

MCC-003 Claims Approved and Ratified for  
Payment - V3

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Start Date: 04/06/2026  
End Date: 04/15/2026  
General Claims: Yes  
Treasury Claims: No  
Payment Categories: Supplier Payment  
Payment Amount Equal To: 0  
Payment Amount Greater Than: 0  
Payment Amount Less Than: 0  
Is Direct Intercompany: No  
Is Intercompany: No

Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	4IMPRINT INC	Supplier Payment	04/07/2026	10171987	1,070.21
	<b>4IMPRINT INC</b>				<b>1,070.21</b>
General Claims	A T AND T MOBILITY	Supplier Payment	04/07/2026	439185	2,783.44
General Claims	A T AND T MOBILITY	Supplier Payment	04/09/2026	439282	1,464.65
	<b>A T AND T MOBILITY</b>				<b>4,248.09</b>
General Claims	A1 MCDUFFIE SANITATION	Supplier Payment	04/14/2026	439314	5,316.99
	<b>A1 MCDUFFIE SANITATION</b>				<b>5,316.99</b>
General Claims	ADAMS AND REESE LLP	Supplier Payment	04/07/2026	10172025	4,080.00
General Claims	ADAMS AND REESE LLP	Supplier Payment	04/09/2026	10172044	13,983.30
	<b>ADAMS AND REESE LLP</b>				<b>18,063.30</b>
General Claims	ALABAMA ASSN OF FLOODPLAIN MANAGERS	Supplier Payment	04/07/2026	439164	225.00
	<b>ALABAMA ASSN OF FLOODPLAIN MANAGERS</b>				<b>225.00</b>
General Claims	ALABAMA COOPERATIVE EXTENSION SYSTEM	Supplier Payment	04/09/2026	439271	23,750.00
	<b>ALABAMA COOPERATIVE EXTENSION SYSTEM</b>				<b>23,750.00</b>
General Claims	ALABAMA DEPT OF REVENUE	Supplier Payment	04/14/2026	439315	791.33
	<b>ALABAMA DEPT OF REVENUE</b>				<b>791.33</b>
General Claims	ALABAMA INTERACTIVE LLC	Supplier Payment	04/14/2026	439316	750.00
	<b>ALABAMA INTERACTIVE LLC</b>				<b>750.00</b>
General Claims	ALABAMA KIDNEY FOUNDATION INC	Supplier Payment	04/07/2026	10172026	5,000.00
	<b>ALABAMA KIDNEY FOUNDATION INC</b>				<b>5,000.00</b>
General Claims	ALABAMA LAW ENFORCEMENT AGENCY	Supplier Payment	04/14/2026	439317	21,149.98
	<b>ALABAMA LAW ENFORCEMENT AGENCY</b>				<b>21,149.98</b>
General Claims	ALABAMA POWER CO	Supplier Payment	04/07/2026	439165	1,745.44
General Claims	ALABAMA POWER CO	Supplier Payment	04/07/2026	439179	66.52
General Claims	ALABAMA POWER CO	Supplier Payment	04/07/2026	439178	2,733.70
General Claims	ALABAMA POWER CO	Supplier Payment	04/07/2026	439177	1,495.24
General Claims	ALABAMA POWER CO	Supplier Payment	04/07/2026	439176	180.32
General Claims	ALABAMA POWER CO	Supplier Payment	04/07/2026	439175	103.87
General Claims	ALABAMA POWER CO	Supplier Payment	04/07/2026	439174	57.57
General Claims	ALABAMA POWER CO	Supplier Payment	04/07/2026	439173	217.62

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	ALABAMA POWER CO	Supplier Payment	04/07/2026	439172	49.82
General Claims	ALABAMA POWER CO	Supplier Payment	04/07/2026	439171	550.08
General Claims	ALABAMA POWER CO	Supplier Payment	04/07/2026	439170	98.17
General Claims	ALABAMA POWER CO	Supplier Payment	04/07/2026	439169	85.73
General Claims	ALABAMA POWER CO	Supplier Payment	04/07/2026	439168	122.77
General Claims	ALABAMA POWER CO	Supplier Payment	04/07/2026	439167	63.02
General Claims	ALABAMA POWER CO	Supplier Payment	04/07/2026	439166	412.52
General Claims	ALABAMA POWER CO	Supplier Payment	04/09/2026	439272	7,360.52
General Claims	ALABAMA POWER CO	Supplier Payment	04/09/2026	439278	981.97
General Claims	ALABAMA POWER CO	Supplier Payment	04/09/2026	439277	2,238.61
General Claims	ALABAMA POWER CO	Supplier Payment	04/09/2026	439276	2,844.38
General Claims	ALABAMA POWER CO	Supplier Payment	04/09/2026	439275	313.47
General Claims	ALABAMA POWER CO	Supplier Payment	04/09/2026	439274	529.59
General Claims	ALABAMA POWER CO	Supplier Payment	04/09/2026	439273	50.32
General Claims	ALABAMA POWER CO	Supplier Payment	04/14/2026	439333	906.09
General Claims	ALABAMA POWER CO	Supplier Payment	04/14/2026	439332	702.96
General Claims	ALABAMA POWER CO	Supplier Payment	04/14/2026	439331	30.03
General Claims	ALABAMA POWER CO	Supplier Payment	04/14/2026	439330	1,940.56
General Claims	ALABAMA POWER CO	Supplier Payment	04/14/2026	439329	367.76
General Claims	ALABAMA POWER CO	Supplier Payment	04/14/2026	439328	3,747.90
General Claims	ALABAMA POWER CO	Supplier Payment	04/14/2026	439327	199.84
General Claims	ALABAMA POWER CO	Supplier Payment	04/14/2026	439326	1,945.62
General Claims	ALABAMA POWER CO	Supplier Payment	04/14/2026	439325	2,626.97
General Claims	ALABAMA POWER CO	Supplier Payment	04/14/2026	439324	231.05
General Claims	ALABAMA POWER CO	Supplier Payment	04/14/2026	439323	2,489.07
General Claims	ALABAMA POWER CO	Supplier Payment	04/14/2026	439322	101.64
General Claims	ALABAMA POWER CO	Supplier Payment	04/14/2026	439321	1,792.48
General Claims	ALABAMA POWER CO	Supplier Payment	04/14/2026	439320	2,086.64
General Claims	ALABAMA POWER CO	Supplier Payment	04/14/2026	439319	41.06
General Claims	ALABAMA POWER CO	Supplier Payment	04/14/2026	439318	70.78
	<b>ALABAMA POWER CO</b>				<b>41,581.70</b>
General Claims	ALACOURT COM	Supplier Payment	04/07/2026	439180	174.75
General Claims	ALACOURT COM	Supplier Payment	04/09/2026	439279	174.00
General Claims	ALACOURT COM	Supplier Payment	04/14/2026	439338	233.00
General Claims	ALACOURT COM	Supplier Payment	04/14/2026	439337	233.00
General Claims	ALACOURT COM	Supplier Payment	04/14/2026	439336	351.50
General Claims	ALACOURT COM	Supplier Payment	04/14/2026	439335	276.00
General Claims	ALACOURT COM	Supplier Payment	04/14/2026	439334	279.75
	<b>ALACOURT COM</b>				<b>1,722.00</b>
General Claims	ALL OVER JANITORIAL SERVICES INC	Supplier Payment	04/14/2026	10172109	1,050.00
	<b>ALL OVER JANITORIAL SERVICES INC</b>				<b>1,050.00</b>
General Claims	ALSTON REFRIGERATION CO INC	Supplier Payment	04/07/2026	439181	12,756.36
	<b>ALSTON REFRIGERATION CO INC</b>				<b>12,756.36</b>
General Claims	ALTAPOINTE HEALTH SYSTEMS INC	Supplier Payment	04/14/2026	10172121	445,393.69
	<b>ALTAPOINTE HEALTH SYSTEMS INC</b>				<b>445,393.69</b>
General Claims	AMAZON COM	Supplier Payment	04/07/2026	439182	1,905.62
General Claims	AMAZON COM	Supplier Payment	04/09/2026	439280	544.75
General Claims	AMAZON COM	Supplier Payment	04/14/2026	439339	799.59
	<b>AMAZON COM</b>				<b>3,249.96</b>

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General Claims	AMERICAN SCREENING CORP	Supplier Payment	04/14/2026	439340	2,260.00
	<b>AMERICAN SCREENING CORP</b>				<b>2,260.00</b>
General Claims	AMERICAN TESTING & INSP SERV LLC	Supplier Payment	04/09/2026	439281	2,940.00
	<b>AMERICAN TESTING &amp; INSP SERV LLC</b>				<b>2,940.00</b>
General Claims	AMN HEALTHCARE LANGUAGE SERVICES INC	Supplier Payment	04/07/2026	10171992	50.00
	<b>AMN HEALTHCARE LANGUAGE SERVICES INC</b>				<b>50.00</b>
General Claims	ANIMAL CARE CENTER OF MOBILE	Supplier Payment	04/07/2026	10172011	403.09
	<b>ANIMAL CARE CENTER OF MOBILE</b>				<b>403.09</b>
General Claims	APAC-ALABAMA INC	Supplier Payment	04/07/2026	10171975	26,990.28
	<b>APAC-ALABAMA INC</b>				<b>26,990.28</b>
General Claims	AS&G CLAIMS ADMINISTRATION INC	Supplier Payment	04/07/2026	439183	7,432.95
	<b>AS&amp;G CLAIMS ADMINISTRATION INC</b>				<b>7,432.95</b>
General Claims	ASSN OF COUNTY COMMISSIONS OF ALABAMA	Supplier Payment	04/07/2026	439184	740.00
General Claims	ASSN OF COUNTY COMMISSIONS OF ALABAMA	Supplier Payment	04/14/2026	439341	630.00
	<b>ASSN OF COUNTY COMMISSIONS OF ALABAMA</b>				<b>1,370.00</b>
General Claims	AT AND T	Supplier Payment	04/07/2026	439186	117.70
General Claims	AT AND T	Supplier Payment	04/07/2026	439188	8,102.82
General Claims	AT AND T	Supplier Payment	04/07/2026	439187	1,216.48
General Claims	AT AND T	Supplier Payment	04/14/2026	439343	260.97
	<b>AT AND T</b>				<b>9,697.97</b>
General Claims	AT AND T LONG DISTANCE SERVICE	Supplier Payment	04/14/2026	439342	416.98
	<b>AT AND T LONG DISTANCE SERVICE</b>				<b>416.98</b>
General Claims	AUDIO UNLIMITED INC	Supplier Payment	04/07/2026	10172035	650.00
	<b>AUDIO UNLIMITED INC</b>				<b>650.00</b>
General Claims	AUTONATION	Supplier Payment	04/14/2026	10172108	450.00
	<b>AUTONATION</b>				<b>450.00</b>
General Claims	AXON ENTERPRISE INC	Supplier Payment	04/07/2026	439189	15,913.90
	<b>AXON ENTERPRISE INC</b>				<b>15,913.90</b>
General Claims	B AND B APPLIANCE PARTS	Supplier Payment	04/07/2026	10171984	671.90
	<b>B AND B APPLIANCE PARTS</b>				<b>671.90</b>
General Claims	BATTERY SOURCE	Supplier Payment	04/07/2026	10172015	879.96
	<b>BATTERY SOURCE</b>				<b>879.96</b>
General Claims	BAY PAPER CO	Supplier Payment	04/07/2026	10171994	5,362.28
General Claims	BAY PAPER CO	Supplier Payment	04/14/2026	10172082	1,868.66
	<b>BAY PAPER CO</b>				<b>7,230.94</b>
General Claims	BAYOU FASTENERS AND SUPPLY INC	Supplier Payment	04/07/2026	439190	10.72

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	<b>BAYOU FASTENERS AND SUPPLY INC</b>				<b>10.72</b>
General Claims	BAYSIDE RUBBER AND PRODUCTS INC	Supplier Payment	04/07/2026	439191	161.61
	<b>BAYSIDE RUBBER AND PRODUCTS INC</b>				<b>161.61</b>
General Claims	BEARD EQUIPMENT CO	Supplier Payment	04/07/2026	10171989	7,913.46
General Claims	BEARD EQUIPMENT CO	Supplier Payment	04/07/2026	10172019	1,201.98
General Claims	BEARD EQUIPMENT CO	Supplier Payment	04/09/2026	10172048	481.16
General Claims	BEARD EQUIPMENT CO	Supplier Payment	04/14/2026	10172096	175.96
	<b>BEARD EQUIPMENT CO</b>				<b>9,772.56</b>
General Claims	BEEBES PEST AND TERMITE CONTROL INC	Supplier Payment	04/14/2026	439344	375.00
	<b>BEEBES PEST AND TERMITE CONTROL INC</b>				<b>375.00</b>
General Claims	BEN M RADCLIFF CONTRACTOR INC	Supplier Payment	04/14/2026	10172078	980,908.83
	<b>BEN M RADCLIFF CONTRACTOR INC</b>				<b>980,908.83</b>
General Claims	BITWARDEN INC	Supplier Payment	04/07/2026	439192	6,000.00
	<b>BITWARDEN INC</b>				<b>6,000.00</b>
General Claims	BLOSSMAN GAS INC	Supplier Payment	04/07/2026	439193	56.90
	<b>BLOSSMAN GAS INC</b>				<b>56.90</b>
General Claims	BLUE CROSS BLUE SHIELD-LONG TERM CARE	Supplier Payment	04/14/2026	1009891	155.02
	<b>BLUE CROSS BLUE SHIELD-LONG TERM CARE</b>				<b>155.02</b>
General Claims	BLUE RIDGE MOUNTAIN WATER INC	Supplier Payment	04/09/2026	439283	27.99
	<b>BLUE RIDGE MOUNTAIN WATER INC</b>				<b>27.99</b>
General Claims	BOB BARKER CO INC	Supplier Payment	04/07/2026	439194	892.50
General Claims	BOB BARKER CO INC	Supplier Payment	04/14/2026	439345	1,533.75
	<b>BOB BARKER CO INC</b>				<b>2,426.25</b>
General Claims	BOYS AND GIRLS CLUBS OF SOUTH ALABAMA INC	Supplier Payment	04/07/2026	10171990	62,500.00
General Claims	BOYS AND GIRLS CLUBS OF SOUTH ALABAMA INC	Supplier Payment	04/14/2026	10172118	65,179.16
	<b>BOYS AND GIRLS CLUBS OF SOUTH ALABAMA INC</b>				<b>127,679.16</b>
General Claims	BROWN, KENNETH L	Supplier Payment	04/07/2026	439195	599.00
	<b>BROWN, KENNETH L</b>				<b>599.00</b>
General Claims	BUMPER TO BUMPER AUTO PARTS	Supplier Payment	04/07/2026	10171972	9,419.56
General Claims	BUMPER TO BUMPER AUTO PARTS	Supplier Payment	04/09/2026	10172047	109.80
General Claims	BUMPER TO BUMPER AUTO PARTS	Supplier Payment	04/14/2026	10172110	2,590.24
	<b>BUMPER TO BUMPER AUTO PARTS</b>				<b>12,119.60</b>
General Claims	CALL NEWS	Supplier Payment	04/09/2026	439284	977.31
	<b>CALL NEWS</b>				<b>977.31</b>
General Claims	CHANCELLOR INC	Supplier Payment	04/07/2026	439196	57.58
	<b>CHANCELLOR INC</b>				<b>57.58</b>
General Claims	CHARM TEX	Supplier Payment	04/07/2026	10171996	1,169.00
General Claims	CHARM TEX	Supplier Payment	04/14/2026	10172117	1,893.00

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	<b>CHARM TEX</b>				<b>3,062.00</b>
General Claims	CHATTAHOOCHEE TURF PRODUCTS INC.	Supplier Payment	04/07/2026	439197	813.30
	<b>CHATTAHOOCHEE TURF PRODUCTS INC.</b>				<b>813.30</b>
General Claims	CHILD ADVOCACY CENTER	Supplier Payment	04/07/2026	10172034	73.34
General Claims	CHILD ADVOCACY CENTER	Supplier Payment	04/09/2026	10172056	18,750.00
	<b>CHILD ADVOCACY CENTER</b>				<b>18,823.34</b>
General Claims	CINTAS CORP LOC 211	Supplier Payment	04/07/2026	10172022	2,001.90
General Claims	CINTAS CORP LOC 211	Supplier Payment	04/09/2026	10172054	3,395.65
General Claims	CINTAS CORP LOC 211	Supplier Payment	04/14/2026	10172120	569.56
	<b>CINTAS CORP LOC 211</b>				<b>5,967.11</b>
General Claims	CITY ELECTRIC SUPPLY	Supplier Payment	04/07/2026	10172006	3,866.07
General Claims	CITY ELECTRIC SUPPLY	Supplier Payment	04/09/2026	10172060	169.46
	<b>CITY ELECTRIC SUPPLY</b>				<b>4,035.53</b>
General Claims	CIVIL SOUTHEAST LLC	Supplier Payment	04/07/2026	10172016	9,250.80
General Claims	CIVIL SOUTHEAST LLC	Supplier Payment	04/09/2026	10172071	12,735.53
	<b>CIVIL SOUTHEAST LLC</b>				<b>21,986.33</b>
General Claims	CLE ALABAMA	Supplier Payment	04/14/2026	439346	878.00
	<b>CLE ALABAMA</b>				<b>878.00</b>
General Claims	COAST SAFE AND LOCK	Supplier Payment	04/07/2026	10171970	2,312.00
	<b>COAST SAFE AND LOCK</b>				<b>2,312.00</b>
General Claims	COLUMN SOFTWARE PBC	Supplier Payment	04/09/2026	10172064	479.64
	<b>COLUMN SOFTWARE PBC</b>				<b>479.64</b>
General Claims	COMCAST CABLE	Supplier Payment	04/07/2026	439198	161.90
General Claims	COMCAST CABLE	Supplier Payment	04/09/2026	439285	140.71
	<b>COMCAST CABLE</b>				<b>302.61</b>
General Claims	CONVERGEONE INC	Supplier Payment	04/07/2026	439199	1,028.02
	<b>CONVERGEONE INC</b>				<b>1,028.02</b>
General Claims	COPY PRODUCTS COMPANY	Supplier Payment	04/09/2026	439286	600.00
	<b>COPY PRODUCTS COMPANY</b>				<b>600.00</b>
General Claims	CULLIGAN OF MOBILE	Supplier Payment	04/07/2026	439200	226.65
	<b>CULLIGAN OF MOBILE</b>				<b>226.65</b>
General Claims	D R HORTON INC - BIRMINGHAM	Supplier Payment	04/14/2026	439351	1,164.62
	<b>D R HORTON INC - BIRMINGHAM</b>				<b>1,164.62</b>
General Claims	DAUPHIN ISLAND WATER AND SEWER	Supplier Payment	04/14/2026	439347	30.36
	<b>DAUPHIN ISLAND WATER AND SEWER</b>				<b>30.36</b>
General Claims	DAVISON FUELS INC	Supplier Payment	04/07/2026	10172005	24,185.54
General Claims	DAVISON FUELS INC	Supplier Payment	04/14/2026	10172097	26,083.64
	<b>DAVISON FUELS INC</b>				<b>50,269.18</b>
General Claims	DAVISON OIL COMPANY	Supplier Payment	04/09/2026	439287	227.83
General Claims	DAVISON OIL COMPANY	Supplier Payment	04/14/2026	439348	8,516.64
	<b>DAVISON OIL COMPANY</b>				<b>8,744.47</b>
General Claims	DEX IMAGING INC	Supplier Payment	04/07/2026	439201	113.66
General Claims	DEX IMAGING INC	Supplier Payment	04/07/2026	439202	1,514.11
	<b>DEX IMAGING INC</b>				<b>1,627.77</b>

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	DINA TOUCH INC DEFINED BENEFIT PLAN	Supplier Payment	04/09/2026	10172059	6,797.70
	<b>DINA TOUCH INC DEFINED BENEFIT PLAN</b>				<b>6,797.70</b>
General Claims	DIRT INC	Supplier Payment	04/07/2026	10171999	290.00
	<b>DIRT INC</b>				<b>290.00</b>
General Claims	DISH	Supplier Payment	04/14/2026	439349	296.26
	<b>DISH</b>				<b>296.26</b>
General Claims	DISTINGUISHED YOUNG WOMEN FOUNDATION	Supplier Payment	04/14/2026	439350	25,000.00
	<b>DISTINGUISHED YOUNG WOMEN FOUNDATION</b>				<b>25,000.00</b>
General Claims	DOGWOOD PRODUCTIONS INC	Supplier Payment	04/09/2026	439288	475.00
	<b>DOGWOOD PRODUCTIONS INC</b>				<b>475.00</b>
General Claims	DRONE NERDS INC	Supplier Payment	04/14/2026	439352	2,199.00
	<b>DRONE NERDS INC</b>				<b>2,199.00</b>
General Claims	DUEITT'S BATTERY SUPPLY INC	Supplier Payment	04/07/2026	10171986	60.00
	<b>DUEITT'S BATTERY SUPPLY INC</b>				<b>60.00</b>
General Claims	DUPLANTIS DESIGN GROUP PC	Supplier Payment	04/14/2026	10172106	96,552.71
	<b>DUPLANTIS DESIGN GROUP PC</b>				<b>96,552.71</b>
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	Supplier Payment	04/07/2026	439203	1,507.72
	<b>ECOSOUTH SERVICES OF MOBILE LLC</b>				<b>1,507.72</b>
General Claims	ELECTION CENTER	Supplier Payment	04/14/2026	439354	459.00
General Claims	ELECTION CENTER	Supplier Payment	04/14/2026	439353	199.00
	<b>ELECTION CENTER</b>				<b>658.00</b>
General Claims	ELECTION SYSTEMS AND SOFTWARE INC	Supplier Payment	04/09/2026	10172049	2,413.42
	<b>ELECTION SYSTEMS AND SOFTWARE INC</b>				<b>2,413.42</b>
General Claims	ESFELLER CONSTRUCTION CO INC	Supplier Payment	04/14/2026	439355	2,320.00
General Claims	ESFELLER CONSTRUCTION CO INC	Supplier Payment	04/14/2026	439356	664.00
	<b>ESFELLER CONSTRUCTION CO INC</b>				<b>2,984.00</b>
General Claims	EVANS	Supplier Payment	04/07/2026	439204	879.25
	<b>EVANS</b>				<b>879.25</b>
General Claims	FAMILY COUNSELING CENTER OF MOBILE INC	Supplier Payment	04/07/2026	10172017	25,503.00
	<b>FAMILY COUNSELING CENTER OF MOBILE INC</b>				<b>25,503.00</b>
General Claims	FEDERAL EXPRESS CORP	Supplier Payment	04/07/2026	439205	85.68
General Claims	FEDERAL EXPRESS CORP	Supplier Payment	04/09/2026	439289	10.42
General Claims	FEDERAL EXPRESS CORP	Supplier Payment	04/14/2026	439357	24.80
	<b>FEDERAL EXPRESS CORP</b>				<b>120.90</b>
General Claims	FIRE & SAFETY COMMODITIES INC	Supplier Payment	04/07/2026	439206	208.00

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	<b>FIRE &amp; SAFETY COMMODITIES INC</b>				<b>208.00</b>
General Claims	FS MOBILE LLC	Supplier Payment	04/14/2026	439358	187.22
	<b>FS MOBILE LLC</b>				<b>187.22</b>
General Claims	G G PORTABLES INC	Supplier Payment	04/09/2026	10172041	726.00
	<b>G G PORTABLES INC</b>				<b>726.00</b>
General Claims	GALLS LLC	Supplier Payment	04/07/2026	439207	115.38
	<b>GALLS LLC</b>				<b>115.38</b>
General Claims	GANNETT MEDIA CORP	Supplier Payment	04/09/2026	10172061	3,603.60
	<b>GANNETT MEDIA CORP</b>				<b>3,603.60</b>
General Claims	GENERAL FUND	Supplier Payment	04/07/2026	439208	5,737.27
	<b>GENERAL FUND</b>				<b>5,737.27</b>
General Claims	GEOTECHNICAL ENGINEERING TESTING INC	Supplier Payment	04/07/2026	10171982	26,241.82
	<b>GEOTECHNICAL ENGINEERING TESTING INC</b>				<b>26,241.82</b>
General Claims	GFOA	Supplier Payment	04/07/2026	439210	650.00
General Claims	GFOA	Supplier Payment	04/14/2026	439359	275.00
	<b>GFOA</b>				<b>925.00</b>
General Claims	GOODROW INC	Supplier Payment	04/14/2026	10172091	669.00
	<b>GOODROW INC</b>				<b>669.00</b>
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	Supplier Payment	04/14/2026	10172100	688.81
	<b>GOODYEAR COMMERCIAL TIRE AND SERVICE CTR</b>				<b>688.81</b>
General Claims	GORAM AIR CONDITIONING CO INC	Supplier Payment	04/07/2026	439211	630.00
	<b>GORAM AIR CONDITIONING CO INC</b>				<b>630.00</b>
General Claims	GRAINGER INDUSTRIAL SUPPLY	Supplier Payment	04/07/2026	10172014	3,631.62
General Claims	GRAINGER INDUSTRIAL SUPPLY	Supplier Payment	04/14/2026	10172114	845.50
	<b>GRAINGER INDUSTRIAL SUPPLY</b>				<b>4,477.12</b>
General Claims	GRAPHIC AWARDS INC	Supplier Payment	04/14/2026	439360	3,614.12
	<b>GRAPHIC AWARDS INC</b>				<b>3,614.12</b>
General Claims	GRAYBAR ELECTRIC CO INC	Supplier Payment	04/14/2026	439361	20.85
	<b>GRAYBAR ELECTRIC CO INC</b>				<b>20.85</b>
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	Supplier Payment	04/14/2026	439362	722.04
	<b>GREATAMERICA FINANCIAL SERVICES CORPORATION</b>				<b>722.04</b>
General Claims	GREER ENTERPRISES LLC	Supplier Payment	04/07/2026	439212	34.50
	<b>GREER ENTERPRISES LLC</b>				<b>34.50</b>
General Claims	GUERET, PATRICK	Supplier Payment	04/07/2026	439213	6,952.20
	<b>GUERET, PATRICK</b>				<b>6,952.20</b>

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	GULF COAST CREMATION AND FUNERALS BY SMALLS	Supplier Payment	04/07/2026	439214	2,680.00
	<b>GULF COAST CREMATION AND FUNERALS BY SMALLS</b>				<b>2,680.00</b>
General Claims	GULF COAST RIGHT OF WAY SERVICES LLC	Supplier Payment	04/07/2026	10171983	27,532.50
	<b>GULF COAST RIGHT OF WAY SERVICES LLC</b>				<b>27,532.50</b>
General Claims	GULF SALES AND SUPPLY INC	Supplier Payment	04/07/2026	10172013	906.92
General Claims	GULF SALES AND SUPPLY INC	Supplier Payment	04/14/2026	10172089	745.52
	<b>GULF SALES AND SUPPLY INC</b>				<b>1,652.44</b>
General Claims	GULF STATES CONSULTANTS AND ADMINISTRATORS INC	Supplier Payment	04/07/2026	10172037	4,500.00
	<b>GULF STATES CONSULTANTS AND ADMINISTRATORS INC</b>				<b>4,500.00</b>
General Claims	GULF STATES ENGRAVING & SIGN COMPANY INC	Supplier Payment	04/14/2026	439363	575.00
	<b>GULF STATES ENGRAVING &amp; SIGN COMPANY INC</b>				<b>575.00</b>
General Claims	GWINS STATIONERY	Supplier Payment	04/07/2026	10171971	363.18
General Claims	GWINS STATIONERY	Supplier Payment	04/09/2026	10172062	744.00
	<b>GWINS STATIONERY</b>				<b>1,107.18</b>
General Claims	HARRELL'S INC	Supplier Payment	04/14/2026	439364	8,400.00
	<b>HARRELL'S INC</b>				<b>8,400.00</b>
General Claims	HELIOS ALLIANCE	Supplier Payment	04/09/2026	10172055	20,501.07
	<b>HELIOS ALLIANCE</b>				<b>20,501.07</b>
General Claims	HILL'S JANITORIAL SERVICE INC	Supplier Payment	04/07/2026	10172021	4,360.28
	<b>HILL'S JANITORIAL SERVICE INC</b>				<b>4,360.28</b>
General Claims	HOBART SERVICE	Supplier Payment	04/07/2026	10172028	43.90
	<b>HOBART SERVICE</b>				<b>43.90</b>
General Claims	HOME DEPOT, THE	Supplier Payment	04/07/2026	439215	4,579.69
General Claims	HOME DEPOT, THE	Supplier Payment	04/09/2026	439290	1,288.42
General Claims	HOME DEPOT, THE	Supplier Payment	04/14/2026	439365	424.95
	<b>HOME DEPOT, THE</b>				<b>6,293.06</b>
General Claims	HOWARD FERTILIZER AND CHEMICAL LLC	Supplier Payment	04/07/2026	439216	6,823.60
General Claims	HOWARD FERTILIZER AND CHEMICAL LLC	Supplier Payment	04/14/2026	439366	419.41
	<b>HOWARD FERTILIZER AND CHEMICAL LLC</b>				<b>7,243.01</b>
General Claims	HYLAND SOFTWARE INC	Supplier Payment	04/07/2026	439217	82.40
	<b>HYLAND SOFTWARE INC</b>				<b>82.40</b>
General Claims	IMAGEWORKS OF MOBILE LLC	Supplier Payment	04/07/2026	10171978	60.00
	<b>IMAGEWORKS OF MOBILE LLC</b>				<b>60.00</b>
General Claims	IMPERIAL BAG AND PAPER CO LLC	Supplier Payment	04/09/2026	10172067	423.68

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	IMPERIAL BAG AND PAPER CO LLC	Supplier Payment	04/14/2026	10172104	1,063.32
	<b>IMPERIAL BAG AND PAPER CO LLC</b>				<b>1,487.00</b>
General Claims	INTEGRA WATER LLC	Supplier Payment	04/14/2026	439367	330.47
	<b>INTEGRA WATER LLC</b>				<b>330.47</b>
General Claims	INTERNOVA HOLDINGS LLC.	Supplier Payment	04/07/2026	10172023	1,608.40
General Claims	INTERNOVA HOLDINGS LLC.	Supplier Payment	04/14/2026	10172090	1,062.34
	<b>INTERNOVA HOLDINGS LLC.</b>				<b>2,670.74</b>
General Claims	INTERSTATE PRINTING AND GRAPHICS INC	Supplier Payment	04/09/2026	10172063	534.00
	<b>INTERSTATE PRINTING AND GRAPHICS INC</b>				<b>534.00</b>
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	Supplier Payment	04/07/2026	439218	1,287.62
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	Supplier Payment	04/14/2026	439368	2,217.06
	<b>IRBY OVERTON VETERINARY HOSPITAL PC</b>				<b>3,504.68</b>
General Claims	J2 CLOUD SERVICES LLC	Supplier Payment	04/14/2026	439369	33.99
	<b>J2 CLOUD SERVICES LLC</b>				<b>33.99</b>
General Claims	JANI KING OF MOBILE	Supplier Payment	04/09/2026	10172068	983.00
General Claims	JANI KING OF MOBILE	Supplier Payment	04/14/2026	10172105	4,751.00
	<b>JANI KING OF MOBILE</b>				<b>5,734.00</b>
General Claims	JERRY PATE TURF AND IRRIGATION INC	Supplier Payment	04/07/2026	10172027	563.78
	<b>JERRY PATE TURF AND IRRIGATION INC</b>				<b>563.78</b>
General Claims	JOE BULLARD CHEVROLET INC	Supplier Payment	04/07/2026	10171976	4,616.84
General Claims	JOE BULLARD CHEVROLET INC	Supplier Payment	04/09/2026	10172066	374.95
	<b>JOE BULLARD CHEVROLET INC</b>				<b>4,991.79</b>
General Claims	JOHNNYS RV LLC	Supplier Payment	04/09/2026	439291	1,224.99
	<b>JOHNNYS RV LLC</b>				<b>1,224.99</b>
General Claims	JONES MCLEOD INC	Supplier Payment	04/07/2026	439219	2,970.45
	<b>JONES MCLEOD INC</b>				<b>2,970.45</b>
General Claims	JUBILEE HR CONSULTANTS LLC	Supplier Payment	04/07/2026	439220	9,380.00
	<b>JUBILEE HR CONSULTANTS LLC</b>				<b>9,380.00</b>
General Claims	KENWORTH OF MOBILE INC	Supplier Payment	04/09/2026	10172045	483.92
	<b>KENWORTH OF MOBILE INC</b>				<b>483.92</b>
General Claims	KERBER AND KNIZLEY LLC	Supplier Payment	04/07/2026	439221	400.00
General Claims	KERBER AND KNIZLEY LLC	Supplier Payment	04/14/2026	439370	860.00
	<b>KERBER AND KNIZLEY LLC</b>				<b>1,260.00</b>

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	KIMLEY HORN AND ASSO INC	Supplier Payment	04/07/2026	439222	16,755.48
	<b>KIMLEY HORN AND ASSO INC</b>				<b>16,755.48</b>
General Claims	KING SECURITY SERVICE LLC	Supplier Payment	04/07/2026	10172004	1,404.00
General Claims	KING SECURITY SERVICE LLC	Supplier Payment	04/09/2026	10172043	52.00
General Claims	KING SECURITY SERVICE LLC	Supplier Payment	04/14/2026	10172083	208.00
	<b>KING SECURITY SERVICE LLC</b>				<b>1,664.00</b>
General Claims	KITTRELL AUTO GLASS LLC	Supplier Payment	04/07/2026	439223	1,275.00
	<b>KITTRELL AUTO GLASS LLC</b>				<b>1,275.00</b>
General Claims	KNOCKOUT HOME INSPECTIONS LLC	Supplier Payment	04/07/2026	439224	250.00
General Claims	KNOCKOUT HOME INSPECTIONS LLC	Supplier Payment	04/14/2026	439371	2,000.00
	<b>KNOCKOUT HOME INSPECTIONS LLC</b>				<b>2,250.00</b>
General Claims	KNOX PEST CONTROL	Supplier Payment	04/07/2026	10171973	890.00
	<b>KNOX PEST CONTROL</b>				<b>890.00</b>
General Claims	LANCASTER LOG CABINS	Supplier Payment	04/09/2026	439292	131,232.00
	<b>LANCASTER LOG CABINS</b>				<b>131,232.00</b>
General Claims	LOGICAL COMPUTER SOLUTIONS	Supplier Payment	04/14/2026	439372	4,567.00
	<b>LOGICAL COMPUTER SOLUTIONS</b>				<b>4,567.00</b>
General Claims	LOWES	Supplier Payment	04/09/2026	439293	645.05
	<b>LOWES</b>				<b>645.05</b>
General Claims	MASSETT SUPPLY COMPANY	Supplier Payment	04/09/2026	10172070	92.00
	<b>MASSETT SUPPLY COMPANY</b>				<b>92.00</b>
General Claims	MCGOWIN PARK INCENTIVE LLC	Supplier Payment	04/07/2026	439225	40,835.64
	<b>MCGOWIN PARK INCENTIVE LLC</b>				<b>40,835.64</b>
General Claims	MCGRUFF TIRE CO	Supplier Payment	04/07/2026	10172030	89.95
	<b>MCGRUFF TIRE CO</b>				<b>89.95</b>
General Claims	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	Supplier Payment	04/07/2026	439226	463.17
	<b>MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS</b>				<b>463.17</b>
General Claims	MEREDITH, WILLIAM	Supplier Payment	04/09/2026	439294	1,870.00
	<b>MEREDITH, WILLIAM</b>				<b>1,870.00</b>
General Claims	MIDMARK CORPORATION	Supplier Payment	04/14/2026	439373	981.22
	<b>MIDMARK CORPORATION</b>				<b>981.22</b>
General Claims	MILLS DISTRIBUTORS	Supplier Payment	04/07/2026	439227	131.00
	<b>MILLS DISTRIBUTORS</b>				<b>131.00</b>
General Claims	MIMS, JUSTIN S	Supplier Payment	04/07/2026	10172012	2,437.31
General Claims	MIMS, JUSTIN S	Supplier Payment	04/14/2026	10172087	726.14
	<b>MIMS, JUSTIN S</b>				<b>3,163.45</b>

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	MLK AVENUE REDEVELOPMENT CORPORATION	Supplier Payment	04/09/2026	10172040	51,998.00
	<b>MLK AVENUE REDEVELOPMENT CORPORATION</b>				<b>51,998.00</b>
General Claims	MOBILE AREA INTERFAITH CONFERENCE INC	Supplier Payment	04/14/2026	10172116	17,737.50
	<b>MOBILE AREA INTERFAITH CONFERENCE INC</b>				<b>17,737.50</b>
General Claims	MOBILE AREA TENNIS ASSN INC	Supplier Payment	04/14/2026	10172079	45,000.00
	<b>MOBILE AREA TENNIS ASSN INC</b>				<b>45,000.00</b>
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	Supplier Payment	04/07/2026	439228	1,013.72
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	Supplier Payment	04/09/2026	439295	126.55
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	Supplier Payment	04/09/2026	439299	451.09
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	Supplier Payment	04/09/2026	439298	158.20
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	Supplier Payment	04/09/2026	439297	451.09
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	Supplier Payment	04/09/2026	439296	3,672.47
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	Supplier Payment	04/14/2026	439375	244.02
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	Supplier Payment	04/14/2026	439374	231.00
	<b>MOBILE AREA WATER AND SEWER SYSTEM</b>				<b>6,348.14</b>
General Claims	MOBILE ARTS AND SPORTS ASSN	Supplier Payment	04/14/2026	439376	62,500.00
	<b>MOBILE ARTS AND SPORTS ASSN</b>				<b>62,500.00</b>
General Claims	MOBILE CO EMERGENCY MGT AGENCY	Supplier Payment	04/07/2026	10171985	177,481.50
	<b>MOBILE CO EMERGENCY MGT AGENCY</b>				<b>177,481.50</b>
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	Supplier Payment	04/07/2026	10171998	36,994.75
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	Supplier Payment	04/09/2026	10172058	21,957.60
	<b>MOBILE CO FOSTER GRANDPARENT PROGRAM</b>				<b>58,952.35</b>
General Claims	MOBILE CO SHERIFFS FLOTILLA INC	Supplier Payment	04/07/2026	439229	5,685.00
	<b>MOBILE CO SHERIFFS FLOTILLA INC</b>				<b>5,685.00</b>
General Claims	MOBILE COMMUNITY CORRECTIONS CENTER	Supplier Payment	04/14/2026	439377	24,498.42
	<b>MOBILE COMMUNITY CORRECTIONS CENTER</b>				<b>24,498.42</b>
General Claims	MOBILE FIXTURE AND EQUIPMENT INC	Supplier Payment	04/07/2026	439230	169.38

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
	<b>MOBILE FIXTURE AND EQUIPMENT INC</b>				<b>169.38</b>
General Claims	MOBILE WINSUPPLY CO	Supplier Payment	04/07/2026	10172032	2,002.65
	<b>MOBILE WINSUPPLY CO</b>				<b>2,002.65</b>
General Claims	MOFFATT AND NICHOL	Supplier Payment	04/14/2026	10172092	17,281.13
	<b>MOFFATT AND NICHOL</b>				<b>17,281.13</b>
General Claims	MOTOR CARRIER CONSULTANTS INC	Supplier Payment	04/09/2026	439300	2,286.00
	<b>MOTOR CARRIER CONSULTANTS INC</b>				<b>2,286.00</b>
General Claims	MUCK RACK LLC	Supplier Payment	04/14/2026	439378	2,700.00
	<b>MUCK RACK LLC</b>				<b>2,700.00</b>
General Claims	MULLINAX FORD OF MOBILE LLC	Supplier Payment	04/09/2026	439301	1,254.90
	<b>MULLINAX FORD OF MOBILE LLC</b>				<b>1,254.90</b>
General Claims	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	Supplier Payment	04/07/2026	439231	74.99
	<b>MULTI SERVICE TECHNOLOGY SOLUTIONS INC</b>				<b>74.99</b>
General Claims	NAPHCARE INC	Supplier Payment	04/14/2026	10172086	288,009.32
	<b>NAPHCARE INC</b>				<b>288,009.32</b>
General Claims	NEWELL LAW FIRM LLC	Supplier Payment	04/09/2026	439302	2,166.24
	<b>NEWELL LAW FIRM LLC</b>				<b>2,166.24</b>
General Claims	NODAR, LEAH M	Supplier Payment	04/09/2026	10172046	600.00
	<b>NODAR, LEAH M</b>				<b>600.00</b>
General Claims	OEC BUSINESS SUPPLIES	Supplier Payment	04/09/2026	439303	35.22
	<b>OEC BUSINESS SUPPLIES</b>				<b>35.22</b>
General Claims	OFFICE DEPOT	Supplier Payment	04/07/2026	10171981	1,235.36
General Claims	OFFICE DEPOT	Supplier Payment	04/09/2026	10172057	1,097.05
General Claims	OFFICE DEPOT	Supplier Payment	04/14/2026	10172080	423.56
	<b>OFFICE DEPOT</b>				<b>2,755.97</b>
General Claims	OFFICE SOLUTIONS AND INNOVATIONS INC	Supplier Payment	04/07/2026	10172031	179.00
General Claims	OFFICE SOLUTIONS AND INNOVATIONS INC	Supplier Payment	04/14/2026	10172095	358.00
	<b>OFFICE SOLUTIONS AND INNOVATIONS INC</b>				<b>537.00</b>
General Claims	OH KNEEL PUBLISHING	Supplier Payment	04/07/2026	10171988	500.00
	<b>OH KNEEL PUBLISHING</b>				<b>500.00</b>
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	Supplier Payment	04/07/2026	439232	380.00
	<b>OLENSKY BROTHERS OFFICE PRODUCTS</b>				<b>380.00</b>
General Claims	ONE HUNDRED BLACK MEN OF GREATER MOBILE INC	Supplier Payment	04/14/2026	10172119	25,607.30
	<b>ONE HUNDRED BLACK MEN OF GREATER MOBILE INC</b>				<b>25,607.30</b>
General Claims	OZANAM CHARITABLE PHARMACY	Supplier Payment	04/14/2026	10172107	3,765.09
	<b>OZANAM CHARITABLE PHARMACY</b>				<b>3,765.09</b>

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General Claims	PACER SERVICE CENTER	Supplier Payment	04/14/2026	10172112	666.50
	<b>PACER SERVICE CENTER</b>				<b>666.50</b>
General Claims	PALMER, HUGH S	Supplier Payment	04/14/2026	439379	1,858.42
	<b>PALMER, HUGH S</b>				<b>1,858.42</b>
General Claims	PENELOPE HOUSE FAMILY VIOLENCE CENTER INC	Supplier Payment	04/14/2026	10172101	1,485.15
	<b>PENELOPE HOUSE FAMILY VIOLENCE CENTER INC</b>				<b>1,485.15</b>
General Claims	PILGRIM, SHARON K	Supplier Payment	04/07/2026	10172002	2,000.00
	<b>PILGRIM, SHARON K</b>				<b>2,000.00</b>
General Claims	PREMIER APPRAISALS LLC	Supplier Payment	04/07/2026	439233	1,750.00
	<b>PREMIER APPRAISALS LLC</b>				<b>1,750.00</b>
General Claims	PREMIUM PARKING SERVICE LLC	Supplier Payment	04/07/2026	439234	2,040.00
	<b>PREMIUM PARKING SERVICE LLC</b>				<b>2,040.00</b>
General Claims	PRESSURE WASHERS OF ALABAMA	Supplier Payment	04/07/2026	439235	155.00
	<b>PRESSURE WASHERS OF ALABAMA</b>				<b>155.00</b>
General Claims	PROBATE COURT	Supplier Payment	04/07/2026	439236	25.50
	<b>PROBATE COURT</b>				<b>25.50</b>
General Claims	PUGH, BRANDON LEE	Supplier Payment	04/07/2026	439237	1,600.00
	<b>PUGH, BRANDON LEE</b>				<b>1,600.00</b>
General Claims	QUADIENT INC	Supplier Payment	04/07/2026	439238	555.46
General Claims	QUADIENT INC	Supplier Payment	04/14/2026	439381	225.00
General Claims	QUADIENT INC	Supplier Payment	04/14/2026	439380	3,252.57
	<b>QUADIENT INC</b>				<b>4,033.03</b>
General Claims	QUICK INTERNET SOFTWARE SOLUTIONS	Supplier Payment	04/07/2026	439239	754.50
	<b>QUICK INTERNET SOFTWARE SOLUTIONS</b>				<b>754.50</b>
General Claims	RAICOM COMMUNICATIONS INC	Supplier Payment	04/09/2026	439304	520.00
	<b>RAICOM COMMUNICATIONS INC</b>				<b>520.00</b>
General Claims	REPUBLIC SERVICES 986	Supplier Payment	04/07/2026	439240	599.90
	<b>REPUBLIC SERVICES 986</b>				<b>599.90</b>
General Claims	RETIRED AND SENIOR VOLUNTEER PROGRAM	Supplier Payment	04/07/2026	10172000	25,773.00
General Claims	RETIRED AND SENIOR VOLUNTEER PROGRAM	Supplier Payment	04/14/2026	10172081	7,083.00
	<b>RETIRED AND SENIOR VOLUNTEER PROGRAM</b>				<b>32,856.00</b>
General Claims	ROGERS, SEAN	Supplier Payment	04/09/2026	10172038	700.00
	<b>ROGERS, SEAN</b>				<b>700.00</b>
General Claims	ROSTEN, PETER	Supplier Payment	04/14/2026	10172111	3,667.00
	<b>ROSTEN, PETER</b>				<b>3,667.00</b>
General Claims	SALISBURY, DEBORAH L	Supplier Payment	04/14/2026	10172076	7,700.00
	<b>SALISBURY, DEBORAH L</b>				<b>7,700.00</b>
General Claims	SAMSARA INC	Supplier Payment	04/14/2026	439382	5,748.59
	<b>SAMSARA INC</b>				<b>5,748.59</b>

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	SANDY SANSING CDJR LLC	Supplier Payment	04/07/2026	439241	399.90
	<b>SANDY SANSING CDJR LLC</b>				<b>399.90</b>
General Claims	SANDY SANSING CHEVROLET	Supplier Payment	04/14/2026	439383	132.16
	<b>SANDY SANSING CHEVROLET</b>				<b>132.16</b>
General Claims	SATSUMA WATER AND SEWER	Supplier Payment	04/07/2026	439242	900.00
	<b>SATSUMA WATER AND SEWER</b>				<b>900.00</b>
General Claims	SENIOR CITIZENS SERVICES INC	Supplier Payment	04/07/2026	10172024	30,030.00
	<b>SENIOR CITIZENS SERVICES INC</b>				<b>30,030.00</b>
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	Supplier Payment	04/14/2026	10172077	17,087.12
	<b>SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL</b>				<b>17,087.12</b>
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - LOCAL	Supplier Payment	04/07/2026	10172001	49,710.25
	<b>SENIOR COMPANION PROGRAM OF MOBILE - LOCAL</b>				<b>49,710.25</b>
General Claims	SHADOWTRACK TECHNOLOGIES INC	Supplier Payment	04/07/2026	10172036	23,268.55
	<b>SHADOWTRACK TECHNOLOGIES INC</b>				<b>23,268.55</b>
General Claims	SHARP ELECTRONICS CORP	Supplier Payment	04/07/2026	439243	6,913.48
General Claims	SHARP ELECTRONICS CORP	Supplier Payment	04/09/2026	439305	3,119.35
General Claims	SHARP ELECTRONICS CORP	Supplier Payment	04/14/2026	439384	422.53
	<b>SHARP ELECTRONICS CORP</b>				<b>10,455.36</b>
General Claims	SHERWIN WILLIAMS CO	Supplier Payment	04/07/2026	10172008	170.20
	<b>SHERWIN WILLIAMS CO</b>				<b>170.20</b>
General Claims	SHI INTERNATIONAL CORP	Supplier Payment	04/07/2026	439244	2,596.59
	<b>SHI INTERNATIONAL CORP</b>				<b>2,596.59</b>
General Claims	SHORELINE ENVIRONMENTAL INC	Supplier Payment	04/14/2026	439385	65.00
	<b>SHORELINE ENVIRONMENTAL INC</b>				<b>65.00</b>
General Claims	SHRED IT US HOLD CO INC	Supplier Payment	04/07/2026	439245	488.30
General Claims	SHRED IT US HOLD CO INC	Supplier Payment	04/14/2026	439386	268.00
	<b>SHRED IT US HOLD CO INC</b>				<b>756.30</b>
General Claims	SMALL'S MORTUARY & CREMATION SERVICES INC	Supplier Payment	04/09/2026	439306	6,400.00

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	<b>SMALL'S MORTUARY &amp; CREMATION SERVICES INC</b>				<b>6,400.00</b>
General Claims	SOUTH ALABAMA UTILITIES	Supplier Payment	04/07/2026	439246	354.13
	<b>SOUTH ALABAMA UTILITIES</b>				<b>354.13</b>
General Claims	SOUTHEAST OFFICE PRODUCTS AND PAPER LLC	Supplier Payment	04/07/2026	439247	1,415.55
General Claims	SOUTHEAST OFFICE PRODUCTS AND PAPER LLC	Supplier Payment	04/14/2026	439387	60.00
	<b>SOUTHEAST OFFICE PRODUCTS AND PAPER LLC</b>				<b>1,475.55</b>
General Claims	SOUTHERN LAND DEVELOPMENT	Supplier Payment	04/09/2026	10172069	108,066.73
	<b>SOUTHERN LAND DEVELOPMENT</b>				<b>108,066.73</b>
General Claims	SOUTHERN TIRE MART LLC	Supplier Payment	04/07/2026	439248	2,129.50
General Claims	SOUTHERN TIRE MART LLC	Supplier Payment	04/14/2026	439388	127.99
	<b>SOUTHERN TIRE MART LLC</b>				<b>2,257.49</b>
General Claims	SPHERION STAFFING LLC	Supplier Payment	04/07/2026	10171991	3,498.38
General Claims	SPHERION STAFFING LLC	Supplier Payment	04/09/2026	10172042	2,268.32
General Claims	SPHERION STAFFING LLC	Supplier Payment	04/14/2026	10172115	5,910.60
	<b>SPHERION STAFFING LLC</b>				<b>11,677.30</b>
General Claims	SPIRE	Supplier Payment	04/07/2026	10172010	1,918.04
General Claims	SPIRE	Supplier Payment	04/09/2026	10172053	69,950.59
	<b>SPIRE</b>				<b>71,868.63</b>
General Claims	SPROT PRINTER RIBBONS LLC	Supplier Payment	04/07/2026	439249	639.00
	<b>SPROT PRINTER RIBBONS LLC</b>				<b>639.00</b>
General Claims	STAPLES BUSINESS ADVANTAGE	Supplier Payment	04/07/2026	10171977	1,280.37
General Claims	STAPLES BUSINESS ADVANTAGE	Supplier Payment	04/09/2026	10172072	1,093.12
General Claims	STAPLES BUSINESS ADVANTAGE	Supplier Payment	04/14/2026	10172085	743.49
	<b>STAPLES BUSINESS ADVANTAGE</b>				<b>3,116.98</b>
General Claims	STEFURAK PSYCHOLOGICAL CONSULTING LLC	Supplier Payment	04/07/2026	10172003	1,562.50
	<b>STEFURAK PSYCHOLOGICAL CONSULTING LLC</b>				<b>1,562.50</b>
General Claims	TAX TRUST ACCOUNT	Supplier Payment	04/14/2026	439389	512.29
	<b>TAX TRUST ACCOUNT</b>				<b>512.29</b>
General Claims	TB GOLF INC.	Supplier Payment	04/07/2026	439250	2,952.00
	<b>TB GOLF INC.</b>				<b>2,952.00</b>

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	TELETRAC NAVMAN US LTD	Supplier Payment	04/09/2026	439307	932.96
	<b>TELETRAC NAVMAN US LTD</b>				<b>932.96</b>
General Claims	TERMINIX INTERNATIONAL COMPANY LIMITED PARTNERSHIP	Supplier Payment	04/14/2026	439390	623.00
	<b>TERMINIX INTERNATIONAL COMPANY LIMITED PARTNERSHIP</b>				<b>623.00</b>
General Claims	THAMES BATRE	Supplier Payment	04/14/2026	10172098	100.00
	<b>THAMES BATRE</b>				<b>100.00</b>
General Claims	THE CLOTILDA DESCENDANTS ASSOCIATION	Supplier Payment	04/07/2026	439251	10,000.00
	<b>THE CLOTILDA DESCENDANTS ASSOCIATION</b>				<b>10,000.00</b>
General Claims	THOMPSON ENGINEERING	Supplier Payment	04/14/2026	10172094	9,086.50
	<b>THOMPSON ENGINEERING</b>				<b>9,086.50</b>
General Claims	THOMPSON TRACTOR CO INC	Supplier Payment	04/07/2026	10172020	332.46
	<b>THOMPSON TRACTOR CO INC</b>				<b>332.46</b>
General Claims	TOUCHDOWN CLEANING SERVICE INC	Supplier Payment	04/14/2026	10172075	10,738.00
	<b>TOUCHDOWN CLEANING SERVICE INC</b>				<b>10,738.00</b>
General Claims	TOWN OF DAUPHIN ISLAND	Supplier Payment	04/09/2026	439309	13,161.53
General Claims	TOWN OF DAUPHIN ISLAND	Supplier Payment	04/09/2026	439308	12,697.27
	<b>TOWN OF DAUPHIN ISLAND</b>				<b>25,858.80</b>
General Claims	TRIBOND LLC	Supplier Payment	04/07/2026	10172033	2,263.00
	<b>TRIBOND LLC</b>				<b>2,263.00</b>
General Claims	TRIPLE POINT INDUSTRIES LLC	Supplier Payment	04/07/2026	10171997	671.00
	<b>TRIPLE POINT INDUSTRIES LLC</b>				<b>671.00</b>
General Claims	TSA INC	Supplier Payment	04/07/2026	439252	4,346.00
	<b>TSA INC</b>				<b>4,346.00</b>
General Claims	TUGWELL PUMP AND SUPPLY	Supplier Payment	04/07/2026	10171979	1,798.06
	<b>TUGWELL PUMP AND SUPPLY</b>				<b>1,798.06</b>
General Claims	ULINE	Supplier Payment	04/07/2026	10172007	8,069.35
General Claims	ULINE	Supplier Payment	04/09/2026	10172065	422.16
	<b>ULINE</b>				<b>8,491.51</b>
General Claims	UNIFIRST FIRST AID CORP	Supplier Payment	04/07/2026	439253	623.50
	<b>UNIFIRST FIRST AID CORP</b>				<b>623.50</b>
General Claims	UNITED FUND	Supplier Payment	04/07/2026	1009890	514.00
	<b>UNITED FUND</b>				<b>514.00</b>

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	UNITI FIBER HOLDINGS INC	Supplier Payment	04/07/2026	10172009	5,205.52
General Claims	UNITI FIBER HOLDINGS INC	Supplier Payment	04/14/2026	10172102	60,590.80
	<b>UNITI FIBER HOLDINGS INC</b>				<b>65,796.32</b>
General Claims	UNIVERSITY OF SOUTH ALABAMA	Supplier Payment	04/14/2026	10172103	5,470.04
	<b>UNIVERSITY OF SOUTH ALABAMA</b>				<b>5,470.04</b>
General Claims	VACUUM SEALERS UNLIMITED	Supplier Payment	04/07/2026	439254	2,709.13
	<b>VACUUM SEALERS UNLIMITED</b>				<b>2,709.13</b>
General Claims	VAN SCOYOC ASSOCIATES	Supplier Payment	04/14/2026	10172113	5,008.23
	<b>VAN SCOYOC ASSOCIATES</b>				<b>5,008.23</b>
General Claims	VIC REAL ESTATE LLC	Supplier Payment	04/14/2026	10172122	2,100.00
	<b>VIC REAL ESTATE LLC</b>				<b>2,100.00</b>
General Claims	VISION SOUTHEAST COMPANIES INC	Supplier Payment	04/07/2026	439255	39.95
General Claims	VISION SOUTHEAST COMPANIES INC	Supplier Payment	04/09/2026	439310	39.95
	<b>VISION SOUTHEAST COMPANIES INC</b>				<b>79.90</b>
General Claims	VOLKERT INC	Supplier Payment	04/07/2026	10172018	6,524.17
General Claims	VOLKERT INC	Supplier Payment	04/09/2026	10172052	1,517.83
	<b>VOLKERT INC</b>				<b>8,042.00</b>
General Claims	VULCAN SIGNS	Supplier Payment	04/07/2026	10171974	4,803.00
	<b>VULCAN SIGNS</b>				<b>4,803.00</b>
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	Supplier Payment	04/07/2026	10172029	34.89
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	Supplier Payment	04/14/2026	10172099	495.24
	<b>WARD INTERNATIONAL TRUCKS OF ALA LLC</b>				<b>530.13</b>
General Claims	WATCH SYSTEMS LLC	Supplier Payment	04/14/2026	439391	897.48
	<b>WATCH SYSTEMS LLC</b>				<b>897.48</b>
General Claims	WAYLON HOWELL	Supplier Payment	04/09/2026	439311	2,000.00
	<b>WAYLON HOWELL</b>				<b>2,000.00</b>
General Claims	WELLBORN STRATEGIES LLC	Supplier Payment	04/09/2026	10172051	185,637.00
	<b>WELLBORN STRATEGIES LLC</b>				<b>185,637.00</b>
General Claims	WEST PUBLISHING CORPORATION	Supplier Payment	04/09/2026	10172050	2,093.97
General Claims	WEST PUBLISHING CORPORATION	Supplier Payment	04/14/2026	10172084	3,155.54
	<b>WEST PUBLISHING CORPORATION</b>				<b>5,249.51</b>
General Claims	WILKINS MILLER LLC	Supplier Payment	04/07/2026	10171995	9,175.00
General Claims	WILKINS MILLER LLC	Supplier Payment	04/14/2026	10172088	21,670.00
	<b>WILKINS MILLER LLC</b>				<b>30,845.00</b>
General Claims	WILLIAMS BLACKSTOCK ARCHITECTS PC	Supplier Payment	04/14/2026	439392	17,177.39
	<b>WILLIAMS BLACKSTOCK ARCHITECTS PC</b>				<b>17,177.39</b>
General Claims	WILLIAMS, JOHN C	Supplier Payment	04/09/2026	439312	2,888.32

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
	<b>WILLIAMS, JOHN C</b>				<b>2,888.32</b>
General Claims	WIREGRASS CONSTRUCTION COMPANY INC.	Supplier Payment	04/07/2026	439256	400.49
	<b>WIREGRASS CONSTRUCTION COMPANY INC.</b>				<b>400.49</b>
General Claims	WITTICHEN SUPPLY CO INC	Supplier Payment	04/07/2026	10171980	3,888.98
	<b>WITTICHEN SUPPLY CO INC</b>				<b>3,888.98</b>
General Claims	WOERNER TURF & LANDSCAPE SUPPLY	Supplier Payment	04/07/2026	439257	3,407.00
	<b>WOERNER TURF &amp; LANDSCAPE SUPPLY</b>				<b>3,407.00</b>
General Claims	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	Supplier Payment	04/07/2026	439258	1,400.00
	<b>WRIGHT NATIONAL FLOOD INSURANCE COMPANY</b>				<b>1,400.00</b>
General Claims	XEROX CORP	Supplier Payment	04/07/2026	10171993	1,863.90
General Claims	XEROX CORP	Supplier Payment	04/09/2026	10172039	181.53
General Claims	XEROX CORP	Supplier Payment	04/14/2026	10172093	2,824.38
	<b>XEROX CORP</b>				<b>4,869.81</b>
General Claims	YOUNG'S TREE SERVICE LLC	Supplier Payment	04/07/2026	439259	3,800.00
	<b>YOUNG'S TREE SERVICE LLC</b>				<b>3,800.00</b>
General Claims	ZORO TOOLS INC	Supplier Payment	04/07/2026	439260	1,757.77
	<b>ZORO TOOLS INC</b>				<b>1,757.77</b>
<b>General Claims</b>					<b>4,125,626.55</b>
<b>Grand Total</b>					<b>4,125,626.55</b>