

MCC-003 Claims Approved and Ratified for  
Payment - V3

Start Date: 05/17/2023  
End Date: 06/04/2023  
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	05/24/2023	10002735	1,349.46
	<b>9TO5 SEATING LLC</b>				<b>1,349.46</b>
General Claims	A T AND T MOBILITY	Supplier Payment	05/17/2023	411449	3,752.88
	<b>A T AND T MOBILITY</b>				<b>3,752.88</b>
General Claims	AARMS LLC	Supplier Payment	05/17/2023	10002662	175.00
	<b>AARMS LLC</b>				<b>175.00</b>
General Claims	ACE AUTO TINTING INC	Supplier Payment	05/24/2023	411650	240.00
	<b>ACE AUTO TINTING INC</b>				<b>240.00</b>
General Claims	ADAMS STEWART ARCHITECTS LLC	Supplier Payment	05/24/2023	411651	9,300.00
	<b>ADAMS STEWART ARCHITECTS LLC</b>				<b>9,300.00</b>
General Claims	ADVANTAGE FIRST AID SAFETY	Supplier Payment	06/02/2023	10002840	121.20
	<b>ADVANTAGE FIRST AID SAFETY</b>				<b>121.20</b>
General Claims	AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION	Supplier Payment	06/02/2023		2,500.00
	<b>AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION</b>				<b>2,500.00</b>
General Claims	AFRICATOWN REDEVELOPMENT CORPORATION	Supplier Payment	05/31/2023	10002805	250,000.00
	<b>AFRICATOWN REDEVELOPMENT CORPORATION</b>				<b>250,000.00</b>
General Claims	AL FLA PLASTIC CO	Supplier Payment	05/26/2023	411756	250.00
	<b>AL FLA PLASTIC CO</b>				<b>250.00</b>
General Claims	AL HILLS BOILER SALES AND REPAIRS INC	Supplier Payment	05/17/2023	10002685	54,800.00
	<b>AL HILLS BOILER SALES AND REPAIRS INC</b>				<b>54,800.00</b>
General Claims	ALABAMA ANIMAL CONTROL ASSN	Supplier Payment	05/19/2023	411554	750.00
	<b>ALABAMA ANIMAL CONTROL ASSN</b>				<b>750.00</b>
General Claims	ALABAMA ASSN OF PARALEGALS INC	Supplier Payment	06/02/2023		138.00
	<b>ALABAMA ASSN OF PARALEGALS INC</b>				<b>138.00</b>

