

MCC-003 Claims Approved and Ratified for
Payment - V3

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Start Date: 05/05/2026
End Date: 05/17/2026
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	9TO5 SEATING LLC	Supplier Payment	05/12/2026	10176869	3,615.84
	9TO5 SEATING LLC				3,615.84
General Claims	A NOBLE FOUNDATION ANF INC	Supplier Payment	05/05/2026	10176723	1,000.00
	A NOBLE FOUNDATION ANF INC				1,000.00
General Claims	A T AND T MOBILITY	Supplier Payment	05/05/2026	439850	3,293.04
General Claims	A T AND T MOBILITY	Supplier Payment	05/07/2026	439970	3,281.85
	A T AND T MOBILITY				6,574.89
General Claims	A1 MCDUFFIE SANITATION	Supplier Payment	05/12/2026	440052	5,316.99
	A1 MCDUFFIE SANITATION				5,316.99
General Claims	ACCURATE CONTROL EQUIPMENT INC	Supplier Payment	05/05/2026	439805	1,095.80
	ACCURATE CONTROL EQUIPMENT INC				1,095.80
General Claims	ACHENBACH, JANET	Supplier Payment	05/12/2026	91248	225.00
	ACHENBACH, JANET				225.00
General Claims	ACME SUPPLY CO LTD	Supplier Payment	05/14/2026	440166	8,467.20
	ACME SUPPLY CO LTD				8,467.20
General Claims	ADAMS AND REESE LLP	Supplier Payment	05/07/2026	10176843	4,860.00
	ADAMS AND REESE LLP				4,860.00
General Claims	ADAMS, BETTYE DELORES	Supplier Payment	05/12/2026	91249	225.00
	ADAMS, BETTYE DELORES				225.00
General Claims	ADAMS, DANA	Supplier Payment	05/12/2026	91250	225.00
	ADAMS, DANA				225.00
General Claims	ADAMS, ELIZABETH	Supplier Payment	05/12/2026	91251	225.00
	ADAMS, ELIZABETH				225.00
General Claims	ADAMS, LATOYA	Supplier Payment	05/12/2026	91252	275.00
	ADAMS, LATOYA				275.00
General Claims	ADCOCK, RAYNA ERALYN	Supplier Payment	05/12/2026	91253	549.30
	ADCOCK, RAYNA ERALYN				549.30
General Claims	ADDLETON, ROBERT	Supplier Payment	05/12/2026	91254	275.00
	ADDLETON, ROBERT				275.00
General Claims	ADORAMA INC	Supplier Payment	05/05/2026	439806	3,488.00
	ADORAMA INC				3,488.00
General Claims	ADVANCED COMPRESSED AIR TECHNOLOGIES INC	Supplier Payment	05/12/2026	440053	303.50
	ADVANCED COMPRESSED AIR TECHNOLOGIES INC				303.50
General Claims	AFRICATOWN REDEVELOPMENT CORPORATION	Supplier Payment	05/14/2026	10179016	82,460.00

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	AFRICATOWN REDEVELOPMENT CORPORATION				82,460.00
General Claims	AGEE, DEBORAH	Supplier Payment	05/12/2026	91255	225.00
	AGEE, DEBORAH				225.00
General Claims	AGEE, QUENTIN D.	Supplier Payment	05/12/2026	91256	549.30
	AGEE, QUENTIN D.				549.30
General Claims	AGEE, VONCILE JOHNSON	Supplier Payment	05/12/2026	91257	275.00
	AGEE, VONCILE JOHNSON				275.00
General Claims	AGU, CORONAH ANITA	Supplier Payment	05/12/2026	91258	225.00
	AGU, CORONAH ANITA				225.00
General Claims	AIRGAS USA LLC	Supplier Payment	05/12/2026	440054	1,209.94
	AIRGAS USA LLC				1,209.94
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	Supplier Payment	05/14/2026	14955	17,776.73
	ALABAMA CHILD SUPPORT PAYMENT CENTER				17,776.73
General Claims	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT	Supplier Payment	05/14/2026	440167	1,385.00
	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT				1,385.00
General Claims	ALABAMA DEPT OF FORENSIC SCIENCES	Supplier Payment	05/05/2026	10176786	46,172.00
	ALABAMA DEPT OF FORENSIC SCIENCES				46,172.00
General Claims	ALABAMA DEPT OF REVENUE	Supplier Payment	05/07/2026	439957	1,362.13
	ALABAMA DEPT OF REVENUE				1,362.13
General Claims	ALABAMA DEPT OF TRANSPORTATION	Supplier Payment	05/05/2026	439807	894.60
	ALABAMA DEPT OF TRANSPORTATION				894.60
General Claims	ALABAMA INTERACTIVE LLC	Supplier Payment	05/14/2026	440168	470.00
	ALABAMA INTERACTIVE LLC				470.00
General Claims	ALABAMA POWER CO	Supplier Payment	05/05/2026	439808	1,786.52
General Claims	ALABAMA POWER CO	Supplier Payment	05/05/2026	439846	805.59
General Claims	ALABAMA POWER CO	Supplier Payment	05/05/2026	439845	500.01
General Claims	ALABAMA POWER CO	Supplier Payment	05/05/2026	439844	75.35
General Claims	ALABAMA POWER CO	Supplier Payment	05/05/2026	439843	1,063.53
General Claims	ALABAMA POWER CO	Supplier Payment	05/05/2026	439842	408.26
General Claims	ALABAMA POWER CO	Supplier Payment	05/05/2026	439841	95.28
General Claims	ALABAMA POWER CO	Supplier Payment	05/05/2026	439840	935.20
General Claims	ALABAMA POWER CO	Supplier Payment	05/05/2026	439839	273.16
General Claims	ALABAMA POWER CO	Supplier Payment	05/05/2026	439838	1,975.83
General Claims	ALABAMA POWER CO	Supplier Payment	05/05/2026	439837	1,696.81
General Claims	ALABAMA POWER CO	Supplier Payment	05/05/2026	439836	91.21
General Claims	ALABAMA POWER CO	Supplier Payment	05/05/2026	439835	508.26
General Claims	ALABAMA POWER CO	Supplier Payment	05/05/2026	439834	297.89
General Claims	ALABAMA POWER CO	Supplier Payment	05/05/2026	439833	1,959.52
General Claims	ALABAMA POWER CO	Supplier Payment	05/05/2026	439832	251.71
General Claims	ALABAMA POWER CO	Supplier Payment	05/05/2026	439831	66.52
General Claims	ALABAMA POWER CO	Supplier Payment	05/05/2026	439830	112.97
General Claims	ALABAMA POWER CO	Supplier Payment	05/05/2026	439829	56.57
General Claims	ALABAMA POWER CO	Supplier Payment	05/05/2026	439828	180.32
General Claims	ALABAMA POWER CO	Supplier Payment	05/05/2026	439827	46.80

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General Claims	ALABAMA POWER CO	Supplier Payment	05/05/2026	439826	183.11
General Claims	ALABAMA POWER CO	Supplier Payment	05/05/2026	439825	407.79
General Claims	ALABAMA POWER CO	Supplier Payment	05/05/2026	439824	1,104.52
General Claims	ALABAMA POWER CO	Supplier Payment	05/05/2026	439823	119.20
General Claims	ALABAMA POWER CO	Supplier Payment	05/05/2026	439822	56.82
General Claims	ALABAMA POWER CO	Supplier Payment	05/05/2026	439821	174.99
General Claims	ALABAMA POWER CO	Supplier Payment	05/05/2026	439820	96.76
General Claims	ALABAMA POWER CO	Supplier Payment	05/05/2026	439819	44.22
General Claims	ALABAMA POWER CO	Supplier Payment	05/05/2026	439818	487.66
General Claims	ALABAMA POWER CO	Supplier Payment	05/05/2026	439817	552.31
General Claims	ALABAMA POWER CO	Supplier Payment	05/05/2026	439816	27.46
General Claims	ALABAMA POWER CO	Supplier Payment	05/05/2026	439815	27.46
General Claims	ALABAMA POWER CO	Supplier Payment	05/05/2026	439814	358.79
General Claims	ALABAMA POWER CO	Supplier Payment	05/05/2026	439813	153.26
General Claims	ALABAMA POWER CO	Supplier Payment	05/05/2026	439812	253.86
General Claims	ALABAMA POWER CO	Supplier Payment	05/05/2026	439811	38.30
General Claims	ALABAMA POWER CO	Supplier Payment	05/05/2026	439810	174.33
General Claims	ALABAMA POWER CO	Supplier Payment	05/05/2026	439809	209.47
General Claims	ALABAMA POWER CO	Supplier Payment	05/07/2026	439967	350.37
General Claims	ALABAMA POWER CO	Supplier Payment	05/07/2026	439966	48.30
General Claims	ALABAMA POWER CO	Supplier Payment	05/07/2026	439965	138.42
General Claims	ALABAMA POWER CO	Supplier Payment	05/07/2026	439964	53.81
General Claims	ALABAMA POWER CO	Supplier Payment	05/07/2026	439963	63.02
General Claims	ALABAMA POWER CO	Supplier Payment	05/07/2026	439962	352.21
General Claims	ALABAMA POWER CO	Supplier Payment	05/07/2026	439961	153.97
General Claims	ALABAMA POWER CO	Supplier Payment	05/07/2026	439960	85.73
General Claims	ALABAMA POWER CO	Supplier Payment	05/07/2026	439959	98.17
General Claims	ALABAMA POWER CO	Supplier Payment	05/07/2026	439958	525.23
General Claims	ALABAMA POWER CO	Supplier Payment	05/12/2026	440055	7,106.75
General Claims	ALABAMA POWER CO	Supplier Payment	05/12/2026	440076	1,052.96
General Claims	ALABAMA POWER CO	Supplier Payment	05/12/2026	440075	50.32
General Claims	ALABAMA POWER CO	Supplier Payment	05/12/2026	440074	2,204.62
General Claims	ALABAMA POWER CO	Supplier Payment	05/12/2026	440073	3,226.76
General Claims	ALABAMA POWER CO	Supplier Payment	05/12/2026	440072	333.48
General Claims	ALABAMA POWER CO	Supplier Payment	05/12/2026	440071	3,226.76
General Claims	ALABAMA POWER CO	Supplier Payment	05/12/2026	440070	105.93
General Claims	ALABAMA POWER CO	Supplier Payment	05/12/2026	440069	1,999.00
General Claims	ALABAMA POWER CO	Supplier Payment	05/12/2026	440068	199.84
General Claims	ALABAMA POWER CO	Supplier Payment	05/12/2026	440067	2,183.55
General Claims	ALABAMA POWER CO	Supplier Payment	05/12/2026	440066	838.91
General Claims	ALABAMA POWER CO	Supplier Payment	05/12/2026	440065	1,498.96
General Claims	ALABAMA POWER CO	Supplier Payment	05/12/2026	440064	361.89
General Claims	ALABAMA POWER CO	Supplier Payment	05/12/2026	440063	1,005.33
General Claims	ALABAMA POWER CO	Supplier Payment	05/12/2026	440062	235.80
General Claims	ALABAMA POWER CO	Supplier Payment	05/12/2026	440061	70.78
General Claims	ALABAMA POWER CO	Supplier Payment	05/12/2026	440060	3,747.90
General Claims	ALABAMA POWER CO	Supplier Payment	05/12/2026	440059	2,626.97
General Claims	ALABAMA POWER CO	Supplier Payment	05/12/2026	440058	2,608.61
General Claims	ALABAMA POWER CO	Supplier Payment	05/12/2026	440057	105.77
General Claims	ALABAMA POWER CO	Supplier Payment	05/12/2026	440056	30.03
General Claims	ALABAMA POWER CO	Supplier Payment	05/14/2026	440172	39.79
General Claims	ALABAMA POWER CO	Supplier Payment	05/14/2026	440171	2,145.33
General Claims	ALABAMA POWER CO	Supplier Payment	05/14/2026	440170	2,540.20
General Claims	ALABAMA POWER CO	Supplier Payment	05/14/2026	440169	665.53
ALABAMA POWER CO					59,738.62

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General Claims	ALABAMA SOCIETY OF CERTIFIED	Supplier Payment	05/05/2026	439847	290.00
	ALABAMA SOCIETY OF CERTIFIED				290.00
General Claims	ALACOURT COM	Supplier Payment	05/14/2026	440173	148.00
	ALACOURT COM				148.00
General Claims	ALFORD, LADYE PATTERSON	Supplier Payment	05/12/2026	91259	275.00
	ALFORD, LADYE PATTERSON				275.00
General Claims	ALFORD, LAWONA	Supplier Payment	05/12/2026	91260	225.00
	ALFORD, LAWONA				225.00
General Claims	ALFRED, DEREK	Supplier Payment	05/12/2026	91261	225.00
	ALFRED, DEREK				225.00
General Claims	ALI, MOSI A.	Supplier Payment	05/12/2026	91262	225.00
	ALI, MOSI A.				225.00
General Claims	ALLEN JR, JIMMY	Supplier Payment	05/12/2026	91263	225.00
	ALLEN JR, JIMMY				225.00
General Claims	ALLIANCE DISTRIBUTION HOLDINGS INC	Supplier Payment	05/07/2026	439968	86.20
	ALLIANCE DISTRIBUTION HOLDINGS INC				86.20
General Claims	ALLISON, JANECE	Supplier Payment	05/12/2026	91264	313.12
	ALLISON, JANECE				313.12
General Claims	ALONSO, MICHAEL J.	Supplier Payment	05/12/2026	91265	225.00
	ALONSO, MICHAEL J.				225.00
General Claims	ALSTON REFRIGERATION CO INC	Supplier Payment	05/12/2026	440077	180.00
	ALSTON REFRIGERATION CO INC				180.00
General Claims	ALTAPOINTE HEALTH SYSTEMS INC	Supplier Payment	05/05/2026	10176745	47,460.10
	ALTAPOINTE HEALTH SYSTEMS INC				47,460.10
General Claims	AMAZON COM	Supplier Payment	05/07/2026	439969	3,269.96
General Claims	AMAZON COM	Supplier Payment	05/12/2026	440078	11.99
	AMAZON COM				3,281.95
General Claims	AMERICAN FOODS INC	Supplier Payment	05/05/2026	439848	4,907.52
	AMERICAN FOODS INC				4,907.52
General Claims	AMERICAN PUBLIC WORKS ASSN	Supplier Payment	05/14/2026	440174	252.00
General Claims	AMERICAN PUBLIC WORKS ASSN	Supplier Payment	05/14/2026	440175	252.00
	AMERICAN PUBLIC WORKS ASSN				504.00
General Claims	AMN HEALTHCARE LANGUAGE SERVICES INC	Supplier Payment	05/07/2026	10176824	50.00
	AMN HEALTHCARE LANGUAGE SERVICES INC				50.00
General Claims	ANDERSON, JAVAREA J.	Supplier Payment	05/12/2026	91266	549.30
	ANDERSON, JAVAREA J.				549.30
General Claims	ANDERSON, VALERIE	Supplier Payment	05/12/2026	91267	225.00
	ANDERSON, VALERIE				225.00
General Claims	ANDREWS, TAMEKA CHERIE	Supplier Payment	05/12/2026	91268	549.30
	ANDREWS, TAMEKA CHERIE				549.30
General Claims	ANDREWS, VANESSA	Supplier Payment	05/12/2026	91269	275.00
	ANDREWS, VANESSA				275.00
General Claims	ANDRIANOPOULOS, JULIANA	Supplier Payment	05/12/2026	91270	225.00
	ANDRIANOPOULOS, JULIANA				225.00

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	ANGLIN, KESHA	Supplier Payment	05/12/2026	91271	549.30
	ANGLIN, KESHA				549.30
General Claims	ANIMAL CARE CENTER OF MOBILE	Supplier Payment	05/05/2026	10176747	2,042.81
	ANIMAL CARE CENTER OF MOBILE				2,042.81
General Claims	APAC-ALABAMA INC	Supplier Payment	05/05/2026	10176762	29,172.60
General Claims	APAC-ALABAMA INC	Supplier Payment	05/12/2026	10176856	185,100.80
	APAC-ALABAMA INC				214,273.40
General Claims	APLIN, HAYLEY	Supplier Payment	05/12/2026	91272	549.30
	APLIN, HAYLEY				549.30
General Claims	ARCHIE, CHARLES EDWARD	Supplier Payment	05/12/2026	91273	225.00
	ARCHIE, CHARLES EDWARD				225.00
General Claims	ARCHIE, DEBRA CARTER	Supplier Payment	05/12/2026	91274	225.00
	ARCHIE, DEBRA CARTER				225.00
General Claims	ARDEN, PHYLLIS P.	Supplier Payment	05/12/2026	91275	306.89
	ARDEN, PHYLLIS P.				306.89
General Claims	ARDEN, RICKY D.	Supplier Payment	05/12/2026	91276	225.00
	ARDEN, RICKY D.				225.00
General Claims	ARDURRA GROUP INC	Supplier Payment	05/12/2026	10176905	22,683.45
	ARDURRA GROUP INC				22,683.45
General Claims	ARMSTEAD MORTUARY TRANSIT SERVICE LLC	Supplier Payment	05/05/2026	10176726	6,999.65
	ARMSTEAD MORTUARY TRANSIT SERVICE LLC				6,999.65
General Claims	ARMSTRONG, LAURA	Supplier Payment	05/12/2026	91277	275.00
	ARMSTRONG, LAURA				275.00
General Claims	ARMSTRONG, ROSE	Supplier Payment	05/12/2026	91278	275.00
	ARMSTRONG, ROSE				275.00
General Claims	ARNETT, GAIL	Supplier Payment	05/12/2026	91279	225.00
	ARNETT, GAIL				225.00
General Claims	ARROW EXTERMINATORS INC	Supplier Payment	05/05/2026	439849	596.00
	ARROW EXTERMINATORS INC				596.00
General Claims	ARTCRAFT PRESS INC	Supplier Payment	05/05/2026	10176725	128.00
	ARTCRAFT PRESS INC				128.00
General Claims	AS AND G CLAIMS ADMINISTRATION INC	Supplier Payment	05/05/2026	10176789	59,703.40
	AS AND G CLAIMS ADMINISTRATION INC				59,703.40
General Claims	AS&G CLAIMS ADMINISTRATION INC	Supplier Payment	05/05/2026	439941	7,280.70
	AS&G CLAIMS ADMINISTRATION INC				7,280.70
General Claims	ASSOCIATION OF ALABAMA TAX ADMINISTRATORS	Supplier Payment	05/12/2026	440079	650.00
General Claims	ASSOCIATION OF ALABAMA TAX ADMINISTRATORS	Supplier Payment	05/14/2026	440176	650.00
	ASSOCIATION OF ALABAMA TAX ADMINISTRATORS				1,300.00
General Claims	AT AND T	Supplier Payment	05/05/2026	439851	8,100.96
General Claims	AT AND T	Supplier Payment	05/07/2026	439972	1,211.16
General Claims	AT AND T	Supplier Payment	05/07/2026	439974	944.14
General Claims	AT AND T	Supplier Payment	05/07/2026	439973	944.14
General Claims	AT AND T	Supplier Payment	05/07/2026	439971	117.70
General Claims	AT AND T	Supplier Payment	05/12/2026	440081	260.97

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
	AT AND T				11,579.07
General Claims	AT AND T LONG DISTANCE SERVICE	Supplier Payment	05/12/2026	440080	416.98
	AT AND T LONG DISTANCE SERVICE				416.98
General Claims	ATKINS, MICHELE	Supplier Payment	05/12/2026	91280	225.00
	ATKINS, MICHELE				225.00
General Claims	AUBURN UNIVERSITY	Supplier Payment	05/05/2026	439852	350.00
	AUBURN UNIVERSITY				350.00
General Claims	AUDIO UNLIMITED INC	Supplier Payment	05/05/2026	10176724	834.00
General Claims	AUDIO UNLIMITED INC	Supplier Payment	05/12/2026	10176903	14,520.00
	AUDIO UNLIMITED INC				15,354.00
General Claims	AUTONATION	Supplier Payment	05/07/2026	10176792	13,900.72
	AUTONATION				13,900.72
General Claims	AVERHART, NANCY	Supplier Payment	05/12/2026	91281	225.00
	AVERHART, NANCY				225.00
General Claims	AYLER, ALFLYNN	Supplier Payment	05/12/2026	91282	200.00
	AYLER, ALFLYNN				200.00
General Claims	B AND B APPLIANCE PARTS	Supplier Payment	05/07/2026	10176810	10,186.64
General Claims	B AND B APPLIANCE PARTS	Supplier Payment	05/14/2026	10179039	568.85
	B AND B APPLIANCE PARTS				10,755.49
General Claims	B AND H PHOTO VIDEO	Supplier Payment	05/12/2026	440082	64.98
	B AND H PHOTO VIDEO				64.98
General Claims	BACON, SUZAN NYLANDER	Supplier Payment	05/12/2026	91283	275.00
	BACON, SUZAN NYLANDER				275.00
General Claims	BAGGETT JR, JOSEPH L	Supplier Payment	05/14/2026	440177	1,272.20
	BAGGETT JR, JOSEPH L				1,272.20
General Claims	BAILEY, RICK D.	Supplier Payment	05/12/2026	91284	275.00
	BAILEY, RICK D.				275.00
General Claims	BAKER-THOMAS, ALEXCIA	Supplier Payment	05/12/2026	91287	549.30
	BAKER-THOMAS, ALEXCIA				549.30
General Claims	BAKER, CLAUDIA	Supplier Payment	05/12/2026	91285	549.30
	BAKER, CLAUDIA				549.30
General Claims	BAKER, VOLETTA	Supplier Payment	05/12/2026	91286	309.28
	BAKER, VOLETTA				309.28
General Claims	BALAMS, JANIE	Supplier Payment	05/12/2026	91288	225.00
	BALAMS, JANIE				225.00
General Claims	BALL, MILES LEIGH	Supplier Payment	05/12/2026	91289	225.00
	BALL, MILES LEIGH				225.00
General Claims	BANKS, JULIAN D.	Supplier Payment	05/12/2026	91290	275.00
	BANKS, JULIAN D.				275.00
General Claims	BARCLIFT, MATTHEW	Supplier Payment	05/12/2026	91291	309.71
	BARCLIFT, MATTHEW				309.71
General Claims	BARTER JR., JAMES	Supplier Payment	05/12/2026	91293	225.00
	BARTER JR., JAMES				225.00
General Claims	BARTER, ALEXANDRA	Supplier Payment	05/12/2026	91292	225.00
	BARTER, ALEXANDRA				225.00
General Claims	BATCHELOR, GEORGE	Supplier Payment	05/12/2026	91294	275.00
	BATCHELOR, GEORGE				275.00
General Claims	BATCHELOR, MARY CATHERINE	Supplier Payment	05/12/2026	91295	275.00
	BATCHELOR, MARY CATHERINE				275.00
General Claims	BATES, KITTIE C.	Supplier Payment	05/12/2026	91296	275.00
	BATES, KITTIE C.				275.00

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General Claims	BATES, LARA A. BATES, LARA A.	Supplier Payment	05/12/2026	91297	225.00 225.00
General Claims	BATTLES, NELDA BATTLES, NELDA	Supplier Payment	05/12/2026	91298	275.00 275.00
General Claims	BAXTER ASHCRAFT, MARY J. BAXTER ASHCRAFT, MARY J.	Supplier Payment	05/12/2026	91299	225.00 225.00
General Claims	BAY NURSING INC BAY NURSING INC	Supplier Payment	05/05/2026	10176736	20,194.50 20,194.50
General Claims	BAY PAPER CO BAY PAPER CO	Supplier Payment	05/12/2026	10176853	139.28 139.28
General Claims	BAYOU FASTENERS AND SUPPLY INC	Supplier Payment	05/07/2026	439975	329.30
General Claims	BAYOU FASTENERS AND SUPPLY INC BAYOU FASTENERS AND SUPPLY INC	Supplier Payment	05/14/2026	440178	20.70 350.00
General Claims	BAYSIDE RUBBER AND PRODUCTS INC	Supplier Payment	05/12/2026	440083	363.64
General Claims	BAYSIDE RUBBER AND PRODUCTS INC BAYSIDE RUBBER AND PRODUCTS INC	Supplier Payment	05/14/2026	440179	92.87 456.51
General Claims	BEARD EQUIPMENT CO	Supplier Payment	05/05/2026	10176764	1,396.95
General Claims	BEARD EQUIPMENT CO	Supplier Payment	05/07/2026	10176804	1,140.42
General Claims	BEARD EQUIPMENT CO	Supplier Payment	05/12/2026	10176874	6,671.62
General Claims	BEARD EQUIPMENT CO BEARD EQUIPMENT CO	Supplier Payment	05/14/2026	10179032	30.68 9,239.67
General Claims	BECK, ELNORA JONES BECK, ELNORA JONES	Supplier Payment	05/12/2026	91300	225.00 225.00
General Claims	BECKER, RICHARD BECKER, RICHARD	Supplier Payment	05/12/2026	91301	225.00 225.00
General Claims	BEDGOOD, TAMEKIA BEDGOOD, TAMEKIA	Supplier Payment	05/12/2026	91302	275.00 275.00
General Claims	BEEBE, ALLISON BEEBE, ALLISON	Supplier Payment	05/12/2026	91303	225.00 225.00
General Claims	BELCHER, FREIDA BELCHER, FREIDA	Supplier Payment	05/12/2026	91304	225.00 225.00
General Claims	BELL, AGNES BELL, AGNES	Supplier Payment	05/12/2026	91305	225.00 225.00
General Claims	BELL, CAROLYN BELL, CAROLYN	Supplier Payment	05/12/2026	91306	225.00 225.00
General Claims	BELL, ICA BELL, ICA	Supplier Payment	05/12/2026	91307	225.00 225.00
General Claims	BELL, LATANGULA BELL, LATANGULA	Supplier Payment	05/12/2026	91308	308.05 308.05
General Claims	BEN M RADCLIFF CONTRACTOR INC BEN M RADCLIFF CONTRACTOR INC	Supplier Payment	05/12/2026	10176906	1,434,536.69 1,434,536.69
General Claims	BENTLEY, LAURA BENTLEY, LAURA	Supplier Payment	05/12/2026	91309	225.00 225.00
General Claims	BERGERON, JENNIFER L. BERGERON, JENNIFER L.	Supplier Payment	05/12/2026	91310	275.00 275.00
General Claims	BERRY, MELANIE C BERRY, MELANIE C	Supplier Payment	05/12/2026	91311	225.00 225.00
General Claims	BERRYHILL, NICHOLAS LEE	Supplier Payment	05/12/2026	91312	225.00

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
	BERRYHILL, NICHOLAS LEE				225.00
General Claims	BIGGS, AMANDA	Supplier Payment	05/12/2026	91313	275.00
	BIGGS, AMANDA				275.00
General Claims	BISHOP, BAXTER A.	Supplier Payment	05/12/2026	91314	225.00
	BISHOP, BAXTER A.				225.00
General Claims	BLACK, STANLEY	Supplier Payment	05/12/2026	91315	275.00
	BLACK, STANLEY				275.00
General Claims	BLACKMON, PAMELA	Supplier Payment	05/12/2026	91316	225.00
	BLACKMON, PAMELA				225.00
General Claims	BLACKMON, WADE	Supplier Payment	05/12/2026	91317	225.00
	BLACKMON, WADE				225.00
General Claims	BLACKWATER RIVER TOOLS	Supplier Payment	05/07/2026	439976	58.41
	BLACKWATER RIVER TOOLS				58.41
General Claims	BLADE-TECH INDUSTRIES INC	Supplier Payment	05/05/2026	439853	4,879.62
	BLADE-TECH INDUSTRIES INC				4,879.62
General Claims	BLANKS, AMY	Supplier Payment	05/12/2026	91318	225.00
	BLANKS, AMY				225.00
General Claims	BLOSSMAN GAS INC	Supplier Payment	05/12/2026	440084	33.17
	BLOSSMAN GAS INC				33.17
General Claims	BLOT, ANGELIA	Supplier Payment	05/12/2026	91319	549.30
	BLOT, ANGELIA				549.30
General Claims	BLUE DIVING & SALVAGE LLC	Supplier Payment	05/07/2026	439977	3,500.00
	BLUE DIVING & SALVAGE LLC				3,500.00
General Claims	BLUE RIDGE MOUNTAIN WATER INC	Supplier Payment	05/05/2026	439854	27.99
General Claims	BLUE RIDGE MOUNTAIN WATER INC	Supplier Payment	05/14/2026	440180	102.96
	BLUE RIDGE MOUNTAIN WATER INC				130.95
General Claims	BLUM, GERARD	Supplier Payment	05/12/2026	91320	225.00
	BLUM, GERARD				225.00
General Claims	BOARD OF SCHOOL COMMISSIONERS	Supplier Payment	05/05/2026	439858	2,500.00
General Claims	BOARD OF SCHOOL COMMISSIONERS	Supplier Payment	05/05/2026	439857	9,600.00
General Claims	BOARD OF SCHOOL COMMISSIONERS	Supplier Payment	05/05/2026	439856	8,755.00
General Claims	BOARD OF SCHOOL COMMISSIONERS	Supplier Payment	05/05/2026	439855	13,500.00
	BOARD OF SCHOOL COMMISSIONERS				34,355.00
General Claims	BONNER, ADLYN	Supplier Payment	05/12/2026	91321	225.00
	BONNER, ADLYN				225.00
General Claims	BOOTH, DIANE	Supplier Payment	05/12/2026	91322	225.00
	BOOTH, DIANE				225.00
General Claims	BOOTHE, SHELIA	Supplier Payment	05/12/2026	91323	275.00
	BOOTHE, SHELIA				275.00
General Claims	BOURNE, ADAM	Supplier Payment	05/12/2026	91324	275.00
	BOURNE, ADAM				275.00
General Claims	BOY SCOUTS OF AMERICA	Supplier Payment	05/07/2026	439978	5,000.00
	BOY SCOUTS OF AMERICA				5,000.00
General Claims	BOYS AND GIRLS CLUBS OF SOUTH ALABAMA INC	Supplier Payment	05/05/2026	10176746	27,856.21

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	BOYS AND GIRLS CLUBS OF SOUTH ALABAMA INC	Supplier Payment	05/14/2026	10179034	3,612.73
	BOYS AND GIRLS CLUBS OF SOUTH ALABAMA INC				31,468.94
General Claims	BOZEMAN-MOSLEY, PEYTON	Supplier Payment	05/12/2026	91325	549.30
	BOZEMAN-MOSLEY, PEYTON				549.30
General Claims	BRACKETT, JESSE LEBARON	Supplier Payment	05/12/2026	91326	275.00
	BRACKETT, JESSE LEBARON				275.00
General Claims	BRADFORD, ASIAH TUCKER	Supplier Payment	05/12/2026	91327	549.30
	BRADFORD, ASIAH TUCKER				549.30
General Claims	BRADFORD, ELIZABETH SEYMORE	Supplier Payment	05/12/2026	91328	225.00
	BRADFORD, ELIZABETH SEYMORE				225.00
General Claims	BRANNAN, JANET	Supplier Payment	05/12/2026	91329	275.00
	BRANNAN, JANET				275.00
General Claims	BRASHEARS, VICTORIA D	Supplier Payment	05/12/2026	91330	225.00
	BRASHEARS, VICTORIA D				225.00
General Claims	BRIDGEFORTH, JACKIE	Supplier Payment	05/12/2026	91331	307.83
	BRIDGEFORTH, JACKIE				307.83
General Claims	BRIDGES, AMY C.	Supplier Payment	05/12/2026	91332	225.00
	BRIDGES, AMY C.				225.00
General Claims	BRIELER, DAVID B.	Supplier Payment	05/12/2026	91333	225.00
	BRIELER, DAVID B.				225.00
General Claims	BRIGHAM, JANE	Supplier Payment	05/12/2026	91334	309.28
	BRIGHAM, JANE				309.28
General Claims	BRISKER, LAKESHA DEON	Supplier Payment	05/12/2026	91335	225.00
	BRISKER, LAKESHA DEON				225.00
General Claims	BROADUS, MELISSA A.	Supplier Payment	05/12/2026	91336	225.00
	BROADUS, MELISSA A.				225.00
General Claims	BROOKS, DARLENE	Supplier Payment	05/12/2026	91337	225.00
	BROOKS, DARLENE				225.00
General Claims	BROOKS, SHARON	Supplier Payment	05/12/2026	91338	225.00
	BROOKS, SHARON				225.00
General Claims	BROWN, ANGELA LEVETTE	Supplier Payment	05/12/2026	91339	225.00
	BROWN, ANGELA LEVETTE				225.00
General Claims	BROWN, ANGELA MONIQUE	Supplier Payment	05/12/2026	91340	225.00
	BROWN, ANGELA MONIQUE				225.00
General Claims	BROWN, FRANCINE	Supplier Payment	05/12/2026	91341	225.00
	BROWN, FRANCINE				225.00
General Claims	BROWN, HELEN L.	Supplier Payment	05/12/2026	91342	225.00
	BROWN, HELEN L.				225.00
General Claims	BROWN, LILLIAN	Supplier Payment	05/12/2026	91343	225.00
	BROWN, LILLIAN				225.00
General Claims	BROWN, YVETTE DENESE WALKER	Supplier Payment	05/12/2026	91344	225.00
	BROWN, YVETTE DENESE WALKER				225.00
General Claims	BRYAN, CHRISTINE	Supplier Payment	05/12/2026	91345	225.00
	BRYAN, CHRISTINE				225.00
General Claims	BRYAN, LORI A.	Supplier Payment	05/12/2026	91346	225.00
	BRYAN, LORI A.				225.00
General Claims	BRYANT, ANITA	Supplier Payment	05/12/2026	91347	319.72
	BRYANT, ANITA				319.72
General Claims	BRYANT, ERIC J.	Supplier Payment	05/12/2026	91348	275.00

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
	BRYANT, ERIC J.				275.00
General Claims	BRYANT, VIRGINIA	Supplier Payment	05/12/2026	91349	275.00
	BRYANT, VIRGINIA				275.00
General Claims	BUCKALEW, JAMES	Supplier Payment	05/12/2026	91350	309.79
	BUCKALEW, JAMES				309.79
General Claims	BUKSTEIN, BARRY	Supplier Payment	05/12/2026	91351	225.00
	BUKSTEIN, BARRY				225.00
General Claims	BUMPER TO BUMPER AUTO PARTS	Supplier Payment	05/07/2026	10176806	3,618.36
General Claims	BUMPER TO BUMPER AUTO PARTS	Supplier Payment	05/12/2026	10176875	19,060.45
General Claims	BUMPER TO BUMPER AUTO PARTS	Supplier Payment	05/14/2026	10179020	5,377.83
	BUMPER TO BUMPER AUTO PARTS				28,056.64
General Claims	BUNN, DOUGLAS N.	Supplier Payment	05/12/2026	91352	225.00
	BUNN, DOUGLAS N.				225.00
General Claims	BURKE, NALISHIA	Supplier Payment	05/12/2026	91353	275.00
	BURKE, NALISHIA				275.00
General Claims	BURNS, CAROL OTTO	Supplier Payment	05/12/2026	91354	225.00
	BURNS, CAROL OTTO				225.00
General Claims	BURNS, PATRICK MARTIN	Supplier Payment	05/12/2026	91355	225.00
	BURNS, PATRICK MARTIN				225.00
General Claims	BURROW, JAMES EDWARD	Supplier Payment	05/12/2026	91356	309.21
	BURROW, JAMES EDWARD				309.21
General Claims	BURROW, MARY ELIZABETH	Supplier Payment	05/12/2026	91357	275.00
	BURROW, MARY ELIZABETH				275.00
General Claims	BURT, TOMI	Supplier Payment	05/12/2026	91358	275.00
	BURT, TOMI				275.00
General Claims	BURTON, THERESA	Supplier Payment	05/12/2026	91359	225.00
	BURTON, THERESA				225.00
General Claims	BUSH, DENISE	Supplier Payment	05/12/2026	91360	312.76
	BUSH, DENISE				312.76
General Claims	BUTLER COMPLETE SERVICES LLC	Supplier Payment	05/05/2026	10176779	5,100.00
	BUTLER COMPLETE SERVICES LLC				5,100.00
General Claims	BUTLER, MOLLY KATHRYN	Supplier Payment	05/12/2026	91361	275.00
	BUTLER, MOLLY KATHRYN				275.00
General Claims	BYRD, EULANDA	Supplier Payment	05/12/2026	91362	275.00
	BYRD, EULANDA				275.00
General Claims	BYRD, MARY VIRGINIA WHITLEY	Supplier Payment	05/12/2026	91363	275.00
	BYRD, MARY VIRGINIA WHITLEY				275.00
General Claims	BYRD, SHELBY	Supplier Payment	05/12/2026	91364	225.00
	BYRD, SHELBY				225.00
General Claims	CADE, HENRIETTA L.	Supplier Payment	05/12/2026	91365	549.30
	CADE, HENRIETTA L.				549.30
General Claims	CAIRL-BROWN, PAMELA R	Supplier Payment	05/12/2026	91366	225.00
	CAIRL-BROWN, PAMELA R				225.00
General Claims	CALHOUN, MARY	Supplier Payment	05/12/2026	91367	275.00
	CALHOUN, MARY				275.00
General Claims	CALIFORNIA STATE DISBURSEMENT UNIT	Supplier Payment	05/14/2026	14956	428.77

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
	CALIFORNIA STATE DISBURSEMENT UNIT				428.77
General Claims	CALL NEWS	Supplier Payment	05/07/2026	439979	5,905.38
	CALL NEWS				5,905.38
General Claims	CALLAGHAN, GREGORY M.	Supplier Payment	05/12/2026	91368	309.13
	CALLAGHAN, GREGORY M.				309.13
General Claims	CALLEN, JUDITH	Supplier Payment	05/12/2026	91369	225.00
	CALLEN, JUDITH				225.00
General Claims	CAMELLIA TROPHY SHOP	Supplier Payment	05/14/2026	440181	17.00
	CAMELLIA TROPHY SHOP				17.00
General Claims	CANNON, JOHNNIE	Supplier Payment	05/12/2026	91370	225.00
	CANNON, JOHNNIE				225.00
General Claims	CANNON, WILLIE	Supplier Payment	05/12/2026	91371	225.00
	CANNON, WILLIE				225.00
General Claims	CAPITAL TRACTOR INC	Supplier Payment	05/14/2026	10179037	8,246.26
	CAPITAL TRACTOR INC				8,246.26
General Claims	CARDINAL BAG SUPPLIES LLC	Supplier Payment	05/12/2026	440085	639.92
	CARDINAL BAG SUPPLIES LLC				639.92
General Claims	CARLISLE, CHERYL	Supplier Payment	05/12/2026	91372	225.00
	CARLISLE, CHERYL				225.00
General Claims	CARRINGTON, JULIA D.	Supplier Payment	05/12/2026	91373	225.00
	CARRINGTON, JULIA D.				225.00
General Claims	CARROLL, DONNA P.	Supplier Payment	05/12/2026	91374	225.00
	CARROLL, DONNA P.				225.00
General Claims	CARROLL, KONDA	Supplier Payment	05/12/2026	91375	225.00
	CARROLL, KONDA				225.00
General Claims	CARROLL, LINDA JACKSON	Supplier Payment	05/12/2026	91376	225.00
	CARROLL, LINDA JACKSON				225.00
General Claims	CARTER, LARRY G.	Supplier Payment	05/12/2026	91377	225.00
	CARTER, LARRY G.				225.00
General Claims	CARTER, RENEE F.	Supplier Payment	05/12/2026	91378	225.00
	CARTER, RENEE F.				225.00
General Claims	CARVER, JACOB	Supplier Payment	05/12/2026	91379	225.00
	CARVER, JACOB				225.00
General Claims	CASA MOBILE INC	Supplier Payment	05/05/2026	439859	2,000.00
	CASA MOBILE INC				2,000.00
General Claims	CASTER, ZELLA JEANNE	Supplier Payment	05/12/2026	91380	275.00
	CASTER, ZELLA JEANNE				275.00
General Claims	CAVAGE, BONNIE L	Supplier Payment	05/12/2026	91381	225.00
	CAVAGE, BONNIE L				225.00
General Claims	CAVAGE, DALE ALLEN	Supplier Payment	05/12/2026	91382	225.00
	CAVAGE, DALE ALLEN				225.00
General Claims	CDW LLC	Supplier Payment	05/14/2026	10179033	263.10
	CDW LLC				263.10
General Claims	CENTRAL FLORIDA LANDS AND TIMBER NURSERY LLC	Supplier Payment	05/07/2026	439980	5,160.00
	CENTRAL FLORIDA LANDS AND TIMBER NURSERY LLC				5,160.00
General Claims	CHAMBLISS, JEFFREY	Supplier Payment	05/12/2026	91383	275.00
	CHAMBLISS, JEFFREY				275.00
General Claims	CHAMBLISS, THEOLA NATASHA	Supplier Payment	05/12/2026	91384	311.24

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
	CHAMBLISS, THEOLA NATASHA				311.24
General Claims	CHANCELLOR INC	Supplier Payment	05/07/2026	439981	59.02
	CHANCELLOR INC				59.02
General Claims	CHAPMAN, ROBERT BRADLEY	Supplier Payment	05/12/2026	91385	549.30
	CHAPMAN, ROBERT BRADLEY				549.30
General Claims	CHARM TEX	Supplier Payment	05/05/2026	10176732	7,099.70
General Claims	CHARM TEX	Supplier Payment	05/12/2026	10176846	4,672.90
	CHARM TEX				11,772.60
General Claims	CHASTANG, CASSANDRA LYNETTE	Supplier Payment	05/12/2026	91386	225.00
	CHASTANG, CASSANDRA LYNETTE				225.00
General Claims	CHASTANG, JO	Supplier Payment	05/12/2026	91387	275.00
	CHASTANG, JO				275.00
General Claims	CHIVERS, DARLENE FINDLEY	Supplier Payment	05/12/2026	91388	225.00
	CHIVERS, DARLENE FINDLEY				225.00
General Claims	CHAVEZ, BONNIE JO	Supplier Payment	05/12/2026	91389	225.00
	CHAVEZ, BONNIE JO				225.00
General Claims	CHEMTEK INC	Supplier Payment	05/05/2026	439860	2,926.24
	CHEMTEK INC				2,926.24
General Claims	CHRISTIAN, VIRGEL FLYNN	Supplier Payment	05/12/2026	91390	225.00
	CHRISTIAN, VIRGEL FLYNN				225.00
General Claims	CIEUTAT, ANN	Supplier Payment	05/12/2026	91391	225.00
	CIEUTAT, ANN				225.00
General Claims	CINTAS CORP LOC 211	Supplier Payment	05/05/2026	10176778	2,210.52
General Claims	CINTAS CORP LOC 211	Supplier Payment	05/07/2026	10176823	1,264.09
General Claims	CINTAS CORP LOC 211	Supplier Payment	05/12/2026	10176880	868.24
General Claims	CINTAS CORP LOC 211	Supplier Payment	05/14/2026	10179024	1,342.79
	CINTAS CORP LOC 211				5,685.64
General Claims	CITY ELECTRIC SUPPLY	Supplier Payment	05/05/2026	10176729	2,875.00
General Claims	CITY ELECTRIC SUPPLY	Supplier Payment	05/07/2026	10176809	5,031.73
General Claims	CITY ELECTRIC SUPPLY	Supplier Payment	05/07/2026	10176842	780.00
General Claims	CITY ELECTRIC SUPPLY	Supplier Payment	05/07/2026	10176841	1,350.00
General Claims	CITY ELECTRIC SUPPLY	Supplier Payment	05/14/2026	10179042	3,168.44
General Claims	CITY ELECTRIC SUPPLY	Supplier Payment	05/14/2026	10179001	92.00
	CITY ELECTRIC SUPPLY				13,297.17
General Claims	CITY OF SEMMES	Supplier Payment	05/14/2026	10179015	4,191.88
	CITY OF SEMMES				4,191.88
General Claims	CIVIL SOUTHEAST LLC	Supplier Payment	05/12/2026	10176867	34,204.00
	CIVIL SOUTHEAST LLC				34,204.00
General Claims	CLARK, BONNIE	Supplier Payment	05/12/2026	91392	225.00
	CLARK, BONNIE				225.00
General Claims	CLARK, BRENDA	Supplier Payment	05/12/2026	91393	225.00
	CLARK, BRENDA				225.00
General Claims	CLARK, LEROY ANTHONY	Supplier Payment	05/12/2026	91394	275.00
	CLARK, LEROY ANTHONY				275.00
General Claims	CLARK, PAMELA	Supplier Payment	05/12/2026	91395	275.00
	CLARK, PAMELA				275.00
General Claims	CLARK, SHIRLEY JEAN	Supplier Payment	05/12/2026	91396	225.00
	CLARK, SHIRLEY JEAN				225.00
General Claims	CLEMMONS, SUSAN DENISE	Supplier Payment	05/12/2026	91397	225.00

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
	CLEMMONS, SUSAN DENISE				225.00
General Claims	CLEMONS-WILLIAMS, AZLEAS	Supplier Payment	05/12/2026	91398	225.00
	CLEMONS-WILLIAMS, AZLEAS				225.00
General Claims	CLEVELAND, JANIREO VERNOLD	Supplier Payment	05/12/2026	91399	549.30
	CLEVELAND, JANIREO VERNOLD				549.30
General Claims	CLIFTON, BETTY	Supplier Payment	05/12/2026	91400	225.00
	CLIFTON, BETTY				225.00
General Claims	CLINTON, SUSAN	Supplier Payment	05/12/2026	91401	308.05
	CLINTON, SUSAN				308.05
General Claims	CLIPPER, JOHN	Supplier Payment	05/12/2026	91402	275.00
	CLIPPER, JOHN				275.00
General Claims	CLOWER ELECTRIC SUPPLY	Supplier Payment	05/05/2026	439861	81.41
	CLOWER ELECTRIC SUPPLY				81.41
General Claims	COAST SAFE AND LOCK	Supplier Payment	05/07/2026	10176814	20.00
General Claims	COAST SAFE AND LOCK	Supplier Payment	05/12/2026	10176902	1,975.00
	COAST SAFE AND LOCK				1,995.00
General Claims	COBB, MARY	Supplier Payment	05/12/2026	91403	225.00
	COBB, MARY				225.00
General Claims	COBLENTZ EQUIPMENT AND PARTS CO INC	Supplier Payment	05/12/2026	440086	525.82
	COBLENTZ EQUIPMENT AND PARTS CO INC				525.82
General Claims	COGGIN JR., WILLIAM	Supplier Payment	05/12/2026	91405	225.00
	COGGIN JR., WILLIAM				225.00
General Claims	COGGIN, CATHERINE	Supplier Payment	05/12/2026	91404	225.00
	COGGIN, CATHERINE				225.00
General Claims	COKER, SHIRLEY	Supplier Payment	05/12/2026	91406	225.00
	COKER, SHIRLEY				225.00
General Claims	COLE, BETSY LEATHERWOOD	Supplier Payment	05/12/2026	91407	225.00
	COLE, BETSY LEATHERWOOD				225.00
General Claims	COLEMAN-JACKSON, LETRICE F.	Supplier Payment	05/12/2026	91411	225.00
	COLEMAN-JACKSON, LETRICE F.				225.00
General Claims	COLEMAN, DORIS	Supplier Payment	05/12/2026	91408	275.00
	COLEMAN, DORIS				275.00
General Claims	COLEMAN, MARCERLENE	Supplier Payment	05/12/2026	91409	275.00
	COLEMAN, MARCERLENE				275.00
General Claims	COLEMAN, ROBERT	Supplier Payment	05/12/2026	91410	225.00
	COLEMAN, ROBERT				225.00
General Claims	COLLIER, SUSAN WASHAM	Supplier Payment	05/12/2026	91412	275.00
	COLLIER, SUSAN WASHAM				275.00
General Claims	COLLINS, PINKIE ELAINE	Supplier Payment	05/12/2026	91413	225.00
	COLLINS, PINKIE ELAINE				225.00
General Claims	COLSON, HEATHER	Supplier Payment	05/12/2026	91414	309.64
	COLSON, HEATHER				309.64
General Claims	COLSON, MICHAEL	Supplier Payment	05/12/2026	91415	225.00
	COLSON, MICHAEL				225.00
General Claims	COLUMN SOFTWARE PBC	Supplier Payment	05/05/2026	10176765	952.15
General Claims	COLUMN SOFTWARE PBC	Supplier Payment	05/07/2026	10176805	187.25

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	COLUMN SOFTWARE PBC	Supplier Payment	05/14/2026	10179010	1,064.61
	COLUMN SOFTWARE PBC				2,204.01
General Claims	COMCAST CABLE	Supplier Payment	05/07/2026	439983	161.90
General Claims	COMCAST CABLE	Supplier Payment	05/07/2026	439982	140.71
General Claims	COMCAST CABLE	Supplier Payment	05/14/2026	440182	467.56
	COMCAST CABLE				770.17
General Claims	COMER, KATHY CUNNINGHAM	Supplier Payment	05/12/2026	91416	225.00
	COMER, KATHY CUNNINGHAM				225.00
General Claims	COMMUNITY SECURITY SERVICES	Supplier Payment	05/12/2026	10176847	16,309.67
General Claims	COMMUNITY SECURITY SERVICES	Supplier Payment	05/14/2026	10179018	6,518.20
	COMMUNITY SECURITY SERVICES				22,827.87
General Claims	CONNER, KIMEYAUKKI	Supplier Payment	05/12/2026	91417	225.00
	CONNER, KIMEYAUKKI				225.00
General Claims	CONREY, JULIE S.	Supplier Payment	05/12/2026	91418	275.00
	CONREY, JULIE S.				275.00
General Claims	CONSTANTINE, DAVID	Supplier Payment	05/12/2026	91419	275.00
	CONSTANTINE, DAVID				275.00
General Claims	COOLEY, FELICIA	Supplier Payment	05/12/2026	91420	225.00
	COOLEY, FELICIA				225.00
General Claims	COPY PRODUCTS COMPANY	Supplier Payment	05/07/2026	439984	300.00
General Claims	COPY PRODUCTS COMPANY	Supplier Payment	05/12/2026	440087	378.00
	COPY PRODUCTS COMPANY				678.00
General Claims	CORNERSTONE DETENTION PRODUCTS INC	Supplier Payment	05/07/2026	10176820	10,196.87
	CORNERSTONE DETENTION PRODUCTS INC				10,196.87
General Claims	COVERT, LARRY	Supplier Payment	05/12/2026	91421	549.30
	COVERT, LARRY				549.30
General Claims	COVINGTON AND SONS LLC	Supplier Payment	05/05/2026	439862	67.50
General Claims	COVINGTON AND SONS LLC	Supplier Payment	05/12/2026	440088	35.00
	COVINGTON AND SONS LLC				102.50
General Claims	COWIN EQUIPMENT CO INC	Supplier Payment	05/12/2026	10176871	5,887.09
General Claims	COWIN EQUIPMENT CO INC	Supplier Payment	05/14/2026	10179036	399.42
	COWIN EQUIPMENT CO INC				6,286.51
General Claims	CPC SOFTWARE SOLUTIONS	Supplier Payment	05/12/2026	440089	210.00
	CPC SOFTWARE SOLUTIONS				210.00
General Claims	CRABTREE, PATRICK	Supplier Payment	05/12/2026	91422	308.77
	CRABTREE, PATRICK				308.77
General Claims	CRAFT, KENNETH W.	Supplier Payment	05/12/2026	91423	275.00
	CRAFT, KENNETH W.				275.00
General Claims	CRAIG, FRANCINE W.	Supplier Payment	05/12/2026	91424	225.00
	CRAIG, FRANCINE W.				225.00
General Claims	CRAVEY, DOROTHY	Supplier Payment	05/12/2026	91425	275.00
	CRAVEY, DOROTHY				275.00
General Claims	CRAWFORD, SEAN	Supplier Payment	05/12/2026	91426	549.30
	CRAWFORD, SEAN				549.30
General Claims	CRAWFORD, TARA	Supplier Payment	05/12/2026	91427	225.00
	CRAWFORD, TARA				225.00
General Claims	CREIGHTON, DIANA	Supplier Payment	05/12/2026	91428	225.00
	CREIGHTON, DIANA				225.00
General Claims	CREIGHTON, THOMAS	Supplier Payment	05/12/2026	91429	225.00

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
	CREIGHTON, THOMAS				225.00
General Claims	CRENSHAW, DIANE	Supplier Payment	05/12/2026	91430	307.68
	CRENSHAW, DIANE				307.68
General Claims	CRITZ, TERRESTRIA	Supplier Payment	05/12/2026	91431	225.00
	CRITZ, TERRESTRIA				225.00
General Claims	CROOK, ROBIN	Supplier Payment	05/12/2026	91432	275.00
	CROOK, ROBIN				275.00
General Claims	CROWE, PRISCILLA HAWKINS	Supplier Payment	05/12/2026	91433	308.55
	CROWE, PRISCILLA HAWKINS				308.55
General Claims	CULLIGAN OF MOBILE	Supplier Payment	05/05/2026	439864	181.32
General Claims	CULLIGAN OF MOBILE	Supplier Payment	05/05/2026	439863	45.33
	CULLIGAN OF MOBILE				226.65
General Claims	CULPEPPER, HALLIE N.	Supplier Payment	05/12/2026	91434	549.30
	CULPEPPER, HALLIE N.				549.30
General Claims	CUMBEST, DONNA	Supplier Payment	05/12/2026	91435	225.00
	CUMBEST, DONNA				225.00
General Claims	CUNNINGHAM, JANE	Supplier Payment	05/12/2026	91436	275.00
	CUNNINGHAM, JANE				275.00
General Claims	CUNNINGHAM, SARAH	Supplier Payment	05/12/2026	91437	225.00
	CUNNINGHAM, SARAH				225.00
General Claims	CURTIS, KELLI ANN	Supplier Payment	05/12/2026	91438	225.00
	CURTIS, KELLI ANN				225.00
General Claims	CWORKS OPERATING COMPANY LLC	Supplier Payment	05/12/2026	10176883	1,111.28
	CWORKS OPERATING COMPANY LLC				1,111.28
General Claims	D R HORTON INC - BIRMINGHAM	Supplier Payment	05/07/2026	439986	979.82
	D R HORTON INC - BIRMINGHAM				979.82
General Claims	DAIKIN APPLIED AMERICAS INC	Supplier Payment	05/07/2026	10176807	2,525.50
	DAIKIN APPLIED AMERICAS INC				2,525.50
General Claims	DALLAS-MARYLAND, JOYCE ANN	Supplier Payment	05/12/2026	91439	225.00
	DALLAS-MARYLAND, JOYCE ANN				225.00
General Claims	DANIEL O'BRIEN	Supplier Payment	05/14/2026	14957	12,710.14
	DANIEL O'BRIEN				12,710.14
General Claims	DANIELS, BRENDA SUMMERS	Supplier Payment	05/12/2026	91440	549.30
	DANIELS, BRENDA SUMMERS				549.30
General Claims	DANIELS, KIMBERLY	Supplier Payment	05/12/2026	91441	275.00
	DANIELS, KIMBERLY				275.00
General Claims	DAUGHDRILL, JOANN	Supplier Payment	05/12/2026	91442	225.00
	DAUGHDRILL, JOANN				225.00
General Claims	DAUPHIN ISLAND SEA LAB	Supplier Payment	05/05/2026	10176754	37,500.00
	DAUPHIN ISLAND SEA LAB				37,500.00
General Claims	DAUPHIN ISLAND SEA LAB FOUNDATION	Supplier Payment	05/05/2026	10176787	5,000.00
	DAUPHIN ISLAND SEA LAB FOUNDATION				5,000.00
General Claims	DAUPHIN ISLAND WATER AND SEWER	Supplier Payment	05/12/2026	440090	31.92
	DAUPHIN ISLAND WATER AND SEWER				31.92

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	DAVENPORT, TARA	Supplier Payment	05/12/2026	91443	275.00
	DAVENPORT, TARA				275.00
General Claims	DAVIDSON, ABBY	Supplier Payment	05/12/2026	91444	275.00
	DAVIDSON, ABBY				275.00
General Claims	DAVIDSON, EMILY	Supplier Payment	05/12/2026	91445	225.00
	DAVIDSON, EMILY				225.00
General Claims	DAVIDSON, ETHAN J.	Supplier Payment	05/12/2026	91446	549.30
	DAVIDSON, ETHAN J.				549.30
General Claims	DAVIDSON, GARY LEE	Supplier Payment	05/12/2026	91447	549.30
	DAVIDSON, GARY LEE				549.30
General Claims	DAVIS SR, GARY	Supplier Payment	05/12/2026	91460	225.00
	DAVIS SR, GARY				225.00
General Claims	DAVIS, GLENNA	Supplier Payment	05/12/2026	91448	308.41
	DAVIS, GLENNA				308.41
General Claims	DAVIS, JOYCE	Supplier Payment	05/12/2026	91449	225.00
	DAVIS, JOYCE				225.00
General Claims	DAVIS, LTAYA GRAY	Supplier Payment	05/12/2026	91450	225.00
	DAVIS, LTAYA GRAY				225.00
General Claims	DAVIS, MICHELE GANTT	Supplier Payment	05/12/2026	91451	275.00
	DAVIS, MICHELE GANTT				275.00
General Claims	DAVIS, MOLLIE P.	Supplier Payment	05/12/2026	91452	225.00
	DAVIS, MOLLIE P.				225.00
General Claims	DAVIS, SHERI LYNN	Supplier Payment	05/12/2026	91453	225.00
	DAVIS, SHERI LYNN				225.00
General Claims	DAVIS, SUSANNAH M.	Supplier Payment	05/12/2026	91454	275.00
	DAVIS, SUSANNAH M.				275.00
General Claims	DAVIS, TAVARES DESHUN	Supplier Payment	05/12/2026	91455	549.30
	DAVIS, TAVARES DESHUN				549.30
General Claims	DAVIS, THOMAS	Supplier Payment	05/12/2026	91456	225.00
	DAVIS, THOMAS				225.00
General Claims	DAVIS, WANDA	Supplier Payment	05/12/2026	91457	275.00
	DAVIS, WANDA				275.00
General Claims	DAVIS, WAYNETTA G	Supplier Payment	05/12/2026	91458	225.00
	DAVIS, WAYNETTA G				225.00
General Claims	DAVIS, ZECHRIAH CHRISTOPHER	Supplier Payment	05/12/2026	91459	225.00
	DAVIS, ZECHRIAH CHRISTOPHER				225.00
General Claims	DAVISON FUELS INC	Supplier Payment	05/05/2026	10176774	106,375.65
General Claims	DAVISON FUELS INC	Supplier Payment	05/14/2026	10179035	86,274.78
	DAVISON FUELS INC				192,650.43
General Claims	DAVISON OIL COMPANY	Supplier Payment	05/12/2026	440091	5,833.62
General Claims	DAVISON OIL COMPANY	Supplier Payment	05/14/2026	440183	116.00
	DAVISON OIL COMPANY				5,949.62
General Claims	DAY, KAREN	Supplier Payment	05/12/2026	91461	305.00
	DAY, KAREN				305.00
General Claims	DAY, SABRINA M.	Supplier Payment	05/12/2026	91462	275.00
	DAY, SABRINA M.				275.00
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	Supplier Payment	05/14/2026	14958	124.00
	DC CHILD SUPPORT CLEARINGHOUSE				124.00
General Claims	DEARING, CAROL	Supplier Payment	05/12/2026	91463	225.00
	DEARING, CAROL				225.00
General Claims	DEKEYSER, BARBARA	Supplier Payment	05/12/2026	91464	275.00

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
	DEKEYSER, BARBARA				275.00
General Claims	DELL, HAROLD L	Supplier Payment	05/05/2026	439865	1,048.00
	DELL, HAROLD L				1,048.00
General Claims	DELTA FLOORING INC	Supplier Payment	05/05/2026	10176772	14,639.55
General Claims	DELTA FLOORING INC	Supplier Payment	05/12/2026	10176876	38,334.64
	DELTA FLOORING INC				52,974.19
General Claims	DENNIS, MARCELENE	Supplier Payment	05/12/2026	91465	225.00
	DENNIS, MARCELENE				225.00
General Claims	DENNISON, BOBBY	Supplier Payment	05/12/2026	91466	225.00
	DENNISON, BOBBY				225.00
General Claims	DENSON, JO ANN	Supplier Payment	05/12/2026	91467	225.00
	DENSON, JO ANN				225.00
General Claims	DENT, LESIA	Supplier Payment	05/12/2026	91468	309.13
	DENT, LESIA				309.13
General Claims	DETIEGE, VIVIAN ANN	Supplier Payment	05/12/2026	91469	225.00
	DETIEGE, VIVIAN ANN				225.00
General Claims	DEVERY, REBECCA	Supplier Payment	05/12/2026	91470	275.00
	DEVERY, REBECCA				275.00
General Claims	DEX IMAGING INC	Supplier Payment	05/05/2026	439866	1,317.46
General Claims	DEX IMAGING INC	Supplier Payment	05/07/2026	439985	78.95
General Claims	DEX IMAGING INC	Supplier Payment	05/14/2026	440184	97.10
	DEX IMAGING INC				1,493.51
General Claims	DIALS, RENEE D	Supplier Payment	05/07/2026	10176800	3,750.00
	DIALS, RENEE D				3,750.00
General Claims	DIAMOND-GIBBS, TWANNA	Supplier Payment	05/12/2026	91471	549.30
	DIAMOND-GIBBS, TWANNA				549.30
General Claims	DICKERSON, DAWN	Supplier Payment	05/12/2026	91472	225.00
	DICKERSON, DAWN				225.00
General Claims	DINA TOUCH INC DEFINED BENEFIT PLAN	Supplier Payment	05/12/2026	10176904	6,797.70
	DINA TOUCH INC DEFINED BENEFIT PLAN				6,797.70
General Claims	DINKINS, MARILYN	Supplier Payment	05/12/2026	91473	275.00
	DINKINS, MARILYN				275.00
General Claims	DIRT INC	Supplier Payment	05/05/2026	10176720	90.00
	DIRT INC				90.00
General Claims	DISH	Supplier Payment	05/12/2026	440092	142.13
	DISH				142.13
General Claims	DONALD, LINNIE E.	Supplier Payment	05/12/2026	91474	225.00
	DONALD, LINNIE E.				225.00
General Claims	DORGAN, ROBERT	Supplier Payment	05/12/2026	91475	225.00
	DORGAN, ROBERT				225.00
General Claims	DORGAN, SHELIA MCELHANY	Supplier Payment	05/12/2026	91476	549.30
	DORGAN, SHELIA MCELHANY				549.30
General Claims	DOSSETT, ANGELA	Supplier Payment	05/12/2026	91477	225.00
	DOSSETT, ANGELA				225.00
General Claims	DOUGLAS, DANA	Supplier Payment	05/12/2026	91478	275.00
	DOUGLAS, DANA				275.00
General Claims	DOYLE, CHERRY	Supplier Payment	05/12/2026	91479	275.00
	DOYLE, CHERRY				275.00
General Claims	DOYLE, GEAN	Supplier Payment	05/12/2026	91480	225.00
	DOYLE, GEAN				225.00
General Claims	DRIVEN ENGINEERING INC	Supplier Payment	05/12/2026	10176866	22,312.50
General Claims	DRIVEN ENGINEERING INC	Supplier Payment	05/14/2026	10179000	7,816.09
	DRIVEN ENGINEERING INC				30,128.59

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	DUBOSE, CEOLA	Supplier Payment	05/12/2026	91481	225.00
	DUBOSE, CEOLA				225.00
General Claims	DUFFY, JUDITH M.	Supplier Payment	05/12/2026	91482	25.00
	DUFFY, JUDITH M.				25.00
General Claims	DUNN, BOBBY J.	Supplier Payment	05/12/2026	91483	225.00
	DUNN, BOBBY J.				225.00
General Claims	DUNN, ELLEN	Supplier Payment	05/12/2026	91484	225.00
	DUNN, ELLEN				225.00
General Claims	DUPLANTIS DESIGN GROUP PC	Supplier Payment	05/07/2026	10176816	6,080.00
	DUPLANTIS DESIGN GROUP PC				6,080.00
General Claims	DUPRIEST, KARLA	Supplier Payment	05/12/2026	91485	200.00
	DUPRIEST, KARLA				200.00
General Claims	EAST SIDE JERSEY DAIRY INC	Supplier Payment	05/05/2026	439869	132.00
General Claims	EAST SIDE JERSEY DAIRY INC	Supplier Payment	05/05/2026	439868	99.00
General Claims	EAST SIDE JERSEY DAIRY INC	Supplier Payment	05/05/2026	439867	231.00
General Claims	EAST SIDE JERSEY DAIRY INC	Supplier Payment	05/12/2026	440093	165.00
	EAST SIDE JERSEY DAIRY INC				627.00
General Claims	EASTER, CAROLYN	Supplier Payment	05/12/2026	91486	225.00
	EASTER, CAROLYN				225.00
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	Supplier Payment	05/07/2026	439989	214.77
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	Supplier Payment	05/07/2026	439988	1,485.18
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	Supplier Payment	05/07/2026	439987	2,296.22
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	Supplier Payment	05/12/2026	440099	214.77
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	Supplier Payment	05/12/2026	440098	2,294.38
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	Supplier Payment	05/12/2026	440097	120.00
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	Supplier Payment	05/12/2026	440096	1,610.76
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	Supplier Payment	05/12/2026	440095	1,103.92
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	Supplier Payment	05/12/2026	440094	644.30
	ECOSOUTH SERVICES OF MOBILE LLC				9,984.30
General Claims	EDDINS, BETTY PEACOCK	Supplier Payment	05/12/2026	91487	225.00
	EDDINS, BETTY PEACOCK				225.00
General Claims	EDWARDS, EMMA LOU	Supplier Payment	05/12/2026	91488	275.00
	EDWARDS, EMMA LOU				275.00
General Claims	EDWARDS, PATRICIA G	Supplier Payment	05/12/2026	91489	225.00
	EDWARDS, PATRICIA G				225.00
General Claims	EJ2 LLC	Supplier Payment	05/12/2026	440100	457.39
	EJ2 LLC				457.39
General Claims	ELBERTA PUMP REPAIR INC	Supplier Payment	05/12/2026	440101	1,300.00
	ELBERTA PUMP REPAIR INC				1,300.00
General Claims	ELLIS, VALERIE S.	Supplier Payment	05/12/2026	91490	225.00
	ELLIS, VALERIE S.				225.00

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	ELMORE, ALICE M.	Supplier Payment	05/12/2026	91491	225.00
	ELMORE, ALICE M.				225.00
General Claims	EMPIRE TRUCK SALES INC	Supplier Payment	05/07/2026	439994	158.77
General Claims	EMPIRE TRUCK SALES INC	Supplier Payment	05/07/2026	439993	278.00
General Claims	EMPIRE TRUCK SALES INC	Supplier Payment	05/07/2026	439992	468.41
General Claims	EMPIRE TRUCK SALES INC	Supplier Payment	05/14/2026	440187	0.00
General Claims	EMPIRE TRUCK SALES INC	Supplier Payment	05/14/2026	440186	0.00
General Claims	EMPIRE TRUCK SALES INC	Supplier Payment	05/14/2026	440185	1,044.79
General Claims	EMPIRE TRUCK SALES INC	Supplier Payment	05/14/2026	440188	536.50
	EMPIRE TRUCK SALES INC				2,486.47
General Claims	ENNIS-FLINT	Supplier Payment	05/12/2026	440104	4,600.00
	ENNIS-FLINT				4,600.00
General Claims	ETHEREDGE, CASEY	Supplier Payment	05/12/2026	91492	225.00
	ETHEREDGE, CASEY				225.00
General Claims	EVANS	Supplier Payment	05/12/2026	440106	224.55
General Claims	EVANS	Supplier Payment	05/12/2026	440105	459.51
	EVANS				684.06
General Claims	EVANS, BRIANA	Supplier Payment	05/12/2026	91493	549.30
	EVANS, BRIANA				549.30
General Claims	EVANS, CORIAN	Supplier Payment	05/12/2026	91494	549.30
	EVANS, CORIAN				549.30
General Claims	EVANS, SANDRA LAFAYE	Supplier Payment	05/12/2026	91495	225.00
	EVANS, SANDRA LAFAYE				225.00
General Claims	EVANS, WILMA	Supplier Payment	05/12/2026	91496	225.00
	EVANS, WILMA				225.00
General Claims	EVES, MARY	Supplier Payment	05/12/2026	91497	275.00
	EVES, MARY				275.00
General Claims	FAIR, TYRA MICHELLE	Supplier Payment	05/12/2026	91498	305.94
	FAIR, TYRA MICHELLE				305.94
General Claims	FAIRBANKS, SUSAN KIM	Supplier Payment	05/12/2026	91499	275.00
	FAIRBANKS, SUSAN KIM				275.00
General Claims	FAIRLEY, DAVID J.	Supplier Payment	05/12/2026	91500	275.00
	FAIRLEY, DAVID J.				275.00
General Claims	FAMILY COUNSELING CENTER OF MOBILE INC	Supplier Payment	05/05/2026	10176773	21,733.72
General Claims	FAMILY COUNSELING CENTER OF MOBILE INC	Supplier Payment	05/07/2026	10176811	39,864.09
General Claims	FAMILY COUNSELING CENTER OF MOBILE INC	Supplier Payment	05/14/2026	10179007	2,314.52
	FAMILY COUNSELING CENTER OF MOBILE INC				63,912.33
General Claims	FARO TECHNOLOGIES INC	Supplier Payment	05/07/2026	439995	630.00
	FARO TECHNOLOGIES INC				630.00
General Claims	FAST TRACK DPF	Supplier Payment	05/12/2026	440107	300.00
	FAST TRACK DPF				300.00
General Claims	FEDERAL EXPRESS CORP	Supplier Payment	05/05/2026	439870	33.12
General Claims	FEDERAL EXPRESS CORP	Supplier Payment	05/14/2026	440189	53.19
	FEDERAL EXPRESS CORP				86.31
General Claims	FERGUSON ENTERPRISES INC	Supplier Payment	05/12/2026	440108	180.11
	FERGUSON ENTERPRISES INC				180.11
General Claims	FERNANDEZ, BRITTANY	Supplier Payment	05/12/2026	91501	275.00
	FERNANDEZ, BRITTANY				275.00
General Claims	FIELDS, HELEN	Supplier Payment	05/12/2026	91502	225.00

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
	FIELDS, HELEN				225.00
General Claims	FIELDS, REBECCA	Supplier Payment	05/12/2026	91503	225.00
	FIELDS, REBECCA				225.00
General Claims	FISHER, LINDA	Supplier Payment	05/12/2026	91504	275.00
	FISHER, LINDA				275.00
General Claims	FL SDU	Supplier Payment	05/14/2026	14959	249.23
	FL SDU				249.23
General Claims	FLEET UPFITTERS INC.	Supplier Payment	05/05/2026	439871	5,926.80
General Claims	FLEET UPFITTERS INC.	Supplier Payment	05/12/2026	440110	1,658.00
	FLEET UPFITTERS INC.				7,584.80
General Claims	FLEETPRIDE INC	Supplier Payment	05/12/2026	440109	313.98
General Claims	FLEETPRIDE INC	Supplier Payment	05/14/2026	440190	79.99
	FLEETPRIDE INC				393.97
General Claims	FLEMING, JENNIFER	Supplier Payment	05/12/2026	91505	225.00
	FLEMING, JENNIFER				225.00
General Claims	FLOWERS, BARBARA G.	Supplier Payment	05/12/2026	91506	225.00
	FLOWERS, BARBARA G.				225.00
General Claims	FOBES, SHARRON	Supplier Payment	05/12/2026	91507	225.00
	FOBES, SHARRON				225.00
General Claims	FOLEY, MARILYN	Supplier Payment	05/12/2026	91508	225.00
	FOLEY, MARILYN				225.00
General Claims	FONTENOT, TAMMY L.	Supplier Payment	05/12/2026	91509	225.00
	FONTENOT, TAMMY L.				225.00
General Claims	FORM SOLUTIONS INC	Supplier Payment	05/12/2026	440111	150.00
	FORM SOLUTIONS INC				150.00
General Claims	FORTNER, JUANDENNA H.	Supplier Payment	05/12/2026	91510	225.00
	FORTNER, JUANDENNA H.				225.00
General Claims	FORTUNE, CHAMYNE	Supplier Payment	05/12/2026	91511	225.00
	FORTUNE, CHAMYNE				225.00
General Claims	FOSTER, KAREN	Supplier Payment	05/12/2026	91512	549.30
	FOSTER, KAREN				549.30
General Claims	FRANKLIN PRIMARY HEALTH CENTER INC	Supplier Payment	05/05/2026	10176722	2,780.45
General Claims	FRANKLIN PRIMARY HEALTH CENTER INC	Supplier Payment	05/07/2026	10176812	30,180.70
General Claims	FRANKLIN PRIMARY HEALTH CENTER INC	Supplier Payment	05/12/2026	10176898	30,180.71
	FRANKLIN PRIMARY HEALTH CENTER INC				63,141.86
General Claims	FRANKLIN, EDWARD C.	Supplier Payment	05/12/2026	91513	225.00
	FRANKLIN, EDWARD C.				225.00
General Claims	FRANKLIN, REGINALD	Supplier Payment	05/12/2026	91514	225.00
	FRANKLIN, REGINALD				225.00
General Claims	FRANKLIN, ROGER COOK	Supplier Payment	05/12/2026	91515	225.00
	FRANKLIN, ROGER COOK				225.00
General Claims	FRANKLIN, VALERIE	Supplier Payment	05/12/2026	91516	308.41
	FRANKLIN, VALERIE				308.41
General Claims	FRANKS, JAQUELLIA MITCHELL	Supplier Payment	05/12/2026	91517	549.30
	FRANKS, JAQUELLIA MITCHELL				549.30
General Claims	FRAZIER, JANET	Supplier Payment	05/12/2026	91518	275.00
	FRAZIER, JANET				275.00
General Claims	FREELAND, DEBORAH	Supplier Payment	05/12/2026	91519	313.19
	FREELAND, DEBORAH				313.19

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	FRESCAS, RUDOLFO	Supplier Payment	05/12/2026	91520	225.00
	FRESCAS, RUDOLFO				225.00
General Claims	FRYE DAVIS, WILLIE M.	Supplier Payment	05/12/2026	91521	275.00
	FRYE DAVIS, WILLIE M.				275.00
General Claims	FULLER, BRENT EARVIN	Supplier Payment	05/12/2026	91522	225.00
	FULLER, BRENT EARVIN				225.00
General Claims	FULTON, EUGENE R	Supplier Payment	05/12/2026	91523	549.30
	FULTON, EUGENE R				549.30
General Claims	FULTON, HAYDEN	Supplier Payment	05/12/2026	91524	549.30
	FULTON, HAYDEN				549.30
General Claims	FUQUA, HERBERT	Supplier Payment	05/12/2026	91525	225.00
	FUQUA, HERBERT				225.00
General Claims	FUQUA, REBECCA M.	Supplier Payment	05/12/2026	91526	225.00
	FUQUA, REBECCA M.				225.00
General Claims	FUSE PROJECT	Supplier Payment	05/05/2026	439872	1,500.00
	FUSE PROJECT				1,500.00
General Claims	G G PORTABLES INC	Supplier Payment	05/05/2026	10176763	1,489.00
General Claims	G G PORTABLES INC	Supplier Payment	05/07/2026	10176839	80.00
General Claims	G G PORTABLES INC	Supplier Payment	05/12/2026	10176852	220.00
General Claims	G G PORTABLES INC	Supplier Payment	05/14/2026	10179013	320.00
	G G PORTABLES INC				2,109.00
General Claims	GALLS LLC	Supplier Payment	05/07/2026	439996	36.41
	GALLS LLC				36.41
General Claims	GARDNER, BETTY M	Supplier Payment	05/12/2026	91527	225.00
	GARDNER, BETTY M				225.00
General Claims	GARDNER, RONALD	Supplier Payment	05/12/2026	91528	225.00
	GARDNER, RONALD				225.00
General Claims	GARDNER, TIFFANI	Supplier Payment	05/12/2026	91529	306.45
	GARDNER, TIFFANI				306.45
General Claims	GARNER, MICHAEL W.	Supplier Payment	05/12/2026	91530	275.00
	GARNER, MICHAEL W.				275.00
General Claims	GARRETT, RONALD	Supplier Payment	05/12/2026	91531	225.00
	GARRETT, RONALD				225.00
General Claims	GAUDET, STEPHEN ROBERT	Supplier Payment	05/12/2026	91532	275.00
	GAUDET, STEPHEN ROBERT				275.00
General Claims	GAUTIER, MARY LYNN	Supplier Payment	05/12/2026	91533	225.00
	GAUTIER, MARY LYNN				225.00
General Claims	GENERAL FUND	Supplier Payment	05/05/2026	439873	2,348.28
General Claims	GENERAL FUND	Supplier Payment	05/14/2026	440191	1,067.40
	GENERAL FUND				3,415.68
General Claims	GEORGE, HAROLD	Supplier Payment	05/12/2026	91534	313.70
	GEORGE, HAROLD				313.70
General Claims	GEOTECHNICAL ENGINEERING TESTING INC	Supplier Payment	05/05/2026	10176759	2,203.19
General Claims	GEOTECHNICAL ENGINEERING TESTING INC	Supplier Payment	05/12/2026	10176900	3,049.16
	GEOTECHNICAL ENGINEERING TESTING INC				5,252.35
General Claims	GET IT DUNN LLC	Supplier Payment	05/05/2026	10176743	840.00
General Claims	GET IT DUNN LLC	Supplier Payment	05/05/2026	10176741	300.00
	GET IT DUNN LLC				1,140.00
General Claims	GIARDINA, MALLORY	Supplier Payment	05/12/2026	91535	549.30
	GIARDINA, MALLORY				549.30
General Claims	GIBBS, GABRELLA SHARON	Supplier Payment	05/12/2026	91536	225.00
	GIBBS, GABRELLA SHARON				225.00

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General Claims	GIBBS, LAVADA CORNELIUS	Supplier Payment	05/12/2026	91537	225.00
	GIBBS, LAVADA CORNELIUS				225.00
General Claims	GIBSON CONSTRUCTION SERVICES LLC	Supplier Payment	05/05/2026	10176783	616,318.11
	GIBSON CONSTRUCTION SERVICES LLC				616,318.11
General Claims	GILLIS, MELISSA	Supplier Payment	05/12/2026	91538	225.00
	GILLIS, MELISSA				225.00
General Claims	GLAUDE, JOURDYN	Supplier Payment	05/12/2026	10176855	19,292.00
	GLAUDE, JOURDYN				19,292.00
General Claims	GLOCK INC	Supplier Payment	05/12/2026	440112	178.00
	GLOCK INC				178.00
General Claims	GMIS INTERNATIONAL	Supplier Payment	05/07/2026	439997	125.00
	GMIS INTERNATIONAL				125.00
General Claims	GODFREY, MARILYN JANICE	Supplier Payment	05/12/2026	91539	225.00
	GODFREY, MARILYN JANICE				225.00
General Claims	GODSEY, STEPHANIE	Supplier Payment	05/12/2026	91540	225.00
	GODSEY, STEPHANIE				225.00
General Claims	GOODMAN, BESSIE	Supplier Payment	05/12/2026	91541	275.00
	GOODMAN, BESSIE				275.00
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	Supplier Payment	05/12/2026	10176851	8,625.12
	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR				8,625.12
General Claims	GORDON, GLORIA INGE	Supplier Payment	05/12/2026	91542	225.00
	GORDON, GLORIA INGE				225.00
General Claims	GORDON, PORTIA	Supplier Payment	05/12/2026	91543	225.00
	GORDON, PORTIA				225.00
General Claims	GORDON, YVONNE C.	Supplier Payment	05/12/2026	91544	225.00
	GORDON, YVONNE C.				225.00
General Claims	GOTTLIEB, JAIME BOONE	Supplier Payment	05/12/2026	91545	225.00
	GOTTLIEB, JAIME BOONE				225.00
General Claims	GRAHAM, APRIL	Supplier Payment	05/12/2026	91546	225.00
	GRAHAM, APRIL				225.00
General Claims	GRAHAM, TERESA	Supplier Payment	05/12/2026	91547	225.00
	GRAHAM, TERESA				225.00
General Claims	GRAINGER INDUSTRIAL SUPPLY	Supplier Payment	05/05/2026	10176733	175.90
General Claims	GRAINGER INDUSTRIAL SUPPLY	Supplier Payment	05/07/2026	10176817	7,843.39
General Claims	GRAINGER INDUSTRIAL SUPPLY	Supplier Payment	05/12/2026	10176879	3,621.44
General Claims	GRAINGER INDUSTRIAL SUPPLY	Supplier Payment	05/14/2026	10179044	1,932.78
	GRAINGER INDUSTRIAL SUPPLY				13,573.51
General Claims	GRAND BAY WATER WORKS BOARD	Supplier Payment	05/05/2026	439874	86.70
	GRAND BAY WATER WORKS BOARD				86.70
General Claims	GRAY-CRAIG, ARNETTIA	Supplier Payment	05/12/2026	91548	275.00
	GRAY-CRAIG, ARNETTIA				275.00
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	Supplier Payment	05/05/2026	10176788	3,161.51
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	Supplier Payment	05/07/2026	10176794	382.81

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General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	Supplier Payment	05/12/2026	10176886	722.04
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	Supplier Payment	05/14/2026	10179008	2,685.06
	GREATAMERICA FINANCIAL SERVICES CORPORATION				6,951.42
General Claims	GREEN, LESLIE	Supplier Payment	05/12/2026	91549	549.30
	GREEN, LESLIE				549.30
General Claims	GREEN, SHELIA W	Supplier Payment	05/12/2026	91550	225.00
	GREEN, SHELIA W				225.00
General Claims	GREEN, TOMMY	Supplier Payment	05/12/2026	91551	225.00
	GREEN, TOMMY				225.00
General Claims	GREENE, JAMES EDWARD	Supplier Payment	05/12/2026	91552	275.00
	GREENE, JAMES EDWARD				275.00
General Claims	GREENE, SHERRI BARBER	Supplier Payment	05/12/2026	91553	225.00
	GREENE, SHERRI BARBER				225.00
General Claims	GREENPOINT AG HOLDINGS LLC	Supplier Payment	05/05/2026	439875	900.00
	GREENPOINT AG HOLDINGS LLC				900.00
General Claims	GRIFFIN SR., RICKY	Supplier Payment	05/12/2026	91554	225.00
	GRIFFIN SR., RICKY				225.00
General Claims	GRIFFITH, GAIL	Supplier Payment	05/12/2026	91555	200.00
	GRIFFITH, GAIL				200.00
General Claims	GROVES, CHARLES	Supplier Payment	05/12/2026	91556	275.00
	GROVES, CHARLES				275.00
General Claims	GUERET, PATRICK	Supplier Payment	05/05/2026	439876	4,750.00
	GUERET, PATRICK				4,750.00
General Claims	GULF CITY BODY AND TRAILER WORKS INC	Supplier Payment	05/14/2026	10179019	1,132.45
	GULF CITY BODY AND TRAILER WORKS INC				1,132.45
General Claims	GULF COAST CREMATION AND FUNERALS BY SMALLS	Supplier Payment	05/05/2026	439877	6,030.00
	GULF COAST CREMATION AND FUNERALS BY SMALLS				6,030.00
General Claims	GULF COAST GOLF COURSE SUPERINTENDENTS ASSOCIATION	Supplier Payment	05/12/2026	440113	175.00
	GULF COAST GOLF COURSE SUPERINTENDENTS ASSOCIATION				175.00
General Claims	GULF COAST RIGHT OF WAY SERVICES LLC	Supplier Payment	05/12/2026	10176850	6,167.50
	GULF COAST RIGHT OF WAY SERVICES LLC				6,167.50
General Claims	GULF SALES AND SUPPLY INC	Supplier Payment	05/07/2026	10176813	2,594.52
General Claims	GULF SALES AND SUPPLY INC	Supplier Payment	05/12/2026	10176909	767.76
	GULF SALES AND SUPPLY INC				3,362.28
General Claims	GULF STATES CONSULTANTS AND ADMINISTRATORS INC	Supplier Payment	05/12/2026	10176849	4,500.00
	GULF STATES CONSULTANTS AND ADMINISTRATORS INC				4,500.00

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General Claims	GULF STATES DISTRIBUTORS INC	Supplier Payment	05/07/2026	10176819	20,500.00
	GULF STATES DISTRIBUTORS INC				20,500.00
General Claims	GUNNERSON, MABLE CHRISTINE	Supplier Payment	05/12/2026	91557	225.00
	GUNNERSON, MABLE CHRISTINE				225.00
General Claims	GUYTON, LOLA BENDOLPH	Supplier Payment	05/12/2026	91558	225.00
	GUYTON, LOLA BENDOLPH				225.00
General Claims	GWINS STATIONERY	Supplier Payment	05/05/2026	10176780	59.00
General Claims	GWINS STATIONERY	Supplier Payment	05/07/2026	10176818	59.00
General Claims	GWINS STATIONERY	Supplier Payment	05/12/2026	10176848	216.24
	GWINS STATIONERY				334.24
General Claims	HALL SR, TIMOTHY	Supplier Payment	05/14/2026	440192	1,018.00
	HALL SR, TIMOTHY				1,018.00
General Claims	HALL, JOSH WESLEY	Supplier Payment	05/12/2026	91559	275.00
	HALL, JOSH WESLEY				275.00
General Claims	HALL, JUDITH C.	Supplier Payment	05/12/2026	91560	225.00
	HALL, JUDITH C.				225.00
General Claims	HALL, PATRICIA	Supplier Payment	05/12/2026	91561	308.26
	HALL, PATRICIA				308.26
General Claims	HALL, SHEILA	Supplier Payment	05/12/2026	91562	225.00
	HALL, SHEILA				225.00
General Claims	HALL, THEODORE	Supplier Payment	05/12/2026	91563	275.00
	HALL, THEODORE				275.00
General Claims	HAM, BOB	Supplier Payment	05/12/2026	91564	309.86
	HAM, BOB				309.86
General Claims	HAMILTON, CATHERINE MARIE	Supplier Payment	05/12/2026	91565	275.00
	HAMILTON, CATHERINE MARIE				275.00
General Claims	HAMMON, JERRY	Supplier Payment	05/12/2026	91566	275.00
	HAMMON, JERRY				275.00
General Claims	HAMMON, MYRA	Supplier Payment	05/12/2026	91567	310.44
	HAMMON, MYRA				310.44
General Claims	HANDY, LATONYA MICHELLE	Supplier Payment	05/12/2026	91568	549.30
	HANDY, LATONYA MICHELLE				549.30
General Claims	HARBIN, BETTY	Supplier Payment	05/12/2026	91569	225.00
	HARBIN, BETTY				225.00
General Claims	HARDEN JR, HERBERT LEE	Supplier Payment	05/12/2026	91570	549.30
	HARDEN JR, HERBERT LEE				549.30
General Claims	HARMON, HELEN E.	Supplier Payment	05/12/2026	91571	225.00
	HARMON, HELEN E.				225.00
General Claims	HARRIS JR., LAWRENCE E.	Supplier Payment	05/12/2026	91579	275.00
	HARRIS JR., LAWRENCE E.				275.00
General Claims	HARRIS SR, JOEL C	Supplier Payment	05/12/2026	91581	225.00
	HARRIS SR, JOEL C				225.00
General Claims	HARRIS-BAILEY, ANITA V.	Supplier Payment	05/12/2026	91578	275.00
	HARRIS-BAILEY, ANITA V.				275.00
General Claims	HARRIS, BARBARA	Supplier Payment	05/12/2026	91572	225.00
	HARRIS, BARBARA				225.00
General Claims	HARRIS, BARBARA HENDERSON	Supplier Payment	05/12/2026	91573	225.00
	HARRIS, BARBARA HENDERSON				225.00

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General Claims	HARRIS, BEVERLY K HARRIS, BEVERLY K	Supplier Payment	05/12/2026	91574	225.00 225.00
General Claims	HARRIS, BONITA L. HARRIS, BONITA L.	Supplier Payment	05/12/2026	91575	225.00 225.00
General Claims	HARRIS, DARLENE HARRIS, DARLENE	Supplier Payment	05/12/2026	91576	225.00 225.00
General Claims	HARRIS, MARY HARRIS, MARY	Supplier Payment	05/12/2026	91577	225.00 225.00
General Claims	HARRISON, ANNETTE HARRISON, ANNETTE	Supplier Payment	05/12/2026	91580	549.30 549.30
General Claims	HART, MYRON J. HART, MYRON J.	Supplier Payment	05/12/2026	91582	225.00 225.00
General Claims	HARTERY, MARSHA L. HARTERY, MARSHA L.	Supplier Payment	05/12/2026	91583	225.00 225.00
General Claims	HATTENSTEIN, MARSHA HATTENSTEIN, MARSHA	Supplier Payment	05/12/2026	91584	275.00 275.00
General Claims	HAVENS, JAMES ELLIS HAVENS, JAMES ELLIS	Supplier Payment	05/12/2026	91585	275.00 275.00
General Claims	HAVENS, PATSY BROWN HAVENS, PATSY BROWN	Supplier Payment	05/12/2026	91586	275.00 275.00
General Claims	HAWKINS, EDWARD HAWKINS, EDWARD	Supplier Payment	05/12/2026	91587	225.00 225.00
General Claims	HAWORTH INC HAWORTH INC	Supplier Payment	05/12/2026	10176888	705.75 705.75
General Claims	HCL CONTRACTING LLC	Supplier Payment	05/05/2026	439878	51,183.00
General Claims	HCL CONTRACTING LLC HCL CONTRACTING LLC	Supplier Payment	05/14/2026	440193	118,387.94 169,570.94
General Claims	HEALTH EQUITY - A/R	Supplier Payment	05/05/2026	3812	2,135.00
General Claims	HEALTH EQUITY - A/R	Supplier Payment	05/05/2026	3811	197.88
General Claims	HEALTH EQUITY - A/R HEALTH EQUITY - A/R	Supplier Payment	05/05/2026	3810	39,487.63 41,820.51
General Claims	HEARN, ANDREA HEARN, ANDREA	Supplier Payment	05/12/2026	91588	225.00 225.00
General Claims	HEMPFLENG, KAREN ELAINE HEMPFLENG, KAREN ELAINE	Supplier Payment	05/12/2026	91589	225.00 225.00
General Claims	HENDERSON, ARBERBELLA HENDERSON, ARBERBELLA	Supplier Payment	05/12/2026	91590	225.00 225.00
General Claims	HENDERSON, KAREN HENDERSON, KAREN	Supplier Payment	05/12/2026	91591	225.00 225.00
General Claims	HENDERSON, MONICA HENDERSON, MONICA	Supplier Payment	05/12/2026	91592	275.00 275.00
General Claims	HENDERSON, VIVIAN CAROL HENDERSON, VIVIAN CAROL	Supplier Payment	05/12/2026	91593	275.00 275.00
General Claims	HENDRIX, KIMBERLY V. HENDRIX, KIMBERLY V.	Supplier Payment	05/12/2026	91594	275.00 275.00
General Claims	HENRY, HAZEL SMITH HENRY, HAZEL SMITH	Supplier Payment	05/12/2026	91595	306.89 306.89
General Claims	HERITAGE LANDSCAPE SUPPLY GROUP INC HERITAGE LANDSCAPE SUPPLY GROUP INC	Supplier Payment	05/05/2026	439879	776.88 776.88
General Claims	HEROMAN SERVICES PLANT CO LLC HEROMAN SERVICES PLANT CO LLC	Supplier Payment	05/12/2026	10176910	3,220.00 3,220.00

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General Claims	HERSICK AND WEBSTER CREATIVE PARTNERS LLC	Supplier Payment	05/14/2026	440194	15,500.00
	HERSICK AND WEBSTER CREATIVE PARTNERS LLC				15,500.00
General Claims	HILL, ANGELA	Supplier Payment	05/12/2026	91596	275.00
	HILL, ANGELA				275.00
General Claims	HILL, GLORIA	Supplier Payment	05/12/2026	91597	307.32
	HILL, GLORIA				307.32
General Claims	HILL, LISA A.	Supplier Payment	05/12/2026	91598	275.00
	HILL, LISA A.				275.00
General Claims	HILL, SYDNEY ALEXANDRIA	Supplier Payment	05/12/2026	91599	549.30
	HILL, SYDNEY ALEXANDRIA				549.30
General Claims	HILL'S JANITORIAL SERVICE INC	Supplier Payment	05/14/2026	10179017	151,389.00
	HILL'S JANITORIAL SERVICE INC				151,389.00
General Claims	HILLERY, BERNICE BENNETT	Supplier Payment	05/12/2026	91600	225.00
	HILLERY, BERNICE BENNETT				225.00
General Claims	HILLIARD, MARGARET K.	Supplier Payment	05/12/2026	91601	225.00
	HILLIARD, MARGARET K.				225.00
General Claims	HILLMAN, SANDRA	Supplier Payment	05/12/2026	91602	225.00
	HILLMAN, SANDRA				225.00
General Claims	HILTI INC	Supplier Payment	05/05/2026	439880	745.20
	HILTI INC				745.20
General Claims	HINES, HELEN B.	Supplier Payment	05/12/2026	91603	275.00
	HINES, HELEN B.				275.00
General Claims	HINTON, MAVIS B.	Supplier Payment	05/12/2026	91604	225.00
	HINTON, MAVIS B.				225.00
General Claims	HOBART SERVICE	Supplier Payment	05/07/2026	10176826	808.00
	HOBART SERVICE				808.00
General Claims	HOBART, LISA A	Supplier Payment	05/07/2026	439998	7,436.40
	HOBART, LISA A				7,436.40
General Claims	HOFFMAN, ANTHONY M.	Supplier Payment	05/12/2026	91605	275.00
	HOFFMAN, ANTHONY M.				275.00
General Claims	HOLLAND, CHRISTINE	Supplier Payment	05/12/2026	91606	275.00
	HOLLAND, CHRISTINE				275.00
General Claims	HOLLINS, VIVIAN	Supplier Payment	05/12/2026	91607	275.00
	HOLLINS, VIVIAN				275.00
General Claims	HOLLOWAY, ROSEMARY	Supplier Payment	05/12/2026	91608	275.00
	HOLLOWAY, ROSEMARY				275.00
General Claims	HOLMES, JEFFERY LANE	Supplier Payment	05/12/2026	91609	275.00
	HOLMES, JEFFERY LANE				275.00
General Claims	HOLMES, MARY NEIDRICK	Supplier Payment	05/12/2026	91610	275.00
	HOLMES, MARY NEIDRICK				275.00
General Claims	HOLT SR., GRADY A.	Supplier Payment	05/12/2026	91611	225.00
	HOLT SR., GRADY A.				225.00
General Claims	HOME DEPOT, THE	Supplier Payment	05/05/2026	439881	6,492.01
General Claims	HOME DEPOT, THE	Supplier Payment	05/07/2026	439999	3,541.92
General Claims	HOME DEPOT, THE	Supplier Payment	05/12/2026	440114	4,325.30
General Claims	HOME DEPOT, THE	Supplier Payment	05/14/2026	440195	3,195.20
	HOME DEPOT, THE				17,554.43
General Claims	HOOD, REBECCA BURRILL	Supplier Payment	05/12/2026	91612	225.00
	HOOD, REBECCA BURRILL				225.00
General Claims	HOOPES JR., JAMES L.	Supplier Payment	05/12/2026	91614	549.30
	HOOPES JR., JAMES L.				549.30

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General Claims	HOOPES, MARY A. HOOPES, MARY A.	Supplier Payment	05/12/2026	91613	549.30 549.30
General Claims	HOPE FOR ALL GULF COAST	Supplier Payment	05/05/2026	439882	6,250.00
General Claims	HOPE FOR ALL GULF COAST HOPE FOR ALL GULF COAST	Supplier Payment	05/07/2026	440000	14,328.93 20,578.93
General Claims	HOPE, JANET HOPE, JANET	Supplier Payment	05/12/2026	91615	310.95 310.95
General Claims	HOPKINS, RYAN HOPKINS, RYAN	Supplier Payment	05/12/2026	91616	275.00 275.00
General Claims	HORST, CHARLES WILSON HORST, CHARLES WILSON	Supplier Payment	05/12/2026	91617	275.00 275.00
General Claims	HOSEA, SHANA HOSEA, SHANA	Supplier Payment	05/12/2026	91618	225.00 225.00
General Claims	HOSEY, ESTHER DONALD HOSEY, ESTHER DONALD	Supplier Payment	05/12/2026	91619	275.00 275.00
General Claims	HOSIER, BILLIE SUE GLOVER HOSIER, BILLIE SUE GLOVER	Supplier Payment	05/12/2026	91620	225.00 225.00
General Claims	HOUSE, VINCENT O. HOUSE, VINCENT O.	Supplier Payment	05/12/2026	91621	225.00 225.00
General Claims	HOUSTON, KENNETH HOUSTON, KENNETH	Supplier Payment	05/12/2026	91622	225.00 225.00
General Claims	HOWARD FERTILIZER AND CHEMICAL LLC	Supplier Payment	05/05/2026	439883	1,705.60
General Claims	HOWARD FERTILIZER AND CHEMICAL LLC HOWARD FERTILIZER AND CHEMICAL LLC	Supplier Payment	05/14/2026	440196	10,053.14 11,758.74
General Claims	HOWARD INDUSTRIES INC HOWARD INDUSTRIES INC	Supplier Payment	05/05/2026	10176782	69.00 69.00
General Claims	HOWELL, TAMMY L. HOWELL, TAMMY L.	Supplier Payment	05/12/2026	91623	549.30 549.30
General Claims	HUDSON, DOROTHY HUDSON, DOROTHY	Supplier Payment	05/12/2026	91624	225.00 225.00
General Claims	HUDSON, JANICE E. HUDSON, JANICE E.	Supplier Payment	05/12/2026	91625	225.00 225.00
General Claims	HUFF, VELETA HUFF, VELETA	Supplier Payment	05/12/2026	91626	225.00 225.00
General Claims	HUGGINS, APRIL L. HUGGINS, APRIL L.	Supplier Payment	05/12/2026	91627	225.00 225.00
General Claims	HUGGINS, CHARLES DWAIN HUGGINS, CHARLES DWAIN	Supplier Payment	05/12/2026	91628	225.00 225.00
General Claims	HUNT, MARION HUNT, MARION	Supplier Payment	05/12/2026	91629	275.00 275.00
General Claims	HURST, ANGELA HURST, ANGELA	Supplier Payment	05/12/2026	91630	225.00 225.00
General Claims	HUTCHISON, ALLEN HUTCHISON, ALLEN	Supplier Payment	05/12/2026	91631	225.00 225.00
General Claims	HYBART III, JAMES W. HYBART III, JAMES W.	Supplier Payment	05/12/2026	91633	225.00 225.00
General Claims	HYBART, ALLANE B. HYBART, ALLANE B.	Supplier Payment	05/12/2026	91632	225.00 225.00
General Claims	HYDRA SERVICES INC HYDRA SERVICES INC	Supplier Payment	05/12/2026	440115	2,362.50 2,362.50
General Claims	HYDRO LLC HYDRO LLC	Supplier Payment	05/12/2026	440116	7,500.00 7,500.00

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	ICS	Supplier Payment	05/05/2026	439884	13,605.00
	ICS				13,605.00
General Claims	IDEAL TRUCK SERVICE INC	Supplier Payment	05/14/2026	440197	4,749.91
	IDEAL TRUCK SERVICE INC				4,749.91
General Claims	IMAGEWORKS OF MOBILE LLC	Supplier Payment	05/07/2026	10176833	1,060.00
General Claims	IMAGEWORKS OF MOBILE LLC	Supplier Payment	05/14/2026	10179041	1,650.00
	IMAGEWORKS OF MOBILE LLC				2,710.00
General Claims	IMPERIAL BAG AND PAPER CO LLC	Supplier Payment	05/05/2026	10176731	2,513.52
General Claims	IMPERIAL BAG AND PAPER CO LLC	Supplier Payment	05/07/2026	10176827	16,750.62
General Claims	IMPERIAL BAG AND PAPER CO LLC	Supplier Payment	05/12/2026	10176894	119.28
General Claims	IMPERIAL BAG AND PAPER CO LLC	Supplier Payment	05/14/2026	10179040	603.51
	IMPERIAL BAG AND PAPER CO LLC				19,986.93
General Claims	INDEPENDENT ORDER OF ODD FELLOWS LODGE NO. 73	Supplier Payment	05/05/2026	10176718	7,500.00
	INDEPENDENT ORDER OF ODD FELLOWS LODGE NO. 73				7,500.00
General Claims	INDUSTRIAL MOWING LLC	Supplier Payment	05/12/2026	440117	158.33
	INDUSTRIAL MOWING LLC				158.33
General Claims	INGE, BETTY T.	Supplier Payment	05/12/2026	91634	275.00
	INGE, BETTY T.				275.00
General Claims	INGENUITY INC	Supplier Payment	05/05/2026	439885	36,000.00
	INGENUITY INC				36,000.00
General Claims	INTERNATIONAL ASSN OF ASSESSING OFFICERS	Supplier Payment	05/05/2026	439886	1,570.00
General Claims	INTERNATIONAL ASSN OF ASSESSING OFFICERS	Supplier Payment	05/07/2026	440001	935.00
	INTERNATIONAL ASSN OF ASSESSING OFFICERS				2,505.00
General Claims	INTERNATIONAL ASSN OF ELECTRICAL INSPECTORS	Supplier Payment	05/07/2026	440002	580.00
	INTERNATIONAL ASSN OF ELECTRICAL INSPECTORS				580.00
General Claims	INTERNOVA HOLDINGS LLC.	Supplier Payment	05/05/2026	10176760	3,044.22
	INTERNOVA HOLDINGS LLC.				3,044.22
General Claims	INTERSTATE PRINTING AND GRAPHICS INC	Supplier Payment	05/05/2026	10176740	5,964.00
	INTERSTATE PRINTING AND GRAPHICS INC				5,964.00
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	Supplier Payment	05/05/2026	439887	3,000.00
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	Supplier Payment	05/07/2026	440003	1,758.00
	IRBY OVERTON VETERINARY HOSPITAL PC				4,758.00
General Claims	ISAAC, PATRICK	Supplier Payment	05/12/2026	91635	225.00
	ISAAC, PATRICK				225.00
General Claims	ISELL, ANNETTE M.	Supplier Payment	05/12/2026	91636	549.30
	ISELL, ANNETTE M.				549.30
General Claims	ISLER, CONNIE G.	Supplier Payment	05/12/2026	91637	549.30

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
	ISLER, CONNIE G.				549.30
General Claims	IVORY-STILL, JACQULYN ELAINE	Supplier Payment	05/12/2026	91638	225.00
	IVORY-STILL, JACQULYN ELAINE				225.00
General Claims	JACKSON, CHARLENE DELORIS RANKINS	Supplier Payment	05/12/2026	91639	275.00
	JACKSON, CHARLENE DELORIS RANKINS				275.00
General Claims	JACKSON, CHIMEKA T.	Supplier Payment	05/12/2026	91640	225.00
	JACKSON, CHIMEKA T.				225.00
General Claims	JACKSON, FERMAN	Supplier Payment	05/12/2026	91641	225.00
	JACKSON, FERMAN				225.00
General Claims	JACKSON, GEORGIA	Supplier Payment	05/12/2026	91642	225.00
	JACKSON, GEORGIA				225.00
General Claims	JACKSON, JOY	Supplier Payment	05/12/2026	91643	225.00
	JACKSON, JOY				225.00
General Claims	JACKSON, JOYCE CAMPBELL	Supplier Payment	05/12/2026	91644	225.00
	JACKSON, JOYCE CAMPBELL				225.00
General Claims	JACKSON, MARY BOYKIN	Supplier Payment	05/12/2026	91645	225.00
	JACKSON, MARY BOYKIN				225.00
General Claims	JACKSON, SHAMORA SHANTEE	Supplier Payment	05/12/2026	91646	275.00
	JACKSON, SHAMORA SHANTEE				275.00
General Claims	JACKSON, SONYA	Supplier Payment	05/12/2026	91647	225.00
	JACKSON, SONYA				225.00
General Claims	JACKSON, STEPHANIE SUMMERS	Supplier Payment	05/12/2026	91648	549.30
	JACKSON, STEPHANIE SUMMERS				549.30
General Claims	JACKSON, SURRY	Supplier Payment	05/12/2026	91649	225.00
	JACKSON, SURRY				225.00
General Claims	JACKSON, VIRGINIA	Supplier Payment	05/12/2026	91650	225.00
	JACKSON, VIRGINIA				225.00
General Claims	JAMES, ANNIE	Supplier Payment	05/12/2026	91651	275.00
	JAMES, ANNIE				275.00
General Claims	JAMES, DELORIS	Supplier Payment	05/12/2026	91652	225.00
	JAMES, DELORIS				225.00
General Claims	JAMES, MICHAEL	Supplier Payment	05/12/2026	91653	310.51
	JAMES, MICHAEL				310.51
General Claims	JAYROE, JOHN S.	Supplier Payment	05/12/2026	91654	275.00
	JAYROE, JOHN S.				275.00
General Claims	JET-VAC EQUIPMENT COMPANY LLC	Supplier Payment	05/12/2026	440118	370.80
	JET-VAC EQUIPMENT COMPANY LLC				370.80
General Claims	JOE BULLARD CHEVROLET INC	Supplier Payment	05/14/2026	10179003	444.00
General Claims	JOE BULLARD CHEVROLET INC	Supplier Payment	05/14/2026	10178999	330.00
	JOE BULLARD CHEVROLET INC				774.00
General Claims	JOHNSON CONTROLS FIRE PROTECTION LP	Supplier Payment	05/07/2026	440004	4,185.40
General Claims	JOHNSON CONTROLS FIRE PROTECTION LP	Supplier Payment	05/14/2026	440198	3,744.52

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	JOHNSON CONTROLS FIRE PROTECTION LP				7,929.92
General Claims	JOHNSON III, RICHARD	Supplier Payment	05/12/2026	91662	275.00
	JOHNSON III, RICHARD				275.00
General Claims	JOHNSON, AMELIA M.	Supplier Payment	05/12/2026	91655	549.30
	JOHNSON, AMELIA M.				549.30
General Claims	JOHNSON, ANNETTE	Supplier Payment	05/12/2026	91656	275.00
	JOHNSON, ANNETTE				275.00
General Claims	JOHNSON, CHASITY M.	Supplier Payment	05/12/2026	91657	225.00
	JOHNSON, CHASITY M.				225.00
General Claims	JOHNSON, JOYCE GRAY	Supplier Payment	05/12/2026	91658	225.00
	JOHNSON, JOYCE GRAY				225.00
General Claims	JOHNSON, MELISSA	Supplier Payment	05/12/2026	91659	275.00
	JOHNSON, MELISSA				275.00
General Claims	JOHNSON, REBECCA	Supplier Payment	05/12/2026	91660	275.00
	JOHNSON, REBECCA				275.00
General Claims	JOHNSON, VALERIE	Supplier Payment	05/12/2026	91661	225.00
	JOHNSON, VALERIE				225.00
General Claims	JOHNSTON, RHONDA	Supplier Payment	05/12/2026	91663	275.00
	JOHNSTON, RHONDA				275.00
General Claims	JONES, JANNA	Supplier Payment	05/12/2026	91664	313.27
	JONES, JANNA				313.27
General Claims	JONES, JESSICA LYNN	Supplier Payment	05/12/2026	91665	225.00
	JONES, JESSICA LYNN				225.00
General Claims	JONES, JOYCE	Supplier Payment	05/12/2026	91666	549.30
	JONES, JOYCE				549.30
General Claims	JONES, MICHAEL RANDALL	Supplier Payment	05/12/2026	91667	225.00
	JONES, MICHAEL RANDALL				225.00
General Claims	JONES, PATRICIA G	Supplier Payment	05/12/2026	91668	225.00
	JONES, PATRICIA G				225.00
General Claims	JONES, REBECCA B.	Supplier Payment	05/12/2026	91669	225.00
	JONES, REBECCA B.				225.00
General Claims	JONES, SHERYLYN S.	Supplier Payment	05/12/2026	91670	225.00
	JONES, SHERYLYN S.				225.00
General Claims	JORDAN, BARBARA J.	Supplier Payment	05/12/2026	91671	225.00
	JORDAN, BARBARA J.				225.00
General Claims	JORDAN, ELIZABETH B.	Supplier Payment	05/12/2026	91672	225.00
	JORDAN, ELIZABETH B.				225.00
General Claims	JORDAN, KELLY A.	Supplier Payment	05/12/2026	91673	225.00
	JORDAN, KELLY A.				225.00
General Claims	JORDAN, VERONICA	Supplier Payment	05/12/2026	91674	225.00
	JORDAN, VERONICA				225.00
General Claims	JOSEPH, JOHN	Supplier Payment	05/12/2026	91675	549.30
	JOSEPH, JOHN				549.30
General Claims	JUBILEE HR CONSULTANTS LLC	Supplier Payment	05/05/2026	439888	7,770.00
	JUBILEE HR CONSULTANTS LLC				7,770.00
General Claims	JULY, DOUGLAS	Supplier Payment	05/12/2026	91676	549.30
	JULY, DOUGLAS				549.30
General Claims	KEARLEY, SHELIA G.	Supplier Payment	05/12/2026	91677	225.00
	KEARLEY, SHELIA G.				225.00
General Claims	KEARLEY, THEODORE FRANCIS	Supplier Payment	05/12/2026	91678	225.00

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	KEARLEY, THEODORE FRANCIS				225.00
General Claims	KEGLEY, WILLIS BRYAN	Supplier Payment	05/12/2026	91679	308.26
	KEGLEY, WILLIS BRYAN				308.26
General Claims	KEITH, NOREEN	Supplier Payment	05/12/2026	91680	225.00
	KEITH, NOREEN				225.00
General Claims	KELLY, BEVERLY A.	Supplier Payment	05/12/2026	91681	225.00
	KELLY, BEVERLY A.				225.00
General Claims	KELLY, JAMES RICHARD	Supplier Payment	05/12/2026	91682	275.00
	KELLY, JAMES RICHARD				275.00
General Claims	KELSOE, SHERI	Supplier Payment	05/12/2026	91683	225.00
	KELSOE, SHERI				225.00
General Claims	KEMP, KEITH	Supplier Payment	05/12/2026	91684	225.00
	KEMP, KEITH				225.00
General Claims	KEMP, LLAWANA HENDERSON	Supplier Payment	05/12/2026	91685	275.00
	KEMP, LLAWANA HENDERSON				275.00
General Claims	KENNEDY, KAREN	Supplier Payment	05/12/2026	91686	450.00
	KENNEDY, KAREN				450.00
General Claims	KENNEDY, MARGARET	Supplier Payment	05/12/2026	91687	225.00
	KENNEDY, MARGARET				225.00
General Claims	KENNEDY, SONJA	Supplier Payment	05/12/2026	91688	225.00
	KENNEDY, SONJA				225.00
General Claims	KENWORTH OF MOBILE INC	Supplier Payment	05/05/2026	10176749	5,255.60
General Claims	KENWORTH OF MOBILE INC	Supplier Payment	05/07/2026	10176840	439.20
General Claims	KENWORTH OF MOBILE INC	Supplier Payment	05/12/2026	10176878	1,560.17
	KENWORTH OF MOBILE INC				7,254.97
General Claims	KERBER AND KNIZLEY LLC	Supplier Payment	05/05/2026	439889	255.00
General Claims	KERBER AND KNIZLEY LLC	Supplier Payment	05/07/2026	440005	325.00
General Claims	KERBER AND KNIZLEY LLC	Supplier Payment	05/12/2026	440119	380.00
	KERBER AND KNIZLEY LLC				960.00
General Claims	KETCHUM, LISA MARLOW	Supplier Payment	05/12/2026	91689	225.00
	KETCHUM, LISA MARLOW				225.00
General Claims	KILGORE, MARGARET ROWELL	Supplier Payment	05/12/2026	91690	225.00
	KILGORE, MARGARET ROWELL				225.00
General Claims	KILPATRICK, CASSANDRA	Supplier Payment	05/12/2026	91691	307.32
	KILPATRICK, CASSANDRA				307.32
General Claims	KIMLEY HORN AND ASSO INC	Supplier Payment	05/12/2026	440120	2,106.17
General Claims	KIMLEY HORN AND ASSO INC	Supplier Payment	05/14/2026	440199	18,699.71
	KIMLEY HORN AND ASSO INC				20,805.88
General Claims	KING SECURITY SERVICE LLC	Supplier Payment	05/05/2026	10176777	1,456.00
General Claims	KING SECURITY SERVICE LLC	Supplier Payment	05/07/2026	10176836	208.00
General Claims	KING SECURITY SERVICE LLC	Supplier Payment	05/12/2026	10176907	52.00
General Claims	KING SECURITY SERVICE LLC	Supplier Payment	05/14/2026	10179025	1,404.00
	KING SECURITY SERVICE LLC				3,120.00
General Claims	KING, BRIANNA	Supplier Payment	05/12/2026	91692	225.00
	KING, BRIANNA				225.00
General Claims	KING, DORSHA	Supplier Payment	05/12/2026	91693	275.00

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	KING, DORSHA				275.00
General Claims	KING, KRISTY GAIL	Supplier Payment	05/12/2026	91694	225.00
	KING, KRISTY GAIL				225.00
General Claims	KING, PAUL C.	Supplier Payment	05/12/2026	91695	275.00
	KING, PAUL C.				275.00
General Claims	KINNER, MARY	Supplier Payment	05/12/2026	91696	225.00
	KINNER, MARY				225.00
General Claims	KINZER, NATTALIE	Supplier Payment	05/12/2026	91697	275.00
	KINZER, NATTALIE				275.00
General Claims	KIRKLAND, ANITA C	Supplier Payment	05/12/2026	91698	225.00
	KIRKLAND, ANITA C				225.00
General Claims	KIRKMAN, TERRI LYNN	Supplier Payment	05/12/2026	91699	322.69
	KIRKMAN, TERRI LYNN				322.69
General Claims	KITTRELL AUTO GLASS LLC	Supplier Payment	05/07/2026	440006	705.00
General Claims	KITTRELL AUTO GLASS LLC	Supplier Payment	05/14/2026	440200	395.00
	KITTRELL AUTO GLASS LLC				1,100.00
General Claims	KLOTZ, CYNTHIA L.	Supplier Payment	05/12/2026	91700	225.00
	KLOTZ, CYNTHIA L.				225.00
General Claims	KNIGHT, ANNA M.	Supplier Payment	05/12/2026	91701	225.00
	KNIGHT, ANNA M.				225.00
General Claims	KNIGHT, ARLEXIA	Supplier Payment	05/12/2026	91702	549.30
	KNIGHT, ARLEXIA				549.30
General Claims	KNIGHT, DEBORAH P.	Supplier Payment	05/12/2026	91703	225.00
	KNIGHT, DEBORAH P.				225.00
General Claims	KNIGHT, URSULA	Supplier Payment	05/12/2026	91704	225.00
	KNIGHT, URSULA				225.00
General Claims	KNOCKOUT HOME INSPECTIONS LLC	Supplier Payment	05/07/2026	440007	750.00
General Claims	KNOCKOUT HOME INSPECTIONS LLC	Supplier Payment	05/14/2026	440201	750.00
	KNOCKOUT HOME INSPECTIONS LLC				1,500.00
General Claims	KNOX PEST CONTROL	Supplier Payment	05/05/2026	10176785	1,056.00
General Claims	KNOX PEST CONTROL	Supplier Payment	05/12/2026	10176899	245.00
General Claims	KNOX PEST CONTROL	Supplier Payment	05/14/2026	10179021	300.00
	KNOX PEST CONTROL				1,601.00
General Claims	KRALJEVIC, KAREN	Supplier Payment	05/12/2026	91705	225.00
	KRALJEVIC, KAREN				225.00
General Claims	KRUG INC	Supplier Payment	05/07/2026	440008	2,968.92
	KRUG INC				2,968.92
General Claims	KUSHLA WATER DISTRICT	Supplier Payment	05/05/2026	10176756	35,625.00
	KUSHLA WATER DISTRICT				35,625.00
General Claims	KYLES, JOYCE	Supplier Payment	05/12/2026	91706	225.00
	KYLES, JOYCE				225.00
General Claims	LADD SUPPLY CO INC	Supplier Payment	05/05/2026	10176757	1,084.53
General Claims	LADD SUPPLY CO INC	Supplier Payment	05/12/2026	10176864	1,981.25
	LADD SUPPLY CO INC				3,065.78
General Claims	LADEN JR, MICHAEL	Supplier Payment	05/12/2026	91707	275.00
	LADEN JR, MICHAEL				275.00
General Claims	LADSCO INC	Supplier Payment	05/14/2026	10179038	500.00
	LADSCO INC				500.00
General Claims	LAFFITTE, DARLINE	Supplier Payment	05/12/2026	91708	306.74
	LAFFITTE, DARLINE				306.74
General Claims	LAFFITTE, LINDA R.	Supplier Payment	05/12/2026	91709	225.00
	LAFFITTE, LINDA R.				225.00

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General Claims	LANG, MARY H. LANG, MARY H.	Supplier Payment	05/12/2026	91710	225.00 225.00
General Claims	LANGAN, DAMIEN P. LANGAN, DAMIEN P.	Supplier Payment	05/12/2026	91711	549.30 549.30
General Claims	LANGHAM, PHYLLIS SUMRALL LANGHAM, PHYLLIS SUMRALL	Supplier Payment	05/12/2026	91712	225.00 225.00
General Claims	LAWRENCE, RODGER A. LAWRENCE, RODGER A.	Supplier Payment	05/12/2026	91713	225.00 225.00
General Claims	LEACH, DORIS LEACH, DORIS	Supplier Payment	05/12/2026	91714	308.41 308.41
General Claims	LEACH, JOE LEACH, JOE	Supplier Payment	05/12/2026	91715	225.00 225.00
General Claims	LEE, BRYAN LEE, BRYAN	Supplier Payment	05/12/2026	91716	308.34 308.34
General Claims	LEGAL SERVICES ALABAMA INC LEGAL SERVICES ALABAMA INC	Supplier Payment	05/07/2026	10176844	5,375.55 5,375.55
General Claims	LEONARD HOLDINGS INC LEONARD HOLDINGS INC	Supplier Payment	05/05/2026	439890	171.99 171.99
General Claims	LESLIE'S POOLMART INC	Supplier Payment	05/07/2026	440009	53.30
General Claims	LESLIE'S POOLMART INC LESLIE'S POOLMART INC	Supplier Payment	05/14/2026	440202	127.92 181.22
General Claims	LEVENS, PENNY LEVENS, PENNY	Supplier Payment	05/12/2026	91717	225.00 225.00
General Claims	LEVINS, CHERYL R LEVINS, CHERYL R	Supplier Payment	05/12/2026	91718	225.00 225.00
General Claims	LEWIS, ANGELIA LEWIS, ANGELIA	Supplier Payment	05/12/2026	91719	275.00 275.00
General Claims	LEWIS, JANET LEWIS, JANET	Supplier Payment	05/12/2026	91720	275.00 275.00
General Claims	LEWIS, JESSICA LEWIS, JESSICA	Supplier Payment	05/12/2026	91721	275.00 275.00
General Claims	LEWIS, SANDRA H. LEWIS, SANDRA H.	Supplier Payment	05/12/2026	91722	310.29 310.29
General Claims	LIGGETT, GLORIA LIGGETT, GLORIA	Supplier Payment	05/12/2026	91723	225.00 225.00
General Claims	LINEAR SYSTEMS INC LINEAR SYSTEMS INC	Supplier Payment	05/05/2026	439891	6,500.00 6,500.00
General Claims	LINGERFELT, ELIZABETH LINGERFELT, ELIZABETH	Supplier Payment	05/12/2026	91724	225.00 225.00
General Claims	LL ASSOCIATES LLC LL ASSOCIATES LLC	Supplier Payment	05/12/2026	440121	54,724.72 54,724.72
General Claims	LOCKHART, VIRGINIA T. LOCKHART, VIRGINIA T.	Supplier Payment	05/12/2026	91725	25.00 25.00
General Claims	LOGICAL COMPUTER SOLUTIONS	Supplier Payment	05/05/2026	439892	906.25
General Claims	LOGICAL COMPUTER SOLUTIONS LOGICAL COMPUTER SOLUTIONS	Supplier Payment	05/07/2026	440010	10,398.00 11,304.25
General Claims	LOMENICK, THOMAS LOMENICK, THOMAS	Supplier Payment	05/12/2026	91726	308.05 308.05

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	LOTT, KATHY LOTT, KATHY	Supplier Payment	05/12/2026	91727	275.00 275.00
General Claims	LOTT, VERA H. LOTT, VERA H.	Supplier Payment	05/12/2026	91728	225.00 225.00
General Claims	LUCAS, MARY E. LUCAS, MARY E.	Supplier Payment	05/12/2026	91729	225.00 225.00
General Claims	LUSK, JENNIFER LUSK, JENNIFER	Supplier Payment	05/12/2026	91730	275.00 275.00
General Claims	LUTHER, ELIZABETH LUTHER, ELIZABETH	Supplier Payment	05/12/2026	91731	25.00 25.00
General Claims	LYONS LAW FIRM LYONS LAW FIRM	Supplier Payment	05/12/2026	440155	4,167.00 4,167.00
General Claims	LYONS, TAMMY LYONS, TAMMY	Supplier Payment	05/12/2026	91732	225.00 225.00
General Claims	MACK, DEBORAH BROWN MACK, DEBORAH BROWN	Supplier Payment	05/12/2026	91733	311.02 311.02
General Claims	MADDOX, JUDY MADDOX, JUDY	Supplier Payment	05/12/2026	91734	275.00 275.00
General Claims	MADSEN, CAROLINE ANNA MADSEN, CAROLINE ANNA	Supplier Payment	05/12/2026	91735	225.00 225.00
General Claims	MARTIN, ESSIE MARTIN, ESSIE	Supplier Payment	05/12/2026	91736	225.00 225.00
General Claims	MARTIN, GERALD MARTIN, GERALD	Supplier Payment	05/12/2026	91737	225.00 225.00
General Claims	MARTIN, MARITA C. MARTIN, MARITA C.	Supplier Payment	05/12/2026	91738	225.00 225.00
General Claims	MARY G MONTGOMERY HIGH SCHOOL MARY G MONTGOMERY HIGH SCHOOL	Supplier Payment	05/12/2026	440122	400.00 400.00
General Claims	MASSETT SUPPLY COMPANY MASSETT SUPPLY COMPANY	Supplier Payment	05/05/2026	10176767	278.56 278.56
General Claims	MASSINGILL, GLORIA ROBERTS MASSINGILL, GLORIA ROBERTS	Supplier Payment	05/12/2026	91739	225.00 225.00
General Claims	MATTHEWS, DORIS MATTHEWS, DORIS	Supplier Payment	05/12/2026	91740	225.00 225.00
General Claims	MAXEY, QUIA L. MAXEY, QUIA L.	Supplier Payment	05/12/2026	91741	275.00 275.00
General Claims	MAYBERRY, MICHELE MCDERMOTT MAYBERRY, MICHELE MCDERMOTT	Supplier Payment	05/12/2026	91742	310.29 310.29
General Claims	MCCALL, ELIZABETH MCCALL, ELIZABETH	Supplier Payment	05/12/2026	91743	275.00 275.00
General Claims	MCCALL, TINA MCCALL, TINA	Supplier Payment	05/05/2026	439893	250.00 250.00
General Claims	MCCANTS, PATRICIA C. MCCANTS, PATRICIA C.	Supplier Payment	05/12/2026	91744	225.00 225.00
General Claims	MCCANTS, SHAKEILA MCCANTS, SHAKEILA	Supplier Payment	05/12/2026	91745	309.28 309.28
General Claims	MCCARROLL, ROSALIND MCCARROLL, ROSALIND	Supplier Payment	05/12/2026	91746	225.00 225.00
General Claims	MCCOO, VERONICA RENA	Supplier Payment	05/12/2026	91747	549.30

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
	MCCOO, VERONICA RENA				549.30
General Claims	MCCORD, RAPUNZELL	Supplier Payment	05/12/2026	91748	225.00
	MCCORD, RAPUNZELL				225.00
General Claims	MCCOVERY, MARIAN	Supplier Payment	05/12/2026	91749	225.00
	MCCOVERY, MARIAN				225.00
General Claims	MCCOVERY, YVETTE	Supplier Payment	05/12/2026	91750	225.00
	MCCOVERY, YVETTE				225.00
General Claims	MCCRANIE, WEYMAN WILLAMS	Supplier Payment	05/12/2026	91751	225.00
	MCCRANIE, WEYMAN WILLAMS				225.00
General Claims	MCDANIEL, JANICE M.	Supplier Payment	05/12/2026	91752	225.00
	MCDANIEL, JANICE M.				225.00
General Claims	MCDONALD, FELICIA	Supplier Payment	05/12/2026	91753	225.00
	MCDONALD, FELICIA				225.00
General Claims	MCDONALD, MATTHEW C	Supplier Payment	05/07/2026	440011	1,444.16
	MCDONALD, MATTHEW C				1,444.16
General Claims	MCDONOUGH, WILLIAM C.	Supplier Payment	05/12/2026	91754	549.30
	MCDONOUGH, WILLIAM C.				549.30
General Claims	MCGILBERRY, WYNN TOBY	Supplier Payment	05/12/2026	91755	275.00
	MCGILBERRY, WYNN TOBY				275.00
General Claims	MCGOWIN PARK INCENTIVE LLC	Supplier Payment	05/05/2026	439894	49,054.86
	MCGOWIN PARK INCENTIVE LLC				49,054.86
General Claims	MCGREGOR, THOMAS	Supplier Payment	05/12/2026	91756	225.00
	MCGREGOR, THOMAS				225.00
General Claims	MCGRUFF TIRE CO	Supplier Payment	05/05/2026	10176738	89.95
General Claims	MCGRUFF TIRE CO	Supplier Payment	05/12/2026	10176882	89.95
	MCGRUFF TIRE CO				179.90
General Claims	MCINVALLE, STERLING J.	Supplier Payment	05/12/2026	91757	275.00
	MCINVALLE, STERLING J.				275.00
General Claims	MCKEEVER, KAREN L.	Supplier Payment	05/12/2026	91758	225.00
	MCKEEVER, KAREN L.				225.00
General Claims	MCKENZIE, ATHENA	Supplier Payment	05/12/2026	91759	275.00
	MCKENZIE, ATHENA				275.00
General Claims	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	Supplier Payment	05/05/2026	439895	183.92
	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS				183.92
General Claims	MCKINNIS, AARON	Supplier Payment	05/12/2026	91760	225.00
	MCKINNIS, AARON				225.00
General Claims	MCKINSTRY, PATRICIA J	Supplier Payment	05/12/2026	91761	275.00
	MCKINSTRY, PATRICIA J				275.00
General Claims	MCLANEY, THOMAS C.	Supplier Payment	05/12/2026	91762	225.00
	MCLANEY, THOMAS C.				225.00
General Claims	MCLARTY, SAMUEL L.	Supplier Payment	05/12/2026	91763	275.00
	MCLARTY, SAMUEL L.				275.00
General Claims	MCMASTER CARR SUPPLY CO	Supplier Payment	05/07/2026	10176829	670.18
	MCMASTER CARR SUPPLY CO				670.18
General Claims	MCMILLIAN, ALEX	Supplier Payment	05/12/2026	91764	275.00
	MCMILLIAN, ALEX				275.00

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	MCMILLIAN, TRACEY M. MCMILLIAN, TRACEY M.	Supplier Payment	05/12/2026	91765	225.00 225.00
General Claims	MCNAMARA, KATHLEEN S. MCNAMARA, KATHLEEN S.	Supplier Payment	05/12/2026	91766	275.00 275.00
General Claims	MCNEIL, VALICIA P. MCNEIL, VALICIA P.	Supplier Payment	05/12/2026	91767	225.00 225.00
General Claims	MCSWAIN, CYNTHIA W. MCSWAIN, CYNTHIA W.	Supplier Payment	05/12/2026	91768	225.00 225.00
General Claims	MCWILLIE, DOMINIQUE MCWILLIE, DOMINIQUE	Supplier Payment	05/12/2026	91769	549.30 549.30
General Claims	MEADOR, DEBORAH MCFARLANE MEADOR, DEBORAH MCFARLANE	Supplier Payment	05/12/2026	91770	225.00 225.00
General Claims	MERCADEL, VERONICA MOORE MERCADEL, VERONICA MOORE	Supplier Payment	05/12/2026	91771	225.00 225.00
General Claims	MEREDITH, WILLIAM MEREDITH, WILLIAM	Supplier Payment	05/12/2026	440123	1,870.00 1,870.00
General Claims	MERRIWEATHER, DERRICK MERRIWEATHER, DERRICK	Supplier Payment	05/12/2026	91772	225.00 225.00
General Claims	MICHAEL BAKER INTERNATIONAL INC MICHAEL BAKER INTERNATIONAL INC	Supplier Payment	05/05/2026	439896	22,312.50 22,312.50
General Claims	MICHIGAN STATE DISBURSEMENT UNIT MICHIGAN STATE DISBURSEMENT UNIT	Supplier Payment	05/14/2026	14960	173.00 173.00
General Claims	MIDDLETON, GILDA MIDDLETON, GILDA	Supplier Payment	05/12/2026	91773	225.00 225.00
General Claims	MIDDLETON, REBECCA MIDDLETON, REBECCA	Supplier Payment	05/12/2026	91774	275.00 275.00
General Claims	MIGHTY AUTO PARTS MIGHTY AUTO PARTS	Supplier Payment	05/14/2026	440203	2,322.00 2,322.00
General Claims	MILES, SHAROLYNNE MILES, SHAROLYNNE	Supplier Payment	05/12/2026	91775	275.00 275.00
General Claims	MILLER, CAROL SUTTON MILLER, CAROL SUTTON	Supplier Payment	05/12/2026	91776	225.00 225.00
General Claims	MILLER, DIANE MILLER, DIANE	Supplier Payment	05/12/2026	91777	225.00 225.00
General Claims	MILLER, DOUGLAS MILLER, DOUGLAS	Supplier Payment	05/12/2026	91778	225.00 225.00
General Claims	MILLER, LYNN D. MILLER, LYNN D.	Supplier Payment	05/12/2026	91779	275.00 275.00
General Claims	MILLER, SHEILA MILLER, SHEILA	Supplier Payment	05/12/2026	91780	225.00 225.00
General Claims	MILLICAN, MARCIA MILLICAN, MARCIA	Supplier Payment	05/12/2026	91781	308.99 308.99
General Claims	MILLING, BROOKS MILLING, BROOKS	Supplier Payment	05/12/2026	91782	309.21 309.21
General Claims	MILLS, JUDITH KAY MILLS, JUDITH KAY	Supplier Payment	05/12/2026	91783	225.00 225.00
General Claims	MILLSAPS, FRANK MILLSAPS, FRANK	Supplier Payment	05/12/2026	91784	200.00 200.00

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	MILNE, JEANNE	Supplier Payment	05/12/2026	91785	225.00
	MILNE, JEANNE				225.00
General Claims	MIMS, DINAH F.	Supplier Payment	05/12/2026	91786	225.00
	MIMS, DINAH F.				225.00
General Claims	MIMS, SUSAN CAFFEY	Supplier Payment	05/12/2026	91787	225.00
	MIMS, SUSAN CAFFEY				225.00
General Claims	MITCHELL, ELAINE T.	Supplier Payment	05/12/2026	91788	225.00
	MITCHELL, ELAINE T.				225.00
General Claims	MITCHELL, GERAL	Supplier Payment	05/12/2026	91789	275.00
	MITCHELL, GERAL				275.00
General Claims	MITCHELL, JANICE A.	Supplier Payment	05/12/2026	91790	225.00
	MITCHELL, JANICE A.				225.00
General Claims	MITCHELL, PATRICIA ANN	Supplier Payment	05/12/2026	91791	225.00
	MITCHELL, PATRICIA ANN				225.00
General Claims	MLK AVENUE REDEVELOPMENT CORPORATION	Supplier Payment	05/05/2026	10176755	31,680.00
General Claims	MLK AVENUE REDEVELOPMENT CORPORATION	Supplier Payment	05/05/2026	10176727	41,200.00
	MLK AVENUE REDEVELOPMENT CORPORATION				72,880.00
General Claims	MOBILE AREA EDUCATION FOUNDATION	Supplier Payment	05/07/2026	10176791	72,500.00
General Claims	MOBILE AREA EDUCATION FOUNDATION	Supplier Payment	05/12/2026	10176859	12,500.00
	MOBILE AREA EDUCATION FOUNDATION				85,000.00
General Claims	MOBILE AREA MARDI GRAS ASSN INC	Supplier Payment	05/05/2026	10176719	15,000.00
	MOBILE AREA MARDI GRAS ASSN INC				15,000.00
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	Supplier Payment	05/05/2026	439897	312.49
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	Supplier Payment	05/05/2026	439898	451.09
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	Supplier Payment	05/07/2026	440015	451.09
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	Supplier Payment	05/07/2026	440014	158.20
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	Supplier Payment	05/07/2026	440013	4,193.35
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	Supplier Payment	05/07/2026	440012	451.09
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	Supplier Payment	05/12/2026	440124	431.33
	MOBILE AREA WATER AND SEWER SYSTEM				6,448.64
General Claims	MOBILE ARTS COUNCIL INC	Supplier Payment	05/12/2026	10176901	53,078.09
	MOBILE ARTS COUNCIL INC				53,078.09
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	Supplier Payment	05/07/2026	10176793	8,638.00
	MOBILE CO FOSTER GRANDPARENT PROGRAM				8,638.00
General Claims	MOBILE CO HEALTH DEPT	Supplier Payment	05/05/2026	10176784	69,134.92
	MOBILE CO HEALTH DEPT				69,134.92

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	MOBILE CO WATER SEWER AND FIRE	Supplier Payment	05/05/2026	439902	587.19
	MOBILE CO WATER SEWER AND FIRE				587.19
General Claims	MOBILE CO WORKERS COMP ESCROW ACCT	Supplier Payment	05/12/2026	440125	8,624.35
	MOBILE CO WORKERS COMP ESCROW ACCT				8,624.35
General Claims	MOBILE COMMUNITY CORRECTIONS CENTER	Supplier Payment	05/05/2026	439899	53,084.35
	MOBILE COMMUNITY CORRECTIONS CENTER				53,084.35
General Claims	MOBILE CONVENTION AND VISITORS CORP	Supplier Payment	05/05/2026	439900	65,000.00
	MOBILE CONVENTION AND VISITORS CORP				65,000.00
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	Supplier Payment	05/14/2026	14961	738.30
	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION				738.30
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	Supplier Payment	05/05/2026	439901	25,102.00
	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION				25,102.00
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	Supplier Payment	05/14/2026	14962	2,118.80
	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION				2,118.80
General Claims	MOBILE COUNTY DOMESTIC RELATIONS	Supplier Payment	05/14/2026	14963	241.79
	MOBILE COUNTY DOMESTIC RELATIONS				241.79
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	Supplier Payment	05/14/2026	14964	1,717.75
	MOBILE COUNTY SMALL CLAIMS COURT				1,717.75
General Claims	MOBILE LUMBER AND BLDG MATERIALS INC	Supplier Payment	05/07/2026	440016	115.02
	MOBILE LUMBER AND BLDG MATERIALS INC				115.02
General Claims	MOBILE MACHINE AND HYDRAULICS LLC	Supplier Payment	05/05/2026	439903	1,111.67
General Claims	MOBILE MACHINE AND HYDRAULICS LLC	Supplier Payment	05/12/2026	440126	8,366.04
	MOBILE MACHINE AND HYDRAULICS LLC				9,477.71
General Claims	MOBILE MEDICAL MUSEUM	Supplier Payment	05/05/2026	10176721	5,500.00
	MOBILE MEDICAL MUSEUM				5,500.00
General Claims	MOBILE PAINT MANUFACTURING CO	Supplier Payment	05/12/2026	10176893	114.00
General Claims	MOBILE PAINT MANUFACTURING CO	Supplier Payment	05/14/2026	10179030	623.00
	MOBILE PAINT MANUFACTURING CO				737.00
General Claims	MOBILE WINSUPPLY CO	Supplier Payment	05/07/2026	10176828	610.77
General Claims	MOBILE WINSUPPLY CO	Supplier Payment	05/12/2026	10176897	415.00
General Claims	MOBILE WINSUPPLY CO	Supplier Payment	05/14/2026	10179031	56.25
	MOBILE WINSUPPLY CO				1,082.02
General Claims	MOFFATT AND NICHOL	Supplier Payment	05/05/2026	10176781	11,739.43

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	MOFFATT AND NICHOL	Supplier Payment	05/07/2026	10176815	11,577.81
	MOFFATT AND NICHOL				23,317.24
General Claims	MONTERROSA, EVELYN	Supplier Payment	05/12/2026	91792	225.00
	MONTERROSA, EVELYN				225.00
General Claims	MONTGOMERY SR, CALVIN DUNBAR	Supplier Payment	05/12/2026	91796	225.00
	MONTGOMERY SR, CALVIN DUNBAR				225.00
General Claims	MONTGOMERY, CALEB	Supplier Payment	05/12/2026	91793	549.30
	MONTGOMERY, CALEB				549.30
General Claims	MONTGOMERY, TIANJA W.	Supplier Payment	05/12/2026	91794	225.00
	MONTGOMERY, TIANJA W.				225.00
General Claims	MONTGOMERY, VALENCIA WEBBER	Supplier Payment	05/12/2026	91795	275.00
	MONTGOMERY, VALENCIA WEBBER				275.00
General Claims	MOORE, LARRY	Supplier Payment	05/12/2026	91797	225.00
	MOORE, LARRY				225.00
General Claims	MOORE, MELVIN WOODS	Supplier Payment	05/12/2026	91798	225.00
	MOORE, MELVIN WOODS				225.00
General Claims	MOORE, NICOLE	Supplier Payment	05/12/2026	91799	549.30
	MOORE, NICOLE				549.30
General Claims	MOORE, SANDRA	Supplier Payment	05/12/2026	91800	225.00
	MOORE, SANDRA				225.00
General Claims	MOORING, ANGELA D.	Supplier Payment	05/12/2026	91801	225.00
	MOORING, ANGELA D.				225.00
General Claims	MORGAN, JEANETTE	Supplier Payment	05/12/2026	91802	549.30
	MORGAN, JEANETTE				549.30
General Claims	MORGAN, MARY LAVONNE	Supplier Payment	05/12/2026	91803	225.00
	MORGAN, MARY LAVONNE				225.00
General Claims	MORRIS, ANN ELOISE	Supplier Payment	05/12/2026	91804	225.00
	MORRIS, ANN ELOISE				225.00
General Claims	MORRIS, CARLISS	Supplier Payment	05/12/2026	91805	225.00
	MORRIS, CARLISS				225.00
General Claims	MORRIS, SARAH JACKSON	Supplier Payment	05/12/2026	91806	225.00
	MORRIS, SARAH JACKSON				225.00
General Claims	MORROW CONTRACTING INC	Supplier Payment	05/07/2026	10176802	1,829.00
General Claims	MORROW CONTRACTING INC	Supplier Payment	05/14/2026	10179026	365.00
	MORROW CONTRACTING INC				2,194.00
General Claims	MORWESSEL, ROSEMARIE MARTHA	Supplier Payment	05/12/2026	91807	275.00
	MORWESSEL, ROSEMARIE MARTHA				275.00
General Claims	MOSELEY, CYNTHIA	Supplier Payment	05/12/2026	91808	225.00
	MOSELEY, CYNTHIA				225.00
General Claims	MOSELEY, ROBERT	Supplier Payment	05/12/2026	91809	225.00
	MOSELEY, ROBERT				225.00
General Claims	MOSELEY, SHELLY DAWN	Supplier Payment	05/12/2026	91810	275.00
	MOSELEY, SHELLY DAWN				275.00
General Claims	MOSELEY, TONIA N.	Supplier Payment	05/12/2026	91811	225.00
	MOSELEY, TONIA N.				225.00
General Claims	MOSLEY, CORLIS	Supplier Payment	05/12/2026	91812	225.00
	MOSLEY, CORLIS				225.00
General Claims	MOSLEY, JANICE NORWOOD	Supplier Payment	05/12/2026	91813	225.00
	MOSLEY, JANICE NORWOOD				225.00

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	MOTHERSHED, KAREN A.	Supplier Payment	05/12/2026	91814	225.00
	MOTHERSHED, KAREN A.				225.00
General Claims	MOTOR CARRIER CONSULTANTS INC	Supplier Payment	05/07/2026	440017	2,960.00
	MOTOR CARRIER CONSULTANTS INC				2,960.00
General Claims	MOTOROLA SOLUTIONS INC	Supplier Payment	05/12/2026	440127	19,999.00
	MOTOROLA SOLUTIONS INC				19,999.00
General Claims	MOTT MACDONALD CONSULTANTS, INC.	Supplier Payment	05/12/2026	10176868	17,500.00
General Claims	MOTT MACDONALD CONSULTANTS, INC.	Supplier Payment	05/14/2026	10179022	8,707.00
	MOTT MACDONALD CONSULTANTS, INC.				26,207.00
General Claims	MULLENAX, AMBERLY TURNER	Supplier Payment	05/12/2026	91815	310.58
	MULLENAX, AMBERLY TURNER				310.58
General Claims	MULLINAX FORD OF MOBILE LLC	Supplier Payment	05/05/2026	439904	3,497.17
General Claims	MULLINAX FORD OF MOBILE LLC	Supplier Payment	05/12/2026	440128	172.18
General Claims	MULLINAX FORD OF MOBILE LLC	Supplier Payment	05/14/2026	440204	3,283.75
	MULLINAX FORD OF MOBILE LLC				6,953.10
General Claims	MULLINS, AMELIE	Supplier Payment	05/12/2026	91816	225.00
	MULLINS, AMELIE				225.00
General Claims	MULLINS, REBECCA	Supplier Payment	05/12/2026	91817	225.00
	MULLINS, REBECCA				225.00
General Claims	MULLINS, ROBERT	Supplier Payment	05/12/2026	91818	225.00
	MULLINS, ROBERT				225.00
General Claims	MURRAY, FANNIE GORDON	Supplier Payment	05/12/2026	91819	549.30
	MURRAY, FANNIE GORDON				549.30
General Claims	MWI VETERINARY SUPPLY CO	Supplier Payment	05/05/2026	439905	36.99
General Claims	MWI VETERINARY SUPPLY CO	Supplier Payment	05/14/2026	440205	2,823.49
	MWI VETERINARY SUPPLY CO				2,860.48
General Claims	NAPHCARE INC	Supplier Payment	05/07/2026	10176835	837,210.41
General Claims	NAPHCARE INC	Supplier Payment	05/14/2026	10179027	257,264.15
	NAPHCARE INC				1,094,474.56
General Claims	NAPP, TERRI M.	Supplier Payment	05/12/2026	91820	322.11
	NAPP, TERRI M.				322.11
General Claims	NAVIA, CARLOS A.	Supplier Payment	05/12/2026	91821	275.00
	NAVIA, CARLOS A.				275.00
General Claims	NAVIA, KATHRYN	Supplier Payment	05/12/2026	91822	275.00
	NAVIA, KATHRYN				275.00
General Claims	NELSON, DAVID THOMAS	Supplier Payment	05/12/2026	91823	225.00
	NELSON, DAVID THOMAS				225.00
General Claims	NELSON, SONIA WRIGHT	Supplier Payment	05/12/2026	91824	306.74
	NELSON, SONIA WRIGHT				306.74
General Claims	NETTLES, FELICIA D.	Supplier Payment	05/12/2026	91825	275.00
	NETTLES, FELICIA D.				275.00
General Claims	NEXAIR LLC	Supplier Payment	05/14/2026	440206	2,440.32
	NEXAIR LLC				2,440.32

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	NICHOLS, CHARLES	Supplier Payment	05/12/2026	91826	225.00
	NICHOLS, CHARLES				225.00
General Claims	NICHOLS, JUDITH ODOM	Supplier Payment	05/12/2026	91827	225.00
	NICHOLS, JUDITH ODOM				225.00
General Claims	NIEHL, GLADYS MCKAY	Supplier Payment	05/12/2026	91828	225.00
	NIEHL, GLADYS MCKAY				225.00
General Claims	NIXON-DURGIN, YVONNE DECARLO	Supplier Payment	05/12/2026	91830	275.00
	NIXON-DURGIN, YVONNE DECARLO				275.00
General Claims	NIXON, JANELLE	Supplier Payment	05/12/2026	91829	549.30
	NIXON, JANELLE				549.30
General Claims	NODAR, LEAH M	Supplier Payment	05/07/2026	10176790	600.00
General Claims	NODAR, LEAH M	Supplier Payment	05/14/2026	10179043	600.00
	NODAR, LEAH M				1,200.00
General Claims	NOLEN, BRANDI COSTA	Supplier Payment	05/12/2026	91831	225.00
	NOLEN, BRANDI COSTA				225.00
General Claims	NORTHINGTON, TIFFANY	Supplier Payment	05/12/2026	91832	225.00
	NORTHINGTON, TIFFANY				225.00
General Claims	NORVANG, VANORATH	Supplier Payment	05/12/2026	91833	225.00
	NORVANG, VANORATH				225.00
General Claims	O REILLY AUTOMOTIVE STORES INC	Supplier Payment	05/05/2026	439906	7.71
	O REILLY AUTOMOTIVE STORES INC				7.71
General Claims	OBERKIRCH, JOSEPH	Supplier Payment	05/12/2026	91834	549.30
	OBERKIRCH, JOSEPH				549.30
General Claims	ODOM, ANDREA CAMPBELL	Supplier Payment	05/12/2026	91835	225.00
	ODOM, ANDREA CAMPBELL				225.00
General Claims	OFFICE DEPOT	Supplier Payment	05/05/2026	10176771	1,304.79
General Claims	OFFICE DEPOT	Supplier Payment	05/07/2026	10176834	1,164.00
General Claims	OFFICE DEPOT	Supplier Payment	05/14/2026	10179029	1,812.81
	OFFICE DEPOT				4,281.60
General Claims	OFFICE SOLUTIONS AND INNOVATIONS INC	Supplier Payment	05/05/2026	10176752	2,085.20
General Claims	OFFICE SOLUTIONS AND INNOVATIONS INC	Supplier Payment	05/07/2026	10176799	143.20
	OFFICE SOLUTIONS AND INNOVATIONS INC				2,228.40
General Claims	OGBURN, CLIFFORD	Supplier Payment	05/12/2026	91836	225.00
	OGBURN, CLIFFORD				225.00
General Claims	OGLESBY, JANET	Supplier Payment	05/12/2026	91837	200.00
	OGLESBY, JANET				200.00
General Claims	OGLESBY, KRYSTAL L.	Supplier Payment	05/12/2026	91838	549.30
	OGLESBY, KRYSTAL L.				549.30
General Claims	OGLESBY, OMER	Supplier Payment	05/12/2026	91839	200.00
	OGLESBY, OMER				200.00
General Claims	OGLESBY, OMER L.	Supplier Payment	05/12/2026	91840	549.30
	OGLESBY, OMER L.				549.30
General Claims	OH KNEEL PUBLISHING	Supplier Payment	05/05/2026	10176753	500.00
	OH KNEEL PUBLISHING				500.00
General Claims	OLDSHUE, PAIGE	Supplier Payment	05/12/2026	91841	225.00
	OLDSHUE, PAIGE				225.00
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	Supplier Payment	05/07/2026	440018	1,704.75

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
	OLENSKY BROTHERS OFFICE PRODUCTS				1,704.75
General Claims	OLIVE, MARGARET	Supplier Payment	05/12/2026	91842	225.00
	OLIVE, MARGARET				225.00
General Claims	ONE SIMON TWO RUBYS & A HAMP	Supplier Payment	05/07/2026	440019	10,000.00
	ONE SIMON TWO RUBYS & A HAMP				10,000.00
General Claims	OSIFO, MICHAEL	Supplier Payment	05/12/2026	91843	225.00
	OSIFO, MICHAEL				225.00
General Claims	OSWALT, JOSEPH	Supplier Payment	05/12/2026	91844	275.00
	OSWALT, JOSEPH				275.00
General Claims	OWENS, AMELIA	Supplier Payment	05/12/2026	91845	321.24
	OWENS, AMELIA				321.24
General Claims	OWENS, GERALD	Supplier Payment	05/12/2026	440129	90.00
	OWENS, GERALD				90.00
General Claims	OWENS, THELMA	Supplier Payment	05/12/2026	91846	309.06
	OWENS, THELMA				309.06
General Claims	OWNBY, PATRICIA S.	Supplier Payment	05/12/2026	91847	275.00
	OWNBY, PATRICIA S.				275.00
General Claims	PACE, CHARLES G.	Supplier Payment	05/12/2026	91848	275.00
	PACE, CHARLES G.				275.00
General Claims	PACE, TINA	Supplier Payment	05/12/2026	91849	225.00
	PACE, TINA				225.00
General Claims	PACER SERVICE CENTER	Supplier Payment	05/07/2026	10176821	214.30
	PACER SERVICE CENTER				214.30
General Claims	PACK, JENNIFER L.	Supplier Payment	05/12/2026	91850	225.00
	PACK, JENNIFER L.				225.00
General Claims	PACKER, LAMIYA A.	Supplier Payment	05/12/2026	91851	225.00
	PACKER, LAMIYA A.				225.00
General Claims	PACKER, TRACEY	Supplier Payment	05/12/2026	91852	225.00
	PACKER, TRACEY				225.00
General Claims	PAGE, MARY ALLYSON	Supplier Payment	05/12/2026	91853	225.00
	PAGE, MARY ALLYSON				225.00
General Claims	PALLES, HARRY NICHOLAS	Supplier Payment	05/12/2026	91854	549.30
	PALLES, HARRY NICHOLAS				549.30
General Claims	PARKER, CARA	Supplier Payment	05/12/2026	91855	549.30
	PARKER, CARA				549.30
General Claims	PARKER, DEBORAH	Supplier Payment	05/12/2026	91856	225.00
	PARKER, DEBORAH				225.00
General Claims	PARKER, ELIZABETH S	Supplier Payment	05/12/2026	91857	275.00
	PARKER, ELIZABETH S				275.00
General Claims	PARKER, MARY MOREEN	Supplier Payment	05/12/2026	91858	225.00
	PARKER, MARY MOREEN				225.00
General Claims	PARKER, TRAVIS	Supplier Payment	05/12/2026	91859	225.00
	PARKER, TRAVIS				225.00
General Claims	PARMER JR, PERRY GORDON	Supplier Payment	05/12/2026	91860	275.00
	PARMER JR, PERRY GORDON				275.00
General Claims	PARNELL-OWENS, CHELETT LACHONE	Supplier Payment	05/12/2026	91861	225.00
	PARNELL-OWENS, CHELETT LACHONE				225.00
General Claims	PARRISH, JANICE	Supplier Payment	05/12/2026	91862	225.00

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
	PARRISH, JANICE				225.00
General Claims	PARSONS, BILLIE	Supplier Payment	05/12/2026	91863	225.00
	PARSONS, BILLIE				225.00
General Claims	PARTSCH, KENT	Supplier Payment	05/12/2026	91864	225.00
	PARTSCH, KENT				225.00
General Claims	PATRONAS, DAPHNE MICHELLE	Supplier Payment	05/12/2026	91865	275.00
	PATRONAS, DAPHNE MICHELLE				275.00
General Claims	PATRONAS, DOLA	Supplier Payment	05/12/2026	91866	313.70
	PATRONAS, DOLA				313.70
General Claims	PEARS, VERONICA	Supplier Payment	05/12/2026	91867	225.00
	PEARS, VERONICA				225.00
General Claims	PEARSON, KAREN	Supplier Payment	05/12/2026	91868	225.00
	PEARSON, KAREN				225.00
General Claims	PEAVY, DEDRA	Supplier Payment	05/12/2026	91869	225.00
	PEAVY, DEDRA				225.00
General Claims	PERINE, DEIDRE	Supplier Payment	05/12/2026	91870	275.00
	PERINE, DEIDRE				275.00
General Claims	PERKINS, JAMES L.	Supplier Payment	05/12/2026	91871	225.00
	PERKINS, JAMES L.				225.00
General Claims	PERKINS, WILLIE	Supplier Payment	05/12/2026	91872	225.00
	PERKINS, WILLIE				225.00
General Claims	PERSONS SERVICES CORP	Supplier Payment	05/12/2026	10176887	49,417.32
	PERSONS SERVICES CORP				49,417.32
General Claims	PETERSEN, TRACY LYNN	Supplier Payment	05/12/2026	91873	225.00
	PETERSEN, TRACY LYNN				225.00
General Claims	PETRIDGE, DUSTIN LEE	Supplier Payment	05/12/2026	91874	225.00
	PETRIDGE, DUSTIN LEE				225.00
General Claims	PETTAWAY, FINZETTA	Supplier Payment	05/12/2026	91875	225.00
	PETTAWAY, FINZETTA				225.00
General Claims	PETTIPIECE, ETHAN T.	Supplier Payment	05/12/2026	91876	549.30
	PETTIPIECE, ETHAN T.				549.30
General Claims	PETTIT, DONNA	Supplier Payment	05/12/2026	91877	275.00
	PETTIT, DONNA				275.00
General Claims	PEYTON, VIDMA	Supplier Payment	05/05/2026	439907	250.00
	PEYTON, VIDMA				250.00
General Claims	PICKERING, JANET	Supplier Payment	05/12/2026	91878	225.00
	PICKERING, JANET				225.00
General Claims	PIERCE, CAROLYN	Supplier Payment	05/12/2026	91879	275.00
	PIERCE, CAROLYN				275.00
General Claims	PIERCE, PENNY	Supplier Payment	05/12/2026	91880	275.00
	PIERCE, PENNY				275.00
General Claims	PILGRIM, SHARON K	Supplier Payment	05/07/2026	10176831	2,000.00
	PILGRIM, SHARON K				2,000.00
General Claims	PINEGAR, KAY COPELAND	Supplier Payment	05/12/2026	91881	275.00
	PINEGAR, KAY COPELAND				275.00
General Claims	PITMAN, JUDY LYNN	Supplier Payment	05/12/2026	91882	225.00
	PITMAN, JUDY LYNN				225.00
General Claims	PITNEY BOWES GLOBAL	Supplier Payment	05/14/2026	440207	2,211.45
	PITNEY BOWES GLOBAL				2,211.45
General Claims	PITTMAN III, THOMAS L.	Supplier Payment	05/12/2026	91884	275.00
	PITTMAN III, THOMAS L.				275.00
General Claims	PITTMAN, RACHEL D.	Supplier Payment	05/12/2026	91883	314.21

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
	PITTMAN, RACHEL D.				314.21
General Claims	PITTS, DIANE H.	Supplier Payment	05/12/2026	91885	225.00
	PITTS, DIANE H.				225.00
General Claims	POE, ANDREA	Supplier Payment	05/12/2026	91886	225.00
	POE, ANDREA				225.00
General Claims	POLLARD, DENA	Supplier Payment	05/12/2026	91887	308.92
	POLLARD, DENA				308.92
General Claims	POLLARD, NASHASTA L.	Supplier Payment	05/12/2026	91888	225.00
	POLLARD, NASHASTA L.				225.00
General Claims	POLLMAN, ROSANNE BOND	Supplier Payment	05/12/2026	91889	225.00
	POLLMAN, ROSANNE BOND				225.00
General Claims	PORTER, DAISY GILL	Supplier Payment	05/12/2026	91890	225.00
	PORTER, DAISY GILL				225.00
General Claims	PORTIS, LISTER	Supplier Payment	05/12/2026	91891	275.00
	PORTIS, LISTER				275.00
General Claims	POSTAGEINK COM LLC	Supplier Payment	05/12/2026	440130	107.70
	POSTAGEINK COM LLC				107.70
General Claims	POSTMASTER	Supplier Payment	05/12/2026	440131	40,000.00
	POSTMASTER				40,000.00
General Claims	POTTER, JAMIE	Supplier Payment	05/12/2026	91892	225.00
	POTTER, JAMIE				225.00
General Claims	POWE, VIVIAN	Supplier Payment	05/12/2026	91893	225.00
	POWE, VIVIAN				225.00
General Claims	POWELL, MELISSA P.	Supplier Payment	05/12/2026	91894	225.00
	POWELL, MELISSA P.				225.00
General Claims	PREBLE, PATRICIA	Supplier Payment	05/12/2026	91895	225.00
	PREBLE, PATRICIA				225.00
General Claims	PRECISION DELTA CORP	Supplier Payment	05/05/2026	439908	5,121.60
General Claims	PRECISION DELTA CORP	Supplier Payment	05/14/2026	440208	4,678.60
	PRECISION DELTA CORP				9,800.20
General Claims	PREMIUM PARKING SERVICE LLC	Supplier Payment	05/05/2026	439909	2,040.00
	PREMIUM PARKING SERVICE LLC				2,040.00
General Claims	PRESLEY, BRENDA L.	Supplier Payment	05/12/2026	91896	225.00
	PRESLEY, BRENDA L.				225.00
General Claims	PRESLEY, DENISCIA	Supplier Payment	05/12/2026	91897	225.00
	PRESLEY, DENISCIA				225.00
General Claims	PRITCHETT, DAVID TYLER	Supplier Payment	05/12/2026	91898	225.00
	PRITCHETT, DAVID TYLER				225.00
General Claims	PRITCHETT, DEANA ROSTAS	Supplier Payment	05/12/2026	91899	549.30
	PRITCHETT, DEANA ROSTAS				549.30
General Claims	PRITCHETT, NICHOLAS MICHAEL	Supplier Payment	05/12/2026	91900	549.30
	PRITCHETT, NICHOLAS MICHAEL				549.30
General Claims	PROLOGIC ITS LLC	Supplier Payment	05/12/2026	440132	93,892.89
	PROLOGIC ITS LLC				93,892.89
General Claims	PROWELL, BRENDA	Supplier Payment	05/12/2026	91901	225.00
	PROWELL, BRENDA				225.00
General Claims	PROWELL, SHARRON	Supplier Payment	05/12/2026	91902	306.74
	PROWELL, SHARRON				306.74
General Claims	PRUDENTIAL	Supplier Payment	05/05/2026	1456	99,396.22
General Claims	PRUDENTIAL	Supplier Payment	05/05/2026	1457	886.03
	PRUDENTIAL				100,282.25

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	PRUITT, ALICE PRUITT, ALICE	Supplier Payment	05/12/2026	91903	309.93 309.93
General Claims	PURDY, AYRTON CRAWFORD PURDY, AYRTON CRAWFORD	Supplier Payment	05/12/2026	91904	549.30 549.30
General Claims	QUICK INTERNET SOFTWARE SOLUTIONS QUICK INTERNET SOFTWARE SOLUTIONS	Supplier Payment	05/05/2026	439910	758.75 758.75
General Claims	QUINNE, DEOLA QUINNE, DEOLA	Supplier Payment	05/12/2026	91905	275.00 275.00
General Claims	RAICOM COMMUNICATIONS INC	Supplier Payment	05/07/2026	440020	85.00
General Claims	RAICOM COMMUNICATIONS INC RAICOM COMMUNICATIONS INC	Supplier Payment	05/12/2026	440133	562.50 647.50
General Claims	RAMIRES, TERESA RAMIRES, TERESA	Supplier Payment	05/12/2026	91906	225.00 225.00
General Claims	RANDALL, FREDERICK A. RANDALL, FREDERICK A.	Supplier Payment	05/12/2026	91907	275.00 275.00
General Claims	RANDALL, HATTIE RANDALL, HATTIE	Supplier Payment	05/12/2026	91908	225.00 225.00
General Claims	RANKIN, BARBARA MALONE RANKIN, BARBARA MALONE	Supplier Payment	05/12/2026	91909	225.00 225.00
General Claims	RANSOM, VANESSA R. RANSOM, VANESSA R.	Supplier Payment	05/12/2026	91910	225.00 225.00
General Claims	RAY, JENNIFER P. RAY, JENNIFER P.	Supplier Payment	05/12/2026	91911	275.00 275.00
General Claims	RAYMOND, GARY L. RAYMOND, GARY L.	Supplier Payment	05/12/2026	91912	275.00 275.00
General Claims	RBC VEGETATION MANAGEMENT LLC RBC VEGETATION MANAGEMENT LLC	Supplier Payment	05/12/2026	440134	3,099.00 3,099.00
General Claims	REDDITT, MARY MULLINS REDDITT, MARY MULLINS	Supplier Payment	05/07/2026	10176801	3,174.46 3,174.46
General Claims	REED, FREDRICK REED, FREDRICK	Supplier Payment	05/12/2026	91913	225.00 225.00
General Claims	REED, GLORIA JENKINS REED, GLORIA JENKINS	Supplier Payment	05/12/2026	91914	225.00 225.00
General Claims	REED, GWENDERLYN REED, GWENDERLYN	Supplier Payment	05/12/2026	91915	549.30 549.30
General Claims	REED, HAROLD J. REED, HAROLD J.	Supplier Payment	05/12/2026	91916	250.00 250.00
General Claims	REED, MAE BELLE REED, MAE BELLE	Supplier Payment	05/12/2026	91917	225.00 225.00
General Claims	REESE, JOHNITA REESE, JOHNITA	Supplier Payment	05/12/2026	91918	225.00 225.00
General Claims	REGIONS BANK REGIONS BANK	Supplier Payment	05/05/2026	439911	2,828,932.58 2,828,932.58
General Claims	REID, WILLIE REID, WILLIE	Supplier Payment	05/12/2026	91919	275.00 275.00
General Claims	REINS, CAROL REINS, CAROL	Supplier Payment	05/12/2026	91920	225.00 225.00
General Claims	REINTS, ELIZABETH	Supplier Payment	05/12/2026	91921	225.00

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
	REINTS, ELIZABETH				225.00
General Claims	REMBERT, JULIA PEARL	Supplier Payment	05/12/2026	91922	275.00
	REMBERT, JULIA PEARL				275.00
General Claims	REPUBLIC SERVICES 986	Supplier Payment	05/12/2026	440135	703.20
	REPUBLIC SERVICES 986				703.20
General Claims	RESTORE MOBILE, INC	Supplier Payment	05/14/2026	10179011	100,000.00
	RESTORE MOBILE, INC				100,000.00
General Claims	RETIRED AND SENIOR VOLUNTEER PROGRAM	Supplier Payment	05/12/2026	10176896	7,083.00
	RETIRED AND SENIOR VOLUNTEER PROGRAM				7,083.00
General Claims	RETIREMENT SYSTEMS OF ALABAMA	Supplier Payment	05/05/2026	439913	4,159.81
General Claims	RETIREMENT SYSTEMS OF ALABAMA	Supplier Payment	05/05/2026	439912	2,542.67
	RETIREMENT SYSTEMS OF ALABAMA				6,702.48
General Claims	REVENUE COMMISSIONER	Supplier Payment	05/05/2026	439914	95.00
	REVENUE COMMISSIONER				95.00
General Claims	RHODES, AUGUSTA	Supplier Payment	05/12/2026	91923	225.00
	RHODES, AUGUSTA				225.00
General Claims	RHODES, HILLARY	Supplier Payment	05/12/2026	91924	549.30
	RHODES, HILLARY				549.30
General Claims	RHODES, JACQUELINE	Supplier Payment	05/12/2026	91925	549.30
	RHODES, JACQUELINE				549.30
General Claims	RICE, RICHARD ANTHONY	Supplier Payment	05/12/2026	91926	225.00
	RICE, RICHARD ANTHONY				225.00
General Claims	RICHARDS, ARIEANA	Supplier Payment	05/12/2026	91927	549.30
	RICHARDS, ARIEANA				549.30
General Claims	RICHARDSON, DRUSCILLA	Supplier Payment	05/12/2026	91928	225.00
	RICHARDSON, DRUSCILLA				225.00
General Claims	RICHARDSON, HARRY J.	Supplier Payment	05/12/2026	91929	225.00
	RICHARDSON, HARRY J.				225.00
General Claims	RICHARDSON, LILLIE BEVERLEY	Supplier Payment	05/12/2026	91930	275.00
	RICHARDSON, LILLIE BEVERLEY				275.00
General Claims	RICHEY, PATRICIA	Supplier Payment	05/12/2026	91931	225.00
	RICHEY, PATRICIA				225.00
General Claims	RICHMOND, CONNIE	Supplier Payment	05/12/2026	91932	225.00
	RICHMOND, CONNIE				225.00
General Claims	RIEMER, KENNETH J.	Supplier Payment	05/12/2026	91933	309.28
	RIEMER, KENNETH J.				309.28
General Claims	RIVERS, BARBARA	Supplier Payment	05/12/2026	91934	275.00
	RIVERS, BARBARA				275.00
General Claims	RIVERS, PAULINE JONES	Supplier Payment	05/12/2026	91935	311.45
	RIVERS, PAULINE JONES				311.45
General Claims	ROBERSON, MELVINA E.	Supplier Payment	05/12/2026	91936	225.00
	ROBERSON, MELVINA E.				225.00
General Claims	ROBERTS, JANICE	Supplier Payment	05/12/2026	91937	225.00
	ROBERTS, JANICE				225.00
General Claims	ROBERTS, PAMELA	Supplier Payment	05/12/2026	91938	275.00
	ROBERTS, PAMELA				275.00
General Claims	ROBERTS, SANDRA DAVIS	Supplier Payment	05/12/2026	91939	225.00
	ROBERTS, SANDRA DAVIS				225.00

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	ROBERTS, YOLANDA S. ROBERTS, YOLANDA S.	Supplier Payment	05/12/2026	91940	549.30 549.30
General Claims	ROBERTSON JR, HENRY ROBERTSON JR, HENRY	Supplier Payment	05/12/2026	91941	311.24 311.24
General Claims	ROBERTSON, BOBBY ROBERTSON, BOBBY	Supplier Payment	05/05/2026	439915	920.00 920.00
General Claims	ROBINSON, ASHLEY H. ROBINSON, ASHLEY H.	Supplier Payment	05/12/2026	91942	225.00 225.00
General Claims	ROBINSON, RUBEN ROBINSON, RUBEN	Supplier Payment	05/12/2026	91943	225.00 225.00
General Claims	ROBINSON, VALENA ROBINSON, VALENA	Supplier Payment	05/12/2026	91944	225.00 225.00
General Claims	RODGERS, MARCUS RODGERS, MARCUS	Supplier Payment	05/12/2026	91945	275.00 275.00
General Claims	ROGERS AND WILLARD INC ROGERS AND WILLARD INC	Supplier Payment	05/05/2026	10176744	155,349.12 155,349.12
General Claims	ROGERS, ADA RICHARDSON ROGERS, ADA RICHARDSON	Supplier Payment	05/12/2026	91946	225.00 225.00
General Claims	ROGERS, DELORES MOORE ROGERS, DELORES MOORE	Supplier Payment	05/12/2026	91947	225.00 225.00
General Claims	ROGERS, SEAN ROGERS, SEAN	Supplier Payment	05/05/2026	10176768	700.00 700.00
General Claims	ROK TECHNOLOGIES, LLC ROK TECHNOLOGIES, LLC	Supplier Payment	05/14/2026	440209	7,072.00 7,072.00
General Claims	ROLAND, CHARLES G. ROLAND, CHARLES G.	Supplier Payment	05/12/2026	91948	275.00 275.00
General Claims	ROSE, RICHARD ROSE, RICHARD	Supplier Payment	05/12/2026	91949	225.00 225.00
General Claims	ROSELIUS, JENNIFER ROSELIUS, JENNIFER	Supplier Payment	05/12/2026	91950	275.00 275.00
General Claims	ROSTEN, PETER ROSTEN, PETER	Supplier Payment	05/05/2026	10176776	3,667.00 7,334.00
General Claims	ROSTEN, PETER ROSTEN, PETER	Supplier Payment	05/12/2026	10176845	3,667.00 7,334.00
General Claims	ROTO ROOTER PLUMBERS ROTO ROOTER PLUMBERS	Supplier Payment	05/07/2026	440021	490.00 490.00
General Claims	ROWAN, WILLIAM ROWAN, WILLIAM	Supplier Payment	05/12/2026	91951	549.30 549.30
General Claims	ROWE-SMITH, LINDA DIANE ROWE-SMITH, LINDA DIANE	Supplier Payment	05/12/2026	91952	225.00 225.00
General Claims	RUSSELL, MARJORIE ANN ZUBER RUSSELL, MARJORIE ANN ZUBER	Supplier Payment	05/12/2026	91953	275.00 275.00
General Claims	RUSSELL, RICKY RUSSELL, RICKY	Supplier Payment	05/12/2026	91954	309.42 309.42
General Claims	RUSSELL, STEPHEN VIRGIL RUSSELL, STEPHEN VIRGIL	Supplier Payment	05/12/2026	91955	225.00 225.00
General Claims	RUSTIGE, GREGORY RUSTIGE, GREGORY	Supplier Payment	05/12/2026	91956	225.00 225.00
General Claims	RUTLEDGE, CATHERINE RUTLEDGE, CATHERINE	Supplier Payment	05/12/2026	91957	225.00 225.00
General Claims	RYAN, JAMES M. RYAN, JAMES M.	Supplier Payment	05/12/2026	91958	225.00 225.00
General Claims	RYLEE, MONA	Supplier Payment	05/12/2026	91959	275.00

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	RYLEE, MONA				275.00
General Claims	SAIN ASSOCIATES INC	Supplier Payment	05/12/2026	440136	1,129.38
	SAIN ASSOCIATES INC				1,129.38
General Claims	SALASIN, RICHARD B	Supplier Payment	05/12/2026	91960	225.00
	SALASIN, RICHARD B				225.00
General Claims	SALASIN, THERESA	Supplier Payment	05/12/2026	91961	225.00
	SALASIN, THERESA				225.00
General Claims	SALTER, MILTON A.	Supplier Payment	05/12/2026	91962	225.00
	SALTER, MILTON A.				225.00
General Claims	SALVATION ARMY	Supplier Payment	05/12/2026	10176858	6,250.00
	SALVATION ARMY				6,250.00
General Claims	SAMFORD, THOMAS D.	Supplier Payment	05/12/2026	91963	549.30
	SAMFORD, THOMAS D.				549.30
General Claims	SANDERS, JOAN	Supplier Payment	05/12/2026	91964	275.00
	SANDERS, JOAN				275.00
General Claims	SANDY SANSING CDJR LLC	Supplier Payment	05/14/2026	440210	352.10
	SANDY SANSING CDJR LLC				352.10
General Claims	SANDY SANSING CHEVROLET	Supplier Payment	05/05/2026	439916	930.96
General Claims	SANDY SANSING CHEVROLET	Supplier Payment	05/12/2026	440137	940.47
General Claims	SANDY SANSING CHEVROLET	Supplier Payment	05/14/2026	440211	407.18
	SANDY SANSING CHEVROLET				2,278.61
General Claims	SASSER, PAMELA LYNN	Supplier Payment	05/12/2026	91965	225.00
	SASSER, PAMELA LYNN				225.00
General Claims	SATSUMA WATER AND SEWER	Supplier Payment	05/12/2026	440138	1,125.00
	SATSUMA WATER AND SEWER				1,125.00
General Claims	SCHMIDT FAMILY PARK FOUNDATION INC	Supplier Payment	05/05/2026	439917	48,705.00
	SCHMIDT FAMILY PARK FOUNDATION INC				48,705.00
General Claims	SCHNEIDER, STEVEN	Supplier Payment	05/12/2026	91966	225.00
	SCHNEIDER, STEVEN				225.00
General Claims	SCIPLE, STEVEN D.	Supplier Payment	05/12/2026	91967	275.00
	SCIPLE, STEVEN D.				275.00
General Claims	SCOPER, PATRICIA	Supplier Payment	05/12/2026	91968	225.00
	SCOPER, PATRICIA				225.00
General Claims	SCOTT, BERITTA	Supplier Payment	05/12/2026	91969	275.00
	SCOTT, BERITTA				275.00
General Claims	SCOTT, CARY	Supplier Payment	05/12/2026	91970	225.00
	SCOTT, CARY				225.00
General Claims	SCRUGGS, LEAH	Supplier Payment	05/12/2026	91971	549.30
	SCRUGGS, LEAH				549.30
General Claims	SEARS, RONALD ALLEN	Supplier Payment	05/12/2026	91972	275.00
	SEARS, RONALD ALLEN				275.00
General Claims	SEAWELL, DANIEL THORNTON	Supplier Payment	05/12/2026	91973	306.38
	SEAWELL, DANIEL THORNTON				306.38
General Claims	SELTZER, ROBIN ANDERSON	Supplier Payment	05/12/2026	91974	225.00
	SELTZER, ROBIN ANDERSON				225.00

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	Supplier Payment	05/12/2026	10176895	13,306.70
	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL				13,306.70
General Claims	SHADOWTRACK TECHNOLOGIES INC	Supplier Payment	05/05/2026	10176739	22,249.50
	SHADOWTRACK TECHNOLOGIES INC				22,249.50
General Claims	SHARP ELECTRONICS CORP	Supplier Payment	05/12/2026	440139	9,484.92
General Claims	SHARP ELECTRONICS CORP	Supplier Payment	05/14/2026	440212	825.06
	SHARP ELECTRONICS CORP				10,309.98
General Claims	SHEFFIELD, LESLIE	Supplier Payment	05/12/2026	91975	225.00
	SHEFFIELD, LESLIE				225.00
General Claims	SHELTON, SHERRY DAWN	Supplier Payment	05/12/2026	91976	225.00
	SHELTON, SHERRY DAWN				225.00
General Claims	SHEPPARD, RACHEL SOUTULLO	Supplier Payment	05/12/2026	91977	225.00
	SHEPPARD, RACHEL SOUTULLO				225.00
General Claims	SHERIFFS FUND	Supplier Payment	05/05/2026	439918	34,646.76
General Claims	SHERIFFS FUND	Supplier Payment	05/14/2026	440213	8,136.09
	SHERIFFS FUND				42,782.85
General Claims	SHERWIN WILLIAMS CO	Supplier Payment	05/07/2026	10176832	170.00
	SHERWIN WILLIAMS CO				170.00
General Claims	SHRED IT US HOLD CO INC	Supplier Payment	05/07/2026	440022	395.15
	SHRED IT US HOLD CO INC				395.15
General Claims	SICKLE CELL DISEASE ASSN OF AMERICA	Supplier Payment	05/12/2026	440140	10,921.11
	SICKLE CELL DISEASE ASSN OF AMERICA				10,921.11
General Claims	SIEGFRIED, JANE	Supplier Payment	05/12/2026	91978	225.00
	SIEGFRIED, JANE				225.00
General Claims	SIMISON, KIMBERLY T.	Supplier Payment	05/12/2026	91979	225.00
	SIMISON, KIMBERLY T.				225.00
General Claims	SIMISON, PATRICIA	Supplier Payment	05/12/2026	91980	305.00
	SIMISON, PATRICIA				305.00
General Claims	SIMMONS, AMANDA R.	Supplier Payment	05/12/2026	91981	225.00
	SIMMONS, AMANDA R.				225.00
General Claims	SIMMONS, DAVID K.	Supplier Payment	05/12/2026	91982	549.30
	SIMMONS, DAVID K.				549.30
General Claims	SIMPSON, EDNA WILLIS	Supplier Payment	05/12/2026	91983	225.00
	SIMPSON, EDNA WILLIS				225.00
General Claims	SIRMON, JOHN N	Supplier Payment	05/12/2026	91984	275.00
	SIRMON, JOHN N				275.00
General Claims	SIRMON, WAYNE ERVIN	Supplier Payment	05/12/2026	91985	308.84
	SIRMON, WAYNE ERVIN				308.84
General Claims	SITEONE LANDSCAPE SUPPLY HOLDING LLC	Supplier Payment	05/12/2026	440141	615.00
	SITEONE LANDSCAPE SUPPLY HOLDING LLC				615.00
General Claims	SLONE, RICHARD ORLANDO	Supplier Payment	05/12/2026	91986	225.00
	SLONE, RICHARD ORLANDO				225.00
General Claims	SMALL'S MORTUARY & CREMATION SERVICES INC	Supplier Payment	05/12/2026	440142	19,200.00

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
	SMALL'S MORTUARY & CREMATION SERVICES INC				19,200.00
General Claims	SMITH, CATHY JO	Supplier Payment	05/12/2026	91987	225.00
	SMITH, CATHY JO				225.00
General Claims	SMITH, CHANCEY PETTIES	Supplier Payment	05/12/2026	91988	275.00
	SMITH, CHANCEY PETTIES				275.00
General Claims	SMITH, GRETTA L.	Supplier Payment	05/12/2026	91989	549.30
	SMITH, GRETTA L.				549.30
General Claims	SMITH, JONATHAN WAINWRIGHT	Supplier Payment	05/12/2026	91990	225.00
	SMITH, JONATHAN WAINWRIGHT				225.00
General Claims	SMITH, JOSEPH LEE	Supplier Payment	05/12/2026	91991	225.00
	SMITH, JOSEPH LEE				225.00
General Claims	SMITH, LINDA	Supplier Payment	05/14/2026	92147	225.00
	SMITH, LINDA				225.00
General Claims	SMITH, PAMELA	Supplier Payment	05/12/2026	91992	225.00
	SMITH, PAMELA				225.00
General Claims	SMITH, STEPHANIE P	Supplier Payment	05/12/2026	91993	275.00
	SMITH, STEPHANIE P				275.00
General Claims	SMITH, TAMMY J.	Supplier Payment	05/12/2026	91994	225.00
	SMITH, TAMMY J.				225.00
General Claims	SMITH, TRACY JEANNE	Supplier Payment	05/12/2026	91995	225.00
	SMITH, TRACY JEANNE				225.00
General Claims	SNELL, SARAH W.	Supplier Payment	05/12/2026	91996	275.00
	SNELL, SARAH W.				275.00
General Claims	SNIDER, CECILIA P.	Supplier Payment	05/12/2026	91997	225.00
	SNIDER, CECILIA P.				225.00
General Claims	SOLORZANO, ANITA HORTON	Supplier Payment	05/12/2026	91998	310.22
	SOLORZANO, ANITA HORTON				310.22
General Claims	SOUTH ALABAMA UTILITIES	Supplier Payment	05/05/2026	439919	6,784.13
General Claims	SOUTH ALABAMA UTILITIES	Supplier Payment	05/12/2026	440143	282.33
	SOUTH ALABAMA UTILITIES				7,066.46
General Claims	SOUTHBOUND SNOW ROAD LLC	Supplier Payment	05/12/2026	440144	10,990.00
	SOUTHBOUND SNOW ROAD LLC				10,990.00
General Claims	SOUTHEAST OFFICE PRODUCTS AND PAPER LLC	Supplier Payment	05/07/2026	440023	614.50
	SOUTHEAST OFFICE PRODUCTS AND PAPER LLC				614.50
General Claims	SOUTHERN GREASE HAULING INC	Supplier Payment	05/12/2026	440145	370.00
	SOUTHERN GREASE HAULING INC				370.00
General Claims	SOUTHERN LAND DEVELOPMENT	Supplier Payment	05/12/2026	10176872	78,217.44
General Claims	SOUTHERN LAND DEVELOPMENT	Supplier Payment	05/14/2026	10179014	109,712.67
	SOUTHERN LAND DEVELOPMENT				187,930.11
General Claims	SOUTHERN TIRE MART LLC	Supplier Payment	05/12/2026	440146	1,401.79
General Claims	SOUTHERN TIRE MART LLC	Supplier Payment	05/14/2026	440214	1,850.33
	SOUTHERN TIRE MART LLC				3,252.12
General Claims	SPEAKS AND ASSOC CONSULTING ENGINEERS INC	Supplier Payment	05/12/2026	10176862	5,332.77

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
	SPEAKS AND ASSOC CONSULTING ENGINEERS INC				5,332.77
General Claims	SPEARS, WAYNE E.	Supplier Payment	05/12/2026	91999	225.00
	SPEARS, WAYNE E.				225.00
General Claims	SPHERION STAFFING LLC	Supplier Payment	05/05/2026	10176748	700.35
General Claims	SPHERION STAFFING LLC	Supplier Payment	05/07/2026	10176838	1,780.01
General Claims	SPHERION STAFFING LLC	Supplier Payment	05/12/2026	10176870	4,128.19
	SPHERION STAFFING LLC				6,608.55
General Claims	SPIRE	Supplier Payment	05/05/2026	10176750	55,507.23
General Claims	SPIRE	Supplier Payment	05/07/2026	10176795	1,250.70
	SPIRE				56,757.93
General Claims	SPOTSWOOD, LOUVENIA	Supplier Payment	05/12/2026	92000	225.00
	SPOTSWOOD, LOUVENIA				225.00
General Claims	SPRING HILL ANIMAL CLINIC LLC	Supplier Payment	05/05/2026	439920	7,281.65
	SPRING HILL ANIMAL CLINIC LLC				7,281.65
General Claims	SPRINKLE, RIETTE W.	Supplier Payment	05/12/2026	92001	275.00
	SPRINKLE, RIETTE W.				275.00
General Claims	SPROT PRINTER RIBBONS LLC	Supplier Payment	05/07/2026	440024	1,564.00
	SPROT PRINTER RIBBONS LLC				1,564.00
General Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	Supplier Payment	05/14/2026	14966	874.63
	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION				874.63
General Claims	STAPLES BUSINESS ADVANTAGE	Supplier Payment	05/05/2026	10176734	300.58
General Claims	STAPLES BUSINESS ADVANTAGE	Supplier Payment	05/07/2026	10176830	6,759.81
General Claims	STAPLES BUSINESS ADVANTAGE	Supplier Payment	05/12/2026	10176877	1,150.89
General Claims	STAPLES BUSINESS ADVANTAGE	Supplier Payment	05/14/2026	10179028	209.23
	STAPLES BUSINESS ADVANTAGE				8,420.51
General Claims	STATE OF ALABAMA, DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE	Supplier Payment	05/14/2026	440215	479.00
	STATE OF ALABAMA, DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE				479.00
General Claims	STATE OF OHIO	Supplier Payment	05/14/2026	14965	302.90
	STATE OF OHIO				302.90
General Claims	STEELE, GERALD	Supplier Payment	05/12/2026	92002	225.00
	STEELE, GERALD				225.00
General Claims	STEEN, JOHN W.	Supplier Payment	05/12/2026	92003	225.00
	STEEN, JOHN W.				225.00
General Claims	STEFURAK PSYCHOLOGICAL CONSULTING LLC	Supplier Payment	05/05/2026	10176758	1,562.50
General Claims	STEFURAK PSYCHOLOGICAL CONSULTING LLC	Supplier Payment	05/12/2026	10176861	1,000.00
	STEFURAK PSYCHOLOGICAL CONSULTING LLC				2,562.50
General Claims	STEIN, WESLEY	Supplier Payment	05/12/2026	92004	225.00

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	STEIN, WESLEY				225.00
General Claims	STEINER, SHIRLEY	Supplier Payment	05/12/2026	92005	225.00
	STEINER, SHIRLEY				225.00
General Claims	STEPHEN, JEAN	Supplier Payment	05/12/2026	92006	225.00
	STEPHEN, JEAN				225.00
General Claims	STERICYCLE INC	Supplier Payment	05/05/2026	439921	449.79
	STERICYCLE INC				449.79
General Claims	STEVENSON, COREY DEMILLE	Supplier Payment	05/12/2026	92007	225.00
	STEVENSON, COREY DEMILLE				225.00
General Claims	STEWART, WILLIAM	Supplier Payment	05/12/2026	92008	308.63
	STEWART, WILLIAM				308.63
General Claims	STOKES, FREDDIE DEMETRIUS	Supplier Payment	05/05/2026	439922	4,400.00
	STOKES, FREDDIE DEMETRIUS				4,400.00
General Claims	STORK, BEVERLY TILLMAN	Supplier Payment	05/12/2026	92009	275.00
	STORK, BEVERLY TILLMAN				275.00
General Claims	STORK, RUSS EDWIN	Supplier Payment	05/12/2026	92010	225.00
	STORK, RUSS EDWIN				225.00
General Claims	STOVER, DANIEL MICHAEL	Supplier Payment	05/12/2026	92011	275.00
	STOVER, DANIEL MICHAEL				275.00
General Claims	STRADA TOPCO LLC (F/K/A AXIOM TOPCO LLC)	Supplier Payment	05/12/2026	440147	16,353.75
	STRADA TOPCO LLC (F/K/A AXIOM TOPCO LLC)				16,353.75
General Claims	STRINGFELLOW, NINA BARNARD	Supplier Payment	05/12/2026	92012	225.00
	STRINGFELLOW, NINA BARNARD				225.00
General Claims	SUDDEN SERVICE INC	Supplier Payment	05/05/2026	439923	2,315.00
General Claims	SUDDEN SERVICE INC	Supplier Payment	05/12/2026	440148	1,720.00
	SUDDEN SERVICE INC				4,035.00
General Claims	SULACK, PAMELA JEAN	Supplier Payment	05/12/2026	92013	225.00
	SULACK, PAMELA JEAN				225.00
General Claims	SULLIVAN, JEANETTE W.	Supplier Payment	05/12/2026	92014	549.30
	SULLIVAN, JEANETTE W.				549.30
General Claims	SULLIVAN, OLENDIA	Supplier Payment	05/12/2026	92015	225.00
	SULLIVAN, OLENDIA				225.00
General Claims	SULLIVAN, OLIVIA A.	Supplier Payment	05/12/2026	92016	549.30
	SULLIVAN, OLIVIA A.				549.30
General Claims	SUMMERS, GLORIA GRAY	Supplier Payment	05/12/2026	92017	225.00
	SUMMERS, GLORIA GRAY				225.00
General Claims	SUN AUTO TIRE & SERVICE INC	Supplier Payment	05/12/2026	440149	732.00
	SUN AUTO TIRE & SERVICE INC				732.00
General Claims	SUN SOUTH LLC	Supplier Payment	05/12/2026	10176881	572.06
	SUN SOUTH LLC				572.06
General Claims	SUTTON, CELIA SIMS	Supplier Payment	05/12/2026	92018	225.00
	SUTTON, CELIA SIMS				225.00
General Claims	SWANSON, KAREN	Supplier Payment	05/12/2026	92019	275.00
	SWANSON, KAREN				275.00
General Claims	SWEVAL, KAREN H.	Supplier Payment	05/12/2026	92020	275.00
	SWEVAL, KAREN H.				275.00

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General Claims	SYKES JR, CARL ALLEN SYKES JR, CARL ALLEN	Supplier Payment	05/12/2026	92021	225.00 225.00
General Claims	SYLVESTER, LISA G. SYLVESTER, LISA G.	Supplier Payment	05/12/2026	92022	225.00 225.00
General Claims	SZAFRANSKI, BETTE ANN SZAFRANSKI, BETTE ANN	Supplier Payment	05/12/2026	92023	225.00 225.00
General Claims	TAMERON AUTOMOTIVE MOBILE LLC TAMERON AUTOMOTIVE MOBILE LLC	Supplier Payment	05/05/2026	439924	470.35 470.35
General Claims	TATE, MARK LESLIE TATE, MARK LESLIE	Supplier Payment	05/12/2026	92024	225.00 225.00
General Claims	TATE, TRAVIS TATE, TRAVIS	Supplier Payment	05/12/2026	92025	225.00 225.00
General Claims	TAX MANAGEMENT ASSOCIATES INC TAX MANAGEMENT ASSOCIATES INC	Supplier Payment	05/07/2026	10176837	50,000.00 50,000.00
General Claims	TAX TRUST ACCOUNT TAX TRUST ACCOUNT	Supplier Payment	05/07/2026	440025	771.78 771.78
General Claims	TAYLOR, BARBARA MASON TAYLOR, BARBARA MASON	Supplier Payment	05/12/2026	92026	225.00 225.00
General Claims	TAYLOR, CLYDE TAYLOR, CLYDE	Supplier Payment	05/12/2026	92027	225.00 225.00
General Claims	TAYLOR, DAVID KENT TAYLOR, DAVID KENT	Supplier Payment	05/12/2026	92028	309.06 309.06
General Claims	TAYLOR, DORIS J. TAYLOR, DORIS J.	Supplier Payment	05/12/2026	92029	275.00 275.00
General Claims	TAYLOR, INGRAM DENISE KEATON TAYLOR, INGRAM DENISE KEATON	Supplier Payment	05/12/2026	92030	225.00 225.00
General Claims	TAYLOR, REIKO TAYLOR, REIKO	Supplier Payment	05/12/2026	92031	225.00 225.00
General Claims	TAYLOR, RHONDA TAYLOR, RHONDA	Supplier Payment	05/12/2026	92032	225.00 225.00
General Claims	TAYLOR, SHIRLEY F. TAYLOR, SHIRLEY F.	Supplier Payment	05/12/2026	92033	225.00 225.00
General Claims	TEMONIA, LYDIA TEMONIA, LYDIA	Supplier Payment	05/12/2026	92034	225.00 225.00
General Claims	TEMPERATURE CONTROL SERVICES TEMPERATURE CONTROL SERVICES	Supplier Payment	05/05/2026	439925	61.50 61.50
General Claims	TENORIO ARROYO, MIRYAN ZORAIDA TENORIO ARROYO, MIRYAN ZORAIDA	Supplier Payment	05/12/2026	92035	225.00 225.00
General Claims	TERRY, RUSSELL TERRY, RUSSELL	Supplier Payment	05/12/2026	92036	225.00 225.00
General Claims	TEXAS CHILD SUPPORT SDU TEXAS CHILD SUPPORT SDU	Supplier Payment	05/14/2026	14967	180.00 180.00
General Claims	THAMES BATRE THAMES BATRE	Supplier Payment	05/07/2026	10176803	100.00 100.00
General Claims	THE CONTINENTAL COMMISSARY INC	Supplier Payment	05/07/2026	10176797	20,000.00

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	THE CONTINENTAL COMMISSARY INC				20,000.00
General Claims	THECTSPOT LLC	Supplier Payment	05/07/2026	440026	2,286.00
	THECTSPOT LLC				2,286.00
General Claims	THOMAS, CARLA M	Supplier Payment	05/07/2026	440027	3,610.40
	THOMAS, CARLA M				3,610.40
General Claims	THOMAS, CAROLYN M.	Supplier Payment	05/12/2026	92037	225.00
	THOMAS, CAROLYN M.				225.00
General Claims	THOMAS, KIMBERLY P	Supplier Payment	05/12/2026	92038	275.00
	THOMAS, KIMBERLY P				275.00
General Claims	THOMPSON ENGINEERING	Supplier Payment	05/12/2026	10176863	19,230.87
General Claims	THOMPSON ENGINEERING	Supplier Payment	05/14/2026	10179002	525.00
	THOMPSON ENGINEERING				19,755.87
General Claims	THOMPSON TRACTOR CO INC	Supplier Payment	05/12/2026	10176857	505.18
	THOMPSON TRACTOR CO INC				505.18
General Claims	THOMPSON, ANNTONETTE LEWIS	Supplier Payment	05/12/2026	92039	275.00
	THOMPSON, ANNTONETTE LEWIS				275.00
General Claims	THOMPSON, CLARISSA	Supplier Payment	05/12/2026	92040	275.00
	THOMPSON, CLARISSA				275.00
General Claims	THOMPSON, RUBY P	Supplier Payment	05/12/2026	92041	225.00
	THOMPSON, RUBY P				225.00
General Claims	THOMPSON, SUE	Supplier Payment	05/12/2026	92042	316.53
	THOMPSON, SUE				316.53
General Claims	THOMPSON, SUSAN	Supplier Payment	05/12/2026	92043	275.00
	THOMPSON, SUSAN				275.00
General Claims	THOMPSON, TERRILL BURNS	Supplier Payment	05/12/2026	92044	275.00
	THOMPSON, TERRILL BURNS				275.00
General Claims	THORNTON, APRIL CHERRIE	Supplier Payment	05/12/2026	92045	275.00
	THORNTON, APRIL CHERRIE				275.00
General Claims	THRASHER, GLORIA ANN JONES	Supplier Payment	05/12/2026	92046	225.00
	THRASHER, GLORIA ANN JONES				225.00
General Claims	TIMBER TREE SERVICE INC	Supplier Payment	05/05/2026	439926	4,300.00
	TIMBER TREE SERVICE INC				4,300.00
General Claims	TIMECLOCK PLUS LLC	Supplier Payment	05/12/2026	10176908	1,061.59
	TIMECLOCK PLUS LLC				1,061.59
General Claims	TIMOTHY, CHARLES JEROME	Supplier Payment	05/12/2026	92047	307.61
	TIMOTHY, CHARLES JEROME				307.61
General Claims	TINDLE CONSTRUCTION LLC	Supplier Payment	05/12/2026	10176865	85,482.94
	TINDLE CONSTRUCTION LLC				85,482.94
General Claims	TINSLEY, SANDRA F.	Supplier Payment	05/12/2026	92048	225.00
	TINSLEY, SANDRA F.				225.00
General Claims	TODD, AMARA	Supplier Payment	05/05/2026	439927	750.00
	TODD, AMARA				750.00
General Claims	TODD, LAJOYA D..	Supplier Payment	05/12/2026	92049	275.00
	TODD, LAJOYA D..				275.00
General Claims	TODD, MICHAEL D.	Supplier Payment	05/12/2026	92050	225.00
	TODD, MICHAEL D.				225.00
General Claims	TOMA, SARA KATHERINE	Supplier Payment	05/12/2026	92051	275.00
	TOMA, SARA KATHERINE				275.00

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	TOMLINSON, SUSAN RICHARDSON	Supplier Payment	05/12/2026	92052	225.00
	TOMLINSON, SUSAN RICHARDSON				225.00
General Claims	TOOMER, EMANI	Supplier Payment	05/12/2026	92053	549.30
	TOOMER, EMANI				549.30
General Claims	TOOMER, TELKA	Supplier Payment	05/12/2026	92054	549.30
	TOOMER, TELKA				549.30
General Claims	TOPPER, JOHN CHARLES	Supplier Payment	05/12/2026	92055	225.00
	TOPPER, JOHN CHARLES				225.00
General Claims	TORRANCE, LEOLA PETTWAY	Supplier Payment	05/12/2026	92056	225.00
	TORRANCE, LEOLA PETTWAY				225.00
General Claims	TORROMEO, ASHLEY COLLIER	Supplier Payment	05/12/2026	92057	275.00
	TORROMEO, ASHLEY COLLIER				275.00
General Claims	TOWNSEND, JENNIFER T.	Supplier Payment	05/12/2026	92058	275.00
	TOWNSEND, JENNIFER T.				275.00
General Claims	TRACTOR AND EQUIPMENT CO	Supplier Payment	05/05/2026	10176766	2,043.16
General Claims	TRACTOR AND EQUIPMENT CO	Supplier Payment	05/12/2026	10176884	939.07
	TRACTOR AND EQUIPMENT CO				2,982.23
General Claims	TRAN, KIM-LIEN	Supplier Payment	05/12/2026	92059	225.00
	TRAN, KIM-LIEN				225.00
General Claims	TRANE USA INC	Supplier Payment	05/05/2026	10176742	2,038.47
General Claims	TRANE USA INC	Supplier Payment	05/12/2026	10176890	680.20
	TRANE USA INC				2,718.67
General Claims	TRANSMISSION MAGICIANS	Supplier Payment	05/14/2026	440216	595.00
	TRANSMISSION MAGICIANS				595.00
General Claims	TREADWELL, DOROTHY JONES	Supplier Payment	05/12/2026	92060	225.00
	TREADWELL, DOROTHY JONES				225.00
General Claims	TREN LLC	Supplier Payment	05/07/2026	440028	1,002.00
	TREN LLC				1,002.00
General Claims	TRI TECH FORENSICS INC	Supplier Payment	05/07/2026	440029	2,902.48
	TRI TECH FORENSICS INC				2,902.48
General Claims	TUCKER, ADRIENE	Supplier Payment	05/12/2026	92061	275.00
	TUCKER, ADRIENE				275.00
General Claims	TUGWELL PUMP AND SUPPLY	Supplier Payment	05/14/2026	10179005	266.58
	TUGWELL PUMP AND SUPPLY				266.58
General Claims	TURNER, CAROLYN	Supplier Payment	05/12/2026	92062	225.00
	TURNER, CAROLYN				225.00
General Claims	TURNER, MELINDA S.	Supplier Payment	05/12/2026	92063	225.00
	TURNER, MELINDA S.				225.00
General Claims	TURNER, NANCY M.	Supplier Payment	05/12/2026	92064	225.00
	TURNER, NANCY M.				225.00
General Claims	TURNER, NORMA J.	Supplier Payment	05/12/2026	92065	225.00
	TURNER, NORMA J.				225.00
General Claims	TURNER, PAULA	Supplier Payment	05/12/2026	92066	275.00
	TURNER, PAULA				275.00

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	TURNERVILLE BAPTIST CHURCH	Supplier Payment	05/05/2026	439928	600.00
	TURNERVILLE BAPTIST CHURCH				600.00
General Claims	TUSCALOOSA COUNTY COMMISSION	Supplier Payment	05/05/2026	439929	8,714.22
	TUSCALOOSA COUNTY COMMISSION				8,714.22
General Claims	U J CHEVROLET CO INC	Supplier Payment	05/14/2026	10179004	76.52
	U J CHEVROLET CO INC				76.52
General Claims	U.S. TREASURY	Supplier Payment	05/14/2026	14968	150.00
	U.S. TREASURY				150.00
General Claims	UHL, LISA	Supplier Payment	05/12/2026	92067	549.30
	UHL, LISA				549.30
General Claims	ULINE	Supplier Payment	05/05/2026	10176728	1,287.05
General Claims	ULINE	Supplier Payment	05/07/2026	10176796	323.40
	ULINE				1,610.45
General Claims	UNITED STATES POSTAL SERVICE	Supplier Payment	05/12/2026	440150	30,000.00
	UNITED STATES POSTAL SERVICE				30,000.00
General Claims	UNITED STATES TREASURY	Supplier Payment	05/14/2026	14969	58.00
	UNITED STATES TREASURY				58.00
General Claims	UNITI FIBER HOLDINGS INC	Supplier Payment	05/12/2026	10176889	57,211.70
	UNITI FIBER HOLDINGS INC				57,211.70
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	Supplier Payment	05/14/2026	14970	269.13
	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES				269.13
General Claims	VALENTI, EVAN	Supplier Payment	05/12/2026	92068	549.30
	VALENTI, EVAN				549.30
General Claims	VALLAS, PETE JAMES	Supplier Payment	05/12/2026	92069	225.00
	VALLAS, PETE JAMES				225.00
General Claims	VAN HOOK, WILLIAM B	Supplier Payment	05/12/2026	92071	225.00
	VAN HOOK, WILLIAM B				225.00
General Claims	VANCE, MARLU	Supplier Payment	05/12/2026	92070	225.00
	VANCE, MARLU				225.00
General Claims	VASSEL, SUSAN	Supplier Payment	05/12/2026	92072	275.00
	VASSEL, SUSAN				275.00
General Claims	VC3 INC	Supplier Payment	05/12/2026	440151	2,592.00
	VC3 INC				2,592.00
General Claims	VERIZON WIRELESS	Supplier Payment	05/05/2026	439930	26,738.66
	VERIZON WIRELESS				26,738.66
General Claims	VETERANS RECOVERY RESOURCES	Supplier Payment	05/05/2026	10176735	86,994.49
	VETERANS RECOVERY RESOURCES				86,994.49
General Claims	VIC REAL ESTATE LLC	Supplier Payment	05/12/2026	10176873	2,100.00
	VIC REAL ESTATE LLC				2,100.00
General Claims	VICTORY SUPPLY LLC	Supplier Payment	05/05/2026	10176775	780.00
	VICTORY SUPPLY LLC				780.00
General Claims	VISION SOUTHEAST COMPANIES INC	Supplier Payment	05/14/2026	440217	7,345.98
	VISION SOUTHEAST COMPANIES INC				7,345.98

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	VIZOCOM ICT LLC	Supplier Payment	05/12/2026	440152	612.00
	VIZOCOM ICT LLC				612.00
General Claims	VOLKERT INC	Supplier Payment	05/12/2026	10176854	481.05
General Claims	VOLKERT INC	Supplier Payment	05/14/2026	10179012	51,190.33
General Claims	VOLKERT INC	Supplier Payment	05/14/2026	10179009	19,781.08
	VOLKERT INC				71,452.46
General Claims	VSC FIRE AND SECURITY INC	Supplier Payment	05/05/2026	10176761	13,770.75
	VSC FIRE AND SECURITY INC				13,770.75
General Claims	WALDROP, WILLIAM JEFFERSON	Supplier Payment	05/12/2026	92073	549.30
	WALDROP, WILLIAM JEFFERSON				549.30
General Claims	WALKER, CARLA LADRETTA	Supplier Payment	05/12/2026	92074	309.06
	WALKER, CARLA LADRETTA				309.06
General Claims	WALKER, CAROL	Supplier Payment	05/12/2026	92075	225.00
	WALKER, CAROL				225.00
General Claims	WALKER, EVELYN	Supplier Payment	05/12/2026	92076	313.56
	WALKER, EVELYN				313.56
General Claims	WALKER, MARY	Supplier Payment	05/12/2026	92077	306.74
	WALKER, MARY				306.74
General Claims	WALKER, PATRICIA ANN	Supplier Payment	05/12/2026	92078	225.00
	WALKER, PATRICIA ANN				225.00
General Claims	WALLACE, ANNECIA R.	Supplier Payment	05/12/2026	92079	225.00
	WALLACE, ANNECIA R.				225.00
General Claims	WALLACE, DEBORAH ARDELLA	Supplier Payment	05/12/2026	92080	225.00
	WALLACE, DEBORAH ARDELLA				225.00
General Claims	WALLER, CHARLIE DAVIS	Supplier Payment	05/12/2026	92081	275.00
	WALLER, CHARLIE DAVIS				275.00
General Claims	WALTERS, SUSAN STOREY	Supplier Payment	05/12/2026	92082	275.00
	WALTERS, SUSAN STOREY				275.00
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	Supplier Payment	05/05/2026	10176770	689.58
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	Supplier Payment	05/12/2026	10176860	4,221.06
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	Supplier Payment	05/14/2026	10179006	1,948.56
	WARD INTERNATIONAL TRUCKS OF ALA LLC				6,859.20
General Claims	WARD, TANNER JEFFREY	Supplier Payment	05/12/2026	92083	549.30
	WARD, TANNER JEFFREY				549.30
General Claims	WASHINGTON, NATHANIEL	Supplier Payment	05/12/2026	92084	225.00
	WASHINGTON, NATHANIEL				225.00
General Claims	WASHINGTON, VIRGINIA L.	Supplier Payment	05/12/2026	92085	225.00
	WASHINGTON, VIRGINIA L.				225.00
General Claims	WATCH SYSTEMS LLC	Supplier Payment	05/05/2026	439931	1,895.98
	WATCH SYSTEMS LLC				1,895.98
General Claims	WATER WORKS AND SEWER BOARD	Supplier Payment	05/07/2026	440030	755.85
	WATER WORKS AND SEWER BOARD				755.85
General Claims	WATERS SR., THOMAS J.	Supplier Payment	05/12/2026	92086	225.00
	WATERS SR., THOMAS J.				225.00
General Claims	WATSON, KENNETH	Supplier Payment	05/12/2026	92087	275.00
	WATSON, KENNETH				275.00

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	WATTERS, VIRGINIA WATTERS, VIRGINIA	Supplier Payment	05/12/2026	92088	275.00 275.00
General Claims	WAYLON HOWELL WAYLON HOWELL	Supplier Payment	05/05/2026	439932	2,000.00 2,000.00
General Claims	WEAVER, MARY S. WEAVER, MARY S.	Supplier Payment	05/12/2026	92089	275.00 275.00
General Claims	WEAVER, NANCY A. WEAVER, NANCY A.	Supplier Payment	05/12/2026	92090	225.00 225.00
General Claims	WEBB, DAVID CHARLES WEBB, DAVID CHARLES	Supplier Payment	05/12/2026	92091	549.30 549.30
General Claims	WEBB, EFFIE C. WEBB, EFFIE C.	Supplier Payment	05/12/2026	92092	225.00 225.00
General Claims	WEBER, LAURIE WEBER, LAURIE	Supplier Payment	05/12/2026	92093	225.00 225.00
General Claims	WENTWORTH, JOYCE WENTWORTH, JOYCE	Supplier Payment	05/12/2026	92094	225.00 225.00
General Claims	WENZINGER, DEBRA M. WENZINGER, DEBRA M.	Supplier Payment	05/12/2026	92095	225.00 225.00
General Claims	WESCO GAS AND WELDING SUPPLY INC	Supplier Payment	05/12/2026	10176892	38.85
General Claims	WESCO GAS AND WELDING SUPPLY INC WESCO GAS AND WELDING SUPPLY INC	Supplier Payment	05/14/2026	10179023	119.23 158.08
General Claims	WEST PUBLISHING CORPORATION	Supplier Payment	05/05/2026	10176751	3,155.54
General Claims	WEST PUBLISHING CORPORATION WEST PUBLISHING CORPORATION	Supplier Payment	05/07/2026	10176822	2,144.97 5,300.51
General Claims	WESTBROOK, DOUGLAS WESTBROOK, DOUGLAS	Supplier Payment	05/12/2026	92096	225.00 225.00
General Claims	WESTBROOK, MARY J. WESTBROOK, MARY J.	Supplier Payment	05/12/2026	92097	225.00 225.00
General Claims	WESTRY JR., WILLIE J. WESTRY JR., WILLIE J.	Supplier Payment	05/12/2026	92098	549.30 549.30
General Claims	WHEATLEY, CLAUDIA BATLEY WHEATLEY, CLAUDIA BATLEY	Supplier Payment	05/12/2026	92099	225.00 225.00
General Claims	WHEIDI, DANNY C. WHEIDI, DANNY C.	Supplier Payment	05/12/2026	92100	549.30 549.30
General Claims	WHEIDI, KATHRYN WEAVER WHEIDI, KATHRYN WEAVER	Supplier Payment	05/12/2026	92101	275.00 275.00
General Claims	WHISENHUNT, FREIDA W. WHISENHUNT, FREIDA W.	Supplier Payment	05/12/2026	92102	225.00 225.00
General Claims	WHITE, PAUL GREGORY WHITE, PAUL GREGORY	Supplier Payment	05/12/2026	92103	225.00 225.00
General Claims	WHITE, VICTORIA P WHITE, VICTORIA P	Supplier Payment	05/12/2026	92104	225.00 225.00
General Claims	WHITFIELD, PAMELA K. WHITFIELD, PAMELA K.	Supplier Payment	05/12/2026	92105	225.00 225.00
General Claims	WICKS, TONYA WICKS, TONYA	Supplier Payment	05/12/2026	92106	225.00 225.00
General Claims	WIGGINS, KIMBERLY M. WIGGINS, KIMBERLY M.	Supplier Payment	05/12/2026	92107	306.89 306.89

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	WILBUR, HOPE	Supplier Payment	05/12/2026	92108	225.00
	WILBUR, HOPE				225.00
General Claims	WILCHER, EDGAR	Supplier Payment	05/12/2026	92109	307.54
	WILCHER, EDGAR				307.54
General Claims	WILCOX, SHANNON FRANCISCA	Supplier Payment	05/12/2026	92110	225.00
	WILCOX, SHANNON FRANCISCA				225.00
General Claims	WILHELM, GREER M.	Supplier Payment	05/12/2026	92111	275.00
	WILHELM, GREER M.				275.00
General Claims	WILKERSON, CURLEY	Supplier Payment	05/12/2026	92112	275.00
	WILKERSON, CURLEY				275.00
General Claims	WILKINS MILLER LLC	Supplier Payment	05/05/2026	10176730	4,823.00
General Claims	WILKINS MILLER LLC	Supplier Payment	05/07/2026	10176825	26,215.00
	WILKINS MILLER LLC				31,038.00
General Claims	WILKINSON, LINDA	Supplier Payment	05/12/2026	92113	225.00
	WILKINSON, LINDA				225.00
General Claims	WILKINSON, PHYLLIS G.	Supplier Payment	05/12/2026	92114	561.82
	WILKINSON, PHYLLIS G.				561.82
General Claims	WILLARD, KAREN ANN	Supplier Payment	05/12/2026	92115	225.00
	WILLARD, KAREN ANN				225.00
General Claims	WILLIAMS JR, ANTHONY WAYNE	Supplier Payment	05/12/2026	92122	549.30
	WILLIAMS JR, ANTHONY WAYNE				549.30
General Claims	WILLIAMS-MASSEY, CHENELLE	Supplier Payment	05/12/2026	92123	549.30
	WILLIAMS-MASSEY, CHENELLE				549.30
General Claims	WILLIAMS, BRENDA	Supplier Payment	05/12/2026	92116	549.30
	WILLIAMS, BRENDA				549.30
General Claims	WILLIAMS, FELICIA	Supplier Payment	05/12/2026	92117	225.00
	WILLIAMS, FELICIA				225.00
General Claims	WILLIAMS, JEREMY C.	Supplier Payment	05/12/2026	92118	225.00
	WILLIAMS, JEREMY C.				225.00
General Claims	WILLIAMS, JOHN C	Supplier Payment	05/07/2026	440031	1,444.16
	WILLIAMS, JOHN C				1,444.16
General Claims	WILLIAMS, LANCE C.	Supplier Payment	05/12/2026	92119	309.64
	WILLIAMS, LANCE C.				309.64
General Claims	WILLIAMS, RAY PHALO	Supplier Payment	05/12/2026	92120	225.00
	WILLIAMS, RAY PHALO				225.00
General Claims	WILLIAMS, WILLIE EARL	Supplier Payment	05/12/2026	92121	275.00
	WILLIAMS, WILLIE EARL				275.00
General Claims	WILLIAMSON, JEANNE G.	Supplier Payment	05/12/2026	92124	225.00
	WILLIAMSON, JEANNE G.				225.00
General Claims	WILLIAMSON, KATHERINE	Supplier Payment	05/12/2026	92125	225.00
	WILLIAMSON, KATHERINE				225.00
General Claims	WILLIS, JAMES F.	Supplier Payment	05/12/2026	92126	310.44
	WILLIS, JAMES F.				310.44
General Claims	WILLO PRODUCTS CO INC	Supplier Payment	05/05/2026	439933	31,779.00
	WILLO PRODUCTS CO INC				31,779.00
General Claims	WILSON DISMUKES INC	Supplier Payment	05/05/2026	10176737	19.98
General Claims	WILSON DISMUKES INC	Supplier Payment	05/12/2026	10176885	23.97
	WILSON DISMUKES INC				43.95
General Claims	WILSON, SHANNON	Supplier Payment	05/12/2026	92127	225.00

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
	WILSON, SHANNON				225.00
General Claims	WINSTON, TRESLICA LETT	Supplier Payment	05/12/2026	92128	225.00
	WINSTON, TRESLICA LETT				225.00
General Claims	WITTICHEN SUPPLY CO INC	Supplier Payment	05/12/2026	10176891	3,329.53
	WITTICHEN SUPPLY CO INC				3,329.53
General Claims	WITTNER, SARAH KATHRYN	Supplier Payment	05/12/2026	92129	549.30
	WITTNER, SARAH KATHRYN				549.30
General Claims	WOERNER TURF & LANDSCAPE SUPPLY	Supplier Payment	05/12/2026	440153	7,491.25
	WOERNER TURF & LANDSCAPE SUPPLY				7,491.25
General Claims	WOMBLE, NOREEN	Supplier Payment	05/12/2026	92130	549.30
	WOMBLE, NOREEN				549.30
General Claims	WOOD, DONNA	Supplier Payment	05/12/2026	92131	225.00
	WOOD, DONNA				225.00
General Claims	WOODS, JIMMIE LEWIS	Supplier Payment	05/12/2026	92132	275.00
	WOODS, JIMMIE LEWIS				275.00
General Claims	WOODS, SHERRY P.	Supplier Payment	05/12/2026	92133	425.00
	WOODS, SHERRY P.				425.00
General Claims	WOODS, THOMAS K.	Supplier Payment	05/12/2026	92134	275.00
	WOODS, THOMAS K.				275.00
General Claims	WOODY, JONATHAN	Supplier Payment	05/12/2026	92135	549.30
	WOODY, JONATHAN				549.30
General Claims	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	Supplier Payment	05/05/2026	439940	9,678.00
General Claims	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	Supplier Payment	05/05/2026	439939	6,687.00
General Claims	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	Supplier Payment	05/05/2026	439938	6,552.00
General Claims	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	Supplier Payment	05/05/2026	439937	5,888.00
General Claims	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	Supplier Payment	05/05/2026	439936	5,969.00
General Claims	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	Supplier Payment	05/05/2026	439935	2,500.00
General Claims	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	Supplier Payment	05/05/2026	439934	5,962.00
	WRIGHT NATIONAL FLOOD INSURANCE COMPANY				43,236.00
General Claims	WRIGHT, ASA MICHELLE	Supplier Payment	05/12/2026	92136	549.30
	WRIGHT, ASA MICHELLE				549.30
General Claims	WRIGHT, CASSANDRA R.	Supplier Payment	05/12/2026	92137	225.00
	WRIGHT, CASSANDRA R.				225.00
General Claims	WRIGHT, MOLLY S.	Supplier Payment	05/12/2026	92138	275.00
	WRIGHT, MOLLY S.				275.00
General Claims	XEROX CORP	Supplier Payment	05/05/2026	10176769	23,237.90
General Claims	XEROX CORP	Supplier Payment	05/07/2026	10176808	112.41
	XEROX CORP				23,350.31
General Claims	YATES, JAMES L.	Supplier Payment	05/12/2026	92139	225.00
	YATES, JAMES L.				225.00
General Claims	YATES, MARY ELLEN	Supplier Payment	05/12/2026	92140	225.00
	YATES, MARY ELLEN				225.00
General Claims	YONGE, MARION	Supplier Payment	05/12/2026	92141	275.00
	YONGE, MARION				275.00
General Claims	YOUNG, LINDA	Supplier Payment	05/12/2026	92142	225.00
	YOUNG, LINDA				225.00

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	YOUNG, MARCUS DEWAYNE	Supplier Payment	05/12/2026	92143	275.00
	YOUNG, MARCUS DEWAYNE				275.00
General Claims	YOUNG, VIOLET REECE	Supplier Payment	05/12/2026	92144	225.00
	YOUNG, VIOLET REECE				225.00
General Claims	YOUNG, YOLANDA JONES	Supplier Payment	05/12/2026	92145	225.00
	YOUNG, YOLANDA JONES				225.00
General Claims	YOUTH ON THE WINNING SIDE	Supplier Payment	05/07/2026	10176798	7,500.00
	YOUTH ON THE WINNING SIDE				7,500.00
General Claims	ZOGHBY, MARY	Supplier Payment	05/12/2026	92146	200.00
	ZOGHBY, MARY				200.00
General Claims	ZORO TOOLS INC	Supplier Payment	05/12/2026	440154	1,653.70
General Claims	ZORO TOOLS INC	Supplier Payment	05/14/2026	440218	147.76
	ZORO TOOLS INC				1,801.46
General Claims					10,989,553.82
Grand Total					10,989,553.82