

MCC-003 Claims Approved and Ratified for  
Payment - V3

02:05 PM  
12/20/2022  
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Start Date: 12/06/2022  
End Date: 12/19/2022  
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	A T AND T MOBILITY	Supplier Payment	12/07/2022	407497	79.98
General Claims	A T AND T MOBILITY	Supplier Payment	12/09/2022	407601	7,016.93
General Claims	A T AND T MOBILITY	Supplier Payment	12/14/2022	407670	4,791.49
	<b>A T AND T MOBILITY</b>				<b>11,888.40</b>
General Claims	ABBA SHRINERS	Supplier Payment	12/14/2022	407656	3,200.00
	<b>ABBA SHRINERS</b>				<b>3,200.00</b>
General Claims	ACE AUTO TINTING INC	Supplier Payment	12/16/2022	407781	400.00
	<b>ACE AUTO TINTING INC</b>				<b>400.00</b>
General Claims	ACP ASIM SERVICES	Supplier Payment	12/14/2022	407657	465.00
	<b>ACP ASIM SERVICES</b>				<b>465.00</b>
General Claims	ADAMS AND REESE LLP	Supplier Payment	12/14/2022	10001122	14,790.39
	<b>ADAMS AND REESE LLP</b>				<b>14,790.39</b>
General Claims	ADVANCED COLLISION II INC	Supplier Payment	12/09/2022	407595	1,653.38
	<b>ADVANCED COLLISION II INC</b>				<b>1,653.38</b>
General Claims	ADVANTAGE FIRST AID SAFETY	Supplier Payment	12/07/2022	10001074	107.45
	<b>ADVANTAGE FIRST AID SAFETY</b>				<b>107.45</b>
General Claims	AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION	Supplier Payment	12/09/2022	407596	35,000.00
	<b>AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION</b>				<b>35,000.00</b>
General Claims	AFRICATOWN HERITAGE PRESERVATION FOUNDATION	Supplier Payment	12/16/2022	407782	150,000.00
	<b>AFRICATOWN HERITAGE PRESERVATION FOUNDATION</b>				<b>150,000.00</b>
General Claims	AIRGAS USA LLC	Supplier Payment	12/16/2022	407783	103.29
General Claims	AIRGAS USA LLC	Supplier Payment	12/16/2022	407784	202.43
	<b>AIRGAS USA LLC</b>				<b>305.72</b>
General Claims	ALABAMA CHAPTER OF THE IAAO	Supplier Payment	12/07/2022	407487	600.00
General Claims	ALABAMA CHAPTER OF THE IAAO	Supplier Payment	12/14/2022	407659	1,200.00
General Claims	ALABAMA CHAPTER OF THE IAAO	Supplier Payment	12/14/2022	407658	1,350.00
	<b>ALABAMA CHAPTER OF THE IAAO</b>				<b>3,150.00</b>

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General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	Supplier Payment	12/07/2022	13528	15,545.07
	<b>ALABAMA CHILD SUPPORT PAYMENT CENTER</b>				<b>15,545.07</b>
General Claims	ALABAMA DEPARTMENT OF LABOR	Supplier Payment	12/14/2022	407660	240.00
	<b>ALABAMA DEPARTMENT OF LABOR</b>				<b>240.00</b>
General Claims	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT	Supplier Payment	12/14/2022	407661	1,080.00
	<b>ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT</b>				<b>1,080.00</b>
General Claims	ALABAMA DEPT OF REVENUE	Supplier Payment	12/07/2022	407488	5.00
General Claims	ALABAMA DEPT OF REVENUE	Supplier Payment	12/09/2022	407597	371.20
	<b>ALABAMA DEPT OF REVENUE</b>				<b>376.20</b>
General Claims	ALABAMA DEPT OF TRANSPORTATION	Supplier Payment	12/14/2022	407662	2,263.14
	<b>ALABAMA DEPT OF TRANSPORTATION</b>				<b>2,263.14</b>
General Claims	ALABAMA FLAG AND BANNER INC	Supplier Payment	12/16/2022	407785	256.96
	<b>ALABAMA FLAG AND BANNER INC</b>				<b>256.96</b>
General Claims	ALABAMA GMIS	Supplier Payment	12/07/2022	407489	95.00
	<b>ALABAMA GMIS</b>				<b>95.00</b>
General Claims	ALABAMA INTERACTIVE LLC	Supplier Payment	12/14/2022	407663	730.00
	<b>ALABAMA INTERACTIVE LLC</b>				<b>730.00</b>
General Claims	ALABAMA MEDIA GROUP	Supplier Payment	12/16/2022	407789	171.95
General Claims	ALABAMA MEDIA GROUP	Supplier Payment	12/16/2022	407788	238.14
General Claims	ALABAMA MEDIA GROUP	Supplier Payment	12/16/2022	407787	165.64
General Claims	ALABAMA MEDIA GROUP	Supplier Payment	12/16/2022	407786	135.88
	<b>ALABAMA MEDIA GROUP</b>				<b>711.61</b>
General Claims	ALABAMA PIPE AND SUPPLY CO INC	Supplier Payment	12/07/2022	407490	2,108.80
General Claims	ALABAMA PIPE AND SUPPLY CO INC	Supplier Payment	12/16/2022	407790	9,933.76
	<b>ALABAMA PIPE AND SUPPLY CO INC</b>				<b>12,042.56</b>
General Claims	ALABAMA POWER CO	Supplier Payment	12/07/2022	407491	4,796.49
General Claims	ALABAMA POWER CO	Supplier Payment	12/07/2022	407492	62.64
General Claims	ALABAMA POWER CO	Supplier Payment	12/14/2022	407664	262,755.56
General Claims	ALABAMA POWER CO	Supplier Payment	12/16/2022	407791	13,748.79
	<b>ALABAMA POWER CO</b>				<b>281,363.48</b>
General Claims	ALACOURT COM	Supplier Payment	12/09/2022	407598	101.00
General Claims	ALACOURT COM	Supplier Payment	12/14/2022	407666	133.00
General Claims	ALACOURT COM	Supplier Payment	12/14/2022	407665	139.50
	<b>ALACOURT COM</b>				<b>373.50</b>
General Claims	ALL OVER JANITORIAL SERVICES INC	Supplier Payment	12/07/2022	10001092	3,500.00

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	<b>ALL OVER JANITORIAL SERVICES INC</b>				<b>3,500.00</b>
General Claims	ALLIED TIME USA INC	Supplier Payment	12/14/2022	407667	765.00
	<b>ALLIED TIME USA INC</b>				<b>765.00</b>
General Claims	AMERICAN FOODS INC	Supplier Payment	12/07/2022	407493	6,721.85
	<b>AMERICAN FOODS INC</b>				<b>6,721.85</b>
General Claims	AMERICAN SOCIETY OF APPRAISERS	Supplier Payment	12/14/2022	407668	195.00
	<b>AMERICAN SOCIETY OF APPRAISERS</b>				<b>195.00</b>
General Claims	AMERICAN TRAFFIC SAFETY MATERIALS INC	Supplier Payment	12/14/2022	407669	743.00
	<b>AMERICAN TRAFFIC SAFETY MATERIALS INC</b>				<b>743.00</b>
General Claims	ANDREWS HARDWARE CO INC	Supplier Payment	12/07/2022	407494	77.98
	<b>ANDREWS HARDWARE CO INC</b>				<b>77.98</b>
General Claims	AON RISK SERVICES NORTHEAST INC	Supplier Payment	12/07/2022	407495	34,406.54
	<b>AON RISK SERVICES NORTHEAST INC</b>				<b>34,406.54</b>
General Claims	ARROW MAGNOLIA	Supplier Payment	12/07/2022	407496	1,205.73
	<b>ARROW MAGNOLIA</b>				<b>1,205.73</b>
General Claims	AS AND G CLAIMS ADMINISTRATION INC	Supplier Payment	12/09/2022	407599	6,276.50
General Claims	AS AND G CLAIMS ADMINISTRATION INC	Supplier Payment	12/09/2022	407600	8,894.93
	<b>AS AND G CLAIMS ADMINISTRATION INC</b>				<b>15,171.43</b>
General Claims	AT AND T	Supplier Payment	12/09/2022	407603	9,485.08
General Claims	AT AND T	Supplier Payment	12/09/2022	407602	112.85
	<b>AT AND T</b>				<b>9,597.93</b>
General Claims	AT AND T LONG DISTANCE SERVICE	Supplier Payment	12/16/2022	407792	67.80
	<b>AT AND T LONG DISTANCE SERVICE</b>				<b>67.80</b>
General Claims	ATCHISON FIRM PC	Supplier Payment	12/09/2022	407605	350.00
General Claims	ATCHISON FIRM PC	Supplier Payment	12/09/2022	407604	1,801.09
General Claims	ATCHISON FIRM PC	Supplier Payment	12/16/2022	407793	200.00
	<b>ATCHISON FIRM PC</b>				<b>2,351.09</b>
General Claims	AUDIO UNLIMITED INC	Supplier Payment	12/07/2022	10001089	125.00
General Claims	AUDIO UNLIMITED INC	Supplier Payment	12/09/2022	10001111	2,986.00
General Claims	AUDIO UNLIMITED INC	Supplier Payment	12/16/2022	10001189	650.00
	<b>AUDIO UNLIMITED INC</b>				<b>3,761.00</b>
General Claims	AUTONATION	Supplier Payment	12/14/2022	407671	495.00
	<b>AUTONATION</b>				<b>495.00</b>
General Claims	AVENU INSIGHTS AND ANALYTICS LLC	Supplier Payment	12/14/2022	407672	12,276.55
	<b>AVENU INSIGHTS AND ANALYTICS LLC</b>				<b>12,276.55</b>
General Claims	AYLER, FRANCINE THOMAS	Supplier Payment	12/07/2022	407498	195.00
	<b>AYLER, FRANCINE THOMAS</b>				<b>195.00</b>
General Claims	B AND B APPLIANCE PARTS	Supplier Payment	12/07/2022	10001071	1,586.90

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General Claims	B AND B APPLIANCE PARTS	Supplier Payment	12/14/2022	10001116	3,906.67
	<b>B AND B APPLIANCE PARTS</b>				<b>5,493.57</b>
General Claims	BAGBY AND RUSSELL ELECTRIC CO INC	Supplier Payment	12/07/2022	10001069	21,550.60
General Claims	BAGBY AND RUSSELL ELECTRIC CO INC	Supplier Payment	12/14/2022	10001137	400.00
	<b>BAGBY AND RUSSELL ELECTRIC CO INC</b>				<b>21,950.60</b>
General Claims	BATTERY SOURCE	Supplier Payment	12/07/2022	10001099	599.95
General Claims	BATTERY SOURCE	Supplier Payment	12/16/2022	10001169	1,199.90
	<b>BATTERY SOURCE</b>				<b>1,799.85</b>
General Claims	BAY LANDSCAPING INC	Supplier Payment	12/14/2022	407673	1,147.73
	<b>BAY LANDSCAPING INC</b>				<b>1,147.73</b>
General Claims	BAY NURSING INC	Supplier Payment	12/07/2022	10001086	12,948.13
	<b>BAY NURSING INC</b>				<b>12,948.13</b>
General Claims	BAY PAPER CO	Supplier Payment	12/07/2022	10001070	1,101.22
General Claims	BAY PAPER CO	Supplier Payment	12/14/2022	407675	665.40
General Claims	BAY PAPER CO	Supplier Payment	12/14/2022	10001158	2,439.80
	<b>BAY PAPER CO</b>				<b>4,206.42</b>
General Claims	BAY PEST CONTROL COMPANY INC	Supplier Payment	12/07/2022	407500	1,447.00
General Claims	BAY PEST CONTROL COMPANY INC	Supplier Payment	12/09/2022	407606	240.00
General Claims	BAY PEST CONTROL COMPANY INC	Supplier Payment	12/14/2022	407676	181.00
	<b>BAY PEST CONTROL COMPANY INC</b>				<b>1,868.00</b>
General Claims	BAYOU CONCRETE LLC	Supplier Payment	12/07/2022	407499	1,327.50
	<b>BAYOU CONCRETE LLC</b>				<b>1,327.50</b>
General Claims	BAYOU FASTENERS AND SUPPLY INC	Supplier Payment	12/14/2022	407674	925.79
	<b>BAYOU FASTENERS AND SUPPLY INC</b>				<b>925.79</b>
General Claims	BAYSIDE IRRIGATION AND LANDSCAPING INC	Supplier Payment	12/14/2022	407677	3,750.00
	<b>BAYSIDE IRRIGATION AND LANDSCAPING INC</b>				<b>3,750.00</b>
General Claims	BEARD EQUIPMENT CO	Supplier Payment	12/07/2022	10001061	8,069.14
General Claims	BEARD EQUIPMENT CO	Supplier Payment	12/14/2022	10001125	3,164.26
General Claims	BEARD EQUIPMENT CO	Supplier Payment	12/16/2022	10001173	7,972.26
	<b>BEARD EQUIPMENT CO</b>				<b>19,205.66</b>
General Claims	BEST BUY BUSINESS ADVANTAGE ACCOUNT	Supplier Payment	12/09/2022	407607	679.96
General Claims	BEST BUY BUSINESS ADVANTAGE ACCOUNT	Supplier Payment	12/14/2022	407678	572.97
	<b>BEST BUY BUSINESS ADVANTAGE ACCOUNT</b>				<b>1,252.93</b>
General Claims	BIG BROTHERS BIG SISTERS	Supplier Payment	12/09/2022	407608	5,000.00
	<b>BIG BROTHERS BIG SISTERS</b>				<b>5,000.00</b>
General Claims	BIVENS, SHAWN	Supplier Payment	12/14/2022	10001160	1,250.00
	<b>BIVENS, SHAWN</b>				<b>1,250.00</b>
General Claims	BLOSSMAN GAS INC	Supplier Payment	12/07/2022	407501	92.88
	<b>BLOSSMAN GAS INC</b>				<b>92.88</b>

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	BOARD OF SCHOOL COMMISSIONERS	Supplier Payment	12/16/2022	407794	14,201.00
	<b>BOARD OF SCHOOL COMMISSIONERS</b>				<b>14,201.00</b>
General Claims	BOB BARKER CO INC	Supplier Payment	12/09/2022	407609	1,405.40
	<b>BOB BARKER CO INC</b>				<b>1,405.40</b>
General Claims	BORDEN DAIRY COMPANY	Supplier Payment	12/07/2022	407502	1,036.23
General Claims	BORDEN DAIRY COMPANY	Supplier Payment	12/14/2022	407679	1,032.23
General Claims	BORDEN DAIRY COMPANY	Supplier Payment	12/16/2022	407795	275.98
	<b>BORDEN DAIRY COMPANY</b>				<b>2,344.44</b>
General Claims	BRIAN HARDEN PLUMBING INC	Supplier Payment	12/14/2022	407680	1,075.00
	<b>BRIAN HARDEN PLUMBING INC</b>				<b>1,075.00</b>
General Claims	BUDGET BLINDS OF MOBILE	Supplier Payment	12/14/2022	407681	2,486.78
	<b>BUDGET BLINDS OF MOBILE</b>				<b>2,486.78</b>
General Claims	BUMPER TO BUMPER AUTO PARTS	Supplier Payment	12/07/2022	10001068	767.36
General Claims	BUMPER TO BUMPER AUTO PARTS	Supplier Payment	12/14/2022	10001153	3,634.17
General Claims	BUMPER TO BUMPER AUTO PARTS	Supplier Payment	12/16/2022	10001194	2,929.59
	<b>BUMPER TO BUMPER AUTO PARTS</b>				<b>7,331.12</b>
General Claims	BUSINESS SYSTEMS & CONSULTANTS INC	Supplier Payment	12/14/2022	10001140	995.00
	<b>BUSINESS SYSTEMS &amp; CONSULTANTS INC</b>				<b>995.00</b>
General Claims	C THORNTON INC	Supplier Payment	12/14/2022	407697	451,983.06
	<b>C THORNTON INC</b>				<b>451,983.06</b>
General Claims	CALL NEWS	Supplier Payment	12/16/2022	407796	77.60
	<b>CALL NEWS</b>				<b>77.60</b>
General Claims	CAMPER CITY	Supplier Payment	12/09/2022	407610	4,690.00
General Claims	CAMPER CITY	Supplier Payment	12/09/2022	407611	4,680.00
General Claims	CAMPER CITY	Supplier Payment	12/14/2022	407682	6,358.00
General Claims	CAMPER CITY	Supplier Payment	12/16/2022	407797	765.00
	<b>CAMPER CITY</b>				<b>16,493.00</b>
General Claims	CAPITAL TRACTOR INC	Supplier Payment	12/16/2022	407798	960.19
	<b>CAPITAL TRACTOR INC</b>				<b>960.19</b>
General Claims	CARSON, TERELL	Supplier Payment	12/14/2022	407683	1,000.00
	<b>CARSON, TERELL</b>				<b>1,000.00</b>
General Claims	CENTRICSIT LLC	Supplier Payment	12/14/2022	407684	2,328.28
	<b>CENTRICSIT LLC</b>				<b>2,328.28</b>
General Claims	CHARM TEX	Supplier Payment	12/07/2022	10001094	898.80
General Claims	CHARM TEX	Supplier Payment	12/14/2022	10001141	428.30
	<b>CHARM TEX</b>				<b>1,327.10</b>
General Claims	CHILD ADVOCACY CENTER	Supplier Payment	12/16/2022	407799	3,632.51
	<b>CHILD ADVOCACY CENTER</b>				<b>3,632.51</b>
General Claims	CHRISTIAN, JOHN L	Supplier Payment	12/07/2022	407503	637.70
	<b>CHRISTIAN, JOHN L</b>				<b>637.70</b>

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General Claims	CINTAS CORP LOC 211	Supplier Payment	12/07/2022	10001079	3,522.18
General Claims	CINTAS CORP LOC 211	Supplier Payment	12/09/2022	10001113	579.07
General Claims	CINTAS CORP LOC 211	Supplier Payment	12/14/2022	10001127	4,286.38
General Claims	CINTAS CORP LOC 211	Supplier Payment	12/16/2022	10001188	3,121.33
	<b>CINTAS CORP LOC 211</b>				<b>11,508.96</b>
General Claims	CITY ELECTRIC SUPPLY	Supplier Payment	12/07/2022	407505	45.00
General Claims	CITY ELECTRIC SUPPLY	Supplier Payment	12/07/2022	407504	5,797.50
General Claims	CITY ELECTRIC SUPPLY	Supplier Payment	12/14/2022	407685	2,175.00
	<b>CITY ELECTRIC SUPPLY</b>				<b>8,017.50</b>
General Claims	CITY OF CHICKASAW BOARD OF EDUCATION	Supplier Payment	12/16/2022	407800	300.21
	<b>CITY OF CHICKASAW BOARD OF EDUCATION</b>				<b>300.21</b>
General Claims	CITY OF CITRONELLE	Supplier Payment	12/16/2022	407801	900.00
	<b>CITY OF CITRONELLE</b>				<b>900.00</b>
General Claims	CLEANSTRIKE LLC	Supplier Payment	12/07/2022	407506	1,654.80
	<b>CLEANSTRIKE LLC</b>				<b>1,654.80</b>
General Claims	CLEC DISTRIBUTION LLC	Supplier Payment	12/14/2022	10001134	281.25
	<b>CLEC DISTRIBUTION LLC</b>				<b>281.25</b>
General Claims	COAST SAFE AND LOCK	Supplier Payment	12/14/2022	10001155	265.00
	<b>COAST SAFE AND LOCK</b>				<b>265.00</b>
General Claims	COBLENTZ EQUIPMENT AND PARTS CO INC	Supplier Payment	12/09/2022	407612	106,120.75
General Claims	COBLENTZ EQUIPMENT AND PARTS CO INC	Supplier Payment	12/16/2022	407802	80.46
	<b>COBLENTZ EQUIPMENT AND PARTS CO INC</b>				<b>106,201.21</b>
General Claims	COMCAST CABLE	Supplier Payment	12/07/2022	407507	99.95
General Claims	COMCAST CABLE	Supplier Payment	12/14/2022	407687	376.50
General Claims	COMCAST CABLE	Supplier Payment	12/14/2022	407686	6.32
	<b>COMCAST CABLE</b>				<b>482.77</b>
General Claims	COMMUNITY SECURITY SERVICES	Supplier Payment	12/14/2022	10001143	4,516.89
General Claims	COMMUNITY SECURITY SERVICES	Supplier Payment	12/16/2022	10001199	46,949.30
	<b>COMMUNITY SECURITY SERVICES</b>				<b>51,466.19</b>
General Claims	COMPANION VETERINARY HOSPITAL	Supplier Payment	12/16/2022	407803	1,795.00
	<b>COMPANION VETERINARY HOSPITAL</b>				<b>1,795.00</b>
General Claims	CONNECT PARENT CORPORATION	Supplier Payment	12/14/2022	407688	174.86
	<b>CONNECT PARENT CORPORATION</b>				<b>174.86</b>
General Claims	CONSOLIDATED PLASTICS CO INC	Supplier Payment	12/14/2022	407689	47.00
	<b>CONSOLIDATED PLASTICS CO INC</b>				<b>47.00</b>
General Claims	CONSTANTINE ENGINEERING INC	Supplier Payment	12/07/2022	10001083	4,743.48
	<b>CONSTANTINE ENGINEERING INC</b>				<b>4,743.48</b>
General Claims	CONVERGEONE INC	Supplier Payment	12/14/2022	407690	2,146.50
	<b>CONVERGEONE INC</b>				<b>2,146.50</b>
General Claims	COPY PRODUCTS COMPANY	Supplier Payment	12/07/2022	407508	68.64

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General Claims	COPY PRODUCTS COMPANY	Supplier Payment	12/14/2022	407691	83.28
	<b>COPY PRODUCTS COMPANY</b>				<b>151.92</b>
General Claims	CORNERSTONE DETENTION PRODUCTS INC	Supplier Payment	12/16/2022	407804	3,478.60
	<b>CORNERSTONE DETENTION PRODUCTS INC</b>				<b>3,478.60</b>
General Claims	COUNSELMAN AUTOMOTIVE RECYCLING	Supplier Payment	12/14/2022	407692	60.00
	<b>COUNSELMAN AUTOMOTIVE RECYCLING</b>				<b>60.00</b>
General Claims	COUNTY IMPROVEMENT FUND	Supplier Payment	12/14/2022	407693	400,000.00
	<b>COUNTY IMPROVEMENT FUND</b>				<b>400,000.00</b>
General Claims	COVINGTON AND SONS LLC	Supplier Payment	12/14/2022	407694	458.00
	<b>COVINGTON AND SONS LLC</b>				<b>458.00</b>
General Claims	COWIN EQUIPMENT CO INC	Supplier Payment	12/14/2022	407695	544.00
	<b>COWIN EQUIPMENT CO INC</b>				<b>544.00</b>
General Claims	CPC SOFTWARE SOLUTIONS	Supplier Payment	12/14/2022	407696	428.40
	<b>CPC SOFTWARE SOLUTIONS</b>				<b>428.40</b>
General Claims	CUMMINS ALLISON CORP	Supplier Payment	12/16/2022	10001166	2,412.00
	<b>CUMMINS ALLISON CORP</b>				<b>2,412.00</b>
General Claims	CUSTOM DESIGNS	Supplier Payment	12/14/2022	407698	25.00
	<b>CUSTOM DESIGNS</b>				<b>25.00</b>
General Claims	CVS PHARMACY	Supplier Payment	12/14/2022	407699	81.98
	<b>CVS PHARMACY</b>				<b>81.98</b>
General Claims	DADE PAPER AND BAG CO	Supplier Payment	12/07/2022	407511	695.25
General Claims	DADE PAPER AND BAG CO	Supplier Payment	12/07/2022	407510	362.52
General Claims	DADE PAPER AND BAG CO	Supplier Payment	12/07/2022	407509	271.89
General Claims	DADE PAPER AND BAG CO	Supplier Payment	12/14/2022	407700	630.30
General Claims	DADE PAPER AND BAG CO	Supplier Payment	12/16/2022	407805	159.05
	<b>DADE PAPER AND BAG CO</b>				<b>2,119.01</b>
General Claims	DANA SAFETY SUPPLY	Supplier Payment	12/07/2022	407512	1,600.00
	<b>DANA SAFETY SUPPLY</b>				<b>1,600.00</b>
General Claims	DANIEL O'BRIEN	Supplier Payment	12/07/2022	13529	8,714.34
	<b>DANIEL O'BRIEN</b>				<b>8,714.34</b>
General Claims	DAUPHIN ISLAND HERITAGE AND ARTS COUNCIL INC	Supplier Payment	12/14/2022	407701	3,000.00
	<b>DAUPHIN ISLAND HERITAGE AND ARTS COUNCIL INC</b>				<b>3,000.00</b>

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	DAUPHIN ISLAND SEA LAB	Supplier Payment	12/07/2022	407513	3,000.00
General Claims	DAUPHIN ISLAND SEA LAB	Supplier Payment	12/16/2022	407806	18,750.00
	<b>DAUPHIN ISLAND SEA LAB</b>				<b>21,750.00</b>
General Claims	DAUPHIN ISLAND WATER AND SEWER	Supplier Payment	12/14/2022	407702	22.54
	<b>DAUPHIN ISLAND WATER AND SEWER</b>				<b>22.54</b>
General Claims	DAVISON FUELS INC	Supplier Payment	12/09/2022	407613	62,218.32
General Claims	DAVISON FUELS INC	Supplier Payment	12/14/2022	407703	16,906.99
General Claims	DAVISON FUELS INC	Supplier Payment	12/16/2022	407807	36,373.69
	<b>DAVISON FUELS INC</b>				<b>115,499.00</b>
General Claims	DAVISON OIL COMPANY	Supplier Payment	12/16/2022	407808	1,603.80
	<b>DAVISON OIL COMPANY</b>				<b>1,603.80</b>
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	Supplier Payment	12/07/2022	13530	124.00
	<b>DC CHILD SUPPORT CLEARINGHOUSE</b>				<b>124.00</b>
General Claims	DEES PAPER CO INC	Supplier Payment	12/07/2022	10001097	2,162.82
General Claims	DEES PAPER CO INC	Supplier Payment	12/14/2022	10001133	423.24
General Claims	DEES PAPER CO INC	Supplier Payment	12/16/2022	10001185	736.96
	<b>DEES PAPER CO INC</b>				<b>3,323.02</b>
General Claims	DELL MARKETING L.P.	Supplier Payment	12/14/2022	10001138	1,782.51
General Claims	DELL MARKETING L.P.	Supplier Payment	12/16/2022	10001172	3,792.44
	<b>DELL MARKETING L.P.</b>				<b>5,574.95</b>
General Claims	DEX IMAGING INC	Supplier Payment	12/16/2022	407809	99.66
	<b>DEX IMAGING INC</b>				<b>99.66</b>
General Claims	DIRT INC	Supplier Payment	12/07/2022	10001091	350.00
General Claims	DIRT INC	Supplier Payment	12/14/2022	10001117	1,288.00
	<b>DIRT INC</b>				<b>1,638.00</b>
General Claims	DISH	Supplier Payment	12/07/2022	407515	79.61
General Claims	DISH	Supplier Payment	12/07/2022	407514	103.82
General Claims	DISH	Supplier Payment	12/14/2022	407705	120.10
General Claims	DISH	Supplier Payment	12/14/2022	407704	92.40
	<b>DISH</b>				<b>395.93</b>
General Claims	DMS MAIL MANAGEMENT INC	Supplier Payment	12/16/2022	10001182	1,322.80
	<b>DMS MAIL MANAGEMENT INC</b>				<b>1,322.80</b>
General Claims	DODDS LANDSCAPE	Supplier Payment	12/14/2022	407706	3,260.00
	<b>DODDS LANDSCAPE</b>				<b>3,260.00</b>
General Claims	DORGER SOFTWARE ARCHITECTS INC	Supplier Payment	12/14/2022	407707	11,892.50
	<b>DORGER SOFTWARE ARCHITECTS INC</b>				<b>11,892.50</b>
General Claims	DRIVEN ENGINEERING INC	Supplier Payment	12/07/2022	10001062	11,462.59
General Claims	DRIVEN ENGINEERING INC	Supplier Payment	12/14/2022	10001135	10,563.15
	<b>DRIVEN ENGINEERING INC</b>				<b>22,025.74</b>
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	Supplier Payment	12/07/2022	407516	3.90
	<b>ECOSOUTH SERVICES OF MOBILE LLC</b>				<b>3.90</b>



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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	ELIOR INC	Supplier Payment	12/14/2022	10001149	182,311.28
	<b>ELIOR INC</b>				<b>182,311.28</b>
General Claims	EMPIRE TRUCK SALES INC	Supplier Payment	12/07/2022	407517	420.36
General Claims	EMPIRE TRUCK SALES INC	Supplier Payment	12/14/2022	407708	229.11
	<b>EMPIRE TRUCK SALES INC</b>				<b>649.47</b>
General Claims	ESFELLER CONSTRUCTION CO INC	Supplier Payment	12/09/2022	407614	189,649.58
	<b>ESFELLER CONSTRUCTION CO INC</b>				<b>189,649.58</b>
General Claims	ESRI	Supplier Payment	12/14/2022	407709	5,000.00
	<b>ESRI</b>				<b>5,000.00</b>
General Claims	ESTES LAW FIRM LLC	Supplier Payment	12/09/2022	407615	1,915.92
	<b>ESTES LAW FIRM LLC</b>				<b>1,915.92</b>
General Claims	EVANS	Supplier Payment	12/16/2022	407810	1,390.35
	<b>EVANS</b>				<b>1,390.35</b>
General Claims	FEDERAL EXPRESS CORP	Supplier Payment	12/07/2022	407518	7.54
General Claims	FEDERAL EXPRESS CORP	Supplier Payment	12/09/2022	407616	11.07
General Claims	FEDERAL EXPRESS CORP	Supplier Payment	12/14/2022	407710	6.52
General Claims	FEDERAL EXPRESS CORP	Supplier Payment	12/16/2022	407811	53.85
	<b>FEDERAL EXPRESS CORP</b>				<b>78.98</b>
General Claims	FERGUSON ENTERPRISES INC	Supplier Payment	12/14/2022	407711	3,105.50
	<b>FERGUSON ENTERPRISES INC</b>				<b>3,105.50</b>
General Claims	FIRST BAPTIST CHURCH OF WILMER	Supplier Payment	12/07/2022	407519	150.00
	<b>FIRST BAPTIST CHURCH OF WILMER</b>				<b>150.00</b>
General Claims	FL SDU	Supplier Payment	12/07/2022	13531	109.15
	<b>FL SDU</b>				<b>109.15</b>
General Claims	FLEETPRIDE INC	Supplier Payment	12/16/2022	407812	5,586.92
	<b>FLEETPRIDE INC</b>				<b>5,586.92</b>
General Claims	FOSTERING TOGETHER GULF COAST	Supplier Payment	12/14/2022	407712	1,000.00
	<b>FOSTERING TOGETHER GULF COAST</b>				<b>1,000.00</b>
General Claims	FRANK TURNER CONSTRUCTION CO INC	Supplier Payment	12/14/2022	407713	879,100.12
	<b>FRANK TURNER CONSTRUCTION CO INC</b>				<b>879,100.12</b>
General Claims	FULCRUM BUILDING GROUP LLC	Supplier Payment	12/07/2022	10001090	392.47
General Claims	FULCRUM BUILDING GROUP LLC	Supplier Payment	12/14/2022	10001148	75.50
General Claims	FULCRUM BUILDING GROUP LLC	Supplier Payment	12/16/2022	10001190	1,133.62
	<b>FULCRUM BUILDING GROUP LLC</b>				<b>1,601.59</b>
General Claims	FURMAN BROWN, JR.	Supplier Payment	12/12/2022	13543	319.47
	<b>FURMAN BROWN, JR.</b>				<b>319.47</b>
General Claims	GALLS LLC	Supplier Payment	12/14/2022	407714	395.92

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	GALLS LLC	Supplier Payment	12/16/2022	407813	153.00
	<b>GALLS LLC</b>				<b>548.92</b>
General Claims	GARY A BYRD	Supplier Payment	12/07/2022	407520	1,898.76
	<b>GARY A BYRD</b>				<b>1,898.76</b>
General Claims	GCIS SUPPLY COMPANY INC	Supplier Payment	12/14/2022	10001152	954.34
General Claims	GCIS SUPPLY COMPANY INC	Supplier Payment	12/16/2022	10001196	338.60
	<b>GCIS SUPPLY COMPANY INC</b>				<b>1,292.94</b>
General Claims	GENERAL FUND	Supplier Payment	12/16/2022	407814	56,569.88
	<b>GENERAL FUND</b>				<b>56,569.88</b>
General Claims	GET IT DUNN LLC	Supplier Payment	12/07/2022	407521	2,755.00
General Claims	GET IT DUNN LLC	Supplier Payment	12/14/2022	407715	100.00
	<b>GET IT DUNN LLC</b>				<b>2,855.00</b>
General Claims	GOODWYN MILLS CAWOOD LLC	Supplier Payment	12/14/2022	10001150	11,950.00
	<b>GOODWYN MILLS CAWOOD LLC</b>				<b>11,950.00</b>
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	Supplier Payment	12/07/2022	10001093	4,209.10
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	Supplier Payment	12/09/2022	10001104	105.72
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	Supplier Payment	12/14/2022	10001164	543.92
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	Supplier Payment	12/16/2022	10001191	1,742.37
	<b>GOODYEAR COMMERCIAL TIRE AND SERVICE CTR</b>				<b>6,601.11</b>
General Claims	GOVERNMENT FINANCE OFFICERS ASSN	Supplier Payment	12/14/2022	407716	85.00
	<b>GOVERNMENT FINANCE OFFICERS ASSN</b>				<b>85.00</b>
General Claims	GOVERNMENT FINANCE OFFICERS ASSN OF ALABAMA	Supplier Payment	12/09/2022	407617	35.00
	<b>GOVERNMENT FINANCE OFFICERS ASSN OF ALABAMA</b>				<b>35.00</b>
General Claims	GRAESTONE AGGREGATES LLC	Supplier Payment	12/16/2022	407815	54,371.55
	<b>GRAESTONE AGGREGATES LLC</b>				<b>54,371.55</b>
General Claims	GRAINGER INDUSTRIAL SUPPLY	Supplier Payment	12/09/2022	10001107	345.29
General Claims	GRAINGER INDUSTRIAL SUPPLY	Supplier Payment	12/14/2022	10001156	17.92
General Claims	GRAINGER INDUSTRIAL SUPPLY	Supplier Payment	12/16/2022	10001198	14,176.49
	<b>GRAINGER INDUSTRIAL SUPPLY</b>				<b>14,539.70</b>
General Claims	GRAPHIC AWARDS INC	Supplier Payment	12/09/2022	407618	4,082.88
	<b>GRAPHIC AWARDS INC</b>				<b>4,082.88</b>
General Claims	GUARANTEE TITLE CO LLC, THE	Supplier Payment	12/14/2022	407717	1,125.00

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
	<b>GUARANTEE TITLE CO LLC, THE</b>				<b>1,125.00</b>
General Claims	GULF CITY BODY AND TRAILER WORKS	Supplier Payment	12/14/2022	10001131	8,500.54
General Claims	GULF CITY BODY AND TRAILER WORKS	Supplier Payment	12/16/2022	10001193	2,015.67
	<b>GULF CITY BODY AND TRAILER WORKS</b>				<b>10,516.21</b>
General Claims	GULF COAST MOTOR SALES INC	Supplier Payment	12/14/2022	407718	357.96
	<b>GULF COAST MOTOR SALES INC</b>				<b>357.96</b>
General Claims	GULF COAST RIGHT OF WAY SERVICES LLC	Supplier Payment	12/07/2022	10001063	1,971.25
	<b>GULF COAST RIGHT OF WAY SERVICES LLC</b>				<b>1,971.25</b>
General Claims	GULF COAST TRUCK AND EQUIPMENT CO INC	Supplier Payment	12/07/2022	407522	1,290.12
General Claims	GULF COAST TRUCK AND EQUIPMENT CO INC	Supplier Payment	12/16/2022	407816	233.72
	<b>GULF COAST TRUCK AND EQUIPMENT CO INC</b>				<b>1,523.84</b>
General Claims	GULF STATES CONSULTANTS AND ADMINISTRATORS INC	Supplier Payment	12/14/2022	10001128	2,990.00
	<b>GULF STATES CONSULTANTS AND ADMINISTRATORS INC</b>				<b>2,990.00</b>
General Claims	GULF STATES DISTRIBUTORS INC	Supplier Payment	12/09/2022	10001105	1,625.00
	<b>GULF STATES DISTRIBUTORS INC</b>				<b>1,625.00</b>
General Claims	GULF STATES ENGINEERING INC	Supplier Payment	12/14/2022	10001163	4,505.53
	<b>GULF STATES ENGINEERING INC</b>				<b>4,505.53</b>
General Claims	GWINS STATIONERY	Supplier Payment	12/09/2022	10001102	16,947.53
General Claims	GWINS STATIONERY	Supplier Payment	12/14/2022	10001121	5,860.05
General Claims	GWINS STATIONERY	Supplier Payment	12/16/2022	10001183	59.00
	<b>GWINS STATIONERY</b>				<b>22,866.58</b>
General Claims	H AND S LAND INC	Supplier Payment	12/14/2022	407719	2,358.25
	<b>H AND S LAND INC</b>				<b>2,358.25</b>
General Claims	HANDCUFF WAREHOUSE	Supplier Payment	12/16/2022	10001167	2,837.00
	<b>HANDCUFF WAREHOUSE</b>				<b>2,837.00</b>
General Claims	HAVEN HILL EGG CO INC	Supplier Payment	12/07/2022	407523	134.70
General Claims	HAVEN HILL EGG CO INC	Supplier Payment	12/16/2022	407817	287.48
	<b>HAVEN HILL EGG CO INC</b>				<b>422.18</b>
General Claims	HAWK BIDCO (US) INC	Supplier Payment	12/07/2022	407524	3,010.00
	<b>HAWK BIDCO (US) INC</b>				<b>3,010.00</b>
General Claims	HAWK EQUIPMENT SERVICES INC	Supplier Payment	12/14/2022	407720	1,350.00
	<b>HAWK EQUIPMENT SERVICES INC</b>				<b>1,350.00</b>
General Claims	Hawkins, Edward G	Supplier Payment	12/14/2022	407721	638.64
	<b>Hawkins, Edward G</b>				<b>638.64</b>
General Claims	HCL CONTRACTING LLC	Supplier Payment	12/07/2022	407525	12,560.61
General Claims	HCL CONTRACTING LLC	Supplier Payment	12/14/2022	407722	3,049.40
	<b>HCL CONTRACTING LLC</b>				<b>15,610.01</b>

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	HEALTH EQUITY - A/R	Supplier Payment	12/09/2022	3693	29,406.00
	<b>HEALTH EQUITY - A/R</b>				<b>29,406.00</b>
General Claims	HEROMAN SERVICES PLANT CO LLC	Supplier Payment	12/07/2022	10001098	2,675.00
	<b>HEROMAN SERVICES PLANT CO LLC</b>				<b>2,675.00</b>
General Claims	HILL III, EDWARD ASHTON	Supplier Payment	12/09/2022	407619	638.64
	<b>HILL III, EDWARD ASHTON</b>				<b>638.64</b>
General Claims	HILLER SYSTEMS INC	Supplier Payment	12/07/2022	407526	2,318.75
General Claims	HILLER SYSTEMS INC	Supplier Payment	12/16/2022	407818	225.00
	<b>HILLER SYSTEMS INC</b>				<b>2,543.75</b>
General Claims	HOBART SERVICE	Supplier Payment	12/07/2022	10001078	347.50
General Claims	HOBART SERVICE	Supplier Payment	12/09/2022	10001106	570.10
General Claims	HOBART SERVICE	Supplier Payment	12/16/2022	407819	453.91
	<b>HOBART SERVICE</b>				<b>1,371.51</b>
General Claims	HOME DEPOT, THE	Supplier Payment	12/07/2022	407527	1,437.82
General Claims	HOME DEPOT, THE	Supplier Payment	12/09/2022	407620	534.66
General Claims	HOME DEPOT, THE	Supplier Payment	12/14/2022	407723	2,872.07
General Claims	HOME DEPOT, THE	Supplier Payment	12/16/2022	407820	747.41
	<b>HOME DEPOT, THE</b>				<b>5,591.96</b>
General Claims	HON COMPANY, THE	Supplier Payment	12/16/2022	407821	2,253.18
	<b>HON COMPANY, THE</b>				<b>2,253.18</b>
General Claims	HOWARD, SYLVIA	Supplier Payment	12/07/2022	407528	225.00
	<b>HOWARD, SYLVIA</b>				<b>225.00</b>
General Claims	HUNTER SECURITY INC	Supplier Payment	12/14/2022	407724	360.00
	<b>HUNTER SECURITY INC</b>				<b>360.00</b>
General Claims	HYDRAULIC REPAIR SVC	Supplier Payment	12/14/2022	10001142	261.00
	<b>HYDRAULIC REPAIR SVC</b>				<b>261.00</b>
General Claims	ICE MILLER LLP	Supplier Payment	12/07/2022	407529	1,925.00
	<b>ICE MILLER LLP</b>				<b>1,925.00</b>
General Claims	ICS	Supplier Payment	12/07/2022	407530	17,958.60
General Claims	ICS	Supplier Payment	12/14/2022	407725	18,504.01
	<b>ICS</b>				<b>36,462.61</b>
General Claims	INDIGENT CARE FUND	Supplier Payment	12/16/2022	407822	72,687.62
	<b>INDIGENT CARE FUND</b>				<b>72,687.62</b>
General Claims	INEX CORP	Supplier Payment	12/07/2022	10001077	793.00
	<b>INEX CORP</b>				<b>793.00</b>
General Claims	INGENUITY INC	Supplier Payment	12/07/2022	407531	18,000.00
General Claims	INGENUITY INC	Supplier Payment	12/14/2022	407726	18,000.00
	<b>INGENUITY INC</b>				<b>36,000.00</b>
General Claims	INTEGRA WATER LLC	Supplier Payment	12/09/2022	407621	7,444.04
General Claims	INTEGRA WATER LLC	Supplier Payment	12/14/2022	407727	371.95
	<b>INTEGRA WATER LLC</b>				<b>7,815.99</b>
General Claims	INTERNATIONAL ASSN OF ASSESSING OFFICERS	Supplier Payment	12/14/2022	407728	5,370.00
	<b>INTERNATIONAL ASSN OF ASSESSING OFFICERS</b>				<b>5,370.00</b>
General Claims	INTERSTATE PRINTING AND GRAPHICS INC	Supplier Payment	12/16/2022	10001171	2,926.00
	<b>INTERSTATE PRINTING AND GRAPHICS INC</b>				<b>2,926.00</b>

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	Supplier Payment	12/14/2022	407729	5,760.39
	<b>IRBY OVERTON VETERINARY HOSPITAL PC</b>				<b>5,760.39</b>
General Claims	J AND P CONSTRUCTION CO INC	Supplier Payment	12/09/2022	407622	155,325.00
	<b>J AND P CONSTRUCTION CO INC</b>				<b>155,325.00</b>
General Claims	J D POWER	Supplier Payment	12/07/2022	407532	1,400.00
	<b>J D POWER</b>				<b>1,400.00</b>
General Claims	JASPER ENGINE AND TRANSMISSION EXCHANGE INC	Supplier Payment	12/14/2022	407730	7,198.00
	<b>JASPER ENGINE AND TRANSMISSION EXCHANGE INC</b>				<b>7,198.00</b>
General Claims	JENNIFER WILDER	Supplier Payment	12/07/2022	407533	607.88
	<b>JENNIFER WILDER</b>				<b>607.88</b>
General Claims	JGBAG INC	Supplier Payment	12/16/2022	10001192	925.00
	<b>JGBAG INC</b>				<b>925.00</b>
General Claims	JOE BULLARD AUTOMOTIVE GROUP INC	Supplier Payment	12/09/2022	407623	2,429.17
	<b>JOE BULLARD AUTOMOTIVE GROUP INC</b>				<b>2,429.17</b>
General Claims	JOHN G WALTON CONSTRUCTION CO	Supplier Payment	12/14/2022	407731	225,313.86
	<b>JOHN G WALTON CONSTRUCTION CO</b>				<b>225,313.86</b>
General Claims	JOHN M WARREN INC	Supplier Payment	12/07/2022	10001085	100.00
	<b>JOHN M WARREN INC</b>				<b>100.00</b>
General Claims	JOHNSON CONTROLS FIRE PROTECTION LP	Supplier Payment	12/14/2022	407732	9,360.00
	<b>JOHNSON CONTROLS FIRE PROTECTION LP</b>				<b>9,360.00</b>
General Claims	JONES WALKER	Supplier Payment	12/14/2022	407733	332.50
	<b>JONES WALKER</b>				<b>332.50</b>
General Claims	JONES WELDING CO INC	Supplier Payment	12/07/2022	407534	800.00
	<b>JONES WELDING CO INC</b>				<b>800.00</b>
General Claims	KENTWOOD SPRING WATER CO	Supplier Payment	12/14/2022	407734	636.49
	<b>KENTWOOD SPRING WATER CO</b>				<b>636.49</b>
General Claims	KENWORTH OF MOBILE INC	Supplier Payment	12/09/2022	407624	858.00
General Claims	KENWORTH OF MOBILE INC	Supplier Payment	12/16/2022	407823	602.50
	<b>KENWORTH OF MOBILE INC</b>				<b>1,460.50</b>
General Claims	KING SECURITY SERVICE LLC	Supplier Payment	12/07/2022	10001064	4,620.00
General Claims	KING SECURITY SERVICE LLC	Supplier Payment	12/14/2022	10001139	120.00
	<b>KING SECURITY SERVICE LLC</b>				<b>4,740.00</b>

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General Claims	KITTRELL AUTO GLASS LLC	Supplier Payment	12/07/2022	407535	295.00
General Claims	KITTRELL AUTO GLASS LLC	Supplier Payment	12/14/2022	407735	725.00
	<b>KITTRELL AUTO GLASS LLC</b>				<b>1,020.00</b>
General Claims	L A CONSTRUCTION & FABRICATION LLC	Supplier Payment	12/07/2022	407536	4,000.00
	<b>L A CONSTRUCTION &amp; FABRICATION LLC</b>				<b>4,000.00</b>
General Claims	LAGNIAPPE	Supplier Payment	12/16/2022	10001176	441.18
	<b>LAGNIAPPE</b>				<b>441.18</b>
General Claims	LATON CLEANING SERVICES	Supplier Payment	12/07/2022	10001067	750.00
	<b>LATON CLEANING SERVICES</b>				<b>750.00</b>
General Claims	LAWSON PRODUCTS INC	Supplier Payment	12/14/2022	407736	235.02
General Claims	LAWSON PRODUCTS INC	Supplier Payment	12/16/2022	407824	1,284.96
	<b>LAWSON PRODUCTS INC</b>				<b>1,519.98</b>
General Claims	LICENSE COMMISSIONER	Supplier Payment	12/09/2022	407625	154.67
	<b>LICENSE COMMISSIONER</b>				<b>154.67</b>
General Claims	LL ASSOCIATES LLC	Supplier Payment	12/14/2022	407737	55,712.56
	<b>LL ASSOCIATES LLC</b>				<b>55,712.56</b>
General Claims	LOGICAL COMPUTER SOLUTIONS	Supplier Payment	12/16/2022	407825	4,134.25
	<b>LOGICAL COMPUTER SOLUTIONS</b>				<b>4,134.25</b>
General Claims	LOOP MEDIA INC	Supplier Payment	12/14/2022	407738	1,200.00
	<b>LOOP MEDIA INC</b>				<b>1,200.00</b>
General Claims	LOUDEN, LESLIE S	Supplier Payment	12/07/2022	407537	142.50
	<b>LOUDEN, LESLIE S</b>				<b>142.50</b>
General Claims	LOWES	Supplier Payment	12/14/2022	407739	1,048.80
	<b>LOWES</b>				<b>1,048.80</b>
General Claims	LYNN E YONGE MD	Supplier Payment	12/07/2022	407538	2,667.00
	<b>LYNN E YONGE MD</b>				<b>2,667.00</b>
General Claims	LYONS LAW FIRM	Supplier Payment	12/14/2022	407740	740.00
	<b>LYONS LAW FIRM</b>				<b>740.00</b>
General Claims	M AND A STAMP AND SIGN CO	Supplier Payment	12/16/2022	407826	613.50
	<b>M AND A STAMP AND SIGN CO</b>				<b>613.50</b>
General Claims	M AND A SUPPLY CO INC	Supplier Payment	12/14/2022	407741	227.87
	<b>M AND A SUPPLY CO INC</b>				<b>227.87</b>
General Claims	MASSETT SUPPLY COMPANY	Supplier Payment	12/07/2022	10001081	1,736.56
General Claims	MASSETT SUPPLY COMPANY	Supplier Payment	12/09/2022	10001100	1,004.95
General Claims	MASSETT SUPPLY COMPANY	Supplier Payment	12/14/2022	10001130	236.15
General Claims	MASSETT SUPPLY COMPANY	Supplier Payment	12/16/2022	10001197	580.59
	<b>MASSETT SUPPLY COMPANY</b>				<b>3,558.25</b>
General Claims	MCCONNELL AUTOMOTIVE CORP	Supplier Payment	12/07/2022	407539	468.52
General Claims	MCCONNELL AUTOMOTIVE CORP	Supplier Payment	12/09/2022	407626	326.10

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General Claims	MCCONNELL AUTOMOTIVE CORP	Supplier Payment	12/16/2022	407827	587.36
	<b>MCCONNELL AUTOMOTIVE CORP</b>				<b>1,381.98</b>
General Claims	MCCRORY AND WILLIAMS	Supplier Payment	12/14/2022	407743	33,320.32
General Claims	MCCRORY AND WILLIAMS	Supplier Payment	12/14/2022	407742	8,913.05
	<b>MCCRORY AND WILLIAMS</b>				<b>42,233.37</b>
General Claims	MCDONALD MUFFLER	Supplier Payment	12/16/2022	407828	1,250.00
	<b>MCDONALD MUFFLER</b>				<b>1,250.00</b>
General Claims	MCGOWIN PARK INCENTIVE LLC	Supplier Payment	12/07/2022	407540	49,310.42
	<b>MCGOWIN PARK INCENTIVE LLC</b>				<b>49,310.42</b>
General Claims	MCGRUFF TIRE CO	Supplier Payment	12/09/2022	10001110	59.95
	<b>MCGRUFF TIRE CO</b>				<b>59.95</b>
General Claims	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	Supplier Payment	12/07/2022	407541	1,448.50
General Claims	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	Supplier Payment	12/14/2022	407744	857.09
	<b>MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS</b>				<b>2,305.59</b>
General Claims	MCRAE, STEPHEN M	Supplier Payment	12/07/2022	407542	2,662.50
General Claims	MCRAE, STEPHEN M	Supplier Payment	12/07/2022	407543	1,532.50
	<b>MCRAE, STEPHEN M</b>				<b>4,195.00</b>
General Claims	MEL FISHER MARITIME HERITAGE SOCIETY INC	Supplier Payment	12/14/2022	10001147	125,000.00
	<b>MEL FISHER MARITIME HERITAGE SOCIETY INC</b>				<b>125,000.00</b>
General Claims	MERCHANTS FOOD SERVICE	Supplier Payment	12/07/2022	407544	7,918.61
	<b>MERCHANTS FOOD SERVICE</b>				<b>7,918.61</b>
General Claims	MEREDITH, WILLIAM	Supplier Payment	12/07/2022	407545	1,870.00
	<b>MEREDITH, WILLIAM</b>				<b>1,870.00</b>
General Claims	MH3 PRINTING AND AD SPECIALTIES	Supplier Payment	12/14/2022	407745	190.00
	<b>MH3 PRINTING AND AD SPECIALTIES</b>				<b>190.00</b>
General Claims	MICHAEL BAKER INTERNATIONAL INC	Supplier Payment	12/14/2022	407746	8,942.62
General Claims	MICHAEL BAKER INTERNATIONAL INC	Supplier Payment	12/14/2022	407747	5,008.73
	<b>MICHAEL BAKER INTERNATIONAL INC</b>				<b>13,951.35</b>
General Claims	MICHIGAN STATE DISBURSEMENT UNIT	Supplier Payment	12/07/2022	13532	173.00
	<b>MICHIGAN STATE DISBURSEMENT UNIT</b>				<b>173.00</b>
General Claims	MICROGENICS CORP	Supplier Payment	12/07/2022	407546	61.53
	<b>MICROGENICS CORP</b>				<b>61.53</b>

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	MIKKELSEN UPHOLSTERY INC	Supplier Payment	12/14/2022	407748	1,500.00
	<b>MIKKELSEN UPHOLSTERY INC</b>				<b>1,500.00</b>
General Claims	MINGLEDORFFS INC	Supplier Payment	12/16/2022	407829	31.14
	<b>MINGLEDORFFS INC</b>				<b>31.14</b>
General Claims	MISSISSIPPI DEPT. OF HUMAN SERVICES	Supplier Payment	12/07/2022	13533	46.50
	<b>MISSISSIPPI DEPT. OF HUMAN SERVICES</b>				<b>46.50</b>
General Claims	MOBILE AREA INTERFAITH CONFERENCE INC	Supplier Payment	12/07/2022	10001082	3,000.00
	<b>MOBILE AREA INTERFAITH CONFERENCE INC</b>				<b>3,000.00</b>
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	Supplier Payment	12/07/2022	407547	1,800.65
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	Supplier Payment	12/14/2022	407749	5,983.44
	<b>MOBILE AREA WATER AND SEWER SYSTEM</b>				<b>7,784.09</b>
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC	Supplier Payment	12/14/2022	407750	506.50
	<b>MOBILE AUTOMOTIVE ASSOCIATES LLC</b>				<b>506.50</b>
General Claims	MOBILE BAY SPORTS AUTHORITY INC	Supplier Payment	12/14/2022	10001114	429,998.00
	<b>MOBILE BAY SPORTS AUTHORITY INC</b>				<b>429,998.00</b>
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	Supplier Payment	12/14/2022	407751	103,671.00
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	Supplier Payment	12/14/2022	10001129	6,737.85
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	Supplier Payment	12/16/2022	10001178	25,917.75
	<b>MOBILE CO FOSTER GRANDPARENT PROGRAM</b>				<b>136,326.60</b>
General Claims	MOBILE CO HEALTH DEPT	Supplier Payment	12/07/2022	10001080	68,832.00
General Claims	MOBILE CO HEALTH DEPT	Supplier Payment	12/16/2022	10001180	13,459.18
	<b>MOBILE CO HEALTH DEPT</b>				<b>82,291.18</b>
General Claims	MOBILE CO WATER SEWER AND FIRE	Supplier Payment	12/07/2022	407548	570.38
General Claims	MOBILE CO WATER SEWER AND FIRE	Supplier Payment	12/14/2022	407752	382.67
	<b>MOBILE CO WATER SEWER AND FIRE</b>				<b>953.05</b>
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	Supplier Payment	12/07/2022	13534	932.83
	<b>MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION</b>				<b>932.83</b>



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General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	Supplier Payment	12/07/2022	13535	427.42
	<b>MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION</b>				<b>427.42</b>
General Claims	MOBILE COUNTY EMS SYSTEMS RESCUE SQUAD INC	Supplier Payment	12/14/2022	10001115	1,062,500.00
	<b>MOBILE COUNTY EMS SYSTEMS RESCUE SQUAD INC</b>				<b>1,062,500.00</b>
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	Supplier Payment	12/07/2022	13536	1,000.72
	<b>MOBILE COUNTY SMALL CLAIMS COURT</b>				<b>1,000.72</b>
General Claims	MOBILE JANITORIAL AND PAPER CO	Supplier Payment	12/14/2022	10001162	82.62
	<b>MOBILE JANITORIAL AND PAPER CO</b>				<b>82.62</b>
General Claims	MOBILE PUBLIC LIBRARY	Supplier Payment	12/16/2022	407830	411,319.50
	<b>MOBILE PUBLIC LIBRARY</b>				<b>411,319.50</b>
General Claims	MOFFETT ROAD ACE HARDWARE LLC	Supplier Payment	12/07/2022	407549	12.10
	<b>MOFFETT ROAD ACE HARDWARE LLC</b>				<b>12.10</b>
General Claims	MORROW CONTRACTING INC	Supplier Payment	12/14/2022	10001118	1,890.00
	<b>MORROW CONTRACTING INC</b>				<b>1,890.00</b>
General Claims	MOTOR CARRIER CONSULTANTS INC	Supplier Payment	12/14/2022	407753	520.00
	<b>MOTOR CARRIER CONSULTANTS INC</b>				<b>520.00</b>
General Claims	MOTT MACDONALD CONSULTANTS, INC.	Supplier Payment	12/14/2022	10001145	5,490.93
	<b>MOTT MACDONALD CONSULTANTS, INC.</b>				<b>5,490.93</b>
General Claims	MULLINAX FORD OF MOBILE LLC	Supplier Payment	12/07/2022	407550	240.15
General Claims	MULLINAX FORD OF MOBILE LLC	Supplier Payment	12/09/2022	407627	1,728.45
General Claims	MULLINAX FORD OF MOBILE LLC	Supplier Payment	12/14/2022	407754	26.82
General Claims	MULLINAX FORD OF MOBILE LLC	Supplier Payment	12/16/2022	407831	0.94
	<b>MULLINAX FORD OF MOBILE LLC</b>				<b>1,996.36</b>
General Claims	MWI VETERINARY SUPPLY CO	Supplier Payment	12/07/2022	407551	120.60
	<b>MWI VETERINARY SUPPLY CO</b>				<b>120.60</b>
General Claims	NALL-MCCULLEY, COURTNEY	Supplier Payment	12/14/2022	407755	170.00
	<b>NALL-MCCULLEY, COURTNEY</b>				<b>170.00</b>
General Claims	NEW HORIZON CREDIT UNION	Supplier Payment	12/07/2022	1008921	200.00
General Claims	NEW HORIZON CREDIT UNION	Supplier Payment	12/16/2022	1008923	200.00

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	<b>NEW HORIZON CREDIT UNION</b>				<b>400.00</b>
General Claims	NEWMANS MEDICAL SERVICES INC	Supplier Payment	12/14/2022	407756	9,240.00
	<b>NEWMANS MEDICAL SERVICES INC</b>				<b>9,240.00</b>
General Claims	NEXAIR LLC	Supplier Payment	12/09/2022	407628	252.62
General Claims	NEXAIR LLC	Supplier Payment	12/16/2022	407832	1,054.39
	<b>NEXAIR LLC</b>				<b>1,307.01</b>
General Claims	NSPIRE U LLC	Supplier Payment	12/07/2022	10001075	3,000.00
	<b>NSPIRE U LLC</b>				<b>3,000.00</b>
General Claims	O REILLY AUTOMOTIVE STORES INC	Supplier Payment	12/07/2022	407554	35.99
	<b>O REILLY AUTOMOTIVE STORES INC</b>				<b>35.99</b>
General Claims	OEC BUSINESS SUPPLIES	Supplier Payment	12/07/2022	407552	546.11
	<b>OEC BUSINESS SUPPLIES</b>				<b>546.11</b>
General Claims	OFFICE DEPOT	Supplier Payment	12/07/2022	407553	289.39
General Claims	OFFICE DEPOT	Supplier Payment	12/09/2022	407629	227.79
General Claims	OFFICE DEPOT	Supplier Payment	12/14/2022	407757	7,934.81
General Claims	OFFICE DEPOT	Supplier Payment	12/16/2022	10001174	168.23
General Claims	OFFICE DEPOT	Supplier Payment	12/16/2022	407833	392.73
	<b>OFFICE DEPOT</b>				<b>9,012.95</b>
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	Supplier Payment	12/09/2022	407630	294.00
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	Supplier Payment	12/16/2022	407834	571.00
	<b>OLENSKY BROTHERS OFFICE PRODUCTS</b>				<b>865.00</b>
General Claims	OZARK MATERIALS LLC	Supplier Payment	12/07/2022	407555	22,020.50
	<b>OZARK MATERIALS LLC</b>				<b>22,020.50</b>
General Claims	PEARSON ASSESSMENTS INC	Supplier Payment	12/07/2022	407556	503.71
	<b>PEARSON ASSESSMENTS INC</b>				<b>503.71</b>
General Claims	PETTWAY, DELORIS	Supplier Payment	12/07/2022	407557	105.00
	<b>PETTWAY, DELORIS</b>				<b>105.00</b>
General Claims	Pipes IV, Samuel W	Supplier Payment	12/14/2022	407758	1,277.28
	<b>Pipes IV, Samuel W</b>				<b>1,277.28</b>
General Claims	POCKET PRESS INC	Supplier Payment	12/16/2022	407835	34.97
	<b>POCKET PRESS INC</b>				<b>34.97</b>
General Claims	PORT CITY TRAILERS	Supplier Payment	12/09/2022	407631	10.00
	<b>PORT CITY TRAILERS</b>				<b>10.00</b>
General Claims	PRECISION DELTA CORP	Supplier Payment	12/07/2022	407558	2,843.00
	<b>PRECISION DELTA CORP</b>				<b>2,843.00</b>
General Claims	PREMIUM PARKING SERVICE LLC	Supplier Payment	12/07/2022	407559	2,010.00
	<b>PREMIUM PARKING SERVICE LLC</b>				<b>2,010.00</b>
General Claims	PRESS REGISTER	Supplier Payment	12/07/2022	407560	41.93
	<b>PRESS REGISTER</b>				<b>41.93</b>
General Claims	PROBATE COURT	Supplier Payment	12/14/2022	407759	64.00
	<b>PROBATE COURT</b>				<b>64.00</b>
General Claims	PRUDENTIAL	Supplier Payment	12/09/2022	1366	26,315.43
General Claims	PRUDENTIAL	Supplier Payment	12/14/2022	1367	30,814.65

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	<b>PRUDENTIAL</b>				<b>57,130.08</b>
General Claims	RANGER ENVIRONMENTAL SERVICES LLC	Supplier Payment	12/09/2022	407632	412.50
General Claims	RANGER ENVIRONMENTAL SERVICES LLC	Supplier Payment	12/16/2022	407836	687.50
General Claims	RANGER ENVIRONMENTAL SERVICES LLC	Supplier Payment	12/16/2022	407837	1,358.50
	<b>RANGER ENVIRONMENTAL SERVICES LLC</b>				<b>2,458.50</b>
General Claims	REPUBLIC SERVICES 986	Supplier Payment	12/07/2022	407561	77.94
General Claims	REPUBLIC SERVICES 986	Supplier Payment	12/14/2022	407760	715.88
	<b>REPUBLIC SERVICES 986</b>				<b>793.82</b>
General Claims	RESULTS PERFORMANCE CONSULTING INC	Supplier Payment	12/07/2022	10001096	18,250.00
	<b>RESULTS PERFORMANCE CONSULTING INC</b>				<b>18,250.00</b>
General Claims	RETIRED AND SENIOR VOLUNTEER PROGRAM	Supplier Payment	12/07/2022	10001066	5,416.00
General Claims	RETIRED AND SENIOR VOLUNTEER PROGRAM	Supplier Payment	12/14/2022	407761	103,092.00
General Claims	RETIRED AND SENIOR VOLUNTEER PROGRAM	Supplier Payment	12/16/2022	10001181	25,773.00
	<b>RETIRED AND SENIOR VOLUNTEER PROGRAM</b>				<b>134,281.00</b>
General Claims	REVENUE COMMISSIONER	Supplier Payment	12/09/2022	407636	67.31
General Claims	REVENUE COMMISSIONER	Supplier Payment	12/09/2022	407635	7.62
General Claims	REVENUE COMMISSIONER	Supplier Payment	12/09/2022	407634	232.41
General Claims	REVENUE COMMISSIONER	Supplier Payment	12/09/2022	407633	66.04
	<b>REVENUE COMMISSIONER</b>				<b>373.38</b>
General Claims	RICH, ASHLEY	Supplier Payment	12/09/2022	407637	16,500.00
	<b>RICH, ASHLEY</b>				<b>16,500.00</b>
General Claims	RICHARDSON, WALTER LEE	Supplier Payment	12/07/2022	407562	187.50
	<b>RICHARDSON, WALTER LEE</b>				<b>187.50</b>
General Claims	RISKY LIMBS TREE SERVICE LLC	Supplier Payment	12/16/2022	10001170	2,450.00
	<b>RISKY LIMBS TREE SERVICE LLC</b>				<b>2,450.00</b>
General Claims	ROADRUNNER PHARMACY	Supplier Payment	12/16/2022	407838	547.20
	<b>ROADRUNNER PHARMACY</b>				<b>547.20</b>
General Claims	ROGERS, SEAN	Supplier Payment	12/07/2022	407563	600.00
	<b>ROGERS, SEAN</b>				<b>600.00</b>
General Claims	ROSENTHAL AND ROSENTHAL INC	Supplier Payment	12/16/2022	407839	1,080.00
	<b>ROSENTHAL AND ROSENTHAL INC</b>				<b>1,080.00</b>

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General Claims	ROSTEN, PETER	Supplier Payment	12/14/2022	10001124	3,500.00
	<b>ROSTEN, PETER</b>				<b>3,500.00</b>
General Claims	ROTO ROOTER PLUMBERS	Supplier Payment	12/07/2022	407564	812.50
	<b>ROTO ROOTER PLUMBERS</b>				<b>812.50</b>
General Claims	RR DONNELLY	Supplier Payment	12/07/2022	407565	131.80
	<b>RR DONNELLY</b>				<b>131.80</b>
General Claims	S AND O ENTERPRISES	Supplier Payment	12/07/2022	407566	60.00
General Claims	S AND O ENTERPRISES	Supplier Payment	12/09/2022	407640	1,300.00
General Claims	S AND O ENTERPRISES	Supplier Payment	12/14/2022	407763	75.00
	<b>S AND O ENTERPRISES</b>				<b>1,435.00</b>
General Claims	SABEL STEEL SERVICE	Supplier Payment	12/09/2022	407638	356.80
	<b>SABEL STEEL SERVICE</b>				<b>356.80</b>
General Claims	SALISBURY, DEBORAH L	Supplier Payment	12/09/2022	407639	4,173.00
	<b>SALISBURY, DEBORAH L</b>				<b>4,173.00</b>
General Claims	SALVATION ARMY	Supplier Payment	12/14/2022	407762	6,250.00
	<b>SALVATION ARMY</b>				<b>6,250.00</b>
General Claims	SARALAND CITY SCHOOL SYSTEM	Supplier Payment	12/16/2022	407840	907.35
	<b>SARALAND CITY SCHOOL SYSTEM</b>				<b>907.35</b>
General Claims	SATSUMA SCHOOL SYSTEM	Supplier Payment	12/16/2022	10001177	415.40
	<b>SATSUMA SCHOOL SYSTEM</b>				<b>415.40</b>
General Claims	SATSUMA WATER AND SEWER	Supplier Payment	12/07/2022	407567	900.00
	<b>SATSUMA WATER AND SEWER</b>				<b>900.00</b>
General Claims	SEMMES COMMUNITY CENTER	Supplier Payment	12/07/2022	10001076	150.00
	<b>SEMMES COMMUNITY CENTER</b>				<b>150.00</b>
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	Supplier Payment	12/07/2022	10001095	25,152.02
	<b>SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL</b>				<b>25,152.02</b>
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - LOCAL	Supplier Payment	12/14/2022	407764	157,021.00
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - LOCAL	Supplier Payment	12/16/2022	10001186	39,255.25
	<b>SENIOR COMPANION PROGRAM OF MOBILE - LOCAL</b>				<b>196,276.25</b>
General Claims	SERVPRO OF NORTH AND NORTHWEST MOBILE	Supplier Payment	12/07/2022	407568	8,229.00
	<b>SERVPRO OF NORTH AND NORTHWEST MOBILE</b>				<b>8,229.00</b>
General Claims	SHARP ELECTRONICS CORP	Supplier Payment	12/16/2022	10001187	200.47
	<b>SHARP ELECTRONICS CORP</b>				<b>200.47</b>

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General Claims	SHERWIN WILLIAMS CO	Supplier Payment	12/07/2022	10001084	1,264.00
General Claims	SHERWIN WILLIAMS CO	Supplier Payment	12/14/2022	10001157	1,294.68
	<b>SHERWIN WILLIAMS CO</b>				<b>2,558.68</b>
General Claims	SHI INTERNATIONAL CORP	Supplier Payment	12/09/2022	407641	92,779.66
	<b>SHI INTERNATIONAL CORP</b>				<b>92,779.66</b>
General Claims	SHORELINE ENVIRONMENTAL INC	Supplier Payment	12/07/2022	407569	50.00
	<b>SHORELINE ENVIRONMENTAL INC</b>				<b>50.00</b>
General Claims	SHRED IT US HOLD CO INC	Supplier Payment	12/07/2022	407570	371.46
	<b>SHRED IT US HOLD CO INC</b>				<b>371.46</b>
General Claims	SICKLE CELL DISEASE ASSN OF AMERICA	Supplier Payment	12/07/2022	407571	7,500.00
	<b>SICKLE CELL DISEASE ASSN OF AMERICA</b>				<b>7,500.00</b>
General Claims	SIGLER, BETTY	Supplier Payment	12/16/2022	407841	442.50
	<b>SIGLER, BETTY</b>				<b>442.50</b>
General Claims	SNAP ON TOOLS	Supplier Payment	12/09/2022	407642	505.00
General Claims	SNAP ON TOOLS	Supplier Payment	12/14/2022	407765	623.75
	<b>SNAP ON TOOLS</b>				<b>1,128.75</b>
General Claims	SOUTH ALABAMA REGIONAL PLANNING COMMISSION	Supplier Payment	12/09/2022	407643	1,000.00
General Claims	SOUTH ALABAMA REGIONAL PLANNING COMMISSION	Supplier Payment	12/14/2022	407766	2,500.00
General Claims	SOUTH ALABAMA REGIONAL PLANNING COMMISSION	Supplier Payment	12/16/2022	407842	1,033.98
General Claims	SOUTH ALABAMA REGIONAL PLANNING COMMISSION	Supplier Payment	12/16/2022	407843	913.97
	<b>SOUTH ALABAMA REGIONAL PLANNING COMMISSION</b>				<b>5,447.95</b>
General Claims	SOUTHERN EARTH SCIENCES INC	Supplier Payment	12/09/2022	10001103	375.00
General Claims	SOUTHERN EARTH SCIENCES INC	Supplier Payment	12/14/2022	10001123	4,244.12
	<b>SOUTHERN EARTH SCIENCES INC</b>				<b>4,619.12</b>
General Claims	SOUTHERN LAND DEVELOPMENT	Supplier Payment	12/14/2022	10001154	19,363.53
	<b>SOUTHERN LAND DEVELOPMENT</b>				<b>19,363.53</b>
General Claims	SOUTHERN TIRE MART LLC	Supplier Payment	12/07/2022	407572	764.16
General Claims	SOUTHERN TIRE MART LLC	Supplier Payment	12/16/2022	407844	482.92
	<b>SOUTHERN TIRE MART LLC</b>				<b>1,247.08</b>
General Claims	SPECTRONICS INC	Supplier Payment	12/07/2022	407573	416.60
	<b>SPECTRONICS INC</b>				<b>416.60</b>
General Claims	SPEEGLE HOFFMAN HOLMAN & HOLIFIELD LLC	Supplier Payment	12/07/2022	407574	220.00

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	<b>SPEEGLE HOFFMAN HOLMAN &amp; HOLIFIELD LLC</b>				<b>220.00</b>
General Claims	SPENCERS ENTERPRISE INC	Supplier Payment	12/07/2022	407575	3,300.00
General Claims	SPENCERS ENTERPRISE INC	Supplier Payment	12/16/2022	407845	3,860.00
	<b>SPENCERS ENTERPRISE INC</b>				<b>7,160.00</b>
General Claims	SPHERION STAFFING LLC	Supplier Payment	12/09/2022	10001108	2,573.03
General Claims	SPHERION STAFFING LLC	Supplier Payment	12/14/2022	10001120	609.00
General Claims	SPHERION STAFFING LLC	Supplier Payment	12/16/2022	10001184	507.50
	<b>SPHERION STAFFING LLC</b>				<b>3,689.53</b>
General Claims	SPIRE	Supplier Payment	12/14/2022	10001126	2,389.44
General Claims	SPIRE	Supplier Payment	12/16/2022	10001179	30.08
	<b>SPIRE</b>				<b>2,419.52</b>
General Claims	SPROT PRINTER RIBBONS LLC	Supplier Payment	12/07/2022	407576	7,439.35
General Claims	SPROT PRINTER RIBBONS LLC	Supplier Payment	12/16/2022	407846	179.30
	<b>SPROT PRINTER RIBBONS LLC</b>				<b>7,618.65</b>
General Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	Supplier Payment	12/07/2022	13538	985.21
	<b>ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION</b>				<b>985.21</b>
General Claims	STANLEY CONVERGENT SECURITY SOLUTIONS	Supplier Payment	12/16/2022	407847	57.69
	<b>STANLEY CONVERGENT SECURITY SOLUTIONS</b>				<b>57.69</b>
General Claims	STAPLES BUSINESS ADVANTAGE	Supplier Payment	12/07/2022	10001073	440.53
General Claims	STAPLES BUSINESS ADVANTAGE	Supplier Payment	12/14/2022	10001132	1,253.67
General Claims	STAPLES BUSINESS ADVANTAGE	Supplier Payment	12/16/2022	10001195	171.44
	<b>STAPLES BUSINESS ADVANTAGE</b>				<b>1,865.64</b>
General Claims	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS	Supplier Payment	12/07/2022	13537	267.51
	<b>STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS</b>				<b>267.51</b>
General Claims	STEFURAK PSYCHOLOGICAL CONSULTING LLC	Supplier Payment	12/07/2022	407577	1,562.50
	<b>STEFURAK PSYCHOLOGICAL CONSULTING LLC</b>				<b>1,562.50</b>
General Claims	STERICYCLE INC	Supplier Payment	12/16/2022	407848	497.89
	<b>STERICYCLE INC</b>				<b>497.89</b>
General Claims	Stone, Margaret A	Supplier Payment	12/14/2022	10001165	1,277.28
	<b>Stone, Margaret A</b>				<b>1,277.28</b>

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	STRATUS AUDIO INC	Supplier Payment	12/14/2022	407767	50.00
	<b>STRATUS AUDIO INC</b>				<b>50.00</b>
General Claims	STRICKLAND PAPER CO INC	Supplier Payment	12/07/2022	407578	304.40
General Claims	STRICKLAND PAPER CO INC	Supplier Payment	12/09/2022	407644	98.98
General Claims	STRICKLAND PAPER CO INC	Supplier Payment	12/14/2022	407768	1,049.00
General Claims	STRICKLAND PAPER CO INC	Supplier Payment	12/16/2022	407849	148.47
	<b>STRICKLAND PAPER CO INC</b>				<b>1,600.85</b>
General Claims	SUNBELT RENTALS INC	Supplier Payment	12/07/2022	407579	10,188.92
	<b>SUNBELT RENTALS INC</b>				<b>10,188.92</b>
General Claims	TAX TRUST ACCOUNT	Supplier Payment	12/09/2022	407645	480.38
	<b>TAX TRUST ACCOUNT</b>				<b>480.38</b>
General Claims	TELETRAC NAVMAN US LTD	Supplier Payment	12/07/2022	407580	335.62
General Claims	TELETRAC NAVMAN US LTD	Supplier Payment	12/09/2022	407646	609.35
General Claims	TELETRAC NAVMAN US LTD	Supplier Payment	12/14/2022	407769	993.05
	<b>TELETRAC NAVMAN US LTD</b>				<b>1,938.02</b>
General Claims	TEXAS CHILD SUPPORT SDU	Supplier Payment	12/07/2022	13539	261.23
	<b>TEXAS CHILD SUPPORT SDU</b>				<b>261.23</b>
General Claims	THAMES BATRE	Supplier Payment	12/09/2022	10001112	11,456.00
	<b>THAMES BATRE</b>				<b>11,456.00</b>
General Claims	THE PARTS HOUSE	Supplier Payment	12/14/2022	407770	713.76
General Claims	THE PARTS HOUSE	Supplier Payment	12/16/2022	407850	4,362.75
	<b>THE PARTS HOUSE</b>				<b>5,076.51</b>
General Claims	THOMPSON TRACTOR CO INC	Supplier Payment	12/14/2022	407771	232.52
	<b>THOMPSON TRACTOR CO INC</b>				<b>232.52</b>
General Claims	THOMSON REUTERS TAX & ACCOUNTING INC	Supplier Payment	12/07/2022	407581	458.10
	<b>THOMSON REUTERS TAX &amp; ACCOUNTING INC</b>				<b>458.10</b>
General Claims	TINDLE CONSTRUCTION LLC	Supplier Payment	12/14/2022	10001151	65,210.75
	<b>TINDLE CONSTRUCTION LLC</b>				<b>65,210.75</b>
General Claims	TOOMEYS MARDI GRAS	Supplier Payment	12/07/2022	407582	2,985.40
General Claims	TOOMEYS MARDI GRAS	Supplier Payment	12/14/2022	407772	95.00
	<b>TOOMEYS MARDI GRAS</b>				<b>3,080.40</b>
General Claims	TRACTOR AND EQUIPMENT CO	Supplier Payment	12/07/2022	10001088	770.34
General Claims	TRACTOR AND EQUIPMENT CO	Supplier Payment	12/14/2022	10001136	1,499.44
General Claims	TRACTOR AND EQUIPMENT CO	Supplier Payment	12/16/2022	10001200	4,265.75
	<b>TRACTOR AND EQUIPMENT CO</b>				<b>6,535.53</b>
General Claims	TRANE USA INC	Supplier Payment	12/14/2022	407773	14,264.64
General Claims	TRANE USA INC	Supplier Payment	12/16/2022	407851	1,659.12

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
	<b>TRANE USA INC</b>				<b>15,923.76</b>
General Claims	TRANSMISSION MAGICIANS	Supplier Payment	12/07/2022	407583	6,600.00
	<b>TRANSMISSION MAGICIANS</b>				<b>6,600.00</b>
General Claims	TRAVEL LEADERS CORPORATE	Supplier Payment	12/16/2022	407853	596.19
General Claims	TRAVEL LEADERS CORPORATE	Supplier Payment	12/16/2022	407852	596.19
	<b>TRAVEL LEADERS CORPORATE</b>				<b>1,192.38</b>
General Claims	TRAVELERS INDEMNITY CO, THE	Supplier Payment	12/07/2022	407584	3,888.00
	<b>TRAVELERS INDEMNITY CO, THE</b>				<b>3,888.00</b>
General Claims	TRIPLE POINT INDUSTRIES LLC	Supplier Payment	12/07/2022	10001072	333.68
General Claims	TRIPLE POINT INDUSTRIES LLC	Supplier Payment	12/14/2022	10001161	846.31
	<b>TRIPLE POINT INDUSTRIES LLC</b>				<b>1,179.99</b>
General Claims	TRUCK EQUIPMENT SALES INC	Supplier Payment	12/14/2022	10001144	232.09
General Claims	TRUCK EQUIPMENT SALES INC	Supplier Payment	12/16/2022	10001168	2,474.33
	<b>TRUCK EQUIPMENT SALES INC</b>				<b>2,706.42</b>
General Claims	TYLER MATTHEW CREATIONS LLC	Supplier Payment	12/07/2022	407585	10,285.50
	<b>TYLER MATTHEW CREATIONS LLC</b>				<b>10,285.50</b>
General Claims	U S DEPT OF COMMERCE	Supplier Payment	12/07/2022	407586	72,324.00
	<b>U S DEPT OF COMMERCE</b>				<b>72,324.00</b>
General Claims	ULINE	Supplier Payment	12/14/2022	10001146	4,324.98
	<b>ULINE</b>				<b>4,324.98</b>
General Claims	UNITED CEREBRAL PALSY OF MOBILE	Supplier Payment	12/16/2022	407854	2,500.00
	<b>UNITED CEREBRAL PALSY OF MOBILE</b>				<b>2,500.00</b>
General Claims	UNITED FUND	Supplier Payment	12/07/2022	1008922	575.27
General Claims	UNITED FUND	Supplier Payment	12/16/2022	1008924	555.27
	<b>UNITED FUND</b>				<b>1,130.54</b>
General Claims	UNITED STATES POSTAL SERVICE	Supplier Payment	12/09/2022	407649	398.00
General Claims	UNITED STATES POSTAL SERVICE	Supplier Payment	12/09/2022	407648	212.00
General Claims	UNITED STATES POSTAL SERVICE	Supplier Payment	12/09/2022	407647	332.00
	<b>UNITED STATES POSTAL SERVICE</b>				<b>942.00</b>
General Claims	UNITED STATES TREASURY	Supplier Payment	12/07/2022	13541	150.00
General Claims	UNITED STATES TREASURY	Supplier Payment	12/07/2022	13540	40.00
	<b>UNITED STATES TREASURY</b>				<b>190.00</b>
General Claims	UNITI FIBER HOLDINGS INC	Supplier Payment	12/16/2022	10001175	52,983.01



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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
	<b>UNITI FIBER HOLDINGS INC</b>				<b>52,983.01</b>
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	Supplier Payment	12/07/2022	13542	218.92
	<b>US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES</b>				<b>218.92</b>
General Claims	VERIZON WIRELESS	Supplier Payment	12/14/2022	407774	24,969.06
	<b>VERIZON WIRELESS</b>				<b>24,969.06</b>
General Claims	VETERANS RECOVERY RESOURCES	Supplier Payment	12/09/2022	10001101	188,937.53
	<b>VETERANS RECOVERY RESOURCES</b>				<b>188,937.53</b>
General Claims	VOLKERT INC	Supplier Payment	12/07/2022	10001065	99,562.33
General Claims	VOLKERT INC	Supplier Payment	12/14/2022	10001159	13,575.76
	<b>VOLKERT INC</b>				<b>113,138.09</b>
General Claims	VULCAN SIGNS	Supplier Payment	12/09/2022	10001109	3,180.50
	<b>VULCAN SIGNS</b>				<b>3,180.50</b>
General Claims	WALLEY PLUMBING COMPANY LLC	Supplier Payment	12/16/2022	407855	1,636.00
	<b>WALLEY PLUMBING COMPANY LLC</b>				<b>1,636.00</b>
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	Supplier Payment	12/07/2022	407587	510.41
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	Supplier Payment	12/09/2022	407650	1,684.14
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	Supplier Payment	12/14/2022	407775	1,836.70
	<b>WARD INTERNATIONAL TRUCKS OF ALA LLC</b>				<b>4,031.25</b>
General Claims	WASTE MANAGEMENT INC	Supplier Payment	12/07/2022	407588	5,568.21
	<b>WASTE MANAGEMENT INC</b>				<b>5,568.21</b>
General Claims	WASTE PRO MOBILE	Supplier Payment	12/14/2022	407776	407.00
	<b>WASTE PRO MOBILE</b>				<b>407.00</b>
General Claims	WAYLON HOWELL	Supplier Payment	12/07/2022	407589	1,500.00
General Claims	WAYLON HOWELL	Supplier Payment	12/16/2022	407856	1,500.00
	<b>WAYLON HOWELL</b>				<b>3,000.00</b>
General Claims	WEST PUBLISHING CORPORATION	Supplier Payment	12/07/2022	407590	851.00
General Claims	WEST PUBLISHING CORPORATION	Supplier Payment	12/09/2022	407651	2,534.07
General Claims	WEST PUBLISHING CORPORATION	Supplier Payment	12/14/2022	407777	221.68
	<b>WEST PUBLISHING CORPORATION</b>				<b>3,606.75</b>
General Claims	WITTICHEN SUPPLY CO INC	Supplier Payment	12/07/2022	10001087	704.40
General Claims	WITTICHEN SUPPLY CO INC	Supplier Payment	12/14/2022	10001119	205.52
	<b>WITTICHEN SUPPLY CO INC</b>				<b>909.92</b>
General Claims	WOERNER TURF & LANDSCAPE SUPPLY	Supplier Payment	12/07/2022	407591	2,640.00
	<b>WOERNER TURF &amp; LANDSCAPE SUPPLY</b>				<b>2,640.00</b>

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	WRAP TECHNOLOGIES INC	Supplier Payment	12/09/2022	407652	11,866.82
	<b>WRAP TECHNOLOGIES INC</b>				<b>11,866.82</b>
General Claims	XEROX CORP	Supplier Payment	12/07/2022	407592	2,981.68
General Claims	XEROX CORP	Supplier Payment	12/09/2022	407653	277.01
General Claims	XEROX CORP	Supplier Payment	12/14/2022	407778	4,732.51
General Claims	XEROX CORP	Supplier Payment	12/16/2022	407857	566.75
	<b>XEROX CORP</b>				<b>8,557.95</b>
General Claims	XEROX FINANCIAL SERVICES	Supplier Payment	12/14/2022	407779	1,636.43
	<b>XEROX FINANCIAL SERVICES</b>				<b>1,636.43</b>
General Claims	ZORO	Supplier Payment	12/14/2022	407780	197.10
	<b>ZORO</b>				<b>197.10</b>
<b>General Claims</b>					<b>7,980,239.48</b>
<b>Grand Total</b>					<b>7,980,239.48</b>