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	ALABAMA CHAPTER OF THE IAAO	Supplier Payment	05/17/2023	411425	750.00
General Claims	ALABAMA CHAPTER OF THE IAAO	Supplier Payment	05/19/2023	411555	750.00
	<b>ALABAMA CHAPTER OF THE IAAO</b>				<b>1,500.00</b>
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	Supplier Payment	05/23/2023	13721	15,633.22
	<b>ALABAMA CHILD SUPPORT PAYMENT CENTER</b>				<b>15,633.22</b>
General Claims	ALABAMA DEPT OF FORENSIC SCIENCES	Supplier Payment	06/02/2023	10002825	45,266.67
	<b>ALABAMA DEPT OF FORENSIC SCIENCES</b>				<b>45,266.67</b>
General Claims	ALABAMA DEPT OF TRANSPORTATION	Supplier Payment	05/19/2023	411556	1,992.22
	<b>ALABAMA DEPT OF TRANSPORTATION</b>				<b>1,992.22</b>
General Claims	ALABAMA FLAG AND BANNER INC	Supplier Payment	05/24/2023	10002750	91.91
	<b>ALABAMA FLAG AND BANNER INC</b>				<b>91.91</b>
General Claims	ALABAMA GMIS	Supplier Payment	05/19/2023	411557	190.00
	<b>ALABAMA GMIS</b>				<b>190.00</b>
General Claims	ALABAMA INTERACTIVE LLC	Supplier Payment	05/19/2023	411558	390.00
	<b>ALABAMA INTERACTIVE LLC</b>				<b>390.00</b>
General Claims	ALABAMA LAW ENFORCEMENT AGENCY	Supplier Payment	05/19/2023	411559	300.00
	<b>ALABAMA LAW ENFORCEMENT AGENCY</b>				<b>300.00</b>
General Claims	ALABAMA PIPE AND SUPPLY CO INC	Supplier Payment	06/02/2023		2,828.16
	<b>ALABAMA PIPE AND SUPPLY CO INC</b>				<b>2,828.16</b>
General Claims	ALABAMA PORT VOLUNTEER FIRE DEPT INC	Supplier Payment	05/24/2023	411652	13,500.00
	<b>ALABAMA PORT VOLUNTEER FIRE DEPT INC</b>				<b>13,500.00</b>
General Claims	ALABAMA POWER CO	Supplier Payment	05/17/2023	411447	5,247.66
General Claims	ALABAMA POWER CO	Supplier Payment	05/17/2023	411446	5,792.51
General Claims	ALABAMA POWER CO	Supplier Payment	05/17/2023	411445	3,719.74
General Claims	ALABAMA POWER CO	Supplier Payment	05/17/2023	411444	330.17
General Claims	ALABAMA POWER CO	Supplier Payment	05/17/2023	411443	1,461.69
General Claims	ALABAMA POWER CO	Supplier Payment	05/17/2023	411442	3,948.98
General Claims	ALABAMA POWER CO	Supplier Payment	05/17/2023	411441	479.28
General Claims	ALABAMA POWER CO	Supplier Payment	05/17/2023	411440	4,010.68
General Claims	ALABAMA POWER CO	Supplier Payment	05/17/2023	411439	3,534.14
General Claims	ALABAMA POWER CO	Supplier Payment	05/17/2023	411438	1,938.26
General Claims	ALABAMA POWER CO	Supplier Payment	05/17/2023	411437	55.96
General Claims	ALABAMA POWER CO	Supplier Payment	05/17/2023	411436	707.59
General Claims	ALABAMA POWER CO	Supplier Payment	05/17/2023	411435	4,123.84
General Claims	ALABAMA POWER CO	Supplier Payment	05/17/2023	411434	7,044.74
General Claims	ALABAMA POWER CO	Supplier Payment	05/17/2023	411433	219.58

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General Claims	ALABAMA POWER CO	Supplier Payment	05/17/2023	411432	313.34
General Claims	ALABAMA POWER CO	Supplier Payment	05/17/2023	411431	101.79
General Claims	ALABAMA POWER CO	Supplier Payment	05/17/2023	411430	150.93
General Claims	ALABAMA POWER CO	Supplier Payment	05/17/2023	411429	2,238.94
General Claims	ALABAMA POWER CO	Supplier Payment	05/17/2023	411428	3,280.20
General Claims	ALABAMA POWER CO	Supplier Payment	05/17/2023	411427	78.02
General Claims	ALABAMA POWER CO	Supplier Payment	05/17/2023	411426	804.35
General Claims	ALABAMA POWER CO	Supplier Payment	05/19/2023	411565	491.31
General Claims	ALABAMA POWER CO	Supplier Payment	05/19/2023	411564	900.95
General Claims	ALABAMA POWER CO	Supplier Payment	05/19/2023	411563	568.02
General Claims	ALABAMA POWER CO	Supplier Payment	05/19/2023	411562	860.96
General Claims	ALABAMA POWER CO	Supplier Payment	05/19/2023	411561	76.47
General Claims	ALABAMA POWER CO	Supplier Payment	05/19/2023	411560	137.40
General Claims	ALABAMA POWER CO	Supplier Payment	05/24/2023	411667	147.15
General Claims	ALABAMA POWER CO	Supplier Payment	05/24/2023	411666	56.82
General Claims	ALABAMA POWER CO	Supplier Payment	05/24/2023	411665	3,396.99
General Claims	ALABAMA POWER CO	Supplier Payment	05/24/2023	411664	43,006.51
General Claims	ALABAMA POWER CO	Supplier Payment	05/24/2023	411663	35.02
General Claims	ALABAMA POWER CO	Supplier Payment	05/24/2023	411662	20,858.39
General Claims	ALABAMA POWER CO	Supplier Payment	05/24/2023	411661	7,279.57
General Claims	ALