Beasley Brian | 1/31/2024 | 1,036.57 | Unrestricte Payroll |
| Enterprise | 10027 | Crosby Robert | 1/31/2024 | 765.44 | Unrestricte Payroll |
| Enterprise | 10029 | Gammill William | 1/31/2024 | 500.00 | Unrestricte Payroll |
| Enterprise | 10030 | McCollough Joseph | 1/31/2024 | 9,437.54 | Unrestricte Payroll |
| Enterprise | 10031 | White Bridgett | 1/31/2024 | 691.04 | Unrestricte Payroll |
| Enterprise | 10032 | Whitman Melissa | 1/31/2024 | 5,140.17 | Unrestricte Payroll |
| Enterprise | 10033 | Young Tammy | 1/31/2024 | 691.04 | Unrestricte Payroll |
| Enterprise | 10034 | Aplin Sabrina | 1/31/2024 | 5,140.17 | Stand-Alon Payroll |
| Enterprise | 10035 | Hewitt Catherine | 1/31/2024 | 4,873.42 | Unrestricte Payroll |
| Enterprise | 10036 | Phillips Amy | 1/31/2024 | 7,609.22 | Unrestricte Payroll |
| Enterprise | 10037 | Yerger Karen | 1/31/2024 | 4,873.42 | Unrestricte Payroll |
| Enterprise | 10038 | Darnell Stephanie | 1/31/2024 | 345.52 | Unrestricte Payroll |
| Enterprise | 10039 | Howard Conner | 1/31/2024 | 691.04 | Unrestricte Payroll |
| Enterprise | 10040 | Hughes Johnnie | 1/31/2024 | 1,727.61 | Unrestricte Payroll |
| Enterprise | 10041 | Nance Dawn | 1/31/2024 | 9,339.94 | Unrestricte Payroll |
| Enterprise | 10042 | Nelson Jennifer | 1/31/2024 | 8,434.28 | Unrestricte Payroll |
| Enterprise | 10043 | Boles Mitchell | 1/31/2024 | 345.52 | Unrestricte Payroll |
| Enterprise | 10044 | Clark Trey | 1/31/2024 | 1,554.85 | Unrestricte Payroll |
| Enterprise | 10045 | Dimi Eric | 1/31/2024 | 1,956.56 | Unrestricte Payroll |
| Enterprise | 10046 | Gibson Leslie | 1/31/2024 | 6,118.69 | Unrestricte Payroll |
| Enterprise | 10047 | Goodson Jessica | 1/31/2024 | 691.04 | Unrestricte Payroll |
| Enterprise | 10048 | Gresko Ashley | 1/31/2024 | 5,679.64 | Unrestricte Payroll |
| Enterprise | 10049 | Gresko Ryan | 1/31/2024 | 691.04 | Unrestricte Payroll |
| Enterprise | 10050 | Henry Eric | 1/31/2024 | 691.04 | Unrestricte Payroll |
| Enterprise | 10051 | Johnson Jean | 1/31/2024 | 230.35 | Unrestricte Payroll |
| Enterprise | 10052 | Lee Darrian | 1/31/2024 | 345.52 | Unrestricte Payroll |
| Enterprise | 10053 | Thomas Kenneth | 1/31/2024 | 8,800.46 | Unrestricte Payroll |
| Enterprise | 10054 | Windham Carol | 1/31/2024 | 575.87 | Unrestricte Payroll |

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|------------|-------|---------------------|-----------|-----------|---------------------|
| Enterprise | 10055 | Brown Jennifer | 1/31/2024 | 1,036.57 | Unrestricte Payroll |
| Enterprise | 10056 | Chancellor Debra | 1/31/2024 | 1,036.57 | Unrestricte Payroll |
| Enterprise | 10057 | Scarborough Lee | 1/31/2024 | 7,774.95 | Unrestricte Payroll |
| Enterprise | 10058 | Warren Rosalyn | 1/31/2024 | 9,664.39 | Unrestricte Payroll |
| Enterprise | 10059 | Brown Jermiah | 1/31/2024 | 5,120.56 | Unrestricte Payroll |
| Enterprise | 10060 | Hanson Anthony | 1/31/2024 | 5,371.23 | Unrestricte Payroll |
| Enterprise | 10061 | Hanson Aubri | 1/31/2024 | 7,680.19 | Unrestricte Payroll |
| Enterprise | 10062 | Howard James | 1/31/2024 | 4,240.58 | Unrestricte Payroll |
| Enterprise | 10063 | Strickland Walter | 1/31/2024 | 4,373.83 | Unrestricte Payroll |
| Enterprise | 10064 | Bashore Michael | 1/31/2024 | 6,721.00 | Unrestricte Payroll |
| Enterprise | 10065 | Cunningham James | 1/31/2024 | 6,853.56 | Unrestricte Payroll |
| Enterprise | 10066 | Cunningham Victoria | 1/31/2024 | 3,337.42 | Unrestricte Payroll |
| Enterprise | 10067 | Gibes Ronald | 1/31/2024 | 5,831.78 | Unrestricte Payroll |
| Enterprise | 10068 | Hall Charles | 1/31/2024 | 919.24 | Unrestricte Payroll |
| Enterprise | 10069 | Harbert Gary | 1/31/2024 | 7,209.22 | Unrestricte Payroll |
| Enterprise | 10070 | Henderson Chris | 1/31/2024 | 8,128.46 | Unrestricte Payroll |
| Enterprise | 10071 | Holster Trey | 1/31/2024 | 1,838.49 | Unrestricte Payroll |
| Enterprise | 10072 | Johnson Clinton | 1/31/2024 | 6,009.89 | Unrestricte Payroll |
| Enterprise | 10073 | Kent Gregory | 1/31/2024 | 7,432.33 | Unrestricte Payroll |
| Enterprise | 10074 | Lee Kang | 1/31/2024 | 7,474.44 | Unrestricte Payroll |
| Enterprise | 10075 | Mullins Jeffrey | 1/31/2024 | 8,639.24 | Unrestricte Payroll |
| Enterprise | 10076 | Murry Derrick | 1/31/2024 | 7,432.33 | Unrestricte Payroll |
| Enterprise | 10077 | Northway Jerry | 1/31/2024 | 7,920.33 | Unrestricte Payroll |
| Enterprise | 10078 | Phillips Jann | 1/31/2024 | 3,695.25 | Unrestricte Payroll |
| Enterprise | 10079 | Rainwater Steven | 1/31/2024 | 1,838.49 | Unrestricte Payroll |
| Enterprise | 10080 | Rinehart Franklin | 1/31/2024 | 6,009.89 | Unrestricte Payroll |
| Enterprise | 10081 | Romanello John | 1/31/2024 | 6,721.00 | Unrestricte Payroll |
| Enterprise | 10082 | Smith Stanley | 1/31/2024 | 10,724.33 | Unrestricte Payroll |
| Enterprise | 10083 | Snyder Mark | 1/31/2024 | 5,940.25 | Unrestricte Payroll |
| Enterprise | 10084 | Sucgang Noli | 1/31/2024 | 5,140.17 | Unrestricte Payroll |
| Enterprise | 10085 | Taylor Lucas | 1/31/2024 | 919.24 | Unrestricte Payroll |
| Enterprise | 10086 | Thomas Joshua | 1/31/2024 | 7,341.89 | Unrestricte Payroll |
| Enterprise | 10087 | Tobin Mark | 1/31/2024 | 1,838.49 | Unrestricte Payroll |
| Enterprise | 10088 | Walker Anthony | 1/31/2024 | 1,838.49 | Unrestricte Payroll |
| Enterprise | 10089 | Westerfield James | 1/31/2024 | 1,838.49 | Unrestricte Payroll |
| Enterprise | 10090 | Williams Patrick | 1/31/2024 | 7,254.56 | Unrestricte Payroll |
| Enterprise | 10091 | Wise Michael | 1/31/2024 | 7,397.33 | Unrestricte Payroll |
| Enterprise | 10092 | Dillingham Lydia | 1/31/2024 | 7,945.82 | Unrestricte Payroll |

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|------------|-------|-------------------------|-----------|----------|---------------------|
| Enterprise | 10093 | Chapin Karen | 1/31/2024 | 7,209.22 | Unrestricte Payroll |
| Enterprise | 10094 | Corkran Marjean | 1/31/2024 | 5,140.17 | Unrestricte Payroll |
| Enterprise | 10095 | Dauphin Abby | 1/31/2024 | 5,273.42 | Unrestricte Payroll |
| Enterprise | 10096 | Eason Stephanie | 1/31/2024 | 5,673.58 | Unrestricte Payroll |
| Enterprise | 10097 | Pattie Kathy | 1/31/2024 | 6,306.67 | Unrestricte Payroll |
| Enterprise | 10098 | Pound Danean | 1/31/2024 | 5,140.17 | Unrestricte Payroll |
| Enterprise | 10099 | Reardon Megan | 1/31/2024 | 460.70 | Unrestricte Payroll |
| Enterprise | 10100 | Reeves Amanda | 1/31/2024 | 575.87 | Unrestricte Payroll |
| Enterprise | 10101 | Scott George | 1/31/2024 | 9,577.96 | Unrestricte Payroll |
| Enterprise | 10102 | Watts-Lewis Tokema | 1/31/2024 | 460.70 | Unrestricte Payroll |
| Enterprise | 10103 | Anderson Chanukah | 1/31/2024 | 345.52 | Unrestricte Payroll |
| Enterprise | 10104 | Bowden James | 1/31/2024 | 691.04 | Unrestricte Payroll |
| Enterprise | 10105 | Bradshaw Jessica | 1/31/2024 | 1,036.57 | Unrestricte Payroll |
| Enterprise | 10106 | Covington J F | 1/31/2024 | 6,152.52 | Unrestricte Payroll |
| Enterprise | 10107 | Covington Scott Cynthia | 1/31/2024 | 6,706.67 | Unrestricte Payroll |
| Enterprise | 10108 | Downing Camille | 1/31/2024 | 691.04 | Unrestricte Payroll |
| Enterprise | 10109 | Giles Jennifer | 1/31/2024 | 345.52 | Unrestricte Payroll |
| Enterprise | 10110 | Marsh Allen | 1/31/2024 | 345.52 | Unrestricte Payroll |
| Enterprise | 10111 | Morrow James | 1/31/2024 | 1,681.75 | Unrestricte Payroll |
| Enterprise | 10112 | Ponce Daniel | 1/31/2024 | 8,826.24 | Unrestricte Payroll |
| Enterprise | 10113 | Spry Ryan | 1/31/2024 | 1,209.33 | Unrestricte Payroll |
| Enterprise | 10114 | Thigpen Maria | 1/31/2024 | 345.52 | Unrestricte Payroll |
| Enterprise | 10115 | Turner Melissa | 1/31/2024 | 5,851.94 | Unrestricte Payroll |
| Enterprise | 10116 | Venezia Melissa | 1/31/2024 | 1,209.33 | Unrestricte Payroll |
| Enterprise | 10117 | Bond Alice | 1/31/2024 | 6,025.16 | Unrestricte Payroll |
| Enterprise | 10118 | Fann Linda | 1/31/2024 | 460.70 | Unrestricte Payroll |
| Enterprise | 10119 | Howard Edward | 1/31/2024 | 9,952.71 | Unrestricte Payroll |
| Enterprise | 10120 | Howard Laura | 1/31/2024 | 460.70 | Unrestricte Payroll |
| Enterprise | 10121 | Ledbetter Roberta | 1/31/2024 | 5,485.69 | Unrestricte Payroll |
| Enterprise | 10122 | Peters Kristi | 1/31/2024 | 6,558.66 | Unrestricte Payroll |
| Enterprise | 10123 | Snipes Rachel | 1/31/2024 | 1,151.74 | Unrestricte Payroll |
| Enterprise | 10124 | Bedsol Hollie | 1/31/2024 | 498.61 | Unrestricte Payroll |
| Enterprise | 10125 | Eiland Cody | 1/31/2024 | 345.52 | Unrestricte Payroll |
| Enterprise | 10126 | Helms Andrew | 1/31/2024 | 7,906.47 | Unrestricte Payroll |
| Enterprise | 10127 | Kinman Matthew | 1/31/2024 | 5,737.22 | Unrestricte Payroll |
| Enterprise | 10128 | Smith Michael | 1/31/2024 | 8,859.81 | Unrestricte Payroll |
| Enterprise | 10129 | Snellgrove Ashley | 1/31/2024 | 6,252.56 | Unrestricte Payroll |
| Enterprise | 10130 | Stanley Christian | 1/31/2024 | 691.04 | Unrestricte Payroll |

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|------------|-------|-------------------|-----------|-----------|----------------------|
| 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 | Unrestricte Payroll |
| Enterprise | 10135 | Williams Kemmie | 1/31/2024 | 7,432.33 | Unrestricte Payroll |
| Enterprise | 10136 | Adams John | 1/31/2024 | 7,055.34 | ADECA Tra Payroll |
| Enterprise | 10137 | Head Anna | 1/31/2024 | 10,856.84 | Unrestricte Payroll |
| Enterprise | 10138 | McLeod Gina | 1/31/2024 | 6,722.58 | Unrestricte Payroll |
| Enterprise | 10139 | Kelley Ann | 1/31/2024 | 7,397.33 | Unrestricte Payroll |
| Enterprise | 10140 | Mccoey Hunter | 1/31/2024 | 2,891.33 | Unrestricte Payroll |
| Enterprise | 10141 | Pierce Kelley | 1/31/2024 | 5,075.11 | Unrestricte Payroll |
| Enterprise | 10142 | Stephens Rebecca | 1/31/2024 | 4,141.92 | Unrestricte Payroll |
| Enterprise | 10143 | Snell Lori | 1/31/2024 | 3,083.33 | Unrestricte Payroll |
| Enterprise | 10144 | Holbrook Carlton | 1/31/2024 | 1,906.67 | Unrestricte Payroll |
| Enterprise | 10145 | Crawley Lauren | 1/31/2024 | 4,408.92 | Unrestricte Payroll |
| Enterprise | 10146 | Ford Felisha | 1/31/2024 | 1,036.57 | Unrestricte Payroll |
| Enterprise | 10147 | Knight Micaela | 1/31/2024 | 4,319.67 | Unrestricte Payroll |
| Enterprise | 10148 | Hauser Genevieve | 1/31/2024 | 3,962.67 | Unrestricte Payroll |
| Enterprise | 10149 | Dubose Laticia | 1/31/2024 | 8,784.67 | Unrestricte Payroll |
| Enterprise | 10150 | Marusich Sarah | 1/31/2024 | 4,598.33 | Unrestricte Payroll |
| Enterprise | 10151 | Peak Tami | 1/31/2024 | 3,873.92 | Unrestricte Payroll |
| Enterprise | 10152 | Walker Heather | 1/31/2024 | 5,098.25 | Unrestricte Payroll |
| Enterprise | 10153 | Baker Emily | 1/31/2024 | 6,797.83 | Unrestricte Payroll |
| Enterprise | 10154 | Cawley Caitlin | 1/31/2024 | 4,141.00 | Unrestricte Payroll |
| Enterprise | 10155 | Sawyer Katie | 1/31/2024 | 3,783.67 | Success Co Payroll |
| Enterprise | 10156 | Pryor Valeria | 1/31/2024 | 5,123.33 | Unrestricte Payroll |
| Enterprise | 10157 | Daniels Janet | 1/31/2024 | 3,427.75 | Unrestricte Payroll |
| Enterprise | 10158 | Davis Alex | 1/31/2024 | 3,873.33 | Unrestricte Payroll |
| Enterprise | 10159 | Olsen Jennifer | 1/31/2024 | 6,697.67 | Unrestricte Payroll |
| Enterprise | 10160 | Leverette Dava | 1/31/2024 | 6,697.67 | Unrestricte Payroll |
| Enterprise | 10161 | Boney Jewania | 1/31/2024 | 4,598.33 | TRIO SSS 2I 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 2I Payroll |
| Enterprise | 10165 | Harrison Michael | 1/31/2024 | 7,047.42 | TRIO SSS 2I 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 2I Payroll |
| Enterprise | 10168 | Patterson Nicole | 1/31/2024 | 3,426.83 | Educational Payroll |

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|------------|-----------------------------|-----------|-----------|-------------|---------|
| Enterprise | 10169 Snell Tiffany | 1/31/2024 | 5,140.17 | Unrestrict | Payroll |
| Enterprise | 10170 Tyler Bridgett | 1/31/2024 | 3,695.67 | TRIO SSS 21 | 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 Hardage 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 |

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|------------|-------|--------------------|-----------|-----------|---------------------|
| Enterprise | 10203 | Brown Mary | 1/31/2024 | 3,427.75 | Unrestricte Payroll |
| Enterprise | 10204 | Glenn Andre | 1/31/2024 | 3,070.42 | Unrestricte Payroll |
| Enterprise | 10205 | Parker Judy | 1/31/2024 | 3,249.00 | Unrestricte Payroll |
| Enterprise | 10206 | Bond Matthew | 1/31/2024 | 4,790.47 | Unrestricte Payroll |
| Enterprise | 10207 | Boswell Therese | 1/31/2024 | 4,583.33 | ALAMAP G Payroll |
| Enterprise | 10231 | Adams Jennifer | 2/29/2024 | 4,765.67 | Unrestricte Payroll |
| Enterprise | 10232 | Long Daniel | 2/29/2024 | 17,916.67 | Unrestricte Payroll |
| Enterprise | 10233 | Crittenden Leslie | 2/29/2024 | 3,695.25 | Unrestricte Payroll |
| Enterprise | 10234 | McIntosh Stephanie | 2/29/2024 | 6,254.00 | Unrestricte Payroll |
| Enterprise | 10235 | Shiver Leigh | 2/29/2024 | 8,784.67 | Unrestricte Payroll |
| Enterprise | 10236 | Helms Paula | 2/29/2024 | 465.42 | ADECA Tra Payroll |
| Enterprise | 10236 | Helms Paula | 2/29/2024 | 8,843.00 | Unrestricte Payroll |
| Enterprise | 10237 | Mathis Kassie | 2/29/2024 | 10,179.25 | Unrestricte Payroll |
| Enterprise | 10238 | Beasley Brian | 2/29/2024 | 1,036.57 | Unrestricte Payroll |
| Enterprise | 10239 | Crosby Robert | 2/29/2024 | 765.44 | Unrestricte Payroll |
| Enterprise | 10241 | Gammill William | 2/29/2024 | 500.00 | Unrestricte Payroll |
| Enterprise | 10242 | McCollough Joseph | 2/29/2024 | 9,437.54 | Unrestricte Payroll |
| Enterprise | 10243 | White Bridgett | 2/29/2024 | 691.04 | Unrestricte Payroll |
| Enterprise | 10244 | Whitman Melissa | 2/29/2024 | 5,140.17 | Unrestricte Payroll |
| Enterprise | 10245 | Young Tammy | 2/29/2024 | 691.04 | Unrestricte Payroll |
| Enterprise | 10246 | Aplin Sabrina | 2/29/2024 | 5,140.17 | Stand-Alon Payroll |
| Enterprise | 10247 | Hewitt Catherine | 2/29/2024 | 4,873.42 | Unrestricte Payroll |
| Enterprise | 10248 | Phillips Amy | 2/29/2024 | 7,609.22 | Unrestricte Payroll |
| Enterprise | 10249 | Yerger Karen | 2/29/2024 | 4,873.42 | Unrestricte Payroll |
| Enterprise | 10250 | Darnell Stephanie | 2/29/2024 | 345.52 | Unrestricte Payroll |
| Enterprise | 10251 | Howard Conner | 2/29/2024 | 691.04 | Unrestricte Payroll |
| Enterprise | 10252 | Hughes Johnnie | 2/29/2024 | 1,727.61 | Unrestricte Payroll |
| Enterprise | 10253 | Nance Dawn | 2/29/2024 | 9,339.94 | Unrestricte Payroll |
| Enterprise | 10254 | Nelson Jennifer | 2/29/2024 | 8,434.28 | Unrestricte Payroll |
| Enterprise | 10255 | Boles Mitchell | 2/29/2024 | 345.52 | Unrestricte Payroll |
| Enterprise | 10256 | Clark Trey | 2/29/2024 | 1,554.85 | Unrestricte Payroll |
| Enterprise | 10257 | Dimi Eric | 2/29/2024 | 1,956.56 | Unrestricte Payroll |
| Enterprise | 10258 | Gibson Leslie | 2/29/2024 | 6,118.69 | Unrestricte Payroll |
| Enterprise | 10259 | Goodson Jessica | 2/29/2024 | 691.04 | Unrestricte Payroll |
| Enterprise | 10260 | Gresko Ashley | 2/29/2024 | 5,679.64 | Unrestricte Payroll |
| Enterprise | 10261 | Gresko Ryan | 2/29/2024 | 691.04 | Unrestricte Payroll |
| Enterprise | 10262 | Henry Eric | 2/29/2024 | 691.04 | Unrestricte Payroll |
| Enterprise | 10263 | Johnson Jean | 2/29/2024 | 230.35 | Unrestricte Payroll |

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|------------|-------|---------------------|-----------|-----------|---------------------|
| Enterprise | 10264 | Ledbetter Roberta | 2/29/2024 | 5,485.69 | Unrestricte Payroll |
| Enterprise | 10265 | Lee Darrian | 2/29/2024 | 345.52 | Unrestricte Payroll |
| Enterprise | 10266 | Thomas Kenneth | 2/29/2024 | 8,800.46 | Unrestricte Payroll |
| Enterprise | 10267 | Windham Carol | 2/29/2024 | 575.87 | Unrestricte Payroll |
| Enterprise | 10268 | Brown Jennifer | 2/29/2024 | 1,036.57 | Unrestricte Payroll |
| Enterprise | 10269 | Chancellor Debra | 2/29/2024 | 1,036.57 | Unrestricte Payroll |
| Enterprise | 10270 | Scarborough Lee | 2/29/2024 | 7,787.70 | Unrestricte Payroll |
| Enterprise | 10271 | Warren Rosalyn | 2/29/2024 | 9,664.39 | Unrestricte Payroll |
| Enterprise | 10272 | Brown Jermiah | 2/29/2024 | 5,120.56 | Unrestricte Payroll |
| Enterprise | 10273 | Hanson Anthony | 2/29/2024 | 5,371.23 | Unrestricte Payroll |
| Enterprise | 10274 | Hanson Aubri | 2/29/2024 | 7,680.19 | Unrestricte Payroll |
| Enterprise | 10275 | Howard James | 2/29/2024 | 4,240.58 | Unrestricte Payroll |
| Enterprise | 10276 | Strickland Walter | 2/29/2024 | 4,373.83 | Unrestricte Payroll |
| Enterprise | 10277 | Bashore Michael | 2/29/2024 | 6,721.00 | Unrestricte Payroll |
| Enterprise | 10278 | Cunningham James | 2/29/2024 | 6,853.56 | Unrestricte Payroll |
| Enterprise | 10279 | Cunningham Victoria | 2/29/2024 | 3,337.42 | Unrestricte Payroll |
| Enterprise | 10280 | Gibes Ronald | 2/29/2024 | 5,831.78 | Unrestricte Payroll |
| Enterprise | 10281 | Hall Charles | 2/29/2024 | 919.24 | Unrestricte Payroll |
| Enterprise | 10282 | Harbert Gary | 2/29/2024 | 7,209.22 | Unrestricte Payroll |
| Enterprise | 10283 | Henderson Chris | 2/29/2024 | 8,128.46 | Unrestricte Payroll |
| Enterprise | 10284 | Holster Trey | 2/29/2024 | 1,838.49 | Unrestricte Payroll |
| Enterprise | 10285 | Johnson Clinton | 2/29/2024 | 6,009.89 | Unrestricte Payroll |
| Enterprise | 10286 | Kent Gregory | 2/29/2024 | 7,432.33 | Unrestricte Payroll |
| Enterprise | 10287 | Lee Kang | 2/29/2024 | 7,474.44 | Unrestricte Payroll |
| Enterprise | 10288 | Mullins Jeffrey | 2/29/2024 | 8,639.24 | Unrestricte Payroll |
| Enterprise | 10289 | Murry Derrick | 2/29/2024 | 7,432.33 | Unrestricte Payroll |
| Enterprise | 10290 | Northway Jerry | 2/29/2024 | 13,351.44 | Unrestricte Payroll |
| Enterprise | 10291 | Phillips Jann | 2/29/2024 | 3,695.25 | Unrestricte Payroll |
| Enterprise | 10292 | Rainwater Steven | 2/29/2024 | 1,838.49 | Unrestricte Payroll |
| Enterprise | 10293 | Rinehart Franklin | 2/29/2024 | 6,009.89 | Unrestricte Payroll |
| Enterprise | 10294 | Romanello John | 2/29/2024 | 6,721.00 | Unrestricte Payroll |
| Enterprise | 10295 | Smith Stanley | 2/29/2024 | 10,724.33 | Unrestricte Payroll |
| Enterprise | 10296 | Snyder Mark | 2/29/2024 | 5,940.25 | Unrestricte Payroll |
| Enterprise | 10297 | Sucgang Noli | 2/29/2024 | 5,140.17 | Unrestricte Payroll |
| Enterprise | 10298 | Taylor Lucas | 2/29/2024 | 919.24 | Unrestricte Payroll |
| Enterprise | 10299 | Thomas Joshua | 2/29/2024 | 7,341.89 | Unrestricte Payroll |
| Enterprise | 10300 | Tobin Mark | 2/29/2024 | 1,838.49 | Unrestricte Payroll |
| Enterprise | 10301 | Walker Anthony | 2/29/2024 | 1,838.49 | Unrestricte Payroll |

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|------------|-------|-------------------------|-----------|----------|---------------------|
| Enterprise | 10302 | Westerfield James | 2/29/2024 | 1,838.49 | Unrestricte Payroll |
| Enterprise | 10303 | Williams Patrick | 2/29/2024 | 7,254.56 | Unrestricte Payroll |
| Enterprise | 10304 | Wise Michael | 2/29/2024 | 7,397.33 | Unrestricte Payroll |
| Enterprise | 10305 | Dillingham Lydia | 2/29/2024 | 7,945.82 | Unrestricte Payroll |
| Enterprise | 10306 | Chapin Karen | 2/29/2024 | 7,209.22 | Unrestricte Payroll |
| Enterprise | 10307 | Corkran Marjean | 2/29/2024 | 5,140.17 | Unrestricte Payroll |
| Enterprise | 10308 | Dauphin Abby | 2/29/2024 | 5,273.42 | Unrestricte Payroll |
| Enterprise | 10309 | Eason Stephanie | 2/29/2024 | 5,673.58 | Unrestricte Payroll |
| Enterprise | 10310 | Pattie Kathy | 2/29/2024 | 6,306.67 | Unrestricte Payroll |
| Enterprise | 10311 | Pound Danean | 2/29/2024 | 5,140.17 | Unrestricte Payroll |
| Enterprise | 10312 | Reardon Megan | 2/29/2024 | 460.70 | Unrestricte Payroll |
| Enterprise | 10313 | Reeves Amanda | 2/29/2024 | 575.87 | Unrestricte Payroll |
| Enterprise | 10314 | Scott George | 2/29/2024 | 9,577.96 | Unrestricte Payroll |
| Enterprise | 10315 | Snell Tiffany | 2/29/2024 | 5,140.17 | Unrestricte Payroll |
| Enterprise | 10316 | Watts-Lewis Tokema | 2/29/2024 | 460.70 | Unrestricte Payroll |
| Enterprise | 10317 | Anderson Chanukah | 2/29/2024 | 345.52 | Unrestricte Payroll |
| Enterprise | 10318 | Bowden James | 2/29/2024 | 691.04 | Unrestricte Payroll |
| Enterprise | 10319 | Bradshaw Jessica | 2/29/2024 | 1,036.57 | Unrestricte Payroll |
| Enterprise | 10320 | Covington J F | 2/29/2024 | 6,152.52 | Unrestricte Payroll |
| Enterprise | 10321 | Covington Scott Cynthia | 2/29/2024 | 6,706.67 | Unrestricte Payroll |
| Enterprise | 10322 | Downing Camille | 2/29/2024 | 691.04 | Unrestricte Payroll |
| Enterprise | 10323 | Giles Jennifer | 2/29/2024 | 345.52 | Unrestricte Payroll |
| Enterprise | 10324 | Marsh Allen | 2/29/2024 | 345.52 | Unrestricte Payroll |
| Enterprise | 10325 | Morrow James | 2/29/2024 | 1,681.75 | Unrestricte Payroll |
| Enterprise | 10326 | Ponce Daniel | 2/29/2024 | 8,826.24 | Unrestricte Payroll |
| Enterprise | 10327 | Spry Ryan | 2/29/2024 | 1,209.33 | Unrestricte Payroll |
| Enterprise | 10328 | Thigpen Maria | 2/29/2024 | 345.52 | Unrestricte Payroll |
| Enterprise | 10329 | Turner Melissa | 2/29/2024 | 5,851.94 | Unrestricte Payroll |
| Enterprise | 10330 | Venezia Melissa | 2/29/2024 | 1,209.33 | Unrestricte Payroll |
| Enterprise | 10331 | Bond Alice | 2/29/2024 | 6,025.16 | Unrestricte Payroll |
| Enterprise | 10332 | Fann Linda | 2/29/2024 | 460.70 | Unrestricte Payroll |
| Enterprise | 10333 | Howard Edward | 2/29/2024 | 9,952.71 | Unrestricte Payroll |
| Enterprise | 10334 | Howard Laura | 2/29/2024 | 460.70 | Unrestricte Payroll |
| Enterprise | 10335 | Peters Kristi | 2/29/2024 | 6,558.66 | Unrestricte Payroll |
| Enterprise | 10336 | Snipes Rachel | 2/29/2024 | 1,151.74 | Unrestricte Payroll |
| Enterprise | 10337 | Bedsole Hollie | 2/29/2024 | 498.61 | Unrestricte Payroll |
| Enterprise | 10338 | Eiland Cody | 2/29/2024 | 345.52 | Unrestricte Payroll |
| Enterprise | 10339 | Helms Andrew | 2/29/2024 | 7,906.47 | Unrestricte Payroll |

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|------------|-------|-------------------|-----------|-----------|-------------|-----------|
| 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 Tra | Payroll |
| Enterprise | 10350 | Head Anna | 2/29/2024 | 10,856.84 | Unrestrict | Payroll |
| Enterprise | 10351 | McLeod Gina | 2/29/2024 | 6,722.58 | Unrestrict | Payroll |
| Enterprise | 10352 | Kelley Ann | 2/29/2024 | 7,397.33 | Unrestrict | Payroll |
| Enterprise | 10353 | Mccooy Hunter | 2/29/2024 | 2,891.33 | Unrestrict | Payroll |
| Enterprise | 10354 | Pierce Kelley | 2/29/2024 | 5,075.11 | Unrestrict | Payroll |
| Enterprise | 10355 | Stephens Rebecca | 2/29/2024 | 4,141.92 | Unrestrict | Payroll |
| Enterprise | 10356 | Snell Lori | 2/29/2024 | 3,083.33 | Unrestrict | Payroll |
| Enterprise | 10357 | Holbrook Carlton | 2/29/2024 | 1,906.67 | Unrestrict | Payroll |
| Enterprise | 10358 | Crawley Lauren | 2/29/2024 | 4,408.92 | Unrestrict | Payroll |
| Enterprise | 10359 | Ford Felisha | 2/29/2024 | 1,036.57 | Unrestrict | Payroll |
| Enterprise | 10360 | Knight Micaela | 2/29/2024 | 4,319.67 | Unrestrict | Payroll |
| Enterprise | 10361 | Hauser Genevieve | 2/29/2024 | 3,871.23 | Unrestrict | Payroll |
| Enterprise | 10362 | Dubose Laticia | 2/29/2024 | 8,784.67 | Unrestrict | Payroll |
| Enterprise | 10363 | Marusich Sarah | 2/29/2024 | 4,598.33 | Unrestrict | Payroll |
| Enterprise | 10364 | Peak Tami | 2/29/2024 | 3,873.92 | Unrestrict | Payroll |
| Enterprise | 10365 | Walker Heather | 2/29/2024 | 5,098.25 | Unrestrict | Payroll |
| Enterprise | 10366 | Baker Emily | 2/29/2024 | 6,047.83 | Unrestrict | Payroll |
| Enterprise | 10367 | Cawley Caitlin | 2/29/2024 | 4,141.00 | Unrestrict | Payroll |
| Enterprise | 10368 | Sawyer Katie | 2/29/2024 | 3,783.67 | Success Co | Payroll |
| Enterprise | 10369 | Pryor Valeria | 2/29/2024 | 5,123.33 | Unrestrict | Payroll |
| Enterprise | 10370 | Daniels Janet | 2/29/2024 | 3,427.75 | Unrestrict | Payroll |
| Enterprise | 10371 | Davis Alex | 2/29/2024 | 3,873.33 | Unrestrict | Payroll |
| Enterprise | 10372 | Olsen Jennifer | 2/29/2024 | 6,697.67 | Unrestrict | Payroll |
| Enterprise | 10373 | Leverette Dava | 2/29/2024 | 6,697.67 | Unrestrict | Payroll |
| Enterprise | 10374 | Boney Jewania | 2/29/2024 | 4,611.08 | TRIO SSS 2I | 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 2I | Payroll |

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|------------|-------|-----------------------|-----------|-----------|----------------------|
| Enterprise | 10378 | Harrison Michael | 2/29/2024 | 7,047.42 | TRIO SSS 2I 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 2I 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 2I Payroll |
| Enterprise | 10383 | Frichter Samuel | 2/29/2024 | 5,098.25 | Unrestricted Payroll |
| Enterprise | 10384 | Williams Jeremaine | 2/29/2024 | 6,298.25 | Unrestricted Payroll |
| Enterprise | 10385 | Williams Cameron | 2/29/2024 | 625.00 | Unrestricted Payroll |
| Enterprise | 10386 | Stephens Frazier | 2/29/2024 | 1,250.00 | Unrestricted Payroll |
| Enterprise | 10387 | Stinnett Jonathan | 2/29/2024 | 800.00 | Unrestricted Payroll |
| Enterprise | 10388 | Goodson Pamela | 2/29/2024 | 4,598.33 | Unrestricted Payroll |
| Enterprise | 10389 | Jones Asia | 2/29/2024 | 555.56 | Unrestricted Payroll |
| Enterprise | 10390 | Hayes Cheyenne | 2/29/2024 | 416.67 | Unrestricted Payroll |
| Enterprise | 10391 | Howell Vanessa | 2/29/2024 | 5,265.00 | Unrestricted Payroll |
| Enterprise | 10392 | Christian Christopher | 2/29/2024 | 1,250.00 | Unrestricted 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 | Unrestricted Payroll |
| Enterprise | 10394 | Reddick Britton | 2/29/2024 | 4,855.00 | Unrestricted Payroll |
| Enterprise | 10395 | Trull Jason | 2/29/2024 | 8,261.00 | Unrestricted Payroll |
| Enterprise | 10396 | Faircloth Stacy | 2/29/2024 | 432.00 | ADECA Tra Payroll |
| Enterprise | 10396 | Faircloth Stacy | 2/29/2024 | 3,888.00 | Unrestricted Payroll |
| Enterprise | 10397 | Jones Tammy | 2/29/2024 | 4,677.33 | Unrestricted Payroll |
| Enterprise | 10398 | Long Nicola | 2/29/2024 | 460.70 | Unrestricted Payroll |
| Enterprise | 10399 | Rials Betsy | 2/29/2024 | 3,783.92 | Unrestricted Payroll |
| Enterprise | 10400 | Silcox Henry | 2/29/2024 | 282.92 | ADECA Tra Payroll |
| Enterprise | 10400 | Silcox Henry | 2/29/2024 | 5,375.41 | Unrestricted Payroll |
| Enterprise | 10401 | Thompson Lewie | 2/29/2024 | 3,426.83 | Unrestricted Payroll |
| Enterprise | 10402 | Hardage Anna | 2/29/2024 | 3,516.17 | Unrestricted Payroll |
| Enterprise | 10403 | Solomon Jessica | 2/29/2024 | 6,697.67 | Unrestricted Payroll |
| Enterprise | 10404 | Davis Joseph | 2/29/2024 | 7,882.77 | Unrestricted Payroll |
| Enterprise | 10405 | Gibbs Cassidy | 2/29/2024 | 6,047.83 | Unrestricted Payroll |
| Enterprise | 10406 | Holmes Stephen | 2/29/2024 | 3,783.92 | Unrestricted Payroll |
| Enterprise | 10407 | Culbreath James | 2/29/2024 | 4,231.42 | Unrestricted Payroll |
| Enterprise | 10408 | Spence Jeffery | 2/29/2024 | 3,083.33 | Unrestricted Payroll |
| Enterprise | 10409 | Bradley Natalie | 2/29/2024 | 5,098.25 | Unrestricted Payroll |
| Enterprise | 10410 | Stump Doris | 2/29/2024 | 11,904.34 | Unrestricted Payroll |
| Enterprise | 10411 | Greenwood Girard | 2/29/2024 | 3,873.92 | Unrestricted Payroll |
| Enterprise | 10412 | Hale Jere | 2/29/2024 | 4,141.92 | Unrestricted Payroll |

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|------------|---------------------------|-----------|----------|------------|-----------|
| Enterprise | 10413 Helms Michael | 2/29/2024 | 7,536.75 | Unrestrict | Payroll |
| Enterprise | 10414 Brown Eric | 2/29/2024 | 1,692.57 | Unrestrict | Payroll |
| Enterprise | 10414 Brown Eric | 2/29/2024 | 2,538.85 | Unrestrict | Payroll |
| Enterprise | 10415 Brown Mary | 2/29/2024 | 3,427.75 | Unrestrict | Payroll |
| Enterprise | 10416 Glenn Andre | 2/29/2024 | 3,070.42 | Unrestrict | Payroll |
| Enterprise | 10417 Parker Judy | 2/29/2024 | 3,249.00 | Unrestrict | Payroll |
| Enterprise | 10418 Bond Matthew | 2/29/2024 | 4,447.07 | Unrestrict | Payroll |
| Enterprise | 10419 Boswell Therese | 2/29/2024 | 4,583.33 | ALAMAP G | Payroll |
| Enterprise | 10420 Ammons Ann | 2/29/2024 | 671.17 | AE - State | F Payroll |
| Enterprise | 10421 Barnes Stacia | 2/29/2024 | 800.00 | AE - State | F Payroll |
| Enterprise | 10422 Caldwell Chris | 2/29/2024 | 990.00 | AE-Fed Ins | 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 M | 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 |

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|------------|--------------------------|-----------|----------|-----------------------|
| Enterprise | 10451 Kelly James | 2/29/2024 | 370.00 | AE-Fed Inst Payroll |
| Enterprise | 10452 Rousseau Kimberly | 2/29/2024 | 625.00 | Ready to M 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 | Unrestricte Payroll |
| Enterprise | 10456 Bull Liberty | 2/29/2024 | 751.28 | Unrestricte Payroll |
| Enterprise | 10457 Carlos Jessica | 2/29/2024 | 1,456.50 | Unrestricte Payroll |
| Enterprise | 10458 Phillips Aaron | 2/29/2024 | 289.38 | Unrestricte Payroll |
| Enterprise | 10459 Robbins Emily | 2/29/2024 | 857.01 | Unrestricte Payroll |
| Enterprise | 10460 Skelly Caleb | 2/29/2024 | 317.21 | Unrestricte Payroll |
| Enterprise | 10461 Smith Robert | 2/29/2024 | 400.00 | Unrestricte Payroll |
| Enterprise | 10462 Walz Alyssa | 2/29/2024 | 311.64 | Unrestricte Payroll |
| Enterprise | 10463 Wilson Ava | 2/29/2024 | 940.49 | Unrestricte Payroll |
| Enterprise | 10464 Quisenberry Henry | 2/29/2024 | 2,034.00 | Unrestricte Payroll |
| Enterprise | 10465 Brand Stacy | 2/29/2024 | 1,820.00 | Unrestricte Payroll |
| Enterprise | 10466 Dawsey Wiley | 2/29/2024 | 199.95 | Unrestricte Payroll |
| Enterprise | 10467 Lewis Curtis | 2/29/2024 | 1,747.47 | Unrestricte Payroll |
| Enterprise | 10468 Powell William | 2/29/2024 | 980.00 | Unrestricte Payroll |
| Enterprise | 10469 Allen Ashlee | 2/29/2024 | 660.00 | TRIO SSS 2I 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 2I Payroll |
| Enterprise | 10472 Moore Kellye | 2/29/2024 | 2,565.00 | Educational Payroll |
| Enterprise | 10473 Tipton Emily | 2/29/2024 | 473.00 | TRIO SSS 2I Payroll |
| Enterprise | 10474 Upton Jessica | 2/29/2024 | 2,653.00 | Talent Search Payroll |
| Enterprise | 10475 Weed Avery | 2/29/2024 | 1,072.50 | TRIO SSS 2I Payroll |
| Enterprise | 10477 McCollough Deborah | 2/29/2024 | 3,024.00 | Unrestricte Payroll |
| Enterprise | 10479 Hendrix Joseph | 2/29/2024 | 1,375.00 | Unrestricte Payroll |
| Enterprise | 10480 Hicks Timothy | 2/29/2024 | 2,591.75 | Unrestricte Payroll |
| Enterprise | 10481 Hurley Christopher | 2/29/2024 | 1,925.00 | Unrestricte Payroll |
| Enterprise | 10482 Shelton Jeffery | 2/29/2024 | 1,210.00 | Unrestricte Payroll |
| Enterprise | 10483 Simmons Michael | 2/29/2024 | 1,700.00 | Unrestricte Payroll |
| Enterprise | 10484 Simonton Marshall | 2/29/2024 | 1,712.50 | Unrestricte Payroll |
| Enterprise | 10485 Victor Craig | 2/29/2024 | 1,845.00 | Unrestricte Payroll |
| Enterprise | 10486 Weber Joshua | 2/29/2024 | 2,134.00 | Unrestricte Payroll |
| Enterprise | 10487 White Ruby | 2/29/2024 | 572.00 | Unrestricte Payroll |
| Enterprise | 10488 Woodard James | 2/29/2024 | 1,175.00 | Unrestricte Payroll |
| Enterprise | 10489 Lindsey Clinton | 2/29/2024 | 1,045.00 | Unrestricte Payroll |

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|------------|-------|--------------------|-----------|-----------|------------|---------|
| 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 Tra | 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 | 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 |

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|------------|-------|---------------------|-----------|-----------|---------------------|
| Enterprise | 10528 | Chancellor Debra | 3/29/2024 | 1,036.57 | Unrestricte Payroll |
| Enterprise | 10529 | Scarborough Lee | 3/29/2024 | 7,774.95 | Unrestricte Payroll |
| Enterprise | 10530 | Warren Rosalyn | 3/29/2024 | 10,240.26 | Unrestricte Payroll |
| Enterprise | 10531 | Brown Jermiah | 3/29/2024 | 5,120.56 | Unrestricte Payroll |
| Enterprise | 10532 | Hanson Anthony | 3/29/2024 | 5,083.29 | Unrestricte Payroll |
| Enterprise | 10533 | Hanson Aubri | 3/29/2024 | 7,104.32 | Unrestricte Payroll |
| Enterprise | 10534 | Howard James | 3/29/2024 | 4,240.58 | Unrestricte Payroll |
| Enterprise | 10535 | Strickland Walter | 3/29/2024 | 4,373.83 | Unrestricte Payroll |
| Enterprise | 10536 | Bashore Michael | 3/29/2024 | 6,721.00 | Unrestricte Payroll |
| Enterprise | 10537 | Cunningham James | 3/29/2024 | 6,853.56 | Unrestricte Payroll |
| Enterprise | 10538 | Cunningham Victoria | 3/29/2024 | 3,337.42 | Unrestricte Payroll |
| Enterprise | 10539 | Gibes Ronald | 3/29/2024 | 5,831.78 | Unrestricte Payroll |
| Enterprise | 10540 | Hall Charles | 3/29/2024 | 919.24 | Unrestricte Payroll |
| Enterprise | 10541 | Harbert Gary | 3/29/2024 | 7,209.22 | Unrestricte Payroll |
| Enterprise | 10542 | Henderson Chris | 3/29/2024 | 8,128.46 | Unrestricte Payroll |
| Enterprise | 10543 | Holster Trey | 3/29/2024 | 1,838.49 | Unrestricte Payroll |
| Enterprise | 10544 | Johnson Clinton | 3/29/2024 | 6,009.89 | Unrestricte Payroll |
| Enterprise | 10545 | Kent Gregory | 3/29/2024 | 7,432.33 | Unrestricte Payroll |
| Enterprise | 10546 | Lee Kang | 3/29/2024 | 7,474.44 | Unrestricte Payroll |
| Enterprise | 10547 | Mullins Jeffrey | 3/29/2024 | 8,639.24 | Unrestricte Payroll |
| Enterprise | 10548 | Murry Derrick | 3/29/2024 | 7,432.33 | Unrestricte Payroll |
| Enterprise | 10549 | Phillips Jann | 3/29/2024 | 3,695.25 | Unrestricte Payroll |
| Enterprise | 10550 | Rainwater Steven | 3/29/2024 | 1,838.49 | Unrestricte Payroll |
| Enterprise | 10551 | Rinehart Franklin | 3/29/2024 | 6,009.89 | Unrestricte Payroll |
| Enterprise | 10552 | Romanello John | 3/29/2024 | 6,721.00 | Unrestricte Payroll |
| Enterprise | 10553 | Smith Stanley | 3/29/2024 | 10,724.33 | Unrestricte Payroll |
| Enterprise | 10554 | Snyder Mark | 3/29/2024 | 5,940.25 | Unrestricte Payroll |
| Enterprise | 10555 | Sucgang Noli | 3/29/2024 | 5,140.17 | Unrestricte Payroll |
| Enterprise | 10556 | Taylor Lucas | 3/29/2024 | 919.24 | Unrestricte Payroll |
| Enterprise | 10557 | Thomas Joshua | 3/29/2024 | 7,341.89 | Unrestricte Payroll |
| Enterprise | 10558 | Tobin Mark | 3/29/2024 | 1,838.49 | Unrestricte Payroll |
| Enterprise | 10559 | Walker Anthony | 3/29/2024 | 1,838.49 | Unrestricte Payroll |
| Enterprise | 10560 | Westerfield James | 3/29/2024 | 1,838.49 | Unrestricte Payroll |
| Enterprise | 10561 | Williams Patrick | 3/29/2024 | 7,254.56 | Unrestricte Payroll |
| Enterprise | 10562 | Wise Michael | 3/29/2024 | 7,397.33 | Unrestricte Payroll |
| Enterprise | 10563 | Dillingham Lydia | 3/29/2024 | 7,945.82 | Unrestricte Payroll |
| Enterprise | 10564 | Chapin Karen | 3/29/2024 | 7,209.22 | Unrestricte Payroll |
| Enterprise | 10565 | Corkran Marjean | 3/29/2024 | 5,140.17 | Unrestricte Payroll |

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|------------|-------|-------------------------|-----------|----------|----------------------|
| Enterprise | 10566 | Dauphin Abby | 3/29/2024 | 5,273.42 | Unrestricte Payroll |
| Enterprise | 10567 | Eason Stephanie | 3/29/2024 | 5,673.58 | Unrestricte Payroll |
| Enterprise | 10568 | Pattie Kathy | 3/29/2024 | 6,882.54 | Unrestricte Payroll |
| Enterprise | 10569 | Pound Danean | 3/29/2024 | 5,140.17 | Unrestricte Payroll |
| Enterprise | 10570 | Reardon Megan | 3/29/2024 | 460.70 | Unrestricte Payroll |
| Enterprise | 10571 | Reeves Amanda | 3/29/2024 | 575.87 | Unrestricte Payroll |
| Enterprise | 10572 | Scott George | 3/29/2024 | 9,577.96 | Unrestricte Payroll |
| Enterprise | 10573 | Snell Tiffany | 3/29/2024 | 5,140.17 | Unrestricte Payroll |
| Enterprise | 10574 | Watts-Lewis Tokema | 3/29/2024 | 460.70 | Unrestricte Payroll |
| Enterprise | 10575 | Anderson Chanukah | 3/29/2024 | 345.52 | Unrestricte Payroll |
| Enterprise | 10576 | Bowden James | 3/29/2024 | 691.04 | Unrestricte Payroll |
| Enterprise | 10577 | Bradshaw Jessica | 3/29/2024 | 1,036.57 | Unrestricte Payroll |
| Enterprise | 10578 | Covington J F | 3/29/2024 | 6,152.52 | Unrestricte Payroll |
| Enterprise | 10579 | Covington Scott Cynthia | 3/29/2024 | 6,706.67 | Unrestricte Payroll |
| Enterprise | 10580 | Downing Camille | 3/29/2024 | 691.04 | Unrestricte Payroll |
| Enterprise | 10581 | Giles Jennifer | 3/29/2024 | 921.39 | Unrestricte Payroll |
| Enterprise | 10582 | Marsh Allen | 3/29/2024 | 345.52 | Unrestricte Payroll |
| Enterprise | 10583 | Morrow James | 3/29/2024 | 1,681.75 | Unrestricte Payroll |
| Enterprise | 10584 | Ponce Daniel | 3/29/2024 | 8,826.24 | Unrestricte Payroll |
| Enterprise | 10585 | Spry Ryan | 3/29/2024 | 921.39 | Unrestricte Payroll |
| Enterprise | 10586 | Thigpen Maria | 3/29/2024 | 345.52 | Unrestricte Payroll |
| Enterprise | 10587 | Turner Melissa | 3/29/2024 | 5,851.94 | Unrestricte Payroll |
| Enterprise | 10588 | Venezia Melissa | 3/29/2024 | 921.39 | Unrestricte Payroll |
| Enterprise | 10589 | Bond Alice | 3/29/2024 | 5,641.25 | Unrestricte Payroll |
| Enterprise | 10590 | Fann Linda | 3/29/2024 | 460.70 | Unrestricte Payroll |
| Enterprise | 10591 | Howard Edward | 3/29/2024 | 9,952.71 | Unrestricte Payroll |
| Enterprise | 10592 | Howard Laura | 3/29/2024 | 460.70 | Unrestricte Payroll |
| Enterprise | 10593 | Peters Kristi | 3/29/2024 | 6,558.66 | Unrestricte Payroll |
| Enterprise | 10594 | Snipes Rachel | 3/29/2024 | 575.87 | Unrestricte Payroll |
| Enterprise | 10595 | Bedsole Hollie | 3/29/2024 | 498.61 | Unrestricte Payroll |
| Enterprise | 10596 | Eiland Cody | 3/29/2024 | 345.52 | Unrestricte Payroll |
| Enterprise | 10597 | Helms Andrew | 3/29/2024 | 7,906.47 | Unrestricte Payroll |
| Enterprise | 10598 | Kinman Matthew | 3/29/2024 | 5,737.22 | Unrestricte Payroll |
| Enterprise | 10599 | Smith Michael | 3/29/2024 | 9,690.83 | Unrestricte Payroll |
| Enterprise | 10600 | Snellgrove Ashley | 3/29/2024 | 6,252.56 | Unrestricte Payroll |
| Enterprise | 10601 | Stanley Christian | 3/29/2024 | 691.04 | Unrestricte 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 |

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|------------|-------|-------------------|-----------|-----------|---------------------|
| Enterprise | 10604 | Smith Jonathan | 3/29/2024 | 7,047.42 | AE-Federal Payroll |
| Enterprise | 10605 | Thompson Odie | 3/29/2024 | 4,498.67 | Unrestricte Payroll |
| Enterprise | 10606 | Williams Kemmie | 3/29/2024 | 7,432.33 | Unrestricte Payroll |
| Enterprise | 10607 | Adams John | 3/29/2024 | 7,055.34 | ADECA Tra Payroll |
| Enterprise | 10608 | Head Anna | 3/29/2024 | 10,856.84 | Unrestricte Payroll |
| Enterprise | 10609 | McLeod Gina | 3/29/2024 | 6,722.58 | Unrestricte Payroll |
| Enterprise | 10610 | Kelley Ann | 3/29/2024 | 7,397.33 | Unrestricte Payroll |
| Enterprise | 10611 | Mccoy Hunter | 3/29/2024 | 2,891.33 | Unrestricte Payroll |
| Enterprise | 10612 | Pierce Kelley | 3/29/2024 | 5,075.11 | Unrestricte Payroll |
| Enterprise | 10613 | Stephens Rebecca | 3/29/2024 | 4,141.92 | Unrestricte Payroll |
| Enterprise | 10614 | Snell Lori | 3/29/2024 | 3,083.33 | Unrestricte Payroll |
| Enterprise | 10615 | Holbrook Carlton | 3/29/2024 | 1,906.67 | Unrestricte Payroll |
| Enterprise | 10616 | Crawley Lauren | 3/29/2024 | 4,408.92 | Unrestricte Payroll |
| Enterprise | 10617 | Ford Felisha | 3/29/2024 | 1,036.57 | Unrestricte Payroll |
| Enterprise | 10618 | Knight Micaela | 3/29/2024 | 4,319.67 | Unrestricte Payroll |
| Enterprise | 10619 | Hauser Genevieve | 3/29/2024 | 3,334.02 | Unrestricte Payroll |
| Enterprise | 10620 | Dubose Laticia | 3/29/2024 | 8,784.67 | Unrestricte Payroll |
| Enterprise | 10621 | Marusich Sarah | 3/29/2024 | 4,598.33 | Unrestricte Payroll |
| Enterprise | 10622 | Peak Tami | 3/29/2024 | 3,873.92 | Unrestricte Payroll |
| Enterprise | 10623 | Walker Heather | 3/29/2024 | 5,098.25 | Unrestricte Payroll |
| Enterprise | 10624 | Baker Emily | 3/29/2024 | 6,047.83 | Unrestricte Payroll |
| Enterprise | 10625 | Cawley Caitlin | 3/29/2024 | 4,141.00 | Unrestricte Payroll |
| Enterprise | 10626 | Sawyer Katie | 3/29/2024 | 3,783.67 | Success Co Payroll |
| Enterprise | 10627 | Pryor Valeria | 3/29/2024 | 5,123.33 | Unrestricte Payroll |
| Enterprise | 10628 | Daniels Janet | 3/29/2024 | 3,427.75 | Unrestricte Payroll |
| Enterprise | 10629 | Davis Alex | 3/29/2024 | 3,873.33 | Unrestricte Payroll |
| Enterprise | 10630 | Olsen Jennifer | 3/29/2024 | 6,697.67 | Unrestricte Payroll |
| Enterprise | 10631 | Leverette Dava | 3/29/2024 | 7,273.54 | Unrestricte Payroll |
| Enterprise | 10632 | Boney Jewania | 3/29/2024 | 4,611.08 | TRIO SSS 2I 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 2I Payroll |
| Enterprise | 10636 | Harrison Michael | 3/29/2024 | 7,047.42 | TRIO SSS 2I 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 2I 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 2I Payroll |
| Enterprise | 10641 | Frichter Samuel | 3/29/2024 | 5,098.25 | Unrestricte Payroll |

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|------------|-------|-----------------------|-----------|-----------|---------------------|
| Enterprise | 10642 | Williams Jeremaine | 3/29/2024 | 6,298.25 | Unrestricte Payroll |
| Enterprise | 10643 | Williams Cameron | 3/29/2024 | 625.00 | Unrestricte Payroll |
| Enterprise | 10644 | Stephens Frazier | 3/29/2024 | 1,250.00 | Unrestricte Payroll |
| Enterprise | 10645 | Stinnett Jonathan | 3/29/2024 | 800.00 | Unrestricte Payroll |
| Enterprise | 10646 | Goodson Pamela | 3/29/2024 | 4,598.33 | Unrestricte Payroll |
| Enterprise | 10647 | Jones Asia | 3/29/2024 | 555.56 | Unrestricte Payroll |
| Enterprise | 10648 | Hayes Cheyenne | 3/29/2024 | 416.67 | Unrestricte Payroll |
| Enterprise | 10649 | Howell Vanessa | 3/29/2024 | 5,265.00 | Unrestricte Payroll |
| Enterprise | 10650 | Christian Christopher | 3/29/2024 | 1,250.00 | Unrestricte Payroll |
| Enterprise | 10651 | Lee William | 3/29/2024 | 6,697.67 | Unrestricte Payroll |
| Enterprise | 10652 | Reddick Britton | 3/29/2024 | 4,855.00 | Unrestricte Payroll |
| Enterprise | 10653 | Trull Jason | 3/29/2024 | 8,261.00 | Unrestricte Payroll |
| Enterprise | 10654 | Faircloth Stacy | 3/29/2024 | 432.00 | ADECA Tra: Payroll |
| Enterprise | 10654 | Faircloth Stacy | 3/29/2024 | 3,888.00 | Unrestricte Payroll |
| Enterprise | 10655 | Jones Tammy | 3/29/2024 | 4,677.33 | Unrestricte Payroll |
| Enterprise | 10656 | Long Nicola | 3/29/2024 | 460.70 | Unrestricte Payroll |
| Enterprise | 10657 | Rials Betsy | 3/29/2024 | 3,783.92 | Unrestricte Payroll |
| Enterprise | 10658 | Silcox Henry | 3/29/2024 | 282.92 | ADECA Tra: Payroll |
| Enterprise | 10658 | Silcox Henry | 3/29/2024 | 5,375.41 | Unrestricte Payroll |
| Enterprise | 10659 | Thompson Lewie | 3/29/2024 | 3,426.83 | Unrestricte Payroll |
| Enterprise | 10660 | Hardage Anna | 3/29/2024 | 3,516.17 | Unrestricte Payroll |
| Enterprise | 10661 | Solomon Jessica | 3/29/2024 | 6,697.67 | Unrestricte Payroll |
| Enterprise | 10662 | Davis Joseph | 3/29/2024 | 7,882.77 | Unrestricte Payroll |
| Enterprise | 10663 | Gibbs Cassidy | 3/29/2024 | 6,047.83 | Unrestricte Payroll |
| Enterprise | 10664 | Holmes Stephen | 3/29/2024 | 3,783.92 | Unrestricte Payroll |
| Enterprise | 10665 | Culbreath James | 3/29/2024 | 4,231.42 | Unrestricte Payroll |
| Enterprise | 10666 | Spence Jeffery | 3/29/2024 | 3,083.33 | Unrestricte Payroll |
| Enterprise | 10667 | Bradley Natalie | 3/29/2024 | 5,098.25 | Unrestricte Payroll |
| Enterprise | 10668 | Stump Doris | 3/29/2024 | 11,904.34 | Unrestricte Payroll |
| Enterprise | 10669 | Greenwood Girard | 3/29/2024 | 3,873.92 | Unrestricte Payroll |
| Enterprise | 10670 | Hale Jere | 3/29/2024 | 4,141.92 | Unrestricte Payroll |
| Enterprise | 10671 | Helms Michael | 3/29/2024 | 7,536.75 | Unrestricte Payroll |
| Enterprise | 10672 | Brown Eric | 3/29/2024 | 1,692.57 | Unrestricte Payroll |
| Enterprise | 10672 | Brown Eric | 3/29/2024 | 2,538.85 | Unrestricte Payroll |
| Enterprise | 10673 | Brown Mary | 3/29/2024 | 3,427.75 | Unrestricte Payroll |
| Enterprise | 10674 | Glenn Andre | 3/29/2024 | 3,070.42 | Unrestricte Payroll |
| Enterprise | 10675 | Parker Judy | 3/29/2024 | 3,249.00 | Unrestricte Payroll |
| Enterprise | 10676 | Bond Matthew | 3/29/2024 | 4,408.92 | Unrestricte Payroll |

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|------------|-------|---------------------|-----------|----------|----------------------|
| Enterprise | 10677 | Boswell Therese | 3/29/2024 | 4,583.33 | ALAMAP G Payroll |
| Enterprise | 10702 | Barnes Stacia | 3/29/2024 | 700.00 | AE - State F Payroll |
| Enterprise | 10703 | Caldwell Chris | 3/29/2024 | 735.00 | AE-Fed Inst Payroll |
| Enterprise | 10704 | Ellingwood Cecelia | 3/29/2024 | 350.00 | AE-Federal Payroll |
| Enterprise | 10705 | Ellison Cathy | 3/29/2024 | 630.00 | AE - State F Payroll |
| Enterprise | 10706 | Martin Amanda | 3/29/2024 | 686.00 | AE-Federal Payroll |
| Enterprise | 10707 | Merrill Cowdery | 3/29/2024 | 1,704.99 | Ready to W Payroll |
| Enterprise | 10708 | Merrill Melissa | 3/29/2024 | 2,077.00 | AE-Federal Payroll |
| Enterprise | 10709 | Parrish Martha | 3/29/2024 | 992.00 | AE - State F Payroll |
| Enterprise | 10710 | Price Katheryn | 3/29/2024 | 630.00 | AE-Federal Payroll |
| Enterprise | 10711 | Rogowski Andrew | 3/29/2024 | 896.00 | AE - State F Payroll |
| Enterprise | 10712 | Skinner Hilda | 3/29/2024 | 720.75 | AE - State F Payroll |
| Enterprise | 10713 | Stanley Marion | 3/29/2024 | 570.00 | AE - State F Payroll |
| Enterprise | 10714 | Stinson Brenda | 3/29/2024 | 1,627.50 | AE-Federal Payroll |
| Enterprise | 10715 | Whitt Hanna | 3/29/2024 | 686.00 | AE - State F Payroll |
| Enterprise | 10716 | Cammarota Shelley | 3/29/2024 | 1,472.00 | Unrestricte Payroll |
| Enterprise | 10717 | Johnson Elizabeth | 3/29/2024 | 1,540.00 | Unrestricte Payroll |
| Enterprise | 10718 | Yellman Chelsie | 3/29/2024 | 704.00 | Unrestricte Payroll |
| Enterprise | 10720 | Windham Carol | 3/29/2024 | 1,028.16 | Unrestricte Payroll |
| Enterprise | 10721 | Eason Trevor | 3/29/2024 | 1,444.00 | Unrestricte Payroll |
| Enterprise | 10722 | Leslie James | 3/29/2024 | 1,292.00 | Unrestricte Payroll |
| Enterprise | 10723 | Johnson Mark | 3/29/2024 | 200.09 | Unrestricte Payroll |
| Enterprise | 10724 | Kurilla Thomas | 3/29/2024 | 82.39 | Unrestricte Payroll |
| Enterprise | 10725 | Page Jonathan | 3/29/2024 | 1,296.00 | Unrestricte Payroll |
| Enterprise | 10726 | Cahow-McGowan Terri | 3/29/2024 | 735.00 | AE-Federal Payroll |
| Enterprise | 10727 | Davis Joyia | 3/29/2024 | 650.00 | AE - State F Payroll |
| Enterprise | 10728 | Garrett Bailey | 3/29/2024 | 1,340.00 | AE-Federal Payroll |
| Enterprise | 10729 | Graves Steven | 3/29/2024 | 1,767.00 | AE - State F Payroll |
| Enterprise | 10730 | Jenkins Lisa | 3/29/2024 | 612.50 | AE - State F Payroll |
| Enterprise | 10731 | Jones Odessa | 3/29/2024 | 812.00 | AE - State F Payroll |
| Enterprise | 10732 | Kelly James | 3/29/2024 | 540.00 | AE-Fed Inst Payroll |
| Enterprise | 10733 | Rousseau Kimberly | 3/29/2024 | 500.00 | Ready to W Payroll |
| Enterprise | 10733 | Rousseau Kimberly | 3/29/2024 | 1,356.25 | AE - State F Payroll |
| Enterprise | 10734 | Stewart Katherine | 3/29/2024 | 840.00 | AE-Federal Payroll |
| Enterprise | 10735 | Wambles Misty | 3/29/2024 | 437.50 | AE - State F Payroll |
| Enterprise | 10736 | Wiggins Daniel | 3/29/2024 | 1,218.00 | AE - State F Payroll |
| Enterprise | 10737 | Buchanan Cerecia | 3/29/2024 | 1,400.00 | Unrestricte Payroll |
| Enterprise | 10738 | Bull Liberty | 3/29/2024 | 653.89 | Unrestricte Payroll |

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|------------|-------|--------------------|-----------|----------|----------------------|
| Enterprise | 10739 | Carlos Jessica | 3/29/2024 | 1,140.00 | Unrestricte Payroll |
| Enterprise | 10740 | Harris Melonie | 3/29/2024 | 356.16 | Unrestricte Payroll |
| Enterprise | 10741 | Phillips Aaron | 3/29/2024 | 166.95 | Unrestricte Payroll |
| Enterprise | 10742 | Robbins Emily | 3/29/2024 | 795.80 | Unrestricte Payroll |
| Enterprise | 10743 | Skelly Caleb | 3/29/2024 | 233.73 | Unrestricte Payroll |
| Enterprise | 10744 | Smith Robert | 3/29/2024 | 540.00 | Unrestricte Payroll |
| Enterprise | 10745 | Walz Alyssa | 3/29/2024 | 489.72 | Unrestricte Payroll |
| Enterprise | 10746 | Wilson Ava | 3/29/2024 | 734.58 | Unrestricte Payroll |
| Enterprise | 10747 | Quisenberry Henry | 3/29/2024 | 801.00 | Unrestricte Payroll |
| Enterprise | 10748 | Brand Stacy | 3/29/2024 | 1,430.00 | Unrestricte Payroll |
| Enterprise | 10749 | Brascom Johnny | 3/29/2024 | 1,676.25 | Unrestricte Payroll |
| Enterprise | 10750 | Dawsey Wiley | 3/29/2024 | 168.75 | Unrestricte Payroll |
| Enterprise | 10751 | Lewis Curtis | 3/29/2024 | 2,536.85 | Unrestricte Payroll |
| Enterprise | 10752 | Powell William | 3/29/2024 | 865.00 | Unrestricte Payroll |
| Enterprise | 10753 | Whitaker Jeremy | 3/29/2024 | 168.75 | Unrestricte Payroll |
| Enterprise | 10754 | Allen Ashlee | 3/29/2024 | 649.00 | TRIO SSS 2I Payroll |
| Enterprise | 10755 | Etheredge Rhonda | 3/29/2024 | 634.50 | Educational Payroll |
| Enterprise | 10756 | Frey Sherryl | 3/29/2024 | 1,596.00 | TRIO SSS 2I Payroll |
| Enterprise | 10757 | Hornsby Anaiya | 3/29/2024 | 819.50 | TRIO SSS 2I Payroll |
| Enterprise | 10758 | Moore Kellye | 3/29/2024 | 1,930.50 | Educational Payroll |
| Enterprise | 10759 | Tipton Emily | 3/29/2024 | 605.00 | TRIO SSS 2I 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 2I Payroll |
| Enterprise | 10763 | McCullough Deborah | 3/29/2024 | 2,448.00 | Unrestricte Payroll |
| Enterprise | 10765 | Hendrix Joseph | 3/29/2024 | 1,775.00 | Unrestricte Payroll |
| Enterprise | 10766 | Hicks Timothy | 3/29/2024 | 2,955.75 | Unrestricte Payroll |
| Enterprise | 10767 | Hurley Christopher | 3/29/2024 | 1,575.00 | Unrestricte Payroll |
| Enterprise | 10768 | Shelton Jeffery | 3/29/2024 | 1,012.50 | Unrestricte Payroll |
| Enterprise | 10769 | Simmons Michael | 3/29/2024 | 2,250.00 | Unrestricte Payroll |
| Enterprise | 10770 | Simonton Marshall | 3/29/2024 | 1,725.00 | Unrestricte Payroll |
| Enterprise | 10771 | Victor Craig | 3/29/2024 | 1,996.75 | Unrestricte Payroll |
| Enterprise | 10772 | Weber Joshua | 3/29/2024 | 2,075.00 | Unrestricte Payroll |
| Enterprise | 10773 | White Ruby | 3/29/2024 | 462.00 | Unrestricte Payroll |
| Enterprise | 10774 | Woodard James | 3/29/2024 | 1,650.00 | Unrestricte Payroll |
| Enterprise | 10775 | Butler Kameron | 3/29/2024 | 170.00 | Unrestricte Payroll |
| Enterprise | 10776 | Lindsey Clinton | 3/29/2024 | 836.00 | Unrestricte 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 |

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|------------|-------|---------------------|-----------|----------|----------------------|
| 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 V 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 | Unrestrictc Payroll |
| Enterprise | 10816 | Johnson Elizabeth | 4/30/2024 | 1,460.00 | Unrestrictc Payroll |
| Enterprise | 10817 | Yellman Chelsie | 4/30/2024 | 904.00 | Unrestrictc Payroll |
| Enterprise | 10819 | Windham Carol | 4/30/2024 | 293.76 | Unrestrictc Payroll |
| Enterprise | 10820 | Eason Trevor | 4/30/2024 | 1,102.00 | Unrestrictc Payroll |
| Enterprise | 10821 | Leslie James | 4/30/2024 | 912.00 | Unrestrictc Payroll |
| Enterprise | 10822 | Hall Charles | 4/30/2024 | 147.13 | Unrestrictc Payroll |
| Enterprise | 10823 | Johnson Mark | 4/30/2024 | 382.53 | Unrestrictc Payroll |
| Enterprise | 10824 | Kurilla Thomas | 4/30/2024 | 170.67 | Unrestrictc Payroll |
| Enterprise | 10825 | Page Jonathan | 4/30/2024 | 1,116.00 | Unrestrictc 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 V 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 | Unrestrictc Payroll |
| Enterprise | 10840 | Bull Liberty | 4/30/2024 | 456.33 | Unrestrictc Payroll |
| Enterprise | 10841 | Carlos Jessica | 4/30/2024 | 1,140.00 | Unrestrictc Payroll |

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|------------|-------|--------------------|-----------|-----------|---------------------|
| Enterprise | 10842 | Robbins Emily | 4/30/2024 | 637.19 | Unrestricte Payroll |
| Enterprise | 10843 | Skelly Caleb | 4/30/2024 | 222.60 | Unrestricte Payroll |
| Enterprise | 10844 | Smith Robert | 4/30/2024 | 410.00 | Unrestricte Payroll |
| Enterprise | 10845 | Walz Alyssa | 4/30/2024 | 356.16 | Unrestricte Payroll |
| Enterprise | 10846 | Wilson Ava | 4/30/2024 | 556.50 | Unrestricte Payroll |
| Enterprise | 10847 | Quisenberry Henry | 4/30/2024 | 1,854.00 | Unrestricte Payroll |
| Enterprise | 10848 | Brand Stacy | 4/30/2024 | 1,235.00 | Unrestricte Payroll |
| Enterprise | 10849 | Brascom Johnny | 4/30/2024 | 955.00 | Unrestricte Payroll |
| Enterprise | 10850 | Lewis Curtis | 4/30/2024 | 851.31 | Unrestricte Payroll |
| Enterprise | 10851 | Powell William | 4/30/2024 | 1,117.50 | Unrestricte Payroll |
| Enterprise | 10852 | Whitaker Jeremy | 4/30/2024 | 1,443.75 | Unrestricte Payroll |
| Enterprise | 10853 | Allen Ashlee | 4/30/2024 | 605.00 | TRIO SSS 2I Payroll |
| Enterprise | 10854 | Etheredge Rhonda | 4/30/2024 | 495.00 | Educationa Payroll |
| Enterprise | 10855 | Frey Sherryl | 4/30/2024 | 1,438.50 | TRIO SSS 2I Payroll |
| Enterprise | 10856 | Hornsby Anaiya | 4/30/2024 | 572.00 | TRIO SSS 2I Payroll |
| Enterprise | 10857 | Moore Kellye | 4/30/2024 | 2,173.50 | Educationa Payroll |
| Enterprise | 10858 | Tipton Emily | 4/30/2024 | 319.00 | TRIO SSS 2I 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 2I Payroll |
| Enterprise | 10862 | McCullough Deborah | 4/30/2024 | 2,358.00 | Unrestricte Payroll |
| Enterprise | 10864 | Hendrix Joseph | 4/30/2024 | 600.00 | Unrestricte Payroll |
| Enterprise | 10865 | Hicks Timothy | 4/30/2024 | 3,082.75 | Unrestricte Payroll |
| Enterprise | 10866 | Hurley Christopher | 4/30/2024 | 1,975.00 | Unrestricte Payroll |
| Enterprise | 10867 | Shelton Jeffery | 4/30/2024 | 743.75 | Unrestricte Payroll |
| Enterprise | 10868 | Simmons Michael | 4/30/2024 | 2,662.50 | Unrestricte Payroll |
| Enterprise | 10869 | Simonton Marshall | 4/30/2024 | 1,637.50 | Unrestricte Payroll |
| Enterprise | 10870 | Victor Craig | 4/30/2024 | 1,892.75 | Unrestricte Payroll |
| Enterprise | 10871 | Weber Joshua | 4/30/2024 | 2,162.75 | Unrestricte Payroll |
| Enterprise | 10872 | White Ruby | 4/30/2024 | 352.00 | Unrestricte Payroll |
| Enterprise | 10873 | Woodard James | 4/30/2024 | 1,743.00 | Unrestricte Payroll |
| Enterprise | 10874 | Butler Kameron | 4/30/2024 | 440.00 | Unrestricte Payroll |
| Enterprise | 10875 | Lindsey Clinton | 4/30/2024 | 1,103.00 | Unrestricte Payroll |
| Enterprise | 10876 | McCoy Henry | 4/30/2024 | 409.50 | Unrestricte Payroll |
| Enterprise | 10877 | Adams Jennifer | 4/30/2024 | 4,765.67 | Unrestricte Payroll |
| Enterprise | 10878 | Long Daniel | 4/30/2024 | 20,833.33 | Unrestricte Payroll |
| Enterprise | 10879 | Crittenden Leslie | 4/30/2024 | 3,695.25 | Unrestricte Payroll |
| Enterprise | 10880 | McIntosh Stephanie | 4/30/2024 | 6,254.00 | Unrestricte Payroll |
| Enterprise | 10881 | Shiver Leigh | 4/30/2024 | 8,784.67 | Unrestricte Payroll |

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|------------|-------------------------|-----------|-----------|------------|---------|
| Enterprise | 10882 Helms Paula | 4/30/2024 | 465.42 | ADECA Tra | Payroll |
| Enterprise | 10882 Helms Paula | 4/30/2024 | 8,843.00 | Unrestrict | Payroll |
| Enterprise | 10883 Mathis Kassie | 4/30/2024 | 10,166.50 | Unrestrict | Payroll |
| Enterprise | 10884 Beasley Brian | 4/30/2024 | 1,036.57 | Unrestrict | Payroll |
| Enterprise | 10885 Brisson Michael | 4/30/2024 | 500.00 | Unrestrict | Payroll |
| Enterprise | 10886 Crosby Robert | 4/30/2024 | 765.44 | Unrestrict | Payroll |
| Enterprise | 10887 McCollough Joseph | 4/30/2024 | 9,437.54 | Unrestrict | Payroll |
| Enterprise | 10888 White Bridgett | 4/30/2024 | 691.04 | Unrestrict | Payroll |
| Enterprise | 10889 Whitman Melissa | 4/30/2024 | 5,140.17 | Unrestrict | Payroll |
| Enterprise | 10890 Young Tammy | 4/30/2024 | 691.04 | Unrestrict | Payroll |
| Enterprise | 10891 Aplin Sabrina | 4/30/2024 | 5,140.17 | Stand-Alon | Payroll |
| Enterprise | 10892 Hewitt Catherine | 4/30/2024 | 4,873.42 | Unrestrict | Payroll |
| Enterprise | 10893 Phillips Amy | 4/30/2024 | 7,609.22 | Unrestrict | Payroll |
| Enterprise | 10894 Yerger Karen | 4/30/2024 | 4,873.42 | Unrestrict | Payroll |
| Enterprise | 10895 Darnell Stephanie | 4/30/2024 | 345.52 | Unrestrict | 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 |

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|------------|-------|---------------------|-----------|-----------|------------|---------|
| 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 |

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|------------|-------|-------------------------|-----------|-----------|----------------------|
| Enterprise | 10957 | Reeves Amanda | 4/30/2024 | 575.87 | Unrestricte Payroll |
| Enterprise | 10958 | Scott George | 4/30/2024 | 9,577.96 | Unrestricte Payroll |
| Enterprise | 10959 | Snell Tiffany | 4/30/2024 | 5,140.17 | Unrestricte Payroll |
| Enterprise | 10960 | Watts-Lewis Tokema | 4/30/2024 | 460.70 | Unrestricte Payroll |
| Enterprise | 10961 | Anderson Chanukah | 4/30/2024 | 1,209.33 | Unrestricte Payroll |
| Enterprise | 10962 | Bowden James | 4/30/2024 | 691.04 | Unrestricte Payroll |
| Enterprise | 10963 | Bradshaw Jessica | 4/30/2024 | 1,036.57 | Unrestricte Payroll |
| Enterprise | 10964 | Covington J F | 4/30/2024 | 6,152.52 | Unrestricte Payroll |
| Enterprise | 10965 | Covington Scott Cynthia | 4/30/2024 | 6,706.67 | Unrestricte Payroll |
| Enterprise | 10966 | Downing Camille | 4/30/2024 | 1,554.85 | Unrestricte Payroll |
| Enterprise | 10967 | Giles Jennifer | 4/30/2024 | 921.39 | Unrestricte Payroll |
| Enterprise | 10968 | Marsh Allen | 4/30/2024 | 345.52 | Unrestricte Payroll |
| Enterprise | 10969 | Morrow James | 4/30/2024 | 5,886.13 | Unrestricte Payroll |
| Enterprise | 10970 | Ponce Daniel | 4/30/2024 | 8,826.24 | Unrestricte Payroll |
| Enterprise | 10971 | Spry Ryan | 4/30/2024 | 921.39 | Unrestricte Payroll |
| Enterprise | 10972 | Thigpen Maria | 4/30/2024 | 345.52 | Unrestricte Payroll |
| Enterprise | 10973 | Turner Melissa | 4/30/2024 | 5,851.94 | Unrestricte Payroll |
| Enterprise | 10974 | Venezia Melissa | 4/30/2024 | 921.39 | Unrestricte Payroll |
| Enterprise | 10975 | Bond Alice | 4/30/2024 | 5,641.25 | Unrestricte Payroll |
| Enterprise | 10976 | Fann Linda | 4/30/2024 | 460.70 | Unrestricte Payroll |
| Enterprise | 10977 | Howard Edward | 4/30/2024 | 9,952.71 | Unrestricte Payroll |
| Enterprise | 10978 | Howard Laura | 4/30/2024 | 460.70 | Unrestricte Payroll |
| Enterprise | 10979 | Peters Kristi | 4/30/2024 | 6,558.66 | Unrestricte Payroll |
| Enterprise | 10980 | Snipes Rachel | 4/30/2024 | 575.87 | Unrestricte Payroll |
| Enterprise | 10981 | Bedsole Hollie | 4/30/2024 | 498.61 | Unrestricte Payroll |
| Enterprise | 10982 | Eiland Cody | 4/30/2024 | 345.52 | Unrestricte Payroll |
| Enterprise | 10983 | Helms Andrew | 4/30/2024 | 7,906.47 | Unrestricte Payroll |
| Enterprise | 10984 | Kinman Matthew | 4/30/2024 | 5,737.22 | Unrestricte Payroll |
| Enterprise | 10985 | Smith Michael | 4/30/2024 | 9,690.83 | Unrestricte Payroll |
| Enterprise | 10986 | Snellgrove Ashley | 4/30/2024 | 6,252.56 | Unrestricte Payroll |
| Enterprise | 10987 | Stanley Christian | 4/30/2024 | 691.04 | Unrestricte 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 | Unrestricte Payroll |
| Enterprise | 10992 | Williams Kemmie | 4/30/2024 | 7,432.33 | Unrestricte Payroll |
| Enterprise | 10993 | Adams John | 4/30/2024 | 7,068.09 | ADECA Tra Payroll |
| Enterprise | 10994 | Head Anna | 4/30/2024 | 10,856.84 | Unrestricte Payroll |

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|------------|-------|--------------------|-----------|----------|---------------------|
| Enterprise | 10995 | McLeod Gina | 4/30/2024 | 6,722.58 | Unrestricte Payroll |
| Enterprise | 10996 | Kelley Ann | 4/30/2024 | 7,397.33 | Unrestricte Payroll |
| Enterprise | 10997 | Mccoey Hunter | 4/30/2024 | 2,891.33 | Unrestricte Payroll |
| Enterprise | 10998 | Pierce Kelley | 4/30/2024 | 3,741.09 | Unrestricte Payroll |
| Enterprise | 10999 | Stephens Rebecca | 4/30/2024 | 4,141.92 | Unrestricte Payroll |
| Enterprise | 11000 | Snell Lori | 4/30/2024 | 3,083.33 | Unrestricte Payroll |
| Enterprise | 11001 | Holbrook Carlton | 4/30/2024 | 1,906.67 | Unrestricte Payroll |
| Enterprise | 11002 | Crawley Lauren | 4/30/2024 | 4,408.92 | Unrestricte Payroll |
| Enterprise | 11003 | Ford Felisha | 4/30/2024 | 1,036.57 | Unrestricte Payroll |
| Enterprise | 11004 | Knight Micaela | 4/30/2024 | 4,319.67 | Unrestricte Payroll |
| Enterprise | 11005 | Hauser Genevieve | 4/30/2024 | 3,962.67 | Unrestricte Payroll |
| Enterprise | 11006 | Dubose Laticia | 4/30/2024 | 8,784.67 | Unrestricte Payroll |
| Enterprise | 11007 | Marusich Sarah | 4/30/2024 | 4,598.33 | Unrestricte Payroll |
| Enterprise | 11008 | Peak Tami | 4/30/2024 | 3,456.70 | Unrestricte Payroll |
| Enterprise | 11009 | Walker Heather | 4/30/2024 | 5,098.25 | Unrestricte Payroll |
| Enterprise | 11010 | Baker Emily | 4/30/2024 | 6,047.83 | Unrestricte Payroll |
| Enterprise | 11011 | Cawley Caitlin | 4/30/2024 | 4,141.00 | Unrestricte Payroll |
| Enterprise | 11012 | Sawyer Katie | 4/30/2024 | 3,783.67 | Success Co Payroll |
| Enterprise | 11013 | Pryor Valeria | 4/30/2024 | 5,123.33 | Unrestricte Payroll |
| Enterprise | 11014 | Daniels Janet | 4/30/2024 | 3,427.75 | Unrestricte Payroll |
| Enterprise | 11015 | Davis Alex | 4/30/2024 | 3,873.33 | Unrestricte Payroll |
| Enterprise | 11016 | Olsen Jennifer | 4/30/2024 | 6,697.67 | Unrestricte Payroll |
| Enterprise | 11017 | Leverette Dava | 4/30/2024 | 7,273.54 | Unrestricte Payroll |
| Enterprise | 11018 | Boney Jewania | 4/30/2024 | 4,598.33 | TRIO SSS 2I 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 2I Payroll |
| Enterprise | 11022 | Harrison Michael | 4/30/2024 | 7,047.42 | TRIO SSS 2I 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 2I 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 2I Payroll |
| Enterprise | 11027 | Frichter Samuel | 4/30/2024 | 5,098.25 | Unrestricte Payroll |
| Enterprise | 11028 | Williams Jeremaine | 4/30/2024 | 6,298.25 | Unrestricte Payroll |
| Enterprise | 11029 | Williams Cameron | 4/30/2024 | 625.00 | Unrestricte Payroll |
| Enterprise | 11030 | Stephens Frazier | 4/30/2024 | 1,250.00 | Unrestricte Payroll |
| Enterprise | 11031 | Stinnett Jonathan | 4/30/2024 | 800.00 | Unrestricte Payroll |
| Enterprise | 11032 | Goodson Pamela | 4/30/2024 | 4,598.33 | Unrestricte Payroll |

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|------------|-----------------------------|-----------|-----------|------------|------------|
| 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 Hardage 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 | Unrestrict | Payroll |
| Enterprise | 11050 Holmes Stephen | 4/30/2024 | 3,783.92 | Unrestrict | Payroll |
| Enterprise | 11051 Culbreath James | 4/30/2024 | 4,231.42 | Unrestrict | Payroll |
| Enterprise | 11052 Spence Jeffery | 4/30/2024 | 3,083.33 | Unrestrict | Payroll |
| Enterprise | 11053 Bradley Natalie | 4/30/2024 | 5,098.25 | Unrestrict | Payroll |
| Enterprise | 11054 Stump Doris | 4/30/2024 | 11,904.34 | Unrestrict | Payroll |
| Enterprise | 11055 Greenwood Girard | 4/30/2024 | 3,873.92 | Unrestrict | Payroll |
| Enterprise | 11056 Hale Jere | 4/30/2024 | 4,141.92 | Unrestrict | Payroll |
| Enterprise | 11057 Helms Michael | 4/30/2024 | 7,536.75 | Unrestrict | Payroll |
| Enterprise | 11058 Brown Eric | 4/30/2024 | 1,692.57 | Unrestrict | Payroll |
| Enterprise | 11058 Brown Eric | 4/30/2024 | 2,538.85 | Unrestrict | Payroll |
| Enterprise | 11059 Brown Mary | 4/30/2024 | 3,427.75 | Unrestrict | Payroll |
| Enterprise | 11060 Glenn Andre | 4/30/2024 | 3,933.99 | Unrestrict | Payroll |
| Enterprise | 11061 Parker Judy | 4/30/2024 | 3,249.00 | Unrestrict | Payroll |
| Enterprise | 11062 Bond Matthew | 4/30/2024 | 4,408.92 | Unrestrict | Payroll |
| Enterprise | 11063 Boswell Therese | 4/30/2024 | 4,583.33 | ALAMAP G | Payroll |
| Enterprise | 11087 Adams Jennifer | 5/31/2024 | 4,765.67 | Unrestrict | Payroll |
| Enterprise | 11088 Long Daniel | 5/31/2024 | 20,833.33 | Unrestrict | Payroll |
| Enterprise | 11089 Crittenden Leslie | 5/31/2024 | 3,695.25 | Unrestrict | Payroll |

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|------------|--------------------------|-----------|-----------|------------|---------|
| Enterprise | 11090 McIntosh Stephanie | 5/31/2024 | 6,254.00 | Unrestrict | Payroll |
| Enterprise | 11091 Shiver Leigh | 5/31/2024 | 8,784.67 | Unrestrict | Payroll |
| Enterprise | 11092 Helms Paula | 5/31/2024 | 465.42 | ADECA Tra | Payroll |
| Enterprise | 11092 Helms Paula | 5/31/2024 | 8,843.00 | Unrestrict | Payroll |
| Enterprise | 11093 Mathis Kassie | 5/31/2024 | 10,166.50 | Unrestrict | Payroll |
| Enterprise | 11094 Beasley Brian | 5/31/2024 | 1,036.57 | Unrestrict | Payroll |
| Enterprise | 11095 Brisson Michael | 5/31/2024 | 500.00 | Unrestrict | Payroll |
| Enterprise | 11096 Crosby Robert | 5/31/2024 | 765.44 | Unrestrict | Payroll |
| Enterprise | 11097 McCollough Joseph | 5/31/2024 | 9,437.54 | Unrestrict | Payroll |
| Enterprise | 11098 White Bridgett | 5/31/2024 | 691.04 | Unrestrict | Payroll |
| Enterprise | 11099 Whitman Melissa | 5/31/2024 | 5,140.17 | Unrestrict | Payroll |
| Enterprise | 11100 Young Tammy | 5/31/2024 | 691.04 | Unrestrict | Payroll |
| Enterprise | 11101 Aplin Sabrina | 5/31/2024 | 5,140.17 | Stand-Alon | Payroll |
| Enterprise | 11102 Hewitt Catherine | 5/31/2024 | 4,873.42 | Unrestrict | Payroll |
| Enterprise | 11103 Phillips Amy | 5/31/2024 | 7,609.22 | Unrestrict | Payroll |
| Enterprise | 11104 Yerger Karen | 5/31/2024 | 4,873.42 | Unrestrict | Payroll |
| Enterprise | 11105 Darnell Stephanie | 5/31/2024 | 345.52 | Unrestrict | Payroll |
| Enterprise | 11106 Howard Conner | 5/31/2024 | 691.04 | Unrestrict | Payroll |
| Enterprise | 11107 Hughes Johnnie | 5/31/2024 | 575.87 | Unrestrict | Payroll |
| Enterprise | 11108 Nance Dawn | 5/31/2024 | 9,052.00 | Unrestrict | Payroll |
| Enterprise | 11109 Nelson Jennifer | 5/31/2024 | 8,434.28 | Unrestrict | Payroll |
| Enterprise | 11110 Boles Mitchell | 5/31/2024 | 345.52 | Unrestrict | Payroll |
| Enterprise | 11111 Clark Trey | 5/31/2024 | 691.04 | Unrestrict | Payroll |
| Enterprise | 11112 Dimi Eric | 5/31/2024 | 1,956.56 | Unrestrict | Payroll |
| Enterprise | 11113 Gibson Leslie | 5/31/2024 | 6,118.69 | Unrestrict | Payroll |
| Enterprise | 11114 Goodson Jessica | 5/31/2024 | 691.04 | Unrestrict | Payroll |
| Enterprise | 11115 Gresko Ashley | 5/31/2024 | 5,679.64 | Unrestrict | Payroll |
| Enterprise | 11116 Gresko Ryan | 5/31/2024 | 691.04 | Unrestrict | Payroll |
| Enterprise | 11117 Henry Eric | 5/31/2024 | 691.04 | Unrestrict | Payroll |
| Enterprise | 11118 Johnson Jean | 5/31/2024 | 230.35 | Unrestrict | Payroll |
| Enterprise | 11119 Ledbetter Roberta | 5/31/2024 | 5,485.69 | Unrestrict | Payroll |
| Enterprise | 11120 Lee Darrian | 5/31/2024 | 345.52 | Unrestrict | Payroll |
| Enterprise | 11121 Thomas Kenneth | 5/31/2024 | 9,088.40 | Unrestrict | Payroll |
| Enterprise | 11122 Windham Carol | 5/31/2024 | 575.87 | Unrestrict | Payroll |
| Enterprise | 11123 Brown Jennifer | 5/31/2024 | 1,036.57 | Unrestrict | Payroll |
| Enterprise | 11124 Chancellor Debra | 5/31/2024 | 1,036.57 | Unrestrict | Payroll |
| Enterprise | 11125 Scarborough Lee | 5/31/2024 | 7,774.95 | Unrestrict | Payroll |
| Enterprise | 11126 Warren Rosalyn | 5/31/2024 | 10,240.26 | Unrestrict | Payroll |

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|------------|-------|---------------------|-----------|-----------|------------|---------|
| Enterprise | 11127 | Brown Jermiah | 5/31/2024 | 5,120.56 | Unrestrict | Payroll |
| Enterprise | 11128 | Hanson Anthony | 5/31/2024 | 5,083.29 | Unrestrict | Payroll |
| Enterprise | 11129 | Hanson Aubri | 5/31/2024 | 7,104.32 | Unrestrict | Payroll |
| Enterprise | 11130 | Howard James | 5/31/2024 | 4,240.58 | Unrestrict | Payroll |
| Enterprise | 11131 | Strickland Walter | 5/31/2024 | 4,373.83 | Unrestrict | Payroll |
| Enterprise | 11132 | Bashore Michael | 5/31/2024 | 6,721.00 | Unrestrict | Payroll |
| Enterprise | 11133 | Cunningham James | 5/31/2024 | 6,853.56 | Unrestrict | Payroll |
| Enterprise | 11134 | Cunningham Victoria | 5/31/2024 | 3,337.42 | Unrestrict | Payroll |
| Enterprise | 11135 | Gibes Ronald | 5/31/2024 | 5,831.78 | Unrestrict | Payroll |
| Enterprise | 11136 | Hall Charles | 5/31/2024 | 919.24 | Unrestrict | Payroll |
| Enterprise | 11137 | Harbert Gary | 5/31/2024 | 7,209.22 | Unrestrict | Payroll |
| Enterprise | 11138 | Henderson Chris | 5/31/2024 | 8,128.46 | Unrestrict | Payroll |
| Enterprise | 11139 | Holster Trey | 5/31/2024 | 1,838.49 | Unrestrict | Payroll |
| Enterprise | 11140 | Johnson Clinton | 5/31/2024 | 6,009.89 | Unrestrict | Payroll |
| Enterprise | 11141 | Kent Gregory | 5/31/2024 | 7,432.33 | Unrestrict | Payroll |
| Enterprise | 11142 | Lee Kang | 5/31/2024 | 7,474.44 | Unrestrict | Payroll |
| Enterprise | 11143 | Mullins Jeffrey | 5/31/2024 | 8,639.24 | Unrestrict | Payroll |
| Enterprise | 11144 | Murry Derrick | 5/31/2024 | 7,432.33 | Unrestrict | Payroll |
| Enterprise | 11145 | Phillips Jann | 5/31/2024 | 3,695.25 | Unrestrict | Payroll |
| Enterprise | 11146 | Rainwater Steven | 5/31/2024 | 1,838.49 | Unrestrict | Payroll |
| Enterprise | 11147 | Rinehart Franklin | 5/31/2024 | 6,009.89 | Unrestrict | Payroll |
| Enterprise | 11148 | Romanello John | 5/31/2024 | 6,721.00 | Unrestrict | Payroll |
| Enterprise | 11149 | Smith Stanley | 5/31/2024 | 10,724.33 | Unrestrict | Payroll |
| Enterprise | 11150 | Snyder Mark | 5/31/2024 | 5,940.25 | Unrestrict | Payroll |
| Enterprise | 11151 | Sucgang Noli | 5/31/2024 | 5,140.17 | Unrestrict | Payroll |
| Enterprise | 11152 | Taylor Lucas | 5/31/2024 | 919.24 | Unrestrict | Payroll |
| Enterprise | 11153 | Thomas Joshua | 5/31/2024 | 7,341.89 | Unrestrict | Payroll |
| Enterprise | 11154 | Tobin Mark | 5/31/2024 | 1,838.49 | Unrestrict | Payroll |
| Enterprise | 11155 | Walker Anthony | 5/31/2024 | 1,838.49 | Unrestrict | Payroll |
| Enterprise | 11156 | Westerfield James | 5/31/2024 | 1,838.49 | Unrestrict | Payroll |
| Enterprise | 11157 | Williams Patrick | 5/31/2024 | 7,254.56 | Unrestrict | Payroll |
| Enterprise | 11158 | Wise Michael | 5/31/2024 | 7,397.33 | Unrestrict | Payroll |
| Enterprise | 11159 | Dillingham Lydia | 5/31/2024 | 7,945.82 | Unrestrict | Payroll |
| Enterprise | 11160 | Chapin Karen | 5/31/2024 | 7,209.22 | Unrestrict | Payroll |
| Enterprise | 11161 | Corkran Marjean | 5/31/2024 | 5,140.17 | Unrestrict | Payroll |
| Enterprise | 11162 | Dauphin Abby | 5/31/2024 | 5,273.42 | Unrestrict | Payroll |
| Enterprise | 11163 | Eason Stephanie | 5/31/2024 | 5,673.58 | Unrestrict | Payroll |
| Enterprise | 11164 | Pattie Kathy | 5/31/2024 | 6,882.54 | Unrestrict | Payroll |

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|------------|-------|-------------------------|-----------|----------|----------------------|
| Enterprise | 11165 | Pound Danean | 5/31/2024 | 5,140.17 | Unrestricte Payroll |
| Enterprise | 11166 | Reardon Megan | 5/31/2024 | 460.70 | Unrestricte Payroll |
| Enterprise | 11167 | Reeves Amanda | 5/31/2024 | 575.87 | Unrestricte Payroll |
| Enterprise | 11168 | Scott George | 5/31/2024 | 9,577.96 | Unrestricte Payroll |
| Enterprise | 11169 | Snell Tiffany | 5/31/2024 | 5,140.17 | Unrestricte Payroll |
| Enterprise | 11170 | Watts-Lewis Tokema | 5/31/2024 | 460.70 | Unrestricte Payroll |
| Enterprise | 11171 | Anderson Chanukah | 5/31/2024 | 1,209.33 | Unrestricte Payroll |
| Enterprise | 11172 | Bowden James | 5/31/2024 | 691.04 | Unrestricte Payroll |
| Enterprise | 11173 | Bradshaw Jessica | 5/31/2024 | 1,036.57 | Unrestricte Payroll |
| Enterprise | 11174 | Covington J F | 5/31/2024 | 6,152.52 | Unrestricte Payroll |
| Enterprise | 11175 | Covington Scott Cynthia | 5/31/2024 | 6,706.67 | Unrestricte Payroll |
| Enterprise | 11176 | Downing Camille | 5/31/2024 | 1,554.85 | Unrestricte Payroll |
| Enterprise | 11177 | Giles Jennifer | 5/31/2024 | 921.39 | Unrestricte Payroll |
| Enterprise | 11178 | Marsh Allen | 5/31/2024 | 345.52 | Unrestricte Payroll |
| Enterprise | 11179 | Morrow James | 5/31/2024 | 5,886.13 | Unrestricte Payroll |
| Enterprise | 11180 | Ponce Daniel | 5/31/2024 | 8,826.24 | Unrestricte Payroll |
| Enterprise | 11181 | Spry Ryan | 5/31/2024 | 921.39 | Unrestricte Payroll |
| Enterprise | 11182 | Thigpen Maria | 5/31/2024 | 345.52 | Unrestricte Payroll |
| Enterprise | 11183 | Turner Melissa | 5/31/2024 | 5,851.94 | Unrestricte Payroll |
| Enterprise | 11184 | Venezia Melissa | 5/31/2024 | 921.39 | Unrestricte Payroll |
| Enterprise | 11185 | Bond Alice | 5/31/2024 | 5,641.25 | Unrestricte Payroll |
| Enterprise | 11186 | Fann Linda | 5/31/2024 | 460.70 | Unrestricte Payroll |
| Enterprise | 11187 | Howard Edward | 5/31/2024 | 9,952.71 | Unrestricte Payroll |
| Enterprise | 11188 | Howard Laura | 5/31/2024 | 460.70 | Unrestricte Payroll |
| Enterprise | 11189 | Peters Kristi | 5/31/2024 | 6,558.66 | Unrestricte Payroll |
| Enterprise | 11190 | Snipes Rachel | 5/31/2024 | 575.87 | Unrestricte Payroll |
| Enterprise | 11191 | Bedsole Hollie | 5/31/2024 | 498.61 | Unrestricte Payroll |
| Enterprise | 11192 | Eiland Cody | 5/31/2024 | 345.52 | Unrestricte Payroll |
| Enterprise | 11193 | Helms Andrew | 5/31/2024 | 7,906.47 | Unrestricte Payroll |
| Enterprise | 11194 | Kinman Matthew | 5/31/2024 | 5,737.22 | Unrestricte Payroll |
| Enterprise | 11195 | Smith Michael | 5/31/2024 | 9,690.83 | Unrestricte Payroll |
| Enterprise | 11196 | Snellgrove Ashley | 5/31/2024 | 6,252.56 | Unrestricte Payroll |
| Enterprise | 11197 | Stanley Christian | 5/31/2024 | 691.04 | Unrestricte Payroll |
| Enterprise | 11198 | Martin Laura | 5/31/2024 | 4,116.67 | AE - State F Payroll |
| Enterprise | 11199 | Scanlon Carla | 5/31/2024 | 3,873.92 | AE - State F Payroll |
| Enterprise | 11200 | Smith Jonathan | 5/31/2024 | 7,047.42 | AE-Federal Payroll |
| Enterprise | 11201 | Thompson Odie | 5/31/2024 | 4,498.67 | Unrestricte Payroll |
| Enterprise | 11202 | Williams Kemmie | 5/31/2024 | 7,432.33 | Unrestricte Payroll |

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|------------|-------|--------------------|-----------|-----------|-------------|---------|
| Enterprise | 11203 | Adams John | 5/31/2024 | 7,068.09 | ADECA Tra | Payroll |
| Enterprise | 11204 | Head Anna | 5/31/2024 | 10,856.84 | Unrestrict | Payroll |
| Enterprise | 11205 | McLeod Gina | 5/31/2024 | 6,722.58 | Unrestrict | Payroll |
| Enterprise | 11206 | Kelley Ann | 5/31/2024 | 7,397.33 | Unrestrict | Payroll |
| Enterprise | 11207 | Mccoey Hunter | 5/31/2024 | 2,891.33 | Unrestrict | Payroll |
| Enterprise | 11208 | Pierce Kelley | 5/31/2024 | 3,741.08 | Unrestrict | Payroll |
| Enterprise | 11209 | Stephens Rebecca | 5/31/2024 | 4,141.92 | Unrestrict | Payroll |
| Enterprise | 11210 | Snell Lori | 5/31/2024 | 3,083.33 | Unrestrict | Payroll |
| Enterprise | 11211 | Holbrook Carlton | 5/31/2024 | 1,906.67 | Unrestrict | Payroll |
| Enterprise | 11212 | Crawley Lauren | 5/31/2024 | 4,408.92 | Unrestrict | Payroll |
| Enterprise | 11213 | Ford Felisha | 5/31/2024 | 1,036.57 | Unrestrict | Payroll |
| Enterprise | 11214 | Knight Micaela | 5/31/2024 | 4,319.67 | Unrestrict | Payroll |
| Enterprise | 11215 | Hauser Genevieve | 5/31/2024 | 3,962.67 | Unrestrict | Payroll |
| Enterprise | 11216 | Dubose Laticia | 5/31/2024 | 8,784.67 | Unrestrict | Payroll |
| Enterprise | 11217 | Marusich Sarah | 5/31/2024 | 4,598.33 | Unrestrict | Payroll |
| Enterprise | 11218 | Peak Tami | 5/31/2024 | 894.00 | Unrestrict | Payroll |
| Enterprise | 11219 | Walker Heather | 5/31/2024 | 5,098.25 | Unrestrict | Payroll |
| Enterprise | 11220 | Baker Emily | 5/31/2024 | 6,047.83 | Unrestrict | Payroll |
| Enterprise | 11221 | Cawley Caitlin | 5/31/2024 | 4,141.00 | Unrestrict | Payroll |
| Enterprise | 11222 | Sawyer Katie | 5/31/2024 | 3,783.67 | Success Co | Payroll |
| Enterprise | 11223 | Pryor Valeria | 5/31/2024 | 5,123.33 | Unrestrict | Payroll |
| Enterprise | 11224 | Daniels Janet | 5/31/2024 | 3,427.75 | Unrestrict | Payroll |
| Enterprise | 11225 | Davis Alex | 5/31/2024 | 3,873.33 | Unrestrict | Payroll |
| Enterprise | 11226 | Olsen Jennifer | 5/31/2024 | 6,697.67 | Unrestrict | Payroll |
| Enterprise | 11227 | Leverette Dava | 5/31/2024 | 7,273.54 | Unrestrict | Payroll |
| Enterprise | 11228 | Boney Jewania | 5/31/2024 | 4,598.33 | TRIO SSS 2I | Payroll |
| Enterprise | 11229 | Braden Jennifer | 5/31/2024 | 6,197.75 | Educationa | Payroll |
| Enterprise | 11230 | Cumberland Ayida | 5/31/2024 | 6,197.75 | Talent Sear | Payroll |
| Enterprise | 11231 | Grice Lesia | 5/31/2024 | 5,398.08 | TRIO SSS 2I | Payroll |
| Enterprise | 11232 | Harrison Michael | 5/31/2024 | 7,047.42 | TRIO SSS 2I | Payroll |
| Enterprise | 11233 | Henderson Latasha | 5/31/2024 | 3,962.67 | Talent Sear | Payroll |
| Enterprise | 11234 | Ngansop Michelle | 5/31/2024 | 3,694.42 | TRIO SSS 2I | Payroll |
| Enterprise | 11235 | Patterson Nicole | 5/31/2024 | 3,426.83 | Educationa | Payroll |
| Enterprise | 11236 | Tyler Bridgett | 5/31/2024 | 3,695.67 | TRIO SSS 2I | Payroll |
| Enterprise | 11237 | Frichter Samuel | 5/31/2024 | 5,098.25 | Unrestrict | Payroll |
| Enterprise | 11238 | Williams Jeremaine | 5/31/2024 | 6,298.25 | Unrestrict | Payroll |
| Enterprise | 11239 | Williams Cameron | 5/31/2024 | 625.00 | Unrestrict | Payroll |
| Enterprise | 11240 | Stephens Frazier | 5/31/2024 | 1,250.00 | Unrestrict | Payroll |

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|------------|-------|-----------------------|-----------|-----------|------------|------------|
| Enterprise | 11241 | Stinnett Jonathan | 5/31/2024 | 800.00 | Unrestrict | Payroll |
| Enterprise | 11242 | Goodson Pamela | 5/31/2024 | 4,598.33 | Unrestrict | Payroll |
| Enterprise | 11243 | Jones Asia | 5/31/2024 | 555.52 | Unrestrict | Payroll |
| Enterprise | 11244 | Hayes Cheyenne | 5/31/2024 | 416.67 | Unrestrict | Payroll |
| Enterprise | 11245 | Howell Vanessa | 5/31/2024 | 5,265.00 | Unrestrict | Payroll |
| Enterprise | 11246 | Christian Christopher | 5/31/2024 | 1,250.00 | Unrestrict | Payroll |
| Enterprise | 11247 | Lee William | 5/31/2024 | 1,500.00 | IT - IAM | EX Payroll |
| Enterprise | 11247 | Lee William | 5/31/2024 | 6,697.67 | Unrestrict | Payroll |
| Enterprise | 11248 | Reddick Britton | 5/31/2024 | 4,855.00 | Unrestrict | Payroll |
| Enterprise | 11249 | Trull Jason | 5/31/2024 | 8,261.00 | Unrestrict | Payroll |
| Enterprise | 11250 | Faircloth Stacy | 5/31/2024 | 432.00 | ADECA Tra | Payroll |
| Enterprise | 11250 | Faircloth Stacy | 5/31/2024 | 3,888.00 | Unrestrict | Payroll |
| Enterprise | 11251 | Jones Tammy | 5/31/2024 | 4,677.33 | Unrestrict | Payroll |
| Enterprise | 11252 | Long Nicola | 5/31/2024 | 460.70 | Unrestrict | Payroll |
| Enterprise | 11253 | Rials Betsy | 5/31/2024 | 3,783.92 | Unrestrict | Payroll |
| Enterprise | 11254 | Silcox Henry | 5/31/2024 | 282.92 | ADECA Tra | Payroll |
| Enterprise | 11254 | Silcox Henry | 5/31/2024 | 5,792.08 | Unrestrict | Payroll |
| Enterprise | 11255 | Thompson Lewie | 5/31/2024 | 3,426.83 | Unrestrict | Payroll |
| Enterprise | 11256 | Hardage Anna | 5/31/2024 | 3,516.17 | Unrestrict | Payroll |
| Enterprise | 11257 | Solomon Jessica | 5/31/2024 | 6,697.67 | Unrestrict | Payroll |
| Enterprise | 11258 | Davis Joseph | 5/31/2024 | 7,882.77 | Unrestrict | Payroll |
| Enterprise | 11259 | Gibbs Cassidy | 5/31/2024 | 6,047.83 | Unrestrict | Payroll |
| Enterprise | 11260 | Holmes Stephen | 5/31/2024 | 3,783.92 | Unrestrict | Payroll |
| Enterprise | 11261 | Culbreath James | 5/31/2024 | 4,231.42 | Unrestrict | Payroll |
| Enterprise | 11262 | Spence Jeffery | 5/31/2024 | 3,083.33 | Unrestrict | Payroll |
| Enterprise | 11263 | Bradley Natalie | 5/31/2024 | 5,098.25 | Unrestrict | Payroll |
| Enterprise | 11264 | Stump Doris | 5/31/2024 | 11,904.34 | Unrestrict | Payroll |
| Enterprise | 11265 | Greenwood Girard | 5/31/2024 | 3,873.92 | Unrestrict | Payroll |
| Enterprise | 11266 | Hale Jere | 5/31/2024 | 4,141.92 | Unrestrict | Payroll |
| Enterprise | 11267 | Helms Michael | 5/31/2024 | 7,536.75 | Unrestrict | Payroll |
| Enterprise | 11268 | Brown Eric | 5/31/2024 | 1,692.57 | Unrestrict | Payroll |
| Enterprise | 11268 | Brown Eric | 5/31/2024 | 2,538.85 | Unrestrict | Payroll |
| Enterprise | 11269 | Brown Mary | 5/31/2024 | 3,427.75 | Unrestrict | Payroll |
| Enterprise | 11270 | Glenn Andre | 5/31/2024 | 4,226.28 | Unrestrict | Payroll |
| Enterprise | 11271 | Parker Judy | 5/31/2024 | 3,249.00 | Unrestrict | Payroll |
| Enterprise | 11272 | Bond Matthew | 5/31/2024 | 4,408.92 | Unrestrict | Payroll |
| Enterprise | 11273 | Boswell Therese | 5/31/2024 | 4,583.33 | ALAMAP G | Payroll |
| Enterprise | 11274 | Barnes Stacia | 5/31/2024 | 700.00 | AE - State | F Payroll |

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|------------|-------|---------------------|-----------|----------|----------------------|
| Enterprise | 11275 | Caldwell Chris | 5/31/2024 | 735.00 | AE-Fed Inst Payroll |
| Enterprise | 11276 | Ellingwood Cecelia | 5/31/2024 | 400.00 | AE-Federal Payroll |
| Enterprise | 11277 | Ellison Cathy | 5/31/2024 | 615.00 | AE - State F Payroll |
| Enterprise | 11278 | Martin Amanda | 5/31/2024 | 868.00 | AE-Federal Payroll |
| Enterprise | 11279 | Merrill Cowdery | 5/31/2024 | 1,291.98 | Ready to V Payroll |
| Enterprise | 11280 | Merrill Melissa | 5/31/2024 | 2,596.25 | AE-Federal Payroll |
| Enterprise | 11281 | Parrish Martha | 5/31/2024 | 1,116.00 | AE - State F Payroll |
| Enterprise | 11282 | Price Katheryn | 5/31/2024 | 945.00 | AE-Federal Payroll |
| Enterprise | 11283 | Rogowski Andrew | 5/31/2024 | 1,008.00 | AE - State F Payroll |
| Enterprise | 11284 | Stanley Marion | 5/31/2024 | 530.00 | AE - State F Payroll |
| Enterprise | 11285 | Stinson Brenda | 5/31/2024 | 1,937.50 | AE-Federal Payroll |
| Enterprise | 11286 | Whitt Hanna | 5/31/2024 | 770.00 | AE - State F Payroll |
| Enterprise | 11287 | Cammarota Shelley | 5/31/2024 | 704.00 | Unrestrictd Payroll |
| Enterprise | 11288 | Johnson Elizabeth | 5/31/2024 | 1,700.00 | Unrestrictd Payroll |
| Enterprise | 11289 | Skinner Christen | 5/31/2024 | 435.00 | Unrestrictd Payroll |
| Enterprise | 11291 | Windham Carol | 5/31/2024 | 110.16 | Unrestrictd Payroll |
| Enterprise | 11292 | Eason Trevor | 5/31/2024 | 1,800.25 | Unrestrictd Payroll |
| Enterprise | 11293 | Leslie James | 5/31/2024 | 1,064.00 | Unrestrictd Payroll |
| Enterprise | 11294 | Johnson Mark | 5/31/2024 | 147.13 | Unrestrictd Payroll |
| Enterprise | 11295 | Taylor Lucas | 5/31/2024 | 153.01 | Unrestrictd Payroll |
| Enterprise | 11296 | Page Jonathan | 5/31/2024 | 1,386.00 | Unrestrictd Payroll |
| Enterprise | 11297 | Cahow-McGowan Terri | 5/31/2024 | 645.00 | AE-Federal Payroll |
| Enterprise | 11298 | Davis Joyia | 5/31/2024 | 712.50 | AE - State F Payroll |
| Enterprise | 11299 | Floyd Mary | 5/31/2024 | 1,540.00 | AE - State F Payroll |
| Enterprise | 11300 | Garrett Bailey | 5/31/2024 | 1,680.00 | AE-Federal Payroll |
| Enterprise | 11301 | Graves Steven | 5/31/2024 | 2,139.00 | AE - State F Payroll |
| Enterprise | 11302 | Jackson Julie | 5/31/2024 | 825.00 | AE - State F Payroll |
| Enterprise | 11303 | Jenkins Lisa | 5/31/2024 | 787.50 | AE - State F Payroll |
| Enterprise | 11304 | Jones Odessa | 5/31/2024 | 1,000.50 | AE - State F Payroll |
| Enterprise | 11305 | Kelly James | 5/31/2024 | 460.00 | AE-Fed Inst Payroll |
| Enterprise | 11306 | Rousseau Kimberly | 5/31/2024 | 625.00 | Ready to V Payroll |
| Enterprise | 11306 | Rousseau Kimberly | 5/31/2024 | 1,487.50 | AE - State F Payroll |
| Enterprise | 11307 | Stewart Katherine | 5/31/2024 | 825.00 | AE-Federal Payroll |
| Enterprise | 11308 | Wambles Misty | 5/31/2024 | 762.50 | AE - State F Payroll |
| Enterprise | 11309 | Wiggins Daniel | 5/31/2024 | 1,247.00 | AE - State F Payroll |
| Enterprise | 11310 | Buchanan Cerecia | 5/31/2024 | 1,325.00 | Unrestrictd Payroll |
| Enterprise | 11311 | Bull Liberty | 5/31/2024 | 392.33 | Unrestrictd Payroll |
| Enterprise | 11312 | Carlos Jessica | 5/31/2024 | 380.00 | Unrestrictd Payroll |

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|------------|-------|--------------------|-----------|----------|----------------------|
| Enterprise | 11313 | Phillips Aaron | 5/31/2024 | 111.30 | Unrestricte Payroll |
| Enterprise | 11314 | Robbins Emily | 5/31/2024 | 389.55 | Unrestricte Payroll |
| Enterprise | 11315 | Skelly Caleb | 5/31/2024 | 77.91 | Unrestricte Payroll |
| Enterprise | 11316 | Smith Robert | 5/31/2024 | 100.00 | Unrestricte Payroll |
| Enterprise | 11317 | Walz Alyssa | 5/31/2024 | 239.30 | Unrestricte Payroll |
| Enterprise | 11318 | Wilson Ava | 5/31/2024 | 336.68 | Unrestricte Payroll |
| Enterprise | 11319 | Quisenberry Henry | 5/31/2024 | 288.00 | Unrestricte Payroll |
| Enterprise | 11320 | Smith Angela | 5/31/2024 | 1,057.50 | Unrestricte Payroll |
| Enterprise | 11321 | Brand Stacy | 5/31/2024 | 660.00 | Unrestricte Payroll |
| Enterprise | 11322 | Brascom Johnny | 5/31/2024 | 1,894.05 | Unrestricte Payroll |
| Enterprise | 11323 | Lewis Curtis | 5/31/2024 | 603.38 | Unrestricte Payroll |
| Enterprise | 11324 | Powell William | 5/31/2024 | 953.15 | Unrestricte Payroll |
| Enterprise | 11325 | Whitaker Jeremy | 5/31/2024 | 78.00 | Unrestricte Payroll |
| Enterprise | 11326 | Allen Ashlee | 5/31/2024 | 451.00 | TRIO SSS 2I Payroll |
| Enterprise | 11327 | Etheredge Rhonda | 5/31/2024 | 612.00 | Educational Payroll |
| Enterprise | 11328 | Frey Sherryl | 5/31/2024 | 1,569.75 | TRIO SSS 2I Payroll |
| Enterprise | 11329 | Hornsby Anaiya | 5/31/2024 | 418.00 | TRIO SSS 2I Payroll |
| Enterprise | 11330 | Moore Kellye | 5/31/2024 | 2,214.00 | Educational Payroll |
| Enterprise | 11331 | Tipton Emily | 5/31/2024 | 319.00 | TRIO SSS 2I Payroll |
| Enterprise | 11332 | Upton Jessica | 5/31/2024 | 2,331.00 | Talent Sear Payroll |
| Enterprise | 11333 | Weed Avery | 5/31/2024 | 676.00 | TRIO SSS 2I Payroll |
| Enterprise | 11335 | McCullough Deborah | 5/31/2024 | 2,142.00 | Unrestricte Payroll |
| Enterprise | 11337 | Hendrix Joseph | 5/31/2024 | 1,562.50 | Unrestricte Payroll |
| Enterprise | 11338 | Hicks Timothy | 5/31/2024 | 2,893.75 | Unrestricte Payroll |
| Enterprise | 11339 | Hurley Christopher | 5/31/2024 | 1,700.00 | Unrestricte Payroll |
| Enterprise | 11340 | Shelton Jeffery | 5/31/2024 | 1,275.00 | Unrestricte Payroll |
| Enterprise | 11341 | Simmons Michael | 5/31/2024 | 2,887.50 | Unrestricte Payroll |
| Enterprise | 11342 | Simonton Marshall | 5/31/2024 | 1,600.00 | Unrestricte Payroll |
| Enterprise | 11343 | Victor Craig | 5/31/2024 | 1,260.00 | Unrestricte Payroll |
| Enterprise | 11344 | Weber Joshua | 5/31/2024 | 2,175.00 | Unrestricte Payroll |
| Enterprise | 11345 | White Ruby | 5/31/2024 | 528.00 | Unrestricte Payroll |
| Enterprise | 11346 | Woodard James | 5/31/2024 | 2,100.00 | Unrestricte Payroll |
| Enterprise | 11347 | Butler Kameron | 5/31/2024 | 472.50 | Unrestricte Payroll |
| Enterprise | 11348 | Lindsey Clinton | 5/31/2024 | 1,111.50 | Unrestricte Payroll |
| Enterprise | 11363 | Barnes Stacia | 6/28/2024 | 700.00 | AE - State F Payroll |
| Enterprise | 11364 | Caldwell Chris | 6/28/2024 | 922.50 | AE-Fed Inst Payroll |
| Enterprise | 11365 | Ellingwood Cecelia | 6/28/2024 | 350.00 | AE-Federal Payroll |
| Enterprise | 11366 | Ellison Cathy | 6/28/2024 | 105.00 | AE - State F Payroll |

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|------------|-------|---------------------|-----------|----------|----------------------|
| Enterprise | 11367 | Martin Amanda | 6/28/2024 | 770.00 | AE-Federal Payroll |
| Enterprise | 11368 | Merrill Cowdery | 6/28/2024 | 1,228.44 | Ready to M Payroll |
| Enterprise | 11369 | Merrill Melissa | 6/28/2024 | 2,511.00 | AE-Federal Payroll |
| Enterprise | 11370 | Parrish Martha | 6/28/2024 | 1,116.00 | AE - State F Payroll |
| Enterprise | 11371 | Price Katheryn | 6/28/2024 | 585.00 | AE-Federal Payroll |
| Enterprise | 11372 | Rogowski Andrew | 6/28/2024 | 1,008.00 | AE - State F Payroll |
| Enterprise | 11373 | Stanley Marion | 6/28/2024 | 450.00 | AE - State F Payroll |
| Enterprise | 11374 | Stinson Brenda | 6/28/2024 | 1,255.50 | AE-Federal Payroll |
| Enterprise | 11375 | Whitt Hanna | 6/28/2024 | 644.00 | AE - State F Payroll |
| Enterprise | 11376 | Cammarota Shelley | 6/28/2024 | 1,840.00 | Unrestricte Payroll |
| Enterprise | 11377 | Johnson Elizabeth | 6/28/2024 | 840.00 | Unrestricte Payroll |
| Enterprise | 11378 | Skinner Christen | 6/28/2024 | 1,702.50 | Unrestricte Payroll |
| Enterprise | 11379 | Eason Trevor | 6/28/2024 | 1,444.00 | Unrestricte Payroll |
| Enterprise | 11380 | Hall Charles | 6/28/2024 | 217.75 | Unrestricte Payroll |
| Enterprise | 11381 | Johnson Mark | 6/28/2024 | 435.49 | Unrestricte Payroll |
| Enterprise | 11382 | Page Jonathan | 6/28/2024 | 1,026.00 | Unrestricte Payroll |
| Enterprise | 11383 | Cahow-McGowan Terri | 6/28/2024 | 720.00 | AE-Federal Payroll |
| Enterprise | 11384 | Davis Joyia | 6/28/2024 | 925.00 | AE - State F Payroll |
| Enterprise | 11385 | Floyd Mary | 6/28/2024 | 1,386.00 | AE - State F Payroll |
| Enterprise | 11386 | Garrett Bailey | 6/28/2024 | 1,610.00 | AE-Federal Payroll |
| Enterprise | 11387 | Graves Steven | 6/28/2024 | 1,767.00 | AE - State F Payroll |
| Enterprise | 11388 | Jackson Julie | 6/28/2024 | 930.00 | AE - State F Payroll |
| Enterprise | 11389 | Jenkins Lisa | 6/28/2024 | 525.00 | AE - State F Payroll |
| Enterprise | 11390 | Jones Odessa | 6/28/2024 | 913.50 | AE - State F Payroll |
| Enterprise | 11391 | Kelly James | 6/28/2024 | 360.00 | AE-Fed Inst Payroll |
| Enterprise | 11392 | Rousseau Kimberly | 6/28/2024 | 475.00 | Ready to M Payroll |
| Enterprise | 11392 | Rousseau Kimberly | 6/28/2024 | 1,362.50 | AE - State F Payroll |
| Enterprise | 11393 | Wambles Misty | 6/28/2024 | 437.50 | AE - State F Payroll |
| Enterprise | 11394 | Wiggins Daniel | 6/28/2024 | 1,377.50 | AE - State F Payroll |
| Enterprise | 11395 | Buchanan Cerecia | 6/28/2024 | 1,165.00 | Unrestricte Payroll |
| Enterprise | 11396 | Bull Liberty | 6/28/2024 | 751.28 | Unrestricte Payroll |
| Enterprise | 11397 | Lopez Carolyn | 6/28/2024 | 776.32 | Unrestricte Payroll |
| Enterprise | 11398 | Skelly Caleb | 6/28/2024 | 389.55 | Unrestricte Payroll |
| Enterprise | 11399 | Walz Alyssa | 6/28/2024 | 648.32 | Unrestricte Payroll |
| Enterprise | 11400 | Wilson Ava | 6/28/2024 | 826.40 | Unrestricte Payroll |
| Enterprise | 11401 | Quisenberry Henry | 6/28/2024 | 1,143.00 | Unrestricte Payroll |
| Enterprise | 11402 | Smith Angela | 6/28/2024 | 1,800.00 | Unrestricte Payroll |
| Enterprise | 11403 | Brand Stacy | 6/28/2024 | 1,140.00 | Unrestricte Payroll |

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|------------|-------|--------------------|-----------|-----------|-------------|---------|
| Enterprise | 11404 | Brascom Johnny | 6/28/2024 | 145.35 | Unrestrict | Payroll |
| Enterprise | 11405 | Lewis Curtis | 6/28/2024 | 54.46 | Unrestrict | Payroll |
| Enterprise | 11406 | Allen Ashlee | 6/28/2024 | 396.00 | TRIO SSS 2I | Payroll |
| Enterprise | 11407 | Etheredge Rhonda | 6/28/2024 | 436.50 | Educatio | Payroll |
| Enterprise | 11408 | Frey Sherryl | 6/28/2024 | 1,632.75 | TRIO SSS 2I | Payroll |
| Enterprise | 11409 | Hornsby Anaiya | 6/28/2024 | 544.50 | TRIO SSS 2I | Payroll |
| Enterprise | 11410 | Moore Kellye | 6/28/2024 | 1,957.50 | Educatio | Payroll |
| Enterprise | 11411 | Tipton Emily | 6/28/2024 | 352.00 | TRIO SSS 2I | Payroll |
| Enterprise | 11412 | Upton Jessica | 6/28/2024 | 2,268.00 | Talent Sear | Payroll |
| Enterprise | 11413 | Weed Avery | 6/28/2024 | 884.00 | TRIO SSS 2I | Payroll |
| Enterprise | 11415 | McCullough Deborah | 6/28/2024 | 504.00 | Unrestrict | Payroll |
| Enterprise | 11416 | Hendrix Joseph | 6/28/2024 | 1,712.50 | Unrestrict | Payroll |
| Enterprise | 11417 | Hicks Timothy | 6/28/2024 | 2,893.75 | Unrestrict | Payroll |
| Enterprise | 11418 | Hurley Christopher | 6/28/2024 | 1,675.00 | Unrestrict | Payroll |
| Enterprise | 11419 | Shelton Jeffery | 6/28/2024 | 750.00 | Unrestrict | Payroll |
| Enterprise | 11420 | Simmons Michael | 6/28/2024 | 2,537.50 | Unrestrict | Payroll |
| Enterprise | 11421 | Simonton Marshall | 6/28/2024 | 1,500.00 | Unrestrict | Payroll |
| Enterprise | 11422 | Victor Craig | 6/28/2024 | 1,220.00 | Unrestrict | Payroll |
| Enterprise | 11423 | Weber Joshua | 6/28/2024 | 2,250.00 | Unrestrict | Payroll |
| Enterprise | 11424 | White Ruby | 6/28/2024 | 594.00 | Unrestrict | Payroll |
| Enterprise | 11425 | Woodard James | 6/28/2024 | 1,187.50 | Unrestrict | Payroll |
| Enterprise | 11426 | Glenn Deandre | 6/28/2024 | 778.50 | Unrestrict | Payroll |
| Enterprise | 11427 | Butler Kameron | 6/28/2024 | 450.00 | Unrestrict | Payroll |
| Enterprise | 11428 | Lindsey Clinton | 6/28/2024 | 494.00 | Unrestrict | Payroll |
| Enterprise | 11429 | McCoy Henry | 6/28/2024 | 539.00 | Unrestrict | Payroll |
| Enterprise | 11430 | Reedy Brian | 6/28/2024 | 771.00 | Unrestrict | Payroll |
| Enterprise | 11431 | Adams Jennifer | 6/28/2024 | 4,765.67 | Unrestrict | Payroll |
| Enterprise | 11432 | Long Daniel | 6/28/2024 | 20,833.33 | Unrestrict | Payroll |
| Enterprise | 11433 | Crittenden Leslie | 6/28/2024 | 3,695.25 | Unrestrict | Payroll |
| Enterprise | 11434 | McIntosh Stephanie | 6/28/2024 | 6,254.00 | Unrestrict | Payroll |
| Enterprise | 11435 | Shiver Leigh | 6/28/2024 | 8,784.67 | Unrestrict | Payroll |
| Enterprise | 11436 | Helms Paula | 6/28/2024 | 465.42 | ADECA Tra | Payroll |
| Enterprise | 11436 | Helms Paula | 6/28/2024 | 8,843.00 | Unrestrict | Payroll |
| Enterprise | 11437 | Mathis Kassie | 6/28/2024 | 10,166.50 | Unrestrict | Payroll |
| Enterprise | 11438 | Brisson Michael | 6/28/2024 | 500.00 | Unrestrict | Payroll |
| Enterprise | 11439 | Crosby Robert | 6/28/2024 | 255.15 | Unrestrict | Payroll |
| Enterprise | 11440 | McCullough Joseph | 6/28/2024 | 9,197.61 | Unrestrict | Payroll |
| Enterprise | 11441 | Whitman Melissa | 6/28/2024 | 8,318.34 | Unrestrict | Payroll |

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|------------|-------|---------------------|-----------|-----------|---------------------|
| Enterprise | 11442 | Aplin Sabrina | 6/28/2024 | 11,496.50 | Stand-Alon Payroll |
| Enterprise | 11443 | Hewitt Catherine | 6/28/2024 | 11,474.96 | Unrestricte Payroll |
| Enterprise | 11444 | Johnson Elizabeth | 6/28/2024 | 3,516.58 | Restricted Payroll |
| Enterprise | 11445 | Phillips Amy | 6/28/2024 | 7,663.54 | Unrestricte Payroll |
| Enterprise | 11446 | Yerger Karen | 6/28/2024 | 10,899.09 | Unrestricte Payroll |
| Enterprise | 11447 | Hughes Johnnie | 6/28/2024 | 1,727.61 | Unrestricte Payroll |
| Enterprise | 11448 | Nance Dawn | 6/28/2024 | 8,415.28 | Unrestricte Payroll |
| Enterprise | 11449 | Nelson Jennifer | 6/28/2024 | 15,659.41 | Unrestricte Payroll |
| Enterprise | 11450 | Gibson Leslie | 6/28/2024 | 5,773.17 | Unrestricte Payroll |
| Enterprise | 11451 | Gresko Ashley | 6/28/2024 | 7,886.25 | Unrestricte Payroll |
| Enterprise | 11452 | Henry Eric | 6/28/2024 | 575.87 | Unrestricte Payroll |
| Enterprise | 11453 | Ledbetter Roberta | 6/28/2024 | 11,496.50 | Unrestricte Payroll |
| Enterprise | 11454 | Lee Darrian | 6/28/2024 | 575.87 | Unrestricte Payroll |
| Enterprise | 11455 | Thomas Kenneth | 6/28/2024 | 17,680.75 | Unrestricte Payroll |
| Enterprise | 11456 | Brown Jennifer | 6/28/2024 | 831.02 | Unrestricte Payroll |
| Enterprise | 11457 | Scarborough Lee | 6/28/2024 | 6,548.29 | Unrestricte Payroll |
| Enterprise | 11458 | Warren Rosalyn | 6/28/2024 | 7,359.67 | Unrestricte Payroll |
| Enterprise | 11459 | Brown Jermiah | 6/28/2024 | 2,455.67 | Unrestricte Payroll |
| Enterprise | 11460 | Hanson Anthony | 6/28/2024 | 7,294.09 | Unrestricte Payroll |
| Enterprise | 11461 | Hanson Aubri | 6/28/2024 | 13,312.25 | Unrestricte Payroll |
| Enterprise | 11462 | Howard James | 6/28/2024 | 6,861.75 | Unrestricte Payroll |
| Enterprise | 11463 | Strickland Walter | 6/28/2024 | 5,725.91 | Unrestricte Payroll |
| Enterprise | 11464 | Bashore Michael | 6/28/2024 | 6,235.67 | Unrestricte Payroll |
| Enterprise | 11465 | Bradley James | 6/28/2024 | 6,566.67 | Unrestricte Payroll |
| Enterprise | 11466 | Bryant Jonathan | 6/28/2024 | 2,952.33 | Unrestricte Payroll |
| Enterprise | 11467 | Cunningham James | 6/28/2024 | 6,356.33 | Unrestricte Payroll |
| Enterprise | 11468 | Cunningham Victoria | 6/28/2024 | 3,337.42 | Unrestricte Payroll |
| Enterprise | 11469 | Gibes Ronald | 6/28/2024 | 5,408.33 | Unrestricte Payroll |
| Enterprise | 11470 | Harbert Gary | 6/28/2024 | 6,687.67 | Unrestricte Payroll |
| Enterprise | 11471 | Henderson Chris | 6/28/2024 | 6,687.67 | Unrestricte Payroll |
| Enterprise | 11472 | Johnson Clinton | 6/28/2024 | 5,573.33 | Unrestricte Payroll |
| Enterprise | 11473 | Lee Kang | 6/28/2024 | 6,929.33 | Unrestricte Payroll |
| Enterprise | 11474 | Mullins Jeffrey | 6/28/2024 | 7,801.00 | Unrestricte Payroll |
| Enterprise | 11475 | Phillips Jann | 6/28/2024 | 3,695.25 | Unrestricte Payroll |
| Enterprise | 11476 | Rainwater Steven | 6/28/2024 | 1,532.07 | Unrestricte Payroll |
| Enterprise | 11477 | Rinehart Franklin | 6/28/2024 | 5,573.33 | Unrestricte Payroll |
| Enterprise | 11478 | Romanello John | 6/28/2024 | 6,235.67 | Unrestricte Payroll |
| Enterprise | 11479 | Smith Stanley | 6/28/2024 | 10,724.33 | Unrestricte Payroll |

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|------------|-------------------------------|-----------|-----------|--------------|---------|
| Enterprise | 11480 Snyder Mark | 6/28/2024 | 13,289.25 | Unrestrict | Payroll |
| Enterprise | 11481 Suggang Noli | 6/28/2024 | 5,140.17 | Unrestrict | Payroll |
| Enterprise | 11482 Tobin Mark | 6/28/2024 | 1,532.07 | Unrestrict | Payroll |
| Enterprise | 11483 West Anthony | 6/28/2024 | 6,897.67 | Unrestrict | Payroll |
| Enterprise | 11484 Westerfield James | 6/28/2024 | 1,062.47 | Unrestrict | Payroll |
| Enterprise | 11485 Williams Patrick | 6/28/2024 | 8,265.07 | Unrestrict | Payroll |
| Enterprise | 11486 Wise Michael | 6/28/2024 | 7,397.33 | Unrestrict | Payroll |
| Enterprise | 11487 Dillingham Lydia | 6/28/2024 | 16,030.45 | Unrestrict | Payroll |
| Enterprise | 11488 Chapin Karen | 6/28/2024 | 3,343.83 | Unrestrict | Payroll |
| Enterprise | 11489 Corkran Marjean | 6/28/2024 | 6,729.25 | Unrestrict | Payroll |
| Enterprise | 11490 Dauphin Abby | 6/28/2024 | 6,779.84 | Unrestrict | Payroll |
| Enterprise | 11491 Eason Stephanie | 6/28/2024 | 9,182.75 | Unrestrict | Payroll |
| Enterprise | 11492 Pattie Kathy | 6/28/2024 | 14,683.54 | Unrestrict | Payroll |
| Enterprise | 11493 Pound Danean | 6/28/2024 | 11,496.50 | Unrestrict | Payroll |
| Enterprise | 11494 Scott George | 6/28/2024 | 9,198.87 | Unrestrict | Payroll |
| Enterprise | 11495 Snell Tiffany | 6/28/2024 | 6,331.98 | Unrestrict | Payroll |
| Enterprise | 11496 Watts-Lewis Tokema | 6/28/2024 | 2,303.48 | Unrestrict | Payroll |
| Enterprise | 11497 Covington J F | 6/28/2024 | 11,195.25 | Unrestrict | Payroll |
| Enterprise | 11498 Covington Scott Cynthia | 6/28/2024 | 14,507.67 | Unrestrict | Payroll |
| Enterprise | 11499 Giles Jennifer | 6/28/2024 | 1,151.74 | Unrestrict | Payroll |
| Enterprise | 11500 Morrow James | 6/28/2024 | 3,464.67 | Unrestrict | Payroll |
| Enterprise | 11501 Ponce Daniel | 6/28/2024 | 8,371.74 | Unrestrict | Payroll |
| Enterprise | 11502 Spry Ryan | 6/28/2024 | 575.87 | Unrestrict | Payroll |
| Enterprise | 11503 Thigpen Maria | 6/28/2024 | 575.87 | Unrestrict | Payroll |
| Enterprise | 11504 Turner Melissa | 6/28/2024 | 12,314.42 | Unrestrict | Payroll |
| Enterprise | 11505 Venezia Melissa | 6/28/2024 | 575.87 | Unrestrict | Payroll |
| Enterprise | 11506 Bond Alice | 6/28/2024 | 12,050.83 | Unrestrict | Payroll |
| Enterprise | 11507 Fann Linda | 6/28/2024 | 767.83 | Unrestrict | Payroll |
| Enterprise | 11508 Howard Edward | 6/28/2024 | 9,772.74 | Unrestrict | Payroll |
| Enterprise | 11509 Peters Kristi | 6/28/2024 | 12,094.59 | Unrestrict | Payroll |
| Enterprise | 11510 Helms Andrew | 6/28/2024 | 15,454.58 | Unrestrict | Payroll |
| Enterprise | 11511 Kinman Matthew | 6/28/2024 | 11,431.02 | Unrestrict | Payroll |
| Enterprise | 11512 Smith Michael | 6/28/2024 | 10,282.72 | Unrestrict | Payroll |
| Enterprise | 11513 Snellgrove Ashley | 6/28/2024 | 11,496.50 | Unrestrict | Payroll |
| Enterprise | 11514 Windham Charles | 6/28/2024 | 1,662.03 | Unrestrict | Payroll |
| Enterprise | 11515 Martin Laura | 6/28/2024 | 4,116.67 | AE - State F | Payroll |
| Enterprise | 11516 Scanlon Carla | 6/28/2024 | 3,873.92 | AE - State F | Payroll |
| Enterprise | 11517 Smith Jonathan | 6/28/2024 | 7,047.42 | AE-Federal | Payroll |

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|------------|------------------------------|-----------|-----------|-------------|---------|
| Enterprise | 11518 Thompson Odie | 6/28/2024 | 4,498.67 | Unrestrict | Payroll |
| Enterprise | 11519 Williams Kemmie | 6/28/2024 | 6,897.67 | Unrestrict | Payroll |
| Enterprise | 11520 Adams John | 6/28/2024 | 7,068.09 | ADECA Tra | Payroll |
| Enterprise | 11521 Head Anna | 6/28/2024 | 10,856.84 | Unrestrict | Payroll |
| Enterprise | 11522 McLeod Gina | 6/28/2024 | 6,722.58 | Unrestrict | Payroll |
| Enterprise | 11523 Kelley Ann | 6/28/2024 | 7,397.33 | Unrestrict | Payroll |
| Enterprise | 11524 Mccoy Hunter | 6/28/2024 | 2,891.33 | Unrestrict | Payroll |
| Enterprise | 11525 Pierce Kelley | 6/28/2024 | 4,700.67 | Unrestrict | Payroll |
| Enterprise | 11526 Stephens Rebecca | 6/28/2024 | 4,141.92 | Unrestrict | Payroll |
| Enterprise | 11527 Snell Lori | 6/28/2024 | 3,083.33 | Unrestrict | Payroll |
| Enterprise | 11528 Holbrook Carlton | 6/28/2024 | 1,906.67 | Unrestrict | Payroll |
| Enterprise | 11529 Crawley Lauren | 6/28/2024 | 4,408.92 | Unrestrict | Payroll |
| Enterprise | 11530 Knight Micaela | 6/28/2024 | 4,319.67 | Unrestrict | Payroll |
| Enterprise | 11531 Hauser Genevieve | 6/28/2024 | 3,962.67 | Unrestrict | Payroll |
| Enterprise | 11532 Dubose Laticia | 6/28/2024 | 8,784.67 | Unrestrict | Payroll |
| Enterprise | 11533 Goosby-Chambers Muriel | 6/28/2024 | 2,160.00 | Unrestrict | Payroll |
| Enterprise | 11534 Marusich Sarah | 6/28/2024 | 4,598.33 | Unrestrict | Payroll |
| Enterprise | 11535 Walker Heather | 6/28/2024 | 5,098.25 | Unrestrict | Payroll |
| Enterprise | 11536 Baker Emily | 6/28/2024 | 6,047.83 | Unrestrict | Payroll |
| Enterprise | 11537 Cawley Caitlin | 6/28/2024 | 4,141.00 | Unrestrict | Payroll |
| Enterprise | 11538 Sawyer Katie | 6/28/2024 | 3,783.67 | Success Co | Payroll |
| Enterprise | 11539 Pryor Valeria | 6/28/2024 | 5,123.33 | Unrestrict | Payroll |
| Enterprise | 11540 Daniels Janet | 6/28/2024 | 3,427.75 | Unrestrict | Payroll |
| Enterprise | 11541 Davis Alex | 6/28/2024 | 3,873.33 | Unrestrict | Payroll |
| Enterprise | 11542 Olsen Jennifer | 6/28/2024 | 6,697.67 | Unrestrict | Payroll |
| Enterprise | 11543 Leverette Dava | 6/28/2024 | 6,697.67 | Unrestrict | Payroll |
| Enterprise | 11544 Boney Jewania | 6/28/2024 | 4,598.33 | TRIO SSS 2I | Payroll |
| Enterprise | 11545 Braden Jennifer | 6/28/2024 | 6,197.75 | Educationa | Payroll |
| Enterprise | 11546 Cumberland Ayida | 6/28/2024 | 6,197.75 | Talent Sear | Payroll |
| Enterprise | 11547 Grice Lesia | 6/28/2024 | 5,398.08 | TRIO SSS 2I | Payroll |
| Enterprise | 11548 Harrison Michael | 6/28/2024 | 7,047.42 | TRIO SSS 2I | Payroll |
| Enterprise | 11549 Henderson Latasha | 6/28/2024 | 3,962.67 | Talent Sear | Payroll |
| Enterprise | 11550 Ngansop Michelle | 6/28/2024 | 3,694.42 | TRIO SSS 2I | Payroll |
| Enterprise | 11551 Patterson Nicole | 6/28/2024 | 1,613.83 | Educationa | Payroll |
| Enterprise | 11552 Tyler Bridgett | 6/28/2024 | 3,695.67 | TRIO SSS 2I | Payroll |
| Enterprise | 11553 Frichter Samuel | 6/28/2024 | 5,098.25 | Unrestrict | Payroll |
| Enterprise | 11554 Williams Jeremaine | 6/28/2024 | 6,298.25 | Unrestrict | Payroll |
| Enterprise | 11555 Stinnett Jonathan | 6/28/2024 | 800.00 | Unrestrict | Payroll |

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|------------|-------|-----------------------|-----------|-----------|----------------------|
| Enterprise | 11556 | Goodson Pamela | 6/28/2024 | 4,598.33 | Unrestricte Payroll |
| Enterprise | 11557 | Hayes Cheyenne | 6/28/2024 | 416.67 | Unrestricte Payroll |
| Enterprise | 11558 | Howell Vanessa | 6/28/2024 | 5,265.00 | Unrestricte Payroll |
| Enterprise | 11559 | Christian Christopher | 6/28/2024 | 1,250.00 | Unrestricte Payroll |
| Enterprise | 11560 | Osler Jeffrey | 6/28/2024 | 5,000.00 | Unrestricte Payroll |
| Enterprise | 11561 | Lee William | 6/28/2024 | 1,500.00 | IT - IAM EX Payroll |
| Enterprise | 11561 | Lee William | 6/28/2024 | 6,697.67 | Unrestricte Payroll |
| Enterprise | 11562 | Reddick Britton | 6/28/2024 | 4,855.00 | Unrestricte Payroll |
| Enterprise | 11563 | Trull Jason | 6/28/2024 | 8,261.00 | Unrestricte Payroll |
| Enterprise | 11564 | Faircloth Stacy | 6/28/2024 | 432.00 | ADECA Tra Payroll |
| Enterprise | 11564 | Faircloth Stacy | 6/28/2024 | 3,888.00 | Unrestricte Payroll |
| Enterprise | 11565 | Jones Tammy | 6/28/2024 | 4,677.33 | Unrestricte Payroll |
| Enterprise | 11566 | Rials Betsy | 6/28/2024 | 3,783.92 | Unrestricte Payroll |
| Enterprise | 11567 | Silcox Henry | 6/28/2024 | 282.92 | ADECA Tra Payroll |
| Enterprise | 11567 | Silcox Henry | 6/28/2024 | 5,792.08 | Unrestricte Payroll |
| Enterprise | 11568 | Thompson Lewie | 6/28/2024 | 3,426.83 | Unrestricte Payroll |
| Enterprise | 11569 | Hardage Anna | 6/28/2024 | 3,516.17 | Unrestricte Payroll |
| Enterprise | 11570 | Solomon Jessica | 6/28/2024 | 6,697.67 | Unrestricte Payroll |
| Enterprise | 11571 | Davis Joseph | 6/28/2024 | 8,688.99 | Unrestricte Payroll |
| Enterprise | 11572 | Gibbs Cassidy | 6/28/2024 | 6,047.83 | Unrestricte Payroll |
| Enterprise | 11573 | Holmes Stephen | 6/28/2024 | 3,783.92 | Unrestricte Payroll |
| Enterprise | 11574 | Culbreath James | 6/28/2024 | 4,231.42 | Unrestricte Payroll |
| Enterprise | 11575 | Spence Jeffery | 6/28/2024 | 3,083.33 | Unrestricte Payroll |
| Enterprise | 11576 | Bradley Natalie | 6/28/2024 | 5,098.25 | Unrestricte Payroll |
| Enterprise | 11577 | Stump Doris | 6/28/2024 | 11,904.34 | Unrestricte Payroll |
| Enterprise | 11578 | Greenwood Girard | 6/28/2024 | 3,873.92 | Unrestricte Payroll |
| Enterprise | 11579 | Hale Jere | 6/28/2024 | 4,141.92 | Unrestricte Payroll |
| Enterprise | 11580 | Helms Michael | 6/28/2024 | 7,536.75 | Unrestricte Payroll |
| Enterprise | 11581 | Brown Eric | 6/28/2024 | 1,692.57 | Unrestricte Payroll |
| Enterprise | 11581 | Brown Eric | 6/28/2024 | 2,538.85 | Unrestricte Payroll |
| Enterprise | 11582 | Brown Mary | 6/28/2024 | 3,427.75 | Unrestricte Payroll |
| Enterprise | 11583 | Glenn Andre | 6/28/2024 | 3,542.06 | Unrestricte Payroll |
| Enterprise | 11584 | Parker Judy | 6/28/2024 | 3,249.00 | Unrestricte Payroll |
| Enterprise | 11585 | Bond Matthew | 6/28/2024 | 4,618.77 | Unrestricte Payroll |
| Enterprise | 11586 | Boswell Therese | 6/28/2024 | 4,583.33 | ALAMAP G Payroll |
| Enterprise | 11600 | Barnes Stacia | 7/31/2024 | 587.50 | AE - State F Payroll |
| Enterprise | 11601 | Caldwell Chris | 7/31/2024 | 735.00 | AE-Fed Inst Payroll |
| Enterprise | 11602 | Ellingwood Cecelia | 7/31/2024 | 262.50 | AE-Federal Payroll |

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|------------|-------|---------------------|-----------|----------|----------------------|
| Enterprise | 11603 | Martin Amanda | 7/31/2024 | 490.00 | AE-Federal Payroll |
| Enterprise | 11604 | Merrill Cowdery | 7/31/2024 | 222.39 | Ready to M Payroll |
| Enterprise | 11605 | Merrill Melissa | 7/31/2024 | 1,209.00 | AE-Federal Payroll |
| Enterprise | 11606 | Parrish Martha | 7/31/2024 | 620.00 | AE - State F Payroll |
| Enterprise | 11607 | Price Katheryn | 7/31/2024 | 577.50 | AE-Federal Payroll |
| Enterprise | 11608 | Rogowski Andrew | 7/31/2024 | 560.00 | AE - State F Payroll |
| Enterprise | 11609 | Stanley Marion | 7/31/2024 | 350.00 | AE - State F Payroll |
| Enterprise | 11610 | Stinson Brenda | 7/31/2024 | 1,271.00 | AE-Federal Payroll |
| Enterprise | 11611 | Whitt Hanna | 7/31/2024 | 1,043.00 | AE - State F Payroll |
| Enterprise | 11612 | Cammarota Shelley | 7/31/2024 | 1,360.00 | Unrestricte Payroll |
| Enterprise | 11613 | Skinner Christen | 7/31/2024 | 615.00 | Unrestricte Payroll |
| Enterprise | 11614 | Yellman Chelsie | 7/31/2024 | 856.00 | Unrestricte Payroll |
| Enterprise | 11615 | Eason Trevor | 7/31/2024 | 1,491.50 | Unrestricte Payroll |
| Enterprise | 11616 | Hall Charles | 7/31/2024 | 341.33 | Unrestricte Payroll |
| Enterprise | 11617 | Johnson Mark | 7/31/2024 | 241.29 | Unrestricte Payroll |
| Enterprise | 11618 | Page Jonathan | 7/31/2024 | 1,260.00 | Unrestricte Payroll |
| Enterprise | 11619 | Cahow-McGowan Terri | 7/31/2024 | 1,065.00 | AE-Federal Payroll |
| Enterprise | 11620 | Davis Joyia | 7/31/2024 | 1,050.00 | AE - State F Payroll |
| Enterprise | 11621 | Floyd Mary | 7/31/2024 | 1,064.00 | AE - State F Payroll |
| Enterprise | 11622 | Garrett Bailey | 7/31/2024 | 1,230.00 | AE-Federal Payroll |
| Enterprise | 11623 | Graves Steven | 7/31/2024 | 2,201.00 | AE - State F Payroll |
| Enterprise | 11624 | Jackson Julie | 7/31/2024 | 210.00 | AE - State F Payroll |
| Enterprise | 11625 | Jenkins Lisa | 7/31/2024 | 525.00 | AE - State F Payroll |
| Enterprise | 11626 | Jones Odessa | 7/31/2024 | 986.00 | AE - State F Payroll |
| Enterprise | 11627 | Kelly James | 7/31/2024 | 160.00 | AE-Fed Inst Payroll |
| Enterprise | 11628 | Rousseau Kimberly | 7/31/2024 | 1,425.00 | AE - State F Payroll |
| Enterprise | 11629 | Stewart Katherine | 7/31/2024 | 210.00 | AE-Federal Payroll |
| Enterprise | 11630 | Wambles Misty | 7/31/2024 | 362.50 | AE - State F Payroll |
| Enterprise | 11631 | Wiggins Daniel | 7/31/2024 | 1,276.00 | AE - State F Payroll |
| Enterprise | 11632 | Buchanan Cerecia | 7/31/2024 | 825.00 | Unrestricte Payroll |
| Enterprise | 11633 | Bull Liberty | 7/31/2024 | 767.97 | Unrestricte Payroll |
| Enterprise | 11634 | Carlos Jessica | 7/31/2024 | 1,515.00 | Unrestricte Payroll |
| Enterprise | 11635 | Lopez Carolyn | 7/31/2024 | 676.15 | Unrestricte Payroll |
| Enterprise | 11636 | Phillips Aaron | 7/31/2024 | 333.90 | Unrestricte Payroll |
| Enterprise | 11637 | Skelly Caleb | 7/31/2024 | 484.16 | Unrestricte Payroll |
| Enterprise | 11638 | Walz Alyssa | 7/31/2024 | 525.89 | Unrestricte Payroll |
| Enterprise | 11639 | Quisenberry Henry | 7/31/2024 | 1,359.00 | Unrestricte Payroll |
| Enterprise | 11640 | Smith Angela | 7/31/2024 | 1,230.00 | Unrestricte Payroll |

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|------------|--------------------------|-----------|-----------|-------------|---------|
| Enterprise | 11641 Brand Stacy | 7/31/2024 | 1,385.00 | Unrestrict | Payroll |
| Enterprise | 11642 Brascom Johnny | 7/31/2024 | 62.40 | Unrestrict | Payroll |
| Enterprise | 11643 Lewis Curtis | 7/31/2024 | 728.92 | Unrestrict | Payroll |
| Enterprise | 11644 Whitaker Jeremy | 7/31/2024 | 590.00 | Unrestrict | Payroll |
| Enterprise | 11645 Allen Ashlee | 7/31/2024 | 660.00 | TRIO SSS 2 | Payroll |
| Enterprise | 11646 Etheredge Rhonda | 7/31/2024 | 567.00 | Educatio | Payroll |
| Enterprise | 11647 Frey Sherryl | 7/31/2024 | 1,449.00 | TRIO SSS 2 | Payroll |
| Enterprise | 11648 Hornsby Anaiya | 7/31/2024 | 638.00 | TRIO SSS 2 | Payroll |
| Enterprise | 11649 Moore Kellye | 7/31/2024 | 2,160.00 | Educatio | Payroll |
| Enterprise | 11650 Tipton Emily | 7/31/2024 | 539.00 | TRIO SSS 2 | Payroll |
| Enterprise | 11651 Upton Jessica | 7/31/2024 | 2,282.00 | Talent Sear | Payroll |
| Enterprise | 11652 Weed Avery | 7/31/2024 | 871.00 | TRIO SSS 2 | Payroll |
| Enterprise | 11654 McCollough Deborah | 7/31/2024 | 2,232.00 | Unrestrict | Payroll |
| Enterprise | 11655 Hendrix Joseph | 7/31/2024 | 1,175.00 | Unrestrict | Payroll |
| Enterprise | 11656 Hicks Timothy | 7/31/2024 | 2,868.75 | Unrestrict | Payroll |
| Enterprise | 11657 Hurley Christopher | 7/31/2024 | 1,237.50 | Unrestrict | Payroll |
| Enterprise | 11658 Shelton Jeffery | 7/31/2024 | 912.50 | Unrestrict | Payroll |
| Enterprise | 11659 Simmons Michael | 7/31/2024 | 2,587.50 | Unrestrict | Payroll |
| Enterprise | 11660 Simonton Marshall | 7/31/2024 | 1,725.00 | Unrestrict | Payroll |
| Enterprise | 11661 Victor Craig | 7/31/2024 | 1,420.00 | Unrestrict | Payroll |
| Enterprise | 11662 Weber Joshua | 7/31/2024 | 2,250.00 | Unrestrict | Payroll |
| Enterprise | 11663 White Ruby | 7/31/2024 | 143.00 | Unrestrict | Payroll |
| Enterprise | 11664 Woodard James | 7/31/2024 | 925.00 | Unrestrict | Payroll |
| Enterprise | 11665 Glenn Deandre | 7/31/2024 | 859.50 | Unrestrict | Payroll |
| Enterprise | 11666 Butler Kameron | 7/31/2024 | 415.00 | Unrestrict | Payroll |
| Enterprise | 11667 Lindsey Clinton | 7/31/2024 | 1,049.75 | Unrestrict | Payroll |
| Enterprise | 11668 McCoy Henry | 7/31/2024 | 931.00 | Unrestrict | Payroll |
| Enterprise | 11669 Reedy Brian | 7/31/2024 | 687.00 | Unrestrict | Payroll |
| Enterprise | 11670 Adams Jennifer | 7/31/2024 | 4,765.67 | Unrestrict | Payroll |
| Enterprise | 11671 Long Daniel | 7/31/2024 | 20,833.33 | Unrestrict | Payroll |
| Enterprise | 11672 Crittenden Leslie | 7/31/2024 | 3,695.25 | Unrestrict | Payroll |
| Enterprise | 11673 McIntosh Stephanie | 7/31/2024 | 6,254.00 | Unrestrict | Payroll |
| Enterprise | 11674 Shiver Leigh | 7/31/2024 | 8,784.67 | Unrestrict | Payroll |
| Enterprise | 11675 Helms Paula | 7/31/2024 | 465.42 | ADECA Tra | Payroll |
| Enterprise | 11675 Helms Paula | 7/31/2024 | 8,843.00 | Unrestrict | Payroll |
| Enterprise | 11676 Mathis Kassie | 7/31/2024 | 10,166.50 | Unrestrict | Payroll |
| Enterprise | 11677 Brisson Michael | 7/31/2024 | 500.00 | Unrestrict | Payroll |
| Enterprise | 11678 Crosby Robert | 7/31/2024 | 255.15 | Unrestrict | Payroll |

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|------------|-------|---------------------|-----------|-----------|---------------------|
| Enterprise | 11679 | McCollough Joseph | 7/31/2024 | 8,909.68 | Unrestricte Payroll |
| Enterprise | 11680 | Whitman Melissa | 7/31/2024 | 8,318.34 | Unrestricte Payroll |
| Enterprise | 11681 | Aplin Sabrina | 7/31/2024 | 11,496.50 | Stand-Alon Payroll |
| Enterprise | 11682 | Hewitt Catherine | 7/31/2024 | 11,474.96 | Unrestricte Payroll |
| Enterprise | 11683 | Johnson Elizabeth | 7/31/2024 | 3,516.58 | Restricted Payroll |
| Enterprise | 11684 | Phillips Amy | 7/31/2024 | 7,663.54 | Unrestricte Payroll |
| Enterprise | 11685 | Yerger Karen | 7/31/2024 | 10,899.09 | Unrestricte Payroll |
| Enterprise | 11686 | Hughes Johnnie | 7/31/2024 | 1,727.61 | Unrestricte Payroll |
| Enterprise | 11687 | Nance Dawn | 7/31/2024 | 7,551.48 | Unrestricte Payroll |
| Enterprise | 11688 | Nelson Jennifer | 7/31/2024 | 15,659.41 | Unrestricte Payroll |
| Enterprise | 11689 | Dimi Eric | 7/31/2024 | 345.00 | Unrestricte Payroll |
| Enterprise | 11690 | Gibson Leslie | 7/31/2024 | 5,773.17 | Unrestricte Payroll |
| Enterprise | 11691 | Gresko Ashley | 7/31/2024 | 7,886.25 | Unrestricte Payroll |
| Enterprise | 11692 | Henry Eric | 7/31/2024 | 575.87 | Unrestricte Payroll |
| Enterprise | 11693 | Ledbetter Roberta | 7/31/2024 | 22,992.97 | Unrestricte Payroll |
| Enterprise | 11694 | Lee Darrian | 7/31/2024 | 575.87 | Unrestricte Payroll |
| Enterprise | 11695 | Thomas Kenneth | 7/31/2024 | 17,646.75 | Unrestricte Payroll |
| Enterprise | 11696 | Brown Jennifer | 7/31/2024 | 831.02 | Unrestricte Payroll |
| Enterprise | 11697 | Scarborough Lee | 7/31/2024 | 6,548.29 | Unrestricte Payroll |
| Enterprise | 11698 | Warren Rosalyn | 7/31/2024 | 7,359.67 | Unrestricte Payroll |
| Enterprise | 11699 | Brown Jermiah | 7/31/2024 | 2,455.67 | Unrestricte Payroll |
| Enterprise | 11700 | Hanson Anthony | 7/31/2024 | 7,294.09 | Unrestricte Payroll |
| Enterprise | 11701 | Hanson Aubri | 7/31/2024 | 13,312.25 | Unrestricte Payroll |
| Enterprise | 11702 | Howard James | 7/31/2024 | 6,861.75 | Unrestricte Payroll |
| Enterprise | 11703 | Strickland Walter | 7/31/2024 | 5,725.91 | Unrestricte Payroll |
| Enterprise | 11704 | Bashore Michael | 7/31/2024 | 6,235.67 | Unrestricte Payroll |
| Enterprise | 11705 | Bradley James | 7/31/2024 | 6,566.67 | Unrestricte Payroll |
| Enterprise | 11706 | Bryant Jonathan | 7/31/2024 | 2,952.33 | Unrestricte Payroll |
| Enterprise | 11707 | Cunningham James | 7/31/2024 | 6,356.33 | Unrestricte Payroll |
| Enterprise | 11708 | Cunningham Victoria | 7/31/2024 | 3,337.42 | Unrestricte Payroll |
| Enterprise | 11709 | Gibes Ronald | 7/31/2024 | 5,408.33 | Unrestricte Payroll |
| Enterprise | 11710 | Harbert Gary | 7/31/2024 | 6,687.67 | Unrestricte Payroll |
| Enterprise | 11711 | Henderson Chris | 7/31/2024 | 6,687.67 | Unrestricte Payroll |
| Enterprise | 11712 | Johnson Clinton | 7/31/2024 | 5,573.33 | Unrestricte Payroll |
| Enterprise | 11713 | Lee Kang | 7/31/2024 | 6,929.33 | Unrestricte Payroll |
| Enterprise | 11714 | Mullins Jeffrey | 7/31/2024 | 7,801.00 | Unrestricte Payroll |
| Enterprise | 11715 | Phillips Jann | 7/31/2024 | 3,695.25 | Unrestricte Payroll |
| Enterprise | 11716 | Rainwater Steven | 7/31/2024 | 1,532.07 | Unrestricte Payroll |

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|------------|-------------------------------|-----------|-----------|------------|---------|
| Enterprise | 11717 Rinehart Franklin | 7/31/2024 | 5,573.33 | Unrestrict | Payroll |
| Enterprise | 11718 Romanello John | 7/31/2024 | 6,235.67 | Unrestrict | Payroll |
| Enterprise | 11719 Smith Stanley | 7/31/2024 | 10,724.33 | Unrestrict | Payroll |
| Enterprise | 11720 Snyder Mark | 7/31/2024 | 13,289.25 | Unrestrict | Payroll |
| Enterprise | 11721 Sugang Noli | 7/31/2024 | 5,140.17 | Unrestrict | Payroll |
| Enterprise | 11722 Tobin Mark | 7/31/2024 | 1,532.07 | Unrestrict | Payroll |
| Enterprise | 11723 West Anthony | 7/31/2024 | 6,897.67 | Unrestrict | Payroll |
| Enterprise | 11724 Westerfield James | 7/31/2024 | 1,532.07 | Unrestrict | Payroll |
| Enterprise | 11725 Williams Patrick | 7/31/2024 | 8,265.07 | Unrestrict | Payroll |
| Enterprise | 11726 Wise Michael | 7/31/2024 | 7,397.33 | Unrestrict | Payroll |
| Enterprise | 11727 Dillingham Lydia | 7/31/2024 | 16,030.45 | Unrestrict | Payroll |
| Enterprise | 11728 Chapin Karen | 7/31/2024 | 3,343.83 | Unrestrict | Payroll |
| Enterprise | 11729 Corkran Marjean | 7/31/2024 | 6,729.25 | Unrestrict | Payroll |
| Enterprise | 11730 Dauphin Abby | 7/31/2024 | 6,779.84 | Unrestrict | Payroll |
| Enterprise | 11731 Eason Stephanie | 7/31/2024 | 9,182.75 | Unrestrict | Payroll |
| Enterprise | 11732 Pattie Kathy | 7/31/2024 | 14,683.54 | Unrestrict | Payroll |
| Enterprise | 11733 Pound Danean | 7/31/2024 | 11,496.50 | Unrestrict | Payroll |
| Enterprise | 11734 Scott George | 7/31/2024 | 9,198.87 | Unrestrict | Payroll |
| Enterprise | 11735 Snell Tiffany | 7/31/2024 | 11,695.14 | Unrestrict | Payroll |
| Enterprise | 11736 Watts-Lewis Tokema | 7/31/2024 | 1,151.74 | Unrestrict | Payroll |
| Enterprise | 11737 Covington J F | 7/31/2024 | 22,390.50 | Unrestrict | Payroll |
| Enterprise | 11738 Covington Scott Cynthia | 7/31/2024 | 14,507.67 | Unrestrict | Payroll |
| Enterprise | 11739 Giles Jennifer | 7/31/2024 | 1,151.74 | Unrestrict | Payroll |
| Enterprise | 11740 Morrow James | 7/31/2024 | 3,464.67 | Unrestrict | Payroll |
| Enterprise | 11741 Ponce Daniel | 7/31/2024 | 8,371.74 | Unrestrict | Payroll |
| Enterprise | 11742 Spry Ryan | 7/31/2024 | 575.87 | Unrestrict | Payroll |
| Enterprise | 11743 Thigpen Maria | 7/31/2024 | 575.87 | Unrestrict | Payroll |
| Enterprise | 11744 Turner Melissa | 7/31/2024 | 12,314.42 | Unrestrict | Payroll |
| Enterprise | 11745 Venezia Melissa | 7/31/2024 | 575.87 | Unrestrict | Payroll |
| Enterprise | 11746 Bond Alice | 7/31/2024 | 12,050.83 | Unrestrict | Payroll |
| Enterprise | 11747 Fann Linda | 7/31/2024 | 767.83 | Unrestrict | Payroll |
| Enterprise | 11748 Howard Edward | 7/31/2024 | 9,772.74 | Unrestrict | Payroll |
| Enterprise | 11749 Peters Kristi | 7/31/2024 | 12,439.59 | Unrestrict | Payroll |
| Enterprise | 11750 Helms Andrew | 7/31/2024 | 17,947.63 | Unrestrict | Payroll |
| Enterprise | 11751 Kinman Matthew | 7/31/2024 | 11,431.02 | Unrestrict | Payroll |
| Enterprise | 11752 Smith Michael | 7/31/2024 | 9,036.20 | Unrestrict | Payroll |
| Enterprise | 11753 Snellgrove Ashley | 7/31/2024 | 11,496.50 | Unrestrict | Payroll |
| Enterprise | 11754 Windham Charles | 7/31/2024 | 1,662.03 | Unrestrict | Payroll |

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|------------|-------|------------------------|-----------|-----------|--------------|---------|
| Enterprise | 11755 | Gilley Ronald | 7/31/2024 | 3,280.37 | Unrestrict | Payroll |
| Enterprise | 11756 | Martin Laura | 7/31/2024 | 4,116.67 | AE - State F | Payroll |
| Enterprise | 11757 | Scanlon Carla | 7/31/2024 | 3,873.92 | AE - State F | Payroll |
| Enterprise | 11758 | Smith Jonathan | 7/31/2024 | 7,047.42 | AE-Federal | Payroll |
| Enterprise | 11759 | Thompson Odie | 7/31/2024 | 12,523.28 | Unrestrict | Payroll |
| Enterprise | 11760 | Williams Kemmie | 7/31/2024 | 6,897.67 | Unrestrict | Payroll |
| Enterprise | 11761 | Adams John | 7/31/2024 | 7,068.09 | ADECA Tra | Payroll |
| Enterprise | 11762 | Head Anna | 7/31/2024 | 10,856.84 | Unrestrict | Payroll |
| Enterprise | 11763 | McLeod Gina | 7/31/2024 | 6,722.58 | Unrestrict | Payroll |
| Enterprise | 11764 | Kelley Ann | 7/31/2024 | 7,397.33 | Unrestrict | Payroll |
| Enterprise | 11765 | Mccooy Hunter | 7/31/2024 | 2,891.33 | Unrestrict | Payroll |
| Enterprise | 11766 | Pierce Kelley | 7/31/2024 | 4,700.67 | Unrestrict | Payroll |
| Enterprise | 11767 | Stephens Rebecca | 7/31/2024 | 4,141.92 | Unrestrict | Payroll |
| Enterprise | 11768 | Snell Lori | 7/31/2024 | 3,083.33 | Unrestrict | Payroll |
| Enterprise | 11769 | Holbrook Carlton | 7/31/2024 | 1,906.67 | Unrestrict | Payroll |
| Enterprise | 11770 | Crawley Lauren | 7/31/2024 | 4,408.92 | Unrestrict | Payroll |
| Enterprise | 11771 | Ford Felisha | 7/31/2024 | 863.81 | Unrestrict | Payroll |
| Enterprise | 11772 | Knight Micaela | 7/31/2024 | 4,319.67 | Unrestrict | Payroll |
| Enterprise | 11773 | Hauser Genevieve | 7/31/2024 | 3,962.67 | Unrestrict | Payroll |
| Enterprise | 11774 | Dubose Laticia | 7/31/2024 | 8,784.67 | Unrestrict | Payroll |
| Enterprise | 11775 | Goosby-Chambers Muriel | 7/31/2024 | 4,320.00 | Unrestrict | Payroll |
| Enterprise | 11776 | Marusich Sarah | 7/31/2024 | 4,598.33 | Unrestrict | Payroll |
| Enterprise | 11777 | Walker Heather | 7/31/2024 | 5,098.25 | Unrestrict | Payroll |
| Enterprise | 11778 | Baker Emily | 7/31/2024 | 6,047.83 | Unrestrict | Payroll |
| Enterprise | 11779 | Cawley Caitlin | 7/31/2024 | 4,486.00 | Unrestrict | Payroll |
| Enterprise | 11780 | Sawyer Katie | 7/31/2024 | 3,783.67 | Success Co | Payroll |
| Enterprise | 11781 | Pryor Valeria | 7/31/2024 | 5,123.33 | Unrestrict | Payroll |
| Enterprise | 11782 | Daniels Janet | 7/31/2024 | 3,427.75 | Unrestrict | Payroll |
| Enterprise | 11783 | Davis Alex | 7/31/2024 | 3,873.33 | Unrestrict | Payroll |
| Enterprise | 11784 | Olsen Jennifer | 7/31/2024 | 6,697.67 | Unrestrict | Payroll |
| Enterprise | 11785 | Leverette Dava | 7/31/2024 | 6,697.67 | Unrestrict | Payroll |
| Enterprise | 11786 | Boney Jewania | 7/31/2024 | 4,598.33 | TRIO SSS 2I | Payroll |
| Enterprise | 11787 | Braden Jennifer | 7/31/2024 | 6,197.75 | Educatio | Payroll |
| Enterprise | 11788 | Cumberland Ayida | 7/31/2024 | 6,197.75 | Talent Sear | Payroll |
| Enterprise | 11789 | Grice Lesia | 7/31/2024 | 5,398.08 | TRIO SSS 2I | Payroll |
| Enterprise | 11790 | Harrison Michael | 7/31/2024 | 7,047.42 | TRIO SSS 2I | Payroll |
| Enterprise | 11791 | Henderson Latasha | 7/31/2024 | 3,962.67 | Talent Sear | Payroll |
| Enterprise | 11792 | Ngansop Michelle | 7/31/2024 | 3,694.42 | TRIO SSS 2I | Payroll |

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|------------|-----------------------------|-----------|-----------|---------------------|
| Enterprise | 11793 Tyler Bridgett | 7/31/2024 | 3,695.67 | TRIO SSS 21 Payroll |
| Enterprise | 11794 Frichter Samuel | 7/31/2024 | 5,098.25 | Unrestrictc Payroll |
| Enterprise | 11795 Williams Jeremaine | 7/31/2024 | 6,298.25 | Unrestrictc Payroll |
| Enterprise | 11796 Stinnett Jonathan | 7/31/2024 | 800.00 | Unrestrictc Payroll |
| Enterprise | 11797 Goodson Pamela | 7/31/2024 | 4,598.33 | Unrestrictc Payroll |
| Enterprise | 11798 Hayes Cheyenne | 7/31/2024 | 416.67 | Unrestrictc Payroll |
| Enterprise | 11799 Howell Vanessa | 7/31/2024 | 5,265.00 | Unrestrictc Payroll |
| Enterprise | 11800 Christian Christopher | 7/31/2024 | 1,250.00 | Unrestrictc Payroll |
| Enterprise | 11801 Lee William | 7/31/2024 | 1,500.00 | IT - IAM EX Payroll |
| Enterprise | 11801 Lee William | 7/31/2024 | 6,697.67 | Unrestrictc Payroll |
| Enterprise | 11802 Reddick Britton | 7/31/2024 | 4,855.00 | Unrestrictc Payroll |
| Enterprise | 11803 Trull Jason | 7/31/2024 | 8,606.00 | Unrestrictc Payroll |
| Enterprise | 11804 Faircloth Stacy | 7/31/2024 | 432.00 | ADECA Tra: Payroll |
| Enterprise | 11804 Faircloth Stacy | 7/31/2024 | 3,888.00 | Unrestrictc Payroll |
| Enterprise | 11805 Jones Tammy | 7/31/2024 | 4,677.33 | Unrestrictc Payroll |
| Enterprise | 11806 Rials Betsy | 7/31/2024 | 3,783.92 | Unrestrictc Payroll |
| Enterprise | 11807 Silcox Henry | 7/31/2024 | 282.92 | ADECA Tra: Payroll |
| Enterprise | 11807 Silcox Henry | 7/31/2024 | 5,792.08 | Unrestrictc Payroll |
| Enterprise | 11808 Thompson Lewie | 7/31/2024 | 3,426.83 | Unrestrictc Payroll |
| Enterprise | 11809 Hardage Anna | 7/31/2024 | 3,516.17 | Unrestrictc Payroll |
| Enterprise | 11810 Solomon Jessica | 7/31/2024 | 6,697.67 | Unrestrictc Payroll |
| Enterprise | 11811 Davis Joseph | 7/31/2024 | 8,688.99 | Unrestrictc Payroll |
| Enterprise | 11812 Gibbs Cassidy | 7/31/2024 | 6,047.83 | Unrestrictc Payroll |
| Enterprise | 11813 Holmes Stephen | 7/31/2024 | 3,783.92 | Unrestrictc Payroll |
| Enterprise | 11814 Culbreath James | 7/31/2024 | 4,231.42 | Unrestrictc Payroll |
| Enterprise | 11815 Spence Jeffery | 7/31/2024 | 3,083.33 | Unrestrictc Payroll |
| Enterprise | 11816 Bradley Natalie | 7/31/2024 | 5,098.25 | Unrestrictc Payroll |
| Enterprise | 11817 Stump Doris | 7/31/2024 | 11,904.34 | Unrestrictc Payroll |
| Enterprise | 11818 Boswell Therese | 7/31/2024 | 4,587.58 | Unrestrictc Payroll |
| Enterprise | 11819 Greenwood Girard | 7/31/2024 | 3,873.92 | Unrestrictc Payroll |
| Enterprise | 11820 Hale Jere | 7/31/2024 | 4,141.92 | Unrestrictc Payroll |
| Enterprise | 11821 Helms Michael | 7/31/2024 | 7,536.75 | Unrestrictc Payroll |
| Enterprise | 11822 Brown Eric | 7/31/2024 | 1,692.57 | Unrestrictc Payroll |
| Enterprise | 11822 Brown Eric | 7/31/2024 | 2,538.85 | Unrestrictc Payroll |
| Enterprise | 11823 Brown Mary | 7/31/2024 | 3,427.75 | Unrestrictc Payroll |
| Enterprise | 11824 Glenn Andre | 7/31/2024 | 3,369.35 | Unrestrictc Payroll |
| Enterprise | 11825 Parker Judy | 7/31/2024 | 3,249.00 | Unrestrictc Payroll |
| Enterprise | 11826 Bond Matthew | 7/31/2024 | 4,408.92 | Unrestrictc Payroll |

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|------------|---------------------------|-----------|-------------------------------|
| Enterprise | 11840 Barnes Stacia | 8/30/2024 | 775.00 AE - State F Payroll |
| Enterprise | 11841 Caldwell Chris | 8/30/2024 | 945.00 AE-Fed Insi Payroll |
| Enterprise | 11842 Ellingwood Cecelia | 8/30/2024 | 425.00 AE-Federal Payroll |
| Enterprise | 11843 Martin Amanda | 8/30/2024 | 966.00 AE-Federal Payroll |
| Enterprise | 11844 Merrill Cowdery | 8/30/2024 | 1,164.90 Ready to V Payroll |
| Enterprise | 11845 Merrill Melissa | 8/30/2024 | 2,914.00 AE-Federal Payroll |
| Enterprise | 11846 Parrish Martha | 8/30/2024 | 1,395.00 AE - State F Payroll |
| Enterprise | 11847 Price Katheryn | 8/30/2024 | 1,095.00 AE-Federal Payroll |
| Enterprise | 11848 Rogowski Andrew | 8/30/2024 | 1,260.00 AE - State F Payroll |
| Enterprise | 11849 Stanley Marion | 8/30/2024 | 760.00 AE - State F Payroll |
| Enterprise | 11850 Stinson Brenda | 8/30/2024 | 1,798.00 AE-Federal Payroll |
| Enterprise | 11851 Whitt Hanna | 8/30/2024 | 672.00 AE - State F Payroll |
| Enterprise | 11852 Cammarota Shelley | 8/30/2024 | 560.00 Unrestrictc Payroll |
| Enterprise | 11853 Skinner Christen | 8/30/2024 | 660.00 Unrestrictc Payroll |
| Enterprise | 11854 Eason Trevor | 8/30/2024 | 1,586.50 Unrestrictc Payroll |
| Enterprise | 11855 Leslie James | 8/30/2024 | 351.50 Unrestrictc Payroll |
| Enterprise | 11856 Page Jonathan | 8/30/2024 | 1,206.00 Unrestrictc Payroll |
| Enterprise | 11857 Cahow-McGowan Terri | 8/30/2024 | 825.00 AE-Federal Payroll |
| Enterprise | 11858 Davis Joyia | 8/30/2024 | 625.00 AE - State F Payroll |
| Enterprise | 11859 Floyd Mary | 8/30/2024 | 1,568.00 AE - State F Payroll |
| Enterprise | 11860 Garrett Bailey | 8/30/2024 | 1,700.00 AE-Federal Payroll |
| Enterprise | 11861 Graves Steven | 8/30/2024 | 2,945.00 AE - State F Payroll |
| Enterprise | 11862 Jackson Julie | 8/30/2024 | 1,035.00 AE - State F Payroll |
| Enterprise | 11863 Jenkins Lisa | 8/30/2024 | 325.00 AE - State F Payroll |
| Enterprise | 11864 Jones Odessa | 8/30/2024 | 1,000.50 AE - State F Payroll |
| Enterprise | 11865 Rousseau Kimberly | 8/30/2024 | 1,900.00 AE - State F Payroll |
| Enterprise | 11866 Stewart Katherine | 8/30/2024 | 1,732.50 AE-Federal Payroll |
| Enterprise | 11867 Wambles Misty | 8/30/2024 | 700.00 AE - State F Payroll |
| Enterprise | 11868 Wiggins Daniel | 8/30/2024 | 2,276.50 AE - State F Payroll |
| Enterprise | 11869 Buchanan Cerecia | 8/30/2024 | 1,485.00 Unrestrictc Payroll |
| Enterprise | 11870 Bull Liberty | 8/30/2024 | 478.59 Unrestrictc Payroll |
| Enterprise | 11871 Carlos Jessica | 8/30/2024 | 890.00 Unrestrictc Payroll |
| Enterprise | 11872 Lopez Carolyn | 8/30/2024 | 559.28 Unrestrictc Payroll |
| Enterprise | 11873 Phillips Aaron | 8/30/2024 | 411.81 Unrestrictc Payroll |
| Enterprise | 11874 Skelly Caleb | 8/30/2024 | 222.60 Unrestrictc Payroll |
| Enterprise | 11875 Walz Alyssa | 8/30/2024 | 620.50 Unrestrictc Payroll |
| Enterprise | 11876 Wilson Ava | 8/30/2024 | 923.79 Unrestrictc Payroll |
| Enterprise | 11877 Quisenberry Henry | 8/30/2024 | 1,116.00 Unrestrictc Payroll |

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|------------|-------|--------------------|-----------|-----------|---------------------|
| Enterprise | 11878 | Smith Angela | 8/30/2024 | 960.00 | Unrestricte Payroll |
| Enterprise | 11879 | Brand Stacy | 8/30/2024 | 890.00 | Unrestricte Payroll |
| Enterprise | 11880 | Lewis Curtis | 8/30/2024 | 336.70 | Unrestricte Payroll |
| Enterprise | 11881 | Whitaker Jeremy | 8/30/2024 | 527.50 | Unrestricte Payroll |
| Enterprise | 11882 | Allen Ashlee | 8/30/2024 | 374.00 | TRIO SSS 2I Payroll |
| Enterprise | 11883 | Etheredge Rhonda | 8/30/2024 | 783.00 | Educational Payroll |
| Enterprise | 11884 | Frey Sherryl | 8/30/2024 | 1,291.50 | TRIO SSS 2I Payroll |
| Enterprise | 11885 | Hornsby Anaiya | 8/30/2024 | 561.00 | TRIO SSS 2I Payroll |
| Enterprise | 11886 | Moore Kellye | 8/30/2024 | 2,403.00 | Educational Payroll |
| Enterprise | 11887 | Tipton Emily | 8/30/2024 | 99.00 | TRIO SSS 2I Payroll |
| Enterprise | 11888 | Upton Jessica | 8/30/2024 | 2,450.00 | Talent Sear Payroll |
| Enterprise | 11889 | Weed Avery | 8/30/2024 | 552.50 | TRIO SSS 2I Payroll |
| Enterprise | 11891 | McCullough Deborah | 8/30/2024 | 2,214.00 | Unrestricte Payroll |
| Enterprise | 11892 | Hendrix Joseph | 8/30/2024 | 2,175.00 | Unrestricte Payroll |
| Enterprise | 11893 | Hicks Timothy | 8/30/2024 | 2,975.00 | Unrestricte Payroll |
| Enterprise | 11894 | Hurley Christopher | 8/30/2024 | 1,737.50 | Unrestricte Payroll |
| Enterprise | 11895 | Shelton Jeffery | 8/30/2024 | 1,262.50 | Unrestricte Payroll |
| Enterprise | 11896 | Simmons Michael | 8/30/2024 | 1,625.00 | Unrestricte Payroll |
| Enterprise | 11897 | Simonton Marshall | 8/30/2024 | 1,712.50 | Unrestricte Payroll |
| Enterprise | 11898 | Victor Craig | 8/30/2024 | 1,140.00 | Unrestricte Payroll |
| Enterprise | 11899 | Weber Joshua | 8/30/2024 | 2,212.50 | Unrestricte Payroll |
| Enterprise | 11900 | White Ruby | 8/30/2024 | 440.00 | Unrestricte Payroll |
| Enterprise | 11901 | Woodard James | 8/30/2024 | 700.00 | Unrestricte Payroll |
| Enterprise | 11902 | Glenn Deandre | 8/30/2024 | 828.00 | Unrestricte Payroll |
| Enterprise | 11903 | Butler Kameron | 8/30/2024 | 495.00 | Unrestricte Payroll |
| Enterprise | 11904 | Lindsey Clinton | 8/30/2024 | 1,095.25 | Unrestricte Payroll |
| Enterprise | 11905 | McCoy Henry | 8/30/2024 | 1,197.00 | Unrestricte Payroll |
| Enterprise | 11906 | Reedy Brian | 8/30/2024 | 780.00 | Unrestricte Payroll |
| Enterprise | 11907 | Williams James | 8/30/2024 | 1,600.00 | Unrestricte Payroll |
| Enterprise | 11908 | Adams Jennifer | 8/30/2024 | 4,765.67 | Unrestricte Payroll |
| Enterprise | 11909 | Long Daniel | 8/30/2024 | 20,833.33 | Unrestricte Payroll |
| Enterprise | 11910 | Crittenden Leslie | 8/30/2024 | 3,695.25 | Unrestricte Payroll |
| Enterprise | 11911 | McIntosh Stephanie | 8/30/2024 | 6,254.00 | Unrestricte Payroll |
| Enterprise | 11912 | Shiver Leigh | 8/30/2024 | 8,784.67 | Unrestricte Payroll |
| Enterprise | 11913 | Helms Paula | 8/30/2024 | 465.42 | ADECA Tra Payroll |
| Enterprise | 11913 | Helms Paula | 8/30/2024 | 8,843.00 | Unrestricte Payroll |
| Enterprise | 11914 | Mathis Kassie | 8/30/2024 | 10,166.50 | Unrestricte Payroll |
| Enterprise | 11915 | Brisson Michael | 8/30/2024 | 500.00 | Unrestricte Payroll |

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|------------|---------------------------|-----------|-----------|---------------------|
| Enterprise | 11916 Crosby Robert | 8/30/2024 | 255.15 | Unrestricte Payroll |
| Enterprise | 11917 McCollough Joseph | 8/30/2024 | 8,909.68 | Unrestricte Payroll |
| Enterprise | 11918 Whitman Melissa | 8/30/2024 | 8,318.34 | Unrestricte Payroll |
| Enterprise | 11919 Aplin Sabrina | 8/30/2024 | 11,496.50 | Unrestricte Payroll |
| Enterprise | 11920 Hewitt Catherine | 8/30/2024 | 11,474.96 | Unrestricte Payroll |
| Enterprise | 11921 Johnson Elizabeth | 8/30/2024 | 3,516.58 | Restricted Payroll |
| Enterprise | 11922 Phillips Amy | 8/30/2024 | 7,663.54 | Unrestricte Payroll |
| Enterprise | 11923 Yerger Karen | 8/30/2024 | 10,899.09 | Unrestricte Payroll |
| Enterprise | 11924 Hughes Johnnie | 8/30/2024 | 1,727.61 | Unrestricte Payroll |
| Enterprise | 11925 Nance Dawn | 8/30/2024 | 7,551.48 | Unrestricte Payroll |
| Enterprise | 11926 Nelson Jennifer | 8/30/2024 | 15,659.41 | Unrestricte Payroll |
| Enterprise | 11927 Gibson Leslie | 8/30/2024 | 5,773.17 | Unrestricte Payroll |
| Enterprise | 11928 Gresko Ashley | 8/30/2024 | 7,886.25 | Unrestricte Payroll |
| Enterprise | 11929 Henry Eric | 8/30/2024 | 575.87 | Unrestricte Payroll |
| Enterprise | 11930 Lee Darrian | 8/30/2024 | 575.87 | Unrestricte Payroll |
| Enterprise | 11931 Thomas Kenneth | 8/30/2024 | 17,646.75 | Unrestricte Payroll |
| Enterprise | 11932 Brown Jennifer | 8/30/2024 | 831.02 | Unrestricte Payroll |
| Enterprise | 11933 Scarborough Lee | 8/30/2024 | 6,548.29 | Unrestricte Payroll |
| Enterprise | 11934 Warren Rosalyn | 8/30/2024 | 7,359.67 | Unrestricte Payroll |
| Enterprise | 11935 Brown Jermiah | 8/30/2024 | 2,455.67 | Unrestricte Payroll |
| Enterprise | 11936 Hanson Anthony | 8/30/2024 | 7,294.09 | Unrestricte Payroll |
| Enterprise | 11937 Hanson Aubri | 8/30/2024 | 13,312.25 | Unrestricte Payroll |
| Enterprise | 11938 Howard James | 8/30/2024 | 6,861.75 | Unrestricte Payroll |
| Enterprise | 11939 Strickland Walter | 8/30/2024 | 5,725.91 | Unrestricte Payroll |
| Enterprise | 11940 Bashore Michael | 8/30/2024 | 6,235.67 | Unrestricte Payroll |
| Enterprise | 11941 Bradley James | 8/30/2024 | 6,566.67 | Unrestricte Payroll |
| Enterprise | 11942 Bryant Jonathan | 8/30/2024 | 2,952.33 | Unrestricte Payroll |
| Enterprise | 11943 Cunningham James | 8/30/2024 | 6,356.33 | Unrestricte Payroll |
| Enterprise | 11944 Cunningham Victoria | 8/30/2024 | 3,337.42 | Unrestricte Payroll |
| Enterprise | 11945 Gibes Ronald | 8/30/2024 | 5,408.33 | Unrestricte Payroll |
| Enterprise | 11946 Harbert Gary | 8/30/2024 | 6,687.67 | Unrestricte Payroll |
| Enterprise | 11947 Henderson Chris | 8/30/2024 | 6,687.67 | Unrestricte Payroll |
| Enterprise | 11948 Johnson Clinton | 8/30/2024 | 5,573.33 | Unrestricte Payroll |
| Enterprise | 11949 Lee Kang | 8/30/2024 | 6,929.33 | Unrestricte Payroll |
| Enterprise | 11950 Mullins Jeffrey | 8/30/2024 | 7,801.00 | Unrestricte Payroll |
| Enterprise | 11951 Phillips Jann | 8/30/2024 | 3,695.25 | Unrestricte Payroll |
| Enterprise | 11952 Rainwater Steven | 8/30/2024 | 1,532.07 | Unrestricte Payroll |
| Enterprise | 11953 Rinehart Franklin | 8/30/2024 | 5,573.33 | Unrestricte Payroll |

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|------------|-------------------------------|-----------|-----------|--------------|---------|
| Enterprise | 11954 Romanello John | 8/30/2024 | 6,235.67 | Unrestrict | Payroll |
| Enterprise | 11955 Smith Stanley | 8/30/2024 | 10,724.33 | Unrestrict | Payroll |
| Enterprise | 11956 Snyder Mark | 8/30/2024 | 13,289.25 | Unrestrict | Payroll |
| Enterprise | 11957 Suggang Noli | 8/30/2024 | 5,140.17 | Unrestrict | Payroll |
| Enterprise | 11958 Tobin Mark | 8/30/2024 | 1,532.07 | Unrestrict | Payroll |
| Enterprise | 11959 West Anthony | 8/30/2024 | 6,897.67 | Unrestrict | Payroll |
| Enterprise | 11960 Westerfield James | 8/30/2024 | 1,532.07 | Unrestrict | Payroll |
| Enterprise | 11961 Williams Patrick | 8/30/2024 | 8,265.07 | Unrestrict | Payroll |
| Enterprise | 11962 Wise Michael | 8/30/2024 | 7,397.33 | Unrestrict | Payroll |
| Enterprise | 11963 Dillingham Lydia | 8/30/2024 | 16,030.45 | Unrestrict | Payroll |
| Enterprise | 11964 Chapin Karen | 8/30/2024 | 3,343.83 | Unrestrict | Payroll |
| Enterprise | 11965 Corkran Marjean | 8/30/2024 | 6,729.25 | Unrestrict | Payroll |
| Enterprise | 11966 Dauphin Abby | 8/30/2024 | 6,779.84 | Unrestrict | Payroll |
| Enterprise | 11967 Eason Stephanie | 8/30/2024 | 9,182.75 | Unrestrict | Payroll |
| Enterprise | 11968 Pattie Kathy | 8/30/2024 | 14,683.54 | Unrestrict | Payroll |
| Enterprise | 11969 Pound Danean | 8/30/2024 | 11,496.50 | Unrestrict | Payroll |
| Enterprise | 11970 Scott George | 8/30/2024 | 9,198.87 | Unrestrict | Payroll |
| Enterprise | 11971 Snell Tiffany | 8/30/2024 | 11,695.14 | Unrestrict | Payroll |
| Enterprise | 11972 Watts-Lewis Tokema | 8/30/2024 | 1,151.74 | Unrestrict | Payroll |
| Enterprise | 11973 Covington Scott Cynthia | 8/30/2024 | 14,507.67 | Unrestrict | Payroll |
| Enterprise | 11974 Giles Jennifer | 8/30/2024 | 1,151.74 | Unrestrict | Payroll |
| Enterprise | 11975 Morrow James | 8/30/2024 | 3,464.67 | Unrestrict | Payroll |
| Enterprise | 11976 Ponce Daniel | 8/30/2024 | 8,371.74 | Unrestrict | Payroll |
| Enterprise | 11977 Spry Ryan | 8/30/2024 | 575.87 | Unrestrict | Payroll |
| Enterprise | 11978 Thigpen Maria | 8/30/2024 | 575.87 | Unrestrict | Payroll |
| Enterprise | 11979 Turner Melissa | 8/30/2024 | 12,314.42 | Unrestrict | Payroll |
| Enterprise | 11980 Venezia Melissa | 8/30/2024 | 575.87 | Unrestrict | Payroll |
| Enterprise | 11981 Bond Alice | 8/30/2024 | 12,050.83 | Unrestrict | Payroll |
| Enterprise | 11982 Fann Linda | 8/30/2024 | 767.83 | Unrestrict | Payroll |
| Enterprise | 11983 Howard Edward | 8/30/2024 | 9,772.74 | Unrestrict | Payroll |
| Enterprise | 11984 Peters Kristi | 8/30/2024 | 12,094.59 | Unrestrict | Payroll |
| Enterprise | 11985 Helms Andrew | 8/30/2024 | 17,947.63 | Unrestrict | Payroll |
| Enterprise | 11986 Kinman Matthew | 8/30/2024 | 11,431.02 | Unrestrict | Payroll |
| Enterprise | 11987 Smith Michael | 8/30/2024 | 9,036.20 | Unrestrict | Payroll |
| Enterprise | 11988 Snellgrove Ashley | 8/30/2024 | 11,496.50 | Unrestrict | Payroll |
| Enterprise | 11989 Windham Charles | 8/30/2024 | 1,662.03 | Unrestrict | Payroll |
| Enterprise | 11990 Gilley Ronald | 8/30/2024 | 3,280.37 | Unrestrict | Payroll |
| Enterprise | 11991 Martin Laura | 8/30/2024 | 4,116.67 | AE - State F | Payroll |

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|------------|------------------------------|-----------|-----------|----------------------|
| Enterprise | 11992 Scanlon Carla | 8/30/2024 | 3,873.92 | AE - State F Payroll |
| Enterprise | 11993 Smith Jonathan | 8/30/2024 | 7,047.42 | AE-Federal Payroll |
| Enterprise | 11994 Williams Kimmie | 8/30/2024 | 6,897.67 | Unrestricte Payroll |
| Enterprise | 11995 Adams John | 8/30/2024 | 7,055.34 | ADECA Tra Payroll |
| Enterprise | 11996 Head Anna | 8/30/2024 | 10,856.84 | Unrestricte Payroll |
| Enterprise | 11997 McLeod Gina | 8/30/2024 | 6,722.58 | Unrestricte Payroll |
| Enterprise | 11998 Kelley Ann | 8/30/2024 | 7,397.33 | Unrestricte Payroll |
| Enterprise | 11999 Mccoy Hunter | 8/30/2024 | 2,891.33 | Unrestricte Payroll |
| Enterprise | 12000 Pierce Kelley | 8/30/2024 | 4,700.67 | Unrestricte Payroll |
| Enterprise | 12001 Stephens Rebecca | 8/30/2024 | 4,141.92 | Unrestricte Payroll |
| Enterprise | 12002 Snell Lori | 8/30/2024 | 3,083.33 | Unrestricte Payroll |
| Enterprise | 12003 Holbrook Carlton | 8/30/2024 | 1,906.67 | Unrestricte Payroll |
| Enterprise | 12004 Crawley Lauren | 8/30/2024 | 4,408.92 | Unrestricte Payroll |
| Enterprise | 12005 Ford Felisha | 8/30/2024 | 863.81 | Unrestricte Payroll |
| Enterprise | 12006 Knight Micaela | 8/30/2024 | 4,319.67 | Unrestricte Payroll |
| Enterprise | 12007 Hauser Genevieve | 8/30/2024 | 3,962.67 | Unrestricte Payroll |
| Enterprise | 12008 Dubose Laticia | 8/30/2024 | 8,784.67 | Unrestricte Payroll |
| Enterprise | 12009 Goosby-Chambers Muriel | 8/30/2024 | 4,320.00 | Unrestricte Payroll |
| Enterprise | 12010 Marusich Sarah | 8/30/2024 | 4,598.33 | Unrestricte Payroll |
| Enterprise | 12011 Walker Heather | 8/30/2024 | 5,098.25 | Unrestricte Payroll |
| Enterprise | 12012 Baker Emily | 8/30/2024 | 6,047.83 | Unrestricte Payroll |
| Enterprise | 12013 Cawley Caitlin | 8/30/2024 | 4,141.00 | Unrestricte Payroll |
| Enterprise | 12014 Sawyer Katie | 8/30/2024 | 3,783.67 | Success Co Payroll |
| Enterprise | 12015 Pryor Valeria | 8/30/2024 | 5,123.33 | Unrestricte Payroll |
| Enterprise | 12016 Daniels Janet | 8/30/2024 | 3,427.75 | Unrestricte Payroll |
| Enterprise | 12017 Davis Alex | 8/30/2024 | 3,873.33 | Unrestricte Payroll |
| Enterprise | 12018 Olsen Jennifer | 8/30/2024 | 6,697.67 | Unrestricte Payroll |
| Enterprise | 12019 Leverette Dava | 8/30/2024 | 6,697.67 | Unrestricte Payroll |
| Enterprise | 12020 Boney Jewania | 8/30/2024 | 4,598.33 | TRIO SSS 2I Payroll |
| Enterprise | 12021 Braden Jennifer | 8/30/2024 | 6,197.75 | Educational Payroll |
| Enterprise | 12022 Cumberland Ayida | 8/30/2024 | 6,197.75 | Talent Sear Payroll |
| Enterprise | 12023 Grice Lesia | 8/30/2024 | 5,398.08 | TRIO SSS 2I Payroll |
| Enterprise | 12024 Harrison Michael | 8/30/2024 | 7,047.42 | TRIO SSS 2I Payroll |
| Enterprise | 12025 Henderson Latasha | 8/30/2024 | 3,962.67 | Talent Sear Payroll |
| Enterprise | 12026 Ngansop Michelle | 8/30/2024 | 3,694.42 | TRIO SSS 2I Payroll |
| Enterprise | 12027 Patterson Nicole | 8/30/2024 | 1,339.46 | Educational Payroll |
| Enterprise | 12028 Tyler Bridgett | 8/30/2024 | 3,695.67 | TRIO SSS 2I Payroll |
| Enterprise | 12029 Frichter Samuel | 8/30/2024 | 5,098.25 | Unrestricte Payroll |

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|------------|-----------------------------|-----------|-----------|-------------|---------|
| Enterprise | 12030 Williams Jeremaine | 8/30/2024 | 6,298.25 | Unrestrict | Payroll |
| Enterprise | 12031 Stephens Frazier | 8/30/2024 | 1,250.00 | Unrestrict | Payroll |
| Enterprise | 12032 Wessel Ethan | 8/30/2024 | 1,250.00 | Unrestrict | Payroll |
| Enterprise | 12033 Stinnett Jonathan | 8/30/2024 | 800.00 | Unrestrict | Payroll |
| Enterprise | 12034 Goodson Pamela | 8/30/2024 | 4,598.33 | Unrestrict | Payroll |
| Enterprise | 12035 Hayes Cheyenne | 8/30/2024 | 416.67 | Unrestrict | Payroll |
| Enterprise | 12036 Howell Vanessa | 8/30/2024 | 5,265.00 | Unrestrict | Payroll |
| Enterprise | 12037 Christian Christopher | 8/30/2024 | 1,250.00 | Unrestrict | Payroll |
| Enterprise | 12038 Lee William | 8/30/2024 | 1,500.00 | IT - IAM EX | Payroll |
| Enterprise | 12038 Lee William | 8/30/2024 | 6,697.67 | Unrestrict | Payroll |
| Enterprise | 12039 Reddick Britton | 8/30/2024 | 4,855.00 | Unrestrict | Payroll |
| Enterprise | 12040 Trull Jason | 8/30/2024 | 8,261.00 | Unrestrict | Payroll |
| Enterprise | 12041 Faircloth Stacy | 8/30/2024 | 432.00 | ADECA Tra | Payroll |
| Enterprise | 12041 Faircloth Stacy | 8/30/2024 | 3,888.00 | Unrestrict | Payroll |
| Enterprise | 12042 Jones Tammy | 8/30/2024 | 4,677.33 | Unrestrict | Payroll |
| Enterprise | 12043 Rials Betsy | 8/30/2024 | 3,783.92 | Unrestrict | Payroll |
| Enterprise | 12044 Silcox Henry | 8/30/2024 | 282.92 | ADECA Tra | Payroll |
| Enterprise | 12044 Silcox Henry | 8/30/2024 | 5,792.08 | Unrestrict | Payroll |
| Enterprise | 12045 Thompson Lewie | 8/30/2024 | 3,426.83 | Unrestrict | Payroll |
| Enterprise | 12046 Hardage Anna | 8/30/2024 | 3,516.17 | Unrestrict | Payroll |
| Enterprise | 12047 Solomon Jessica | 8/30/2024 | 6,697.67 | Unrestrict | Payroll |
| Enterprise | 12048 Davis Joseph | 8/30/2024 | 8,688.99 | Unrestrict | Payroll |
| Enterprise | 12049 Gibbs Cassidy | 8/30/2024 | 6,047.83 | Unrestrict | Payroll |
| Enterprise | 12050 Holmes Stephen | 8/30/2024 | 3,783.92 | Unrestrict | Payroll |
| Enterprise | 12051 Culbreath James | 8/30/2024 | 4,231.42 | Unrestrict | Payroll |
| Enterprise | 12052 Spence Jeffery | 8/30/2024 | 3,083.33 | Unrestrict | Payroll |
| Enterprise | 12053 Bradley Natalie | 8/30/2024 | 5,098.25 | Unrestrict | Payroll |
| Enterprise | 12054 Stump Doris | 8/30/2024 | 11,904.34 | Unrestrict | Payroll |
| Enterprise | 12055 Boswell Therese | 8/30/2024 | 4,587.58 | Unrestrict | Payroll |
| Enterprise | 12056 Greenwood Girard | 8/30/2024 | 3,873.92 | Unrestrict | Payroll |
| Enterprise | 12057 Hale Jere | 8/30/2024 | 4,141.92 | Unrestrict | Payroll |
| Enterprise | 12058 Helms Michael | 8/30/2024 | 7,536.75 | Unrestrict | Payroll |
| Enterprise | 12059 Brown Eric | 8/30/2024 | 1,692.57 | Unrestrict | Payroll |
| Enterprise | 12059 Brown Eric | 8/30/2024 | 2,538.85 | Unrestrict | Payroll |
| Enterprise | 12060 Brown Mary | 8/30/2024 | 3,427.75 | Unrestrict | Payroll |
| Enterprise | 12061 Glenn Andre | 8/30/2024 | 3,336.13 | Unrestrict | Payroll |
| Enterprise | 12062 Parker Judy | 8/30/2024 | 3,249.00 | Unrestrict | Payroll |
| Enterprise | 12063 Bond Matthew | 8/30/2024 | 4,571.04 | Unrestrict | Payroll |

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|------------|--------------------------|------------|----------|----------------------|
| 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 V 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 | Unrestrictd Payroll |
| Enterprise | 9150 Cammarota Shelley | 10/31/2023 | 1,350.00 | Unrestrictd Payroll |
| Enterprise | 9151 Everett Kristy | 10/31/2023 | 840.00 | Unrestrictd Payroll |
| Enterprise | 9152 Johnson Elizabeth | 10/31/2023 | 1,540.00 | Unrestrictd Payroll |
| Enterprise | 9153 Yellman Chelsie | 10/31/2023 | 1,192.50 | Unrestrictd Payroll |
| Enterprise | 9155 Windham Carol | 10/31/2023 | 257.04 | Unrestrictd Payroll |
| Enterprise | 9156 Eason Trevor | 10/31/2023 | 527.25 | Unrestrictd Payroll |
| Enterprise | 9157 Leslie James | 10/31/2023 | 912.00 | Unrestrictd Payroll |
| Enterprise | 9158 Harbert Gary | 10/31/2023 | 517.88 | Unrestrictd Payroll |
| Enterprise | 9159 Johnson Mark | 10/31/2023 | 541.42 | Unrestrictd Payroll |
| Enterprise | 9160 Karpinski Eustache | 10/31/2023 | 147.13 | Unrestrictd Payroll |
| Enterprise | 9161 Taylor Lucas | 10/31/2023 | 82.39 | Unrestrictd Payroll |
| Enterprise | 9162 Freeman Robyn | 10/31/2023 | 362.50 | AE - State F Payroll |
| Enterprise | 9163 Page Jonathan | 10/31/2023 | 1,368.00 | Unrestrictd 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 V 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 |

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|------------|----------------------------|------------|------------------------------|
| Enterprise | 9172 Wiggins Daniel | 10/31/2023 | 623.50 AE - State F Payroll |
| Enterprise | 9173 Buchanan Cerecia | 10/31/2023 | 1,400.00 Unrestricte Payroll |
| Enterprise | 9174 Bull Liberty | 10/31/2023 | 333.90 Unrestricte Payroll |
| Enterprise | 9175 Hanifehangizi Vahideh | 10/31/2023 | 506.42 Unrestricte Payroll |
| Enterprise | 9176 Phillips Aaron | 10/31/2023 | 445.20 Unrestricte Payroll |
| Enterprise | 9177 Robbins Emily | 10/31/2023 | 773.54 Unrestricte Payroll |
| Enterprise | 9178 Skelly Caleb | 10/31/2023 | 400.68 Unrestricte Payroll |
| Enterprise | 9179 Smith Robert | 10/31/2023 | 1,200.00 Unrestricte Payroll |
| Enterprise | 9180 Walz Alyssa | 10/31/2023 | 684.50 Unrestricte Payroll |
| Enterprise | 9181 Wilson Ava | 10/31/2023 | 297.73 Unrestricte Payroll |
| Enterprise | 9182 Quisenberry Henry | 10/31/2023 | 612.00 Unrestricte Payroll |
| Enterprise | 9183 Brand Stacy | 10/31/2023 | 1,520.00 Unrestricte Payroll |
| Enterprise | 9184 Brascom Johnny | 10/31/2023 | 1,292.50 Unrestricte Payroll |
| Enterprise | 9185 Dawsey Wiley | 10/31/2023 | 975.55 Unrestricte Payroll |
| Enterprise | 9186 Lewis Curtis | 10/31/2023 | 1,915.37 Unrestricte Payroll |
| Enterprise | 9187 Powell William | 10/31/2023 | 928.75 Unrestricte Payroll |
| Enterprise | 9188 Whitaker Jeremy | 10/31/2023 | 1,518.85 Unrestricte Payroll |
| Enterprise | 9189 Allen Ashlee | 10/31/2023 | 1,760.00 TRIO SSS 2I Payroll |
| Enterprise | 9190 Tipton Emily | 10/31/2023 | 418.00 TRIO SSS 2I Payroll |
| Enterprise | 9191 Etheredge Rhonda | 10/31/2023 | 760.50 Educationa Payroll |
| Enterprise | 9192 Flitton Mark | 10/31/2023 | 52.00 TRIO SSS 2I Payroll |
| Enterprise | 9193 Frey Sherryl | 10/31/2023 | 1,596.00 TRIO SSS 2I Payroll |
| Enterprise | 9194 Moore Kellye | 10/31/2023 | 2,052.00 Educationa Payroll |
| Enterprise | 9195 Stonehouse Spencer | 10/31/2023 | 126.00 Educationa 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 2I Payroll |
| Enterprise | 9198 Allen Renee | 10/31/2023 | 224.00 AE - State F Payroll |
| Enterprise | 9200 McCollough Deborah | 10/31/2023 | 1,908.00 Unrestricte Payroll |
| Enterprise | 9202 Hendrix Joseph | 10/31/2023 | 1,905.50 Unrestricte Payroll |
| Enterprise | 9203 Hicks Timothy | 10/31/2023 | 2,260.00 Unrestricte Payroll |
| Enterprise | 9204 Hurley Christopher | 10/31/2023 | 1,525.00 Unrestricte Payroll |
| Enterprise | 9205 Shelton Jeffery | 10/31/2023 | 920.00 Unrestricte Payroll |
| Enterprise | 9206 Simmons Michael | 10/31/2023 | 1,983.00 Unrestricte Payroll |
| Enterprise | 9207 Simonton Marshall | 10/31/2023 | 1,700.00 Unrestricte Payroll |
| Enterprise | 9208 Victor Craig | 10/31/2023 | 1,889.50 Unrestricte Payroll |
| Enterprise | 9209 Weber Joshua | 10/31/2023 | 2,121.50 Unrestricte Payroll |
| Enterprise | 9210 White Ruby | 10/31/2023 | 550.00 Unrestricte Payroll |
| Enterprise | 9211 Woodard James | 10/31/2023 | 1,637.50 Unrestricte Payroll |

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|------------|-------------------------|------------|-----------|------------|---------|
| Enterprise | 9212 Lindsey Clinton | 10/31/2023 | 836.00 | Unrestrict | Payroll |
| Enterprise | 9213 McCoy Henry | 10/31/2023 | 1,064.00 | Unrestrict | Payroll |
| Enterprise | 9214 Adams Jennifer | 10/31/2023 | 4,765.67 | Unrestrict | Payroll |
| Enterprise | 9215 Crittenden Leslie | 10/31/2023 | 3,695.25 | Unrestrict | Payroll |
| Enterprise | 9216 Long Daniel | 10/31/2023 | 17,916.67 | Unrestrict | Payroll |
| Enterprise | 9217 McIntosh Stephanie | 10/31/2023 | 6,254.00 | Unrestrict | Payroll |
| Enterprise | 9218 Shiver Leigh | 10/31/2023 | 8,784.67 | Unrestrict | Payroll |
| Enterprise | 9219 Helms Paula | 10/31/2023 | 465.42 | ADECA Tra | Payroll |
| Enterprise | 9219 Helms Paula | 10/31/2023 | 8,843.00 | Unrestrict | Payroll |
| Enterprise | 9220 Mathis Kassie | 10/31/2023 | 10,166.50 | Unrestrict | Payroll |
| Enterprise | 9221 Crosby Robert | 10/31/2023 | 956.80 | Unrestrict | Payroll |
| Enterprise | 9222 Davis Christopher | 10/31/2023 | 1,295.71 | Unrestrict | Payroll |
| Enterprise | 9223 Gammill William | 10/31/2023 | 500.00 | Unrestrict | Payroll |
| Enterprise | 9224 McCollough Joseph | 10/31/2023 | 10,157.38 | Unrestrict | Payroll |
| Enterprise | 9225 Whitman Melissa | 10/31/2023 | 5,140.17 | Unrestrict | Payroll |
| Enterprise | 9226 Young Tammy | 10/31/2023 | 1,295.71 | Unrestrict | Payroll |
| Enterprise | 9227 Aplin Sabrina | 10/31/2023 | 5,140.17 | Stand-Alon | Payroll |
| Enterprise | 9228 Hewitt Catherine | 10/31/2023 | 4,873.42 | Unrestrict | Payroll |
| Enterprise | 9229 Phillips Amy | 10/31/2023 | 7,753.19 | Unrestrict | Payroll |
| Enterprise | 9230 Yerger Karen | 10/31/2023 | 4,873.42 | Unrestrict | Payroll |
| Enterprise | 9231 Darnell Stephanie | 10/31/2023 | 431.90 | Unrestrict | Payroll |
| Enterprise | 9232 Hughes Johnnie | 10/31/2023 | 2,303.48 | Unrestrict | Payroll |
| Enterprise | 9233 Nance Dawn | 10/31/2023 | 10,376.51 | Unrestrict | Payroll |
| Enterprise | 9234 Nelson Jennifer | 10/31/2023 | 9,729.99 | Unrestrict | Payroll |
| Enterprise | 9235 Clark Trey | 10/31/2023 | 1,295.71 | Unrestrict | Payroll |
| Enterprise | 9236 Dimi Eric | 10/31/2023 | 2,445.70 | Unrestrict | Payroll |
| Enterprise | 9237 Gibson Leslie | 10/31/2023 | 6,205.07 | Unrestrict | Payroll |
| Enterprise | 9238 Goodson Jessica | 10/31/2023 | 431.90 | Unrestrict | Payroll |
| Enterprise | 9239 Gresko Ashley | 10/31/2023 | 4,873.42 | Unrestrict | Payroll |
| Enterprise | 9240 Gresko Ryan | 10/31/2023 | 935.79 | Unrestrict | Payroll |
| Enterprise | 9241 Henry Eric | 10/31/2023 | 431.90 | Unrestrict | Payroll |
| Enterprise | 9242 Johnson Jean | 10/31/2023 | 215.95 | Unrestrict | Payroll |
| Enterprise | 9243 Thomas Kenneth | 10/31/2023 | 8,973.23 | Unrestrict | Payroll |
| Enterprise | 9244 Windham Carol | 10/31/2023 | 719.84 | Unrestrict | Payroll |
| Enterprise | 9245 Brown Jennifer | 10/31/2023 | 1,055.17 | Unrestrict | Payroll |
| Enterprise | 9246 Richards William | 10/31/2023 | 863.81 | Unrestrict | Payroll |
| Enterprise | 9247 Chancellor Debra | 10/31/2023 | 1,295.71 | Unrestrict | Payroll |
| Enterprise | 9248 Key Jamie | 10/31/2023 | 863.81 | Unrestrict | Payroll |

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|------------|--------------------------|------------|-----------|------------|---------|
| 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 | Unrestrict | Payroll |
| Enterprise | 9276 Smith Stanley | 10/31/2023 | 10,724.33 | Unrestrict | Payroll |
| Enterprise | 9277 Snyder Mark | 10/31/2023 | 5,940.25 | Unrestrict | Payroll |
| Enterprise | 9278 Suggang Noli | 10/31/2023 | 5,140.17 | Unrestrict | Payroll |
| Enterprise | 9279 Taylor Lucas | 10/31/2023 | 1,149.06 | Unrestrict | Payroll |
| Enterprise | 9280 Thomas Joshua | 10/31/2023 | 7,341.89 | Unrestrict | Payroll |
| Enterprise | 9281 Tobin Mark | 10/31/2023 | 2,298.11 | Unrestrict | Payroll |
| Enterprise | 9282 Walker Anthony | 10/31/2023 | 2,298.11 | Unrestrict | Payroll |
| Enterprise | 9283 Westerfield James | 10/31/2023 | 2,298.11 | Unrestrict | Payroll |
| Enterprise | 9284 Williams Patrick | 10/31/2023 | 7,254.56 | Unrestrict | Payroll |
| Enterprise | 9285 Wise Michael | 10/31/2023 | 7,397.33 | Unrestrict | Payroll |
| Enterprise | 9286 Dillingham Lydia | 10/31/2023 | 8,204.96 | Unrestrict | Payroll |

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|------------|------------------------------|------------|-----------|---------------------|
| Enterprise | 9287 Chapin Karen | 10/31/2023 | 7,209.22 | Unrestricte Payroll |
| Enterprise | 9288 Corkran Marjean | 10/31/2023 | 5,140.17 | Unrestricte Payroll |
| Enterprise | 9289 Dauphin Abby | 10/31/2023 | 5,705.32 | Unrestricte Payroll |
| Enterprise | 9290 Eason Stephanie | 10/31/2023 | 5,673.58 | Unrestricte Payroll |
| Enterprise | 9291 Fernandez Kimberlee | 10/31/2023 | 1,151.74 | Unrestricte Payroll |
| Enterprise | 9292 Hobart Carol | 10/31/2023 | 431.90 | Unrestricte Payroll |
| Enterprise | 9293 Morton Jessica | 10/31/2023 | 575.87 | Unrestricte Payroll |
| Enterprise | 9294 Pattie Kathy | 10/31/2023 | 7,170.48 | Unrestricte Payroll |
| Enterprise | 9295 Pound Danean | 10/31/2023 | 5,572.07 | Unrestricte Payroll |
| Enterprise | 9296 Reardon Megan | 10/31/2023 | 1,583.64 | Unrestricte Payroll |
| Enterprise | 9297 Reeves Amanda | 10/31/2023 | 1,295.71 | Unrestricte Payroll |
| Enterprise | 9298 Scott George | 10/31/2023 | 10,960.05 | Unrestricte Payroll |
| Enterprise | 9299 Thomas Lacey | 10/31/2023 | 863.81 | Unrestricte Payroll |
| Enterprise | 9300 Watts-Lewis Tokema | 10/31/2023 | 1,151.74 | Unrestricte Payroll |
| Enterprise | 9301 Anderson Elizabeth | 10/31/2023 | 431.90 | Unrestricte Payroll |
| Enterprise | 9302 Bowden James | 10/31/2023 | 431.90 | Unrestricte Payroll |
| Enterprise | 9303 Bradshaw Jessica | 10/31/2023 | 1,295.71 | Unrestricte Payroll |
| Enterprise | 9304 Covington J F | 10/31/2023 | 6,238.90 | Unrestricte Payroll |
| Enterprise | 9305 Covington Scott Cynthia | 10/31/2023 | 7,138.57 | Unrestricte Payroll |
| Enterprise | 9306 Downing Camille | 10/31/2023 | 1,295.71 | Unrestricte Payroll |
| Enterprise | 9307 Fernandez Joseph | 10/31/2023 | 1,295.71 | Unrestricte Payroll |
| Enterprise | 9308 Giles Jennifer | 10/31/2023 | 1,295.71 | Unrestricte Payroll |
| Enterprise | 9309 Marsh Allen | 10/31/2023 | 431.90 | Unrestricte Payroll |
| Enterprise | 9310 Morrow James | 10/31/2023 | 8,408.75 | Unrestricte Payroll |
| Enterprise | 9311 Ponce Daniel | 10/31/2023 | 9,085.38 | Unrestricte Payroll |
| Enterprise | 9312 Spry Ryan | 10/31/2023 | 1,007.77 | Unrestricte Payroll |
| Enterprise | 9313 Turner Melissa | 10/31/2023 | 5,506.42 | Unrestricte Payroll |
| Enterprise | 9314 Venezia Melissa | 10/31/2023 | 2,015.55 | Unrestricte Payroll |
| Enterprise | 9315 Bond Alice | 10/31/2023 | 6,812.19 | Unrestricte Payroll |
| Enterprise | 9316 Fann Linda | 10/31/2023 | 1,007.77 | Unrestricte Payroll |
| Enterprise | 9317 Howard Edward | 10/31/2023 | 10,269.44 | Unrestricte Payroll |
| Enterprise | 9318 Howard Laura | 10/31/2023 | 1,439.68 | Unrestricte Payroll |
| Enterprise | 9319 Ledbetter Roberta | 10/31/2023 | 5,140.17 | Unrestricte Payroll |
| Enterprise | 9320 Peters Kristi | 10/31/2023 | 5,982.79 | Unrestricte Payroll |
| Enterprise | 9321 Snipes Rachel | 10/31/2023 | 431.90 | Unrestricte Payroll |
| Enterprise | 9322 Helms Andrew | 10/31/2023 | 8,155.78 | Unrestricte Payroll |
| Enterprise | 9323 Kinman Matthew | 10/31/2023 | 5,363.26 | Unrestricte Payroll |
| Enterprise | 9324 Smith Michael | 10/31/2023 | 9,806.00 | Unrestricte Payroll |

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|------------|------------------------|------------|-----------|--------------|---------|
| Enterprise | 9325 Snellgrove Ashley | 10/31/2023 | 6,530.66 | Unrestrict | Payroll |
| Enterprise | 9326 Windham Charles | 10/31/2023 | 623.26 | Unrestrict | Payroll |
| Enterprise | 9327 Martin Laura | 10/31/2023 | 4,116.67 | AE - State F | Payroll |
| Enterprise | 9328 Scanlon Carla | 10/31/2023 | 3,873.92 | AE - State F | Payroll |
| Enterprise | 9329 Smith Jonathan | 10/31/2023 | 7,047.42 | AE-Federal | Payroll |
| Enterprise | 9330 Thompson Odie | 10/31/2023 | 4,498.67 | Unrestrict | Payroll |
| Enterprise | 9331 Williams Kemmie | 10/31/2023 | 7,432.33 | Unrestrict | Payroll |
| Enterprise | 9332 Adams John | 10/31/2023 | 7,055.34 | ADECA 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 2I | 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 2I | 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 2I | Payroll |
| Enterprise | 9359 Harrison Michael | 10/31/2023 | 7,047.42 | TRIO SSS 2I | Payroll |
| Enterprise | 9360 Henderson Latasha | 10/31/2023 | 3,962.67 | Talent Sear | Payroll |

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|------------|----------------------------|------------|-----------|----------------------|
| Enterprise | 9361 Patterson Nicole | 10/31/2023 | 3,426.83 | Educational Payroll |
| Enterprise | 9362 Snell Tiffany | 10/31/2023 | 5,140.17 | Unrestricted Payroll |
| Enterprise | 9363 Tyler Bridgett | 10/31/2023 | 3,695.67 | TRIO SSS 21 Payroll |
| Enterprise | 9364 Frichter Samuel | 10/31/2023 | 5,098.25 | Unrestricted Payroll |
| Enterprise | 9365 Williams Jeremaine | 10/31/2023 | 6,298.25 | Unrestricted Payroll |
| Enterprise | 9366 Williams Cameron | 10/31/2023 | 625.00 | Unrestricted Payroll |
| Enterprise | 9367 Stephens Frazier | 10/31/2023 | 1,250.00 | Unrestricted Payroll |
| Enterprise | 9368 Stinnett Jonathan | 10/31/2023 | 800.00 | Unrestricted Payroll |
| Enterprise | 9369 Goodson Pamela | 10/31/2023 | 4,598.33 | Unrestricted Payroll |
| Enterprise | 9370 Jones Asia | 10/31/2023 | 555.56 | Unrestricted Payroll |
| Enterprise | 9371 Hayes Cheyenne | 10/31/2023 | 416.67 | Unrestricted Payroll |
| Enterprise | 9372 Howell Vanessa | 10/31/2023 | 5,265.00 | Unrestricted Payroll |
| Enterprise | 9373 Christian Christopher | 10/31/2023 | 1,250.00 | Unrestricted Payroll |
| Enterprise | 9374 Lee William | 10/31/2023 | 6,697.67 | Unrestricted Payroll |
| Enterprise | 9375 Reddick Britton | 10/31/2023 | 4,855.00 | Unrestricted Payroll |
| Enterprise | 9376 Trull Jason | 10/31/2023 | 8,261.00 | Unrestricted Payroll |
| Enterprise | 9377 Faircloth Stacy | 10/31/2023 | 432.00 | ADECA Tra Payroll |
| Enterprise | 9377 Faircloth Stacy | 10/31/2023 | 3,888.00 | Unrestricted Payroll |
| Enterprise | 9378 Jones Tammy | 10/31/2023 | 4,677.33 | Unrestricted Payroll |
| Enterprise | 9379 Long Nicola | 10/31/2023 | 575.87 | Unrestricted Payroll |
| Enterprise | 9380 Rials Betsy | 10/31/2023 | 3,783.92 | Unrestricted Payroll |
| Enterprise | 9381 Silcox Henry | 10/31/2023 | 282.92 | ADECA Tra Payroll |
| Enterprise | 9381 Silcox Henry | 10/31/2023 | 5,375.41 | Unrestricted Payroll |
| Enterprise | 9382 Thompson Lewie | 10/31/2023 | 3,426.83 | Unrestricted Payroll |
| Enterprise | 9383 Hardage Anna | 10/31/2023 | 3,516.17 | Unrestricted Payroll |
| Enterprise | 9384 Solomon Jessica | 10/31/2023 | 6,697.67 | Unrestricted Payroll |
| Enterprise | 9385 Davis Joseph | 10/31/2023 | 8,437.25 | Unrestricted Payroll |
| Enterprise | 9386 Gibbs Cassidy | 10/31/2023 | 6,047.83 | Unrestricted Payroll |
| Enterprise | 9387 Holmes Stephen | 10/31/2023 | 3,783.92 | Unrestricted Payroll |
| Enterprise | 9388 Culbreath James | 10/31/2023 | 4,231.42 | Unrestricted Payroll |
| Enterprise | 9389 Spence Jeffery | 10/31/2023 | 3,083.33 | Unrestricted Payroll |
| Enterprise | 9390 Bradley Natalie | 10/31/2023 | 5,098.25 | Unrestricted Payroll |
| Enterprise | 9391 Stump Doris | 10/31/2023 | 11,904.34 | Unrestricted Payroll |
| Enterprise | 9392 Greenwood Girard | 10/31/2023 | 3,873.92 | Unrestricted Payroll |
| Enterprise | 9393 Hale Jere | 10/31/2023 | 4,141.92 | Unrestricted Payroll |
| Enterprise | 9394 Helms Michael | 10/31/2023 | 7,536.75 | Unrestricted Payroll |
| Enterprise | 9395 Brown Eric | 10/31/2023 | 1,692.57 | Unrestricted Payroll |
| Enterprise | 9395 Brown Eric | 10/31/2023 | 2,538.85 | Unrestricted Payroll |

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|------------|-------------------------|------------|-----------|------------|---------|
| 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 | Unrestrict | Payroll |
| Enterprise | 9426 Gresko Ashley | 11/30/2023 | 4,873.42 | Unrestrict | Payroll |
| Enterprise | 9427 Gresko Ryan | 11/30/2023 | 935.79 | Unrestrict | Payroll |
| Enterprise | 9428 Henry Eric | 11/30/2023 | 431.90 | Unrestrict | Payroll |
| Enterprise | 9429 Johnson Jean | 11/30/2023 | 215.95 | Unrestrict | Payroll |
| Enterprise | 9430 Thomas Kenneth | 11/30/2023 | 8,973.23 | Unrestrict | Payroll |
| Enterprise | 9431 Windham Carol | 11/30/2023 | 719.84 | Unrestrict | Payroll |
| Enterprise | 9432 Brown Jennifer | 11/30/2023 | 1,055.17 | Unrestrict | Payroll |

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|------------|------|---------------------|------------|-----------|---------------------|
| Enterprise | 9433 | Richards William | 11/30/2023 | 863.81 | Unrestricte Payroll |
| Enterprise | 9434 | Chancellor Debra | 11/30/2023 | 1,295.71 | Unrestricte Payroll |
| Enterprise | 9435 | Key Jamie | 11/30/2023 | 863.81 | Unrestricte Payroll |
| Enterprise | 9436 | Scarborough Lee | 11/30/2023 | 9,157.04 | Unrestricte Payroll |
| Enterprise | 9437 | Warren Rosalyn | 11/30/2023 | 11,104.07 | Unrestricte Payroll |
| Enterprise | 9438 | Brown Jermiah | 11/30/2023 | 5,120.56 | Unrestricte Payroll |
| Enterprise | 9439 | Hanson Anthony | 11/30/2023 | 5,659.16 | Unrestricte Payroll |
| Enterprise | 9440 | Hanson Aubri | 11/30/2023 | 7,104.32 | Unrestricte Payroll |
| Enterprise | 9441 | Howard James | 11/30/2023 | 4,240.58 | Unrestricte Payroll |
| Enterprise | 9442 | Strickland Walter | 11/30/2023 | 4,373.83 | Unrestricte Payroll |
| Enterprise | 9443 | Bashore Michael | 11/30/2023 | 6,721.00 | Unrestricte Payroll |
| Enterprise | 9444 | Bryant Jonathan | 11/30/2023 | 889.56 | Unrestricte Payroll |
| Enterprise | 9445 | Cunningham James | 11/30/2023 | 7,990.22 | Unrestricte Payroll |
| Enterprise | 9446 | Cunningham Victoria | 11/30/2023 | 3,337.42 | Unrestricte Payroll |
| Enterprise | 9447 | Gibes Ronald | 11/30/2023 | 5,831.78 | Unrestricte Payroll |
| Enterprise | 9448 | Governatori Aaron | 11/30/2023 | 1,149.06 | Unrestricte Payroll |
| Enterprise | 9449 | Hall Charles | 11/30/2023 | 2,298.11 | Unrestricte Payroll |
| Enterprise | 9450 | Harbert Gary | 11/30/2023 | 7,209.22 | Unrestricte Payroll |
| Enterprise | 9451 | Henderson Chris | 11/30/2023 | 8,214.63 | Unrestricte Payroll |
| Enterprise | 9452 | Holster Trey | 11/30/2023 | 2,298.11 | Unrestricte Payroll |
| Enterprise | 9453 | Johnson Clinton | 11/30/2023 | 6,009.89 | Unrestricte Payroll |
| Enterprise | 9454 | Johnson Mark | 11/30/2023 | 1,149.06 | Unrestricte Payroll |
| Enterprise | 9455 | Kent Gregory | 11/30/2023 | 7,432.33 | Unrestricte Payroll |
| Enterprise | 9456 | Lee Kang | 11/30/2023 | 7,474.44 | Unrestricte Payroll |
| Enterprise | 9457 | Mullins Jeffrey | 11/30/2023 | 8,408.89 | Unrestricte Payroll |
| Enterprise | 9458 | Murry Derrick | 11/30/2023 | 7,432.33 | Unrestricte Payroll |
| Enterprise | 9459 | Northway Jerry | 11/30/2023 | 7,920.33 | Unrestricte Payroll |
| Enterprise | 9460 | Phillips Jann | 11/30/2023 | 3,695.25 | Unrestricte Payroll |
| Enterprise | 9461 | Rainwater Steven | 11/30/2023 | 2,298.11 | Unrestricte Payroll |
| Enterprise | 9462 | Rinehart Franklin | 11/30/2023 | 6,009.89 | Unrestricte Payroll |
| Enterprise | 9463 | Smith Stanley | 11/30/2023 | 10,724.33 | Unrestricte Payroll |
| Enterprise | 9464 | Snyder Mark | 11/30/2023 | 5,940.25 | Unrestricte Payroll |
| Enterprise | 9465 | Sucgang Noli | 11/30/2023 | 5,140.17 | Unrestricte Payroll |
| Enterprise | 9466 | Taylor Lucas | 11/30/2023 | 1,149.06 | Unrestricte Payroll |
| Enterprise | 9467 | Thomas Joshua | 11/30/2023 | 7,341.89 | Unrestricte Payroll |
| Enterprise | 9468 | Tobin Mark | 11/30/2023 | 2,298.11 | Unrestricte Payroll |
| Enterprise | 9469 | Walker Anthony | 11/30/2023 | 2,298.11 | Unrestricte Payroll |
| Enterprise | 9470 | Westerfield James | 11/30/2023 | 2,298.11 | Unrestricte Payroll |

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|------------|------------------------------|------------|-----------|---------------------|
| Enterprise | 9471 Williams Patrick | 11/30/2023 | 7,254.56 | Unrestricte Payroll |
| Enterprise | 9472 Wise Michael | 11/30/2023 | 7,397.33 | Unrestricte Payroll |
| Enterprise | 9473 Dillingham Lydia | 11/30/2023 | 8,204.96 | Unrestricte Payroll |
| Enterprise | 9474 Chapin Karen | 11/30/2023 | 7,209.22 | Unrestricte Payroll |
| Enterprise | 9475 Corkran Marjean | 11/30/2023 | 5,140.17 | Unrestricte Payroll |
| Enterprise | 9476 Dauphin Abby | 11/30/2023 | 5,705.32 | Unrestricte Payroll |
| Enterprise | 9477 Eason Stephanie | 11/30/2023 | 5,673.58 | Unrestricte Payroll |
| Enterprise | 9478 Fernandez Kimberlee | 11/30/2023 | 1,151.74 | Unrestricte Payroll |
| Enterprise | 9479 Hobart Carol | 11/30/2023 | 431.90 | Unrestricte Payroll |
| Enterprise | 9480 Morton Jessica | 11/30/2023 | 575.87 | Unrestricte Payroll |
| Enterprise | 9481 Pattie Kathy | 11/30/2023 | 7,170.48 | Unrestricte Payroll |
| Enterprise | 9482 Pound Danean | 11/30/2023 | 5,572.07 | Unrestricte Payroll |
| Enterprise | 9483 Reardon Megan | 11/30/2023 | 1,583.64 | Unrestricte Payroll |
| Enterprise | 9484 Reeves Amanda | 11/30/2023 | 1,295.71 | Unrestricte Payroll |
| Enterprise | 9485 Scott George | 11/30/2023 | 9,232.44 | Unrestricte Payroll |
| Enterprise | 9486 Thomas Lacey | 11/30/2023 | 863.81 | Unrestricte Payroll |
| Enterprise | 9487 Watts-Lewis Tokema | 11/30/2023 | 1,151.74 | Unrestricte Payroll |
| Enterprise | 9488 Anderson Elizabeth | 11/30/2023 | 431.90 | Unrestricte Payroll |
| Enterprise | 9489 Bowden James | 11/30/2023 | 431.90 | Unrestricte Payroll |
| Enterprise | 9490 Bradshaw Jessica | 11/30/2023 | 1,295.71 | Unrestricte Payroll |
| Enterprise | 9491 Covington J F | 11/30/2023 | 6,238.90 | Unrestricte Payroll |
| Enterprise | 9492 Covington Scott Cynthia | 11/30/2023 | 7,138.57 | Unrestricte Payroll |
| Enterprise | 9493 Downing Camille | 11/30/2023 | 1,295.71 | Unrestricte Payroll |
| Enterprise | 9494 Fernandez Joseph | 11/30/2023 | 1,295.71 | Unrestricte Payroll |
| Enterprise | 9495 Giles Jennifer | 11/30/2023 | 1,295.71 | Unrestricte Payroll |
| Enterprise | 9496 Marsh Allen | 11/30/2023 | 431.90 | Unrestricte Payroll |
| Enterprise | 9497 Morrow James | 11/30/2023 | 8,408.75 | Unrestricte Payroll |
| Enterprise | 9498 Ponce Daniel | 11/30/2023 | 9,085.38 | Unrestricte Payroll |
| Enterprise | 9499 Spry Ryan | 11/30/2023 | 1,007.77 | Unrestricte Payroll |
| Enterprise | 9500 Turner Melissa | 11/30/2023 | 5,506.42 | Unrestricte Payroll |
| Enterprise | 9501 Venezia Melissa | 11/30/2023 | 1,151.74 | Unrestricte Payroll |
| Enterprise | 9502 Bond Alice | 11/30/2023 | 5,622.05 | Unrestricte Payroll |
| Enterprise | 9503 Fann Linda | 11/30/2023 | 1,007.77 | Unrestricte Payroll |
| Enterprise | 9504 Howard Edward | 11/30/2023 | 10,269.44 | Unrestricte Payroll |
| Enterprise | 9505 Howard Laura | 11/30/2023 | 575.87 | Unrestricte Payroll |
| Enterprise | 9506 Ledbetter Roberta | 11/30/2023 | 5,140.17 | Unrestricte Payroll |
| Enterprise | 9507 Peters Kristi | 11/30/2023 | 5,982.79 | Unrestricte Payroll |
| Enterprise | 9508 Snipes Rachel | 11/30/2023 | 431.90 | Unrestricte Payroll |

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|------------|------------------------|------------|-----------|-------------|-----------|
| Enterprise | 9509 Helms Andrew | 11/30/2023 | 8,155.78 | Unrestrict | Payroll |
| Enterprise | 9510 Kinman Matthew | 11/30/2023 | 5,363.26 | Unrestrict | Payroll |
| Enterprise | 9511 Smith Michael | 11/30/2023 | 9,806.00 | Unrestrict | Payroll |
| Enterprise | 9512 Snellgrove Ashley | 11/30/2023 | 6,530.66 | Unrestrict | Payroll |
| Enterprise | 9513 Windham Charles | 11/30/2023 | 623.26 | Unrestrict | Payroll |
| Enterprise | 9514 Martin Laura | 11/30/2023 | 4,116.67 | AE - State | F Payroll |
| Enterprise | 9515 Scanlon Carla | 11/30/2023 | 3,873.92 | AE - State | F Payroll |
| Enterprise | 9516 Smith Jonathan | 11/30/2023 | 7,047.42 | AE-Federal | Payroll |
| Enterprise | 9517 Thompson Odie | 11/30/2023 | 4,498.67 | Unrestrict | Payroll |
| Enterprise | 9518 Williams Kemmie | 11/30/2023 | 7,432.33 | Unrestrict | Payroll |
| Enterprise | 9519 Adams John | 11/30/2023 | 7,068.09 | ADECA 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 2i | Payroll |
| Enterprise | 9543 Braden Jennifer | 11/30/2023 | 1,007.77 | Unrestrict | Payroll |
| Enterprise | 9543 Braden Jennifer | 11/30/2023 | 6,197.75 | Educational | Payroll |
| Enterprise | 9544 Cumberland Ayida | 11/30/2023 | 6,197.75 | Talent Sear | Payroll |
| Enterprise | 9545 Grice Lesia | 11/30/2023 | 5,398.08 | TRIO SSS 2i | Payroll |

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|------------|----------------------------|------------|-----------|----------------------|
| Enterprise | 9546 Harrison Michael | 11/30/2023 | 7,047.42 | TRIO SSS 21 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 | Unrestricted Payroll |
| Enterprise | 9550 Tyler Bridgett | 11/30/2023 | 3,695.67 | TRIO SSS 21 Payroll |
| Enterprise | 9551 Frichter Samuel | 11/30/2023 | 5,098.25 | Unrestricted Payroll |
| Enterprise | 9552 Williams Jeremaine | 11/30/2023 | 6,298.25 | Unrestricted Payroll |
| Enterprise | 9553 Williams Cameron | 11/30/2023 | 625.00 | Unrestricted Payroll |
| Enterprise | 9554 Stephens Frazier | 11/30/2023 | 1,250.00 | Unrestricted Payroll |
| Enterprise | 9555 Stinnett Jonathan | 11/30/2023 | 800.00 | Unrestricted Payroll |
| Enterprise | 9556 Goodson Pamela | 11/30/2023 | 4,598.33 | Unrestricted Payroll |
| Enterprise | 9557 Jones Asia | 11/30/2023 | 555.56 | Unrestricted Payroll |
| Enterprise | 9558 Hayes Cheyenne | 11/30/2023 | 416.67 | Unrestricted Payroll |
| Enterprise | 9559 Howell Vanessa | 11/30/2023 | 5,265.00 | Unrestricted Payroll |
| Enterprise | 9560 Christian Christopher | 11/30/2023 | 1,250.00 | Unrestricted Payroll |
| Enterprise | 9561 Lee William | 11/30/2023 | 6,697.67 | Unrestricted Payroll |
| Enterprise | 9562 Reddick Britton | 11/30/2023 | 4,855.00 | Unrestricted Payroll |
| Enterprise | 9563 Trull Jason | 11/30/2023 | 8,261.00 | Unrestricted Payroll |
| Enterprise | 9564 Faircloth Stacy | 11/30/2023 | 432.00 | ADECA Tra Payroll |
| Enterprise | 9564 Faircloth Stacy | 11/30/2023 | 3,888.00 | Unrestricted Payroll |
| Enterprise | 9565 Jones Tammy | 11/30/2023 | 4,677.33 | Unrestricted Payroll |
| Enterprise | 9566 Long Nicola | 11/30/2023 | 575.87 | Unrestricted Payroll |
| Enterprise | 9567 Rials Betsy | 11/30/2023 | 3,783.92 | Unrestricted Payroll |
| Enterprise | 9568 Silcox Henry | 11/30/2023 | 282.92 | ADECA Tra Payroll |
| Enterprise | 9568 Silcox Henry | 11/30/2023 | 5,375.41 | Unrestricted Payroll |
| Enterprise | 9569 Thompson Lewie | 11/30/2023 | 3,426.83 | Unrestricted Payroll |
| Enterprise | 9570 Hardage Anna | 11/30/2023 | 3,516.17 | Unrestricted Payroll |
| Enterprise | 9571 Solomon Jessica | 11/30/2023 | 6,697.67 | Unrestricted Payroll |
| Enterprise | 9572 Davis Joseph | 11/30/2023 | 8,437.25 | Unrestricted Payroll |
| Enterprise | 9573 Gibbs Cassidy | 11/30/2023 | 6,047.83 | Unrestricted Payroll |
| Enterprise | 9574 Holmes Stephen | 11/30/2023 | 3,783.92 | Unrestricted Payroll |
| Enterprise | 9575 Culbreath James | 11/30/2023 | 4,231.42 | Unrestricted Payroll |
| Enterprise | 9576 Spence Jeffery | 11/30/2023 | 3,083.33 | Unrestricted Payroll |
| Enterprise | 9577 Bradley Natalie | 11/30/2023 | 5,098.25 | Unrestricted Payroll |
| Enterprise | 9578 Stump Doris | 11/30/2023 | 11,904.34 | Unrestricted Payroll |
| Enterprise | 9579 Greenwood Girard | 11/30/2023 | 3,873.92 | Unrestricted Payroll |
| Enterprise | 9580 Hale Jere | 11/30/2023 | 4,141.92 | Unrestricted Payroll |
| Enterprise | 9581 Helms Michael | 11/30/2023 | 7,536.75 | Unrestricted Payroll |

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|------------|--------------------------|------------|----------|-------------|-----------|
| Enterprise | 9582 Brown Eric | 11/30/2023 | 1,692.57 | Unrestrict | Payroll |
| Enterprise | 9582 Brown Eric | 11/30/2023 | 2,538.85 | Unrestrict | Payroll |
| Enterprise | 9583 Brown Mary | 11/30/2023 | 3,427.75 | Unrestrict | Payroll |
| Enterprise | 9584 Glenn Andre | 11/30/2023 | 4,000.42 | Unrestrict | Payroll |
| Enterprise | 9585 Parker Judy | 11/30/2023 | 3,249.00 | Unrestrict | Payroll |
| Enterprise | 9586 Bond Matthew | 11/30/2023 | 4,733.24 | Unrestrict | Payroll |
| Enterprise | 9587 Boswell Therese | 11/30/2023 | 4,583.33 | ALAMAP G | Payroll |
| Enterprise | 9588 Barnes Stacia | 11/30/2023 | 800.00 | AE - State | F Payroll |
| Enterprise | 9589 Caldwell Chris | 11/30/2023 | 1,065.00 | AE-Fed Inst | Payroll |
| Enterprise | 9590 Ellingwood Cecelia | 11/30/2023 | 362.50 | AE-Federal | Payroll |
| Enterprise | 9591 Ellison Cathy | 11/30/2023 | 330.00 | AE - State | F Payroll |
| Enterprise | 9592 Martin Amanda | 11/30/2023 | 700.00 | AE-Federal | Payroll |
| Enterprise | 9593 Merrill Cowdery | 11/30/2023 | 1,111.95 | Ready to W | Payroll |
| Enterprise | 9594 Merrill Melissa | 11/30/2023 | 2,790.00 | AE-Federal | Payroll |
| Enterprise | 9595 Murry Ivy | 11/30/2023 | 1,785.00 | AE-Federal | Payroll |
| Enterprise | 9596 Parrish Martha | 11/30/2023 | 1,116.00 | AE - State | F Payroll |
| Enterprise | 9597 Price Katheryn | 11/30/2023 | 1,095.00 | AE-Federal | Payroll |
| Enterprise | 9598 Rogowski Andrew | 11/30/2023 | 1,022.00 | AE - State | F Payroll |
| Enterprise | 9599 Skinner Hilda | 11/30/2023 | 1,720.50 | AE - State | F Payroll |
| Enterprise | 9600 Stanley Marion | 11/30/2023 | 640.00 | AE - State | F Payroll |
| Enterprise | 9601 Stinson Brenda | 11/30/2023 | 1,255.50 | AE-Federal | Payroll |
| Enterprise | 9602 Whitt Hanna | 11/30/2023 | 798.00 | AE - State | F Payroll |
| Enterprise | 9603 Cammarota Shelley | 11/30/2023 | 630.00 | Unrestrict | Payroll |
| Enterprise | 9604 Everett Kristy | 11/30/2023 | 1,935.00 | Unrestrict | Payroll |
| Enterprise | 9605 Johnson Elizabeth | 11/30/2023 | 1,920.00 | Unrestrict | Payroll |
| Enterprise | 9606 Ward Brittany | 11/30/2023 | 910.00 | Unrestrict | Payroll |
| Enterprise | 9608 Eason Trevor | 11/30/2023 | 1,558.00 | Unrestrict | Payroll |
| Enterprise | 9609 Leslie James | 11/30/2023 | 1,444.00 | Unrestrict | Payroll |
| Enterprise | 9610 Harbert Gary | 11/30/2023 | 147.13 | Unrestrict | Payroll |
| Enterprise | 9611 Freeman Robyn | 11/30/2023 | 275.00 | AE - State | F Payroll |
| Enterprise | 9612 Page Jonathan | 11/30/2023 | 1,530.00 | Unrestrict | Payroll |
| Enterprise | 9613 Cahow-McGowan Terri | 11/30/2023 | 735.00 | AE-Federal | Payroll |
| Enterprise | 9614 Graves Steven | 11/30/2023 | 1,767.00 | AE - State | F Payroll |
| Enterprise | 9615 Jackson Julie | 11/30/2023 | 1,095.00 | AE - State | F Payroll |
| Enterprise | 9616 Jenkins Lisa | 11/30/2023 | 787.50 | AE - State | F Payroll |
| Enterprise | 9617 Jones Odessa | 11/30/2023 | 928.00 | AE - State | F Payroll |
| Enterprise | 9618 Kelly James | 11/30/2023 | 640.00 | AE-Fed Inst | Payroll |
| Enterprise | 9619 Rousseau Kimberly | 11/30/2023 | 575.00 | Ready to W | Payroll |

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|------------|------|-----------------------|------------|----------|----------------------|
| 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 | Unrestricte Payroll |
| Enterprise | 9623 | Bull Liberty | 11/30/2023 | 726.23 | Unrestricte Payroll |
| Enterprise | 9624 | Hanifehangizi Vahideh | 11/30/2023 | 676.15 | Unrestricte Payroll |
| Enterprise | 9625 | Phillips Aaron | 11/30/2023 | 484.16 | Unrestricte Payroll |
| Enterprise | 9626 | Robbins Emily | 11/30/2023 | 973.88 | Unrestricte Payroll |
| Enterprise | 9627 | Skelly Caleb | 11/30/2023 | 667.80 | Unrestricte Payroll |
| Enterprise | 9628 | Smith Robert | 11/30/2023 | 600.00 | Unrestricte Payroll |
| Enterprise | 9629 | Walz Alyssa | 11/30/2023 | 793.01 | Unrestricte Payroll |
| Enterprise | 9630 | Wilson Ava | 11/30/2023 | 818.06 | Unrestricte Payroll |
| Enterprise | 9631 | Quisenberry Henry | 11/30/2023 | 1,269.00 | Unrestricte Payroll |
| Enterprise | 9632 | Brand Stacy | 11/30/2023 | 1,760.00 | Unrestricte Payroll |
| Enterprise | 9633 | Brascom Johnny | 11/30/2023 | 2,403.20 | Unrestricte Payroll |
| Enterprise | 9634 | Dawsey Wiley | 11/30/2023 | 168.75 | Unrestricte Payroll |
| Enterprise | 9635 | Lewis Curtis | 11/30/2023 | 2,042.20 | Unrestricte Payroll |
| Enterprise | 9636 | Powell William | 11/30/2023 | 168.75 | Unrestricte Payroll |
| Enterprise | 9637 | Whitaker Jeremy | 11/30/2023 | 1,137.50 | Unrestricte Payroll |
| Enterprise | 9638 | Allen Ashlee | 11/30/2023 | 704.00 | TRIO SSS 2I Payroll |
| Enterprise | 9639 | Tipton Emily | 11/30/2023 | 423.50 | TRIO SSS 2I Payroll |
| Enterprise | 9640 | Etheredge Rhonda | 11/30/2023 | 967.50 | Educational Payroll |
| Enterprise | 9641 | Frey Sherryl | 11/30/2023 | 1,832.25 | TRIO SSS 2I Payroll |
| Enterprise | 9642 | Moore Kellye | 11/30/2023 | 2,457.00 | Educational Payroll |
| Enterprise | 9643 | Stonehouse Spencer | 11/30/2023 | 198.00 | Educational 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 2I Payroll |
| Enterprise | 9646 | Allen Renee | 11/30/2023 | 644.00 | AE - State F Payroll |
| Enterprise | 9648 | McCullough Deborah | 11/30/2023 | 2,952.00 | Unrestricte Payroll |
| Enterprise | 9650 | Hendrix Joseph | 11/30/2023 | 800.00 | Unrestricte Payroll |
| Enterprise | 9651 | Hicks Timothy | 11/30/2023 | 2,397.25 | Unrestricte Payroll |
| Enterprise | 9652 | Hurley Christopher | 11/30/2023 | 1,575.00 | Unrestricte Payroll |
| Enterprise | 9653 | Shelton Jeffery | 11/30/2023 | 1,270.00 | Unrestricte Payroll |
| Enterprise | 9654 | Simmons Michael | 11/30/2023 | 1,810.00 | Unrestricte Payroll |
| Enterprise | 9655 | Simonton Marshall | 11/30/2023 | 1,325.00 | Unrestricte Payroll |
| Enterprise | 9656 | Victor Craig | 11/30/2023 | 1,492.75 | Unrestricte Payroll |
| Enterprise | 9657 | Weber Joshua | 11/30/2023 | 2,150.00 | Unrestricte Payroll |
| Enterprise | 9658 | White Ruby | 11/30/2023 | 528.00 | Unrestricte Payroll |

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|------------|------|--------------------|------------|-----------|---------------------|
| Enterprise | 9659 | Woodard James | 11/30/2023 | 1,162.75 | Unrestricte Payroll |
| Enterprise | 9660 | Lindsey Clinton | 11/30/2023 | 992.75 | Unrestricte Payroll |
| Enterprise | 9661 | McCoy Henry | 11/30/2023 | 1,197.00 | Unrestricte Payroll |
| Enterprise | 9673 | Adams Jennifer | 12/21/2023 | 4,765.67 | Unrestricte Payroll |
| Enterprise | 9674 | Long Daniel | 12/21/2023 | 17,916.67 | Unrestricte Payroll |
| Enterprise | 9675 | Crittenden Leslie | 12/21/2023 | 3,695.25 | Unrestricte Payroll |
| Enterprise | 9676 | McIntosh Stephanie | 12/21/2023 | 6,254.00 | Unrestricte Payroll |
| Enterprise | 9677 | Shiver Leigh | 12/21/2023 | 8,784.67 | Unrestricte Payroll |
| Enterprise | 9678 | Helms Paula | 12/21/2023 | 465.42 | ADECA Tra Payroll |
| Enterprise | 9678 | Helms Paula | 12/21/2023 | 8,843.00 | Unrestricte Payroll |
| Enterprise | 9679 | Mathis Kassie | 12/21/2023 | 10,166.50 | Unrestricte Payroll |
| Enterprise | 9680 | Crosby Robert | 12/21/2023 | 956.80 | Unrestricte Payroll |
| Enterprise | 9681 | Davis Christopher | 12/21/2023 | 1,295.71 | Unrestricte Payroll |
| Enterprise | 9682 | Gammill William | 12/21/2023 | 500.00 | Unrestricte Payroll |
| Enterprise | 9683 | McCollough Joseph | 12/21/2023 | 10,157.38 | Unrestricte Payroll |
| Enterprise | 9684 | Whitman Melissa | 12/21/2023 | 5,140.17 | Unrestricte Payroll |
| Enterprise | 9685 | Young Tammy | 12/21/2023 | 1,295.71 | Unrestricte Payroll |
| Enterprise | 9686 | Aplin Sabrina | 12/21/2023 | 5,140.17 | Stand-Alon Payroll |
| Enterprise | 9687 | Hewitt Catherine | 12/21/2023 | 4,873.42 | Unrestricte Payroll |
| Enterprise | 9688 | Phillips Amy | 12/21/2023 | 7,753.19 | Unrestricte Payroll |
| Enterprise | 9689 | Yerger Karen | 12/21/2023 | 4,873.42 | Unrestricte Payroll |
| Enterprise | 9690 | Darnell Stephanie | 12/21/2023 | 431.90 | Unrestricte Payroll |
| Enterprise | 9691 | Hughes Johnnie | 12/21/2023 | 575.87 | Unrestricte Payroll |
| Enterprise | 9692 | Nance Dawn | 12/21/2023 | 10,664.44 | Unrestricte Payroll |
| Enterprise | 9693 | Nelson Jennifer | 12/21/2023 | 9,729.99 | Unrestricte Payroll |
| Enterprise | 9694 | Clark Trey | 12/21/2023 | 1,295.71 | Unrestricte Payroll |
| Enterprise | 9695 | Dimi Eric | 12/21/2023 | 2,445.70 | Unrestricte Payroll |
| Enterprise | 9696 | Gibson Leslie | 12/21/2023 | 6,205.07 | Unrestricte Payroll |
| Enterprise | 9697 | Goodson Jessica | 12/21/2023 | 431.90 | Unrestricte Payroll |
| Enterprise | 9698 | Gresko Ashley | 12/21/2023 | 4,873.42 | Unrestricte Payroll |
| Enterprise | 9699 | Gresko Ryan | 12/21/2023 | 935.79 | Unrestricte Payroll |
| Enterprise | 9700 | Henry Eric | 12/21/2023 | 431.90 | Unrestricte Payroll |
| Enterprise | 9701 | Johnson Jean | 12/21/2023 | 215.95 | Unrestricte Payroll |
| Enterprise | 9702 | Thomas Kenneth | 12/21/2023 | 8,973.23 | Unrestricte Payroll |
| Enterprise | 9703 | Windham Carol | 12/21/2023 | 719.84 | Unrestricte Payroll |
| Enterprise | 9704 | Brown Jennifer | 12/21/2023 | 1,055.17 | Unrestricte Payroll |
| Enterprise | 9705 | Richards William | 12/21/2023 | 863.81 | Unrestricte Payroll |
| Enterprise | 9706 | Chancellor Debra | 12/21/2023 | 1,295.71 | Unrestricte Payroll |

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|------------|--------------------------|------------|-----------|------------|---------|
| 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 |

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|------------|------------------------------|------------|-----------|------------|---------|
| 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 |

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|------------|------------------------|------------|-----------|-------------|-----------|
| 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 Tra | 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 2I | 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 2I | Payroll |
| Enterprise | 9818 Harrison Michael | 12/21/2023 | 7,047.42 | TRIO SSS 2I | Payroll |
| Enterprise | 9819 Henderson Latasha | 12/21/2023 | 3,962.67 | Talent Sear | Payroll |

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|------------|----------------------------|------------|-----------|------------------------|
| Enterprise | 9820 Patterson Nicole | 12/21/2023 | 3,426.83 | Educational Payroll |
| Enterprise | 9821 Snell Tiffany | 12/21/2023 | 5,140.17 | Unrestricted Payroll |
| Enterprise | 9822 Tyler Bridgett | 12/21/2023 | 3,695.67 | TRIO SSS 21 Payroll |
| Enterprise | 9823 Frichter Samuel | 12/21/2023 | 5,098.25 | Unrestricted Payroll |
| Enterprise | 9824 Williams Jeremaine | 12/21/2023 | 6,298.25 | Unrestricted Payroll |
| Enterprise | 9825 Williams Cameron | 12/21/2023 | 625.00 | Unrestricted Payroll |
| Enterprise | 9826 Stephens Frazier | 12/21/2023 | 1,250.00 | Unrestricted Payroll |
| Enterprise | 9827 Stinnett Jonathan | 12/21/2023 | 800.00 | Unrestricted Payroll |
| Enterprise | 9828 Goodson Pamela | 12/21/2023 | 4,598.33 | Unrestricted Payroll |
| Enterprise | 9829 Jones Asia | 12/21/2023 | 555.56 | Unrestricted Payroll |
| Enterprise | 9830 Hayes Cheyenne | 12/21/2023 | 416.67 | Unrestricted Payroll |
| Enterprise | 9831 Howell Vanessa | 12/21/2023 | 5,265.00 | Unrestricted Payroll |
| Enterprise | 9832 Christian Christopher | 12/21/2023 | 1,250.00 | Unrestricted Payroll |
| Enterprise | 9833 Lee William | 12/21/2023 | 6,697.67 | Unrestricted Payroll |
| Enterprise | 9834 Reddick Britton | 12/21/2023 | 4,855.00 | Unrestricted Payroll |
| Enterprise | 9835 Trull Jason | 12/21/2023 | 8,261.00 | Unrestricted Payroll |
| Enterprise | 9836 Faircloth Stacy | 12/21/2023 | 432.00 | ADECA Training Payroll |
| Enterprise | 9836 Faircloth Stacy | 12/21/2023 | 3,888.00 | Unrestricted Payroll |
| Enterprise | 9837 Jones Tammy | 12/21/2023 | 4,677.33 | Unrestricted Payroll |
| Enterprise | 9838 Long Nicola | 12/21/2023 | 575.87 | Unrestricted Payroll |
| Enterprise | 9839 Rials Betsy | 12/21/2023 | 3,783.92 | Unrestricted Payroll |
| Enterprise | 9840 Silcox Henry | 12/21/2023 | 282.92 | ADECA Training Payroll |
| Enterprise | 9840 Silcox Henry | 12/21/2023 | 5,375.41 | Unrestricted Payroll |
| Enterprise | 9841 Thompson Lewie | 12/21/2023 | 3,426.83 | Unrestricted Payroll |
| Enterprise | 9842 Hardage Anna | 12/21/2023 | 3,516.17 | Unrestricted Payroll |
| Enterprise | 9843 Solomon Jessica | 12/21/2023 | 6,697.67 | Unrestricted Payroll |
| Enterprise | 9844 Davis Joseph | 12/21/2023 | 8,437.25 | Unrestricted Payroll |
| Enterprise | 9845 Gibbs Cassidy | 12/21/2023 | 6,047.83 | Unrestricted Payroll |
| Enterprise | 9846 Holmes Stephen | 12/21/2023 | 3,783.92 | Unrestricted Payroll |
| Enterprise | 9847 Culbreath James | 12/21/2023 | 4,231.42 | Unrestricted Payroll |
| Enterprise | 9848 Spence Jeffery | 12/21/2023 | 3,083.33 | Unrestricted Payroll |
| Enterprise | 9849 Bradley Natalie | 12/21/2023 | 5,098.25 | Unrestricted Payroll |
| Enterprise | 9850 Stump Doris | 12/21/2023 | 11,904.34 | Unrestricted Payroll |
| Enterprise | 9851 Greenwood Girard | 12/21/2023 | 3,873.92 | Unrestricted Payroll |
| Enterprise | 9852 Hale Jere | 12/21/2023 | 4,141.92 | Unrestricted Payroll |
| Enterprise | 9853 Helms Michael | 12/21/2023 | 7,536.75 | Unrestricted Payroll |
| Enterprise | 9854 Brown Eric | 12/21/2023 | 1,692.57 | Unrestricted Payroll |
| Enterprise | 9854 Brown Eric | 12/21/2023 | 2,538.85 | Unrestricted Payroll |

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|------------|--------------------------|------------|----------|-------------|-----------|
| Enterprise | 9855 Brown Mary | 12/21/2023 | 3,427.75 | Unrestrict | Payroll |
| Enterprise | 9856 Glenn Andre | 12/21/2023 | 4,593.82 | Unrestrict | Payroll |
| Enterprise | 9857 Parker Judy | 12/21/2023 | 3,249.00 | Unrestrict | Payroll |
| Enterprise | 9858 Bond Matthew | 12/21/2023 | 4,408.92 | Unrestrict | Payroll |
| Enterprise | 9859 Boswell Therese | 12/21/2023 | 4,583.33 | ALAMAP G | Payroll |
| Enterprise | 9873 Barnes Stacia | 12/21/2023 | 525.00 | AE - State | F Payroll |
| Enterprise | 9874 Caldwell Chris | 12/21/2023 | 630.00 | AE-Fed Inst | Payroll |
| Enterprise | 9875 Ellingwood Cecelia | 12/21/2023 | 262.50 | AE-Federal | Payroll |
| Enterprise | 9876 Ellison Cathy | 12/21/2023 | 630.00 | AE - State | F Payroll |
| Enterprise | 9877 Martin Amanda | 12/21/2023 | 686.00 | AE-Federal | Payroll |
| Enterprise | 9878 Merrill Cowdery | 12/21/2023 | 815.43 | Ready to V | 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 V | 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 |

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|------------|-------------------------|------------|----------|----------------------|
| Enterprise | 9906 Wiggins Daniel | 12/21/2023 | 1,145.50 | AE - State F Payroll |
| Enterprise | 9907 Buchanan Cerecia | 12/21/2023 | 1,205.00 | Unrestricte Payroll |
| Enterprise | 9908 Bull Liberty | 12/21/2023 | 392.33 | Unrestricte Payroll |
| Enterprise | 9909 Phillips Aaron | 12/21/2023 | 239.30 | Unrestricte Payroll |
| Enterprise | 9910 Robbins Emily | 12/21/2023 | 570.41 | Unrestricte Payroll |
| Enterprise | 9911 Skelly Caleb | 12/21/2023 | 166.95 | Unrestricte Payroll |
| Enterprise | 9912 Smith Robert | 12/21/2023 | 160.00 | Unrestricte Payroll |
| Enterprise | 9913 Walz Alyssa | 12/21/2023 | 617.72 | Unrestricte Payroll |
| Enterprise | 9914 Wilson Ava | 12/21/2023 | 475.81 | Unrestricte Payroll |
| Enterprise | 9915 Quisenberry Henry | 12/21/2023 | 270.00 | Unrestricte Payroll |
| Enterprise | 9916 Brand Stacy | 12/21/2023 | 1,540.00 | Unrestricte Payroll |
| Enterprise | 9917 Brascom Johnny | 12/21/2023 | 527.50 | Unrestricte Payroll |
| Enterprise | 9918 Dawsey Wiley | 12/21/2023 | 168.75 | Unrestricte Payroll |
| Enterprise | 9919 Lewis Curtis | 12/21/2023 | 1,356.09 | Unrestricte Payroll |
| Enterprise | 9920 Allen Ashlee | 12/21/2023 | 506.00 | TRIO SSS 2I Payroll |
| Enterprise | 9921 Tipton Emily | 12/21/2023 | 352.00 | TRIO SSS 2I Payroll |
| Enterprise | 9922 Etheredge Rhonda | 12/21/2023 | 810.00 | Educational Payroll |
| Enterprise | 9923 Frey Sherryl | 12/21/2023 | 1,296.75 | TRIO SSS 2I 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 2I Payroll |
| Enterprise | 9927 Allen Renee | 12/21/2023 | 448.00 | AE - State F Payroll |
| Enterprise | 9929 McCollough Deborah | 12/21/2023 | 1,224.00 | Unrestricte Payroll |
| Enterprise | 9931 Hendrix Joseph | 12/21/2023 | 887.50 | Unrestricte Payroll |
| Enterprise | 9932 Hicks Timothy | 12/21/2023 | 2,237.50 | Unrestricte Payroll |
| Enterprise | 9933 Hurley Christopher | 12/21/2023 | 1,425.00 | Unrestricte Payroll |
| Enterprise | 9934 Shelton Jeffery | 12/21/2023 | 1,460.00 | Unrestricte Payroll |
| Enterprise | 9935 Simmons Michael | 12/21/2023 | 1,440.00 | Unrestricte Payroll |
| Enterprise | 9936 Simonton Marshall | 12/21/2023 | 1,400.00 | Unrestricte Payroll |
| Enterprise | 9937 Victor Craig | 12/21/2023 | 1,685.00 | Unrestricte Payroll |
| Enterprise | 9938 Weber Joshua | 12/21/2023 | 2,213.00 | Unrestricte Payroll |
| Enterprise | 9939 White Ruby | 12/21/2023 | 748.00 | Unrestricte Payroll |
| Enterprise | 9940 Woodard James | 12/21/2023 | 1,125.00 | Unrestricte Payroll |
| Enterprise | 9941 Lindsey Clinton | 12/21/2023 | 836.00 | Unrestricte Payroll |
| Enterprise | 9942 McCoy Henry | 12/21/2023 | 1,158.50 | Unrestricte 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 |

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|------------|--------------------------|-----------|-------------------------------|
| 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 V 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 Unrestrictc Payroll |
| Enterprise | 9969 Ward Brittany | 1/31/2024 | 70.00 Unrestrictc Payroll |
| Enterprise | 9970 Yellman Chelsie | 1/31/2024 | 667.50 Unrestrictc Payroll |
| Enterprise | 9972 Eason Trevor | 1/31/2024 | 1,087.75 Unrestrictc Payroll |
| Enterprise | 9973 Leslie James | 1/31/2024 | 551.00 Unrestrictc Payroll |
| Enterprise | 9974 Freeman Robyn | 1/31/2024 | 100.00 AE - State F Payroll |
| Enterprise | 9975 Page Jonathan | 1/31/2024 | 918.00 Unrestrictc 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 Unrestrictc Payroll |
| Enterprise | 9986 Bull Liberty | 1/31/2024 | 111.30 Unrestrictc Payroll |
| Enterprise | 9987 Phillips Aaron | 1/31/2024 | 178.08 Unrestrictc Payroll |
| Enterprise | 9988 Robbins Emily | 1/31/2024 | 125.21 Unrestrictc Payroll |
| Enterprise | 9989 Skelly Caleb | 1/31/2024 | 77.91 Unrestrictc Payroll |
| Enterprise | 9990 Walz Alyssa | 1/31/2024 | 136.34 Unrestrictc Payroll |
| Enterprise | 9991 Wilson Ava | 1/31/2024 | 150.26 Unrestrictc Payroll |
| Enterprise | 9992 Quisenberry Henry | 1/31/2024 | 666.00 Unrestrictc Payroll |
| Enterprise | 9993 Brand Stacy | 1/31/2024 | 920.00 Unrestrictc Payroll |
| Enterprise | 9994 Brascom Johnny | 1/31/2024 | 1,156.00 Unrestrictc Payroll |
| Enterprise | 9995 Dawsey Wiley | 1/31/2024 | 337.50 Unrestrictc Payroll |

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|------------|-----------------------|-----------|----------------------------|
| Enterprise | 9996 Lewis Curtis | 1/31/2024 | 526.30 Unrestrictd Payroll |
| Enterprise | 9997 Allen Ashlee | 1/31/2024 | 198.00 TRIO SSS 2l Payroll |
| Enterprise | 9998 Etheredge Rhonda | 1/31/2024 | 360.00 Educationa Payroll |
| Enterprise | 9999 Frey Sherryl | 1/31/2024 | 997.50 TRIO SSS 2l Payroll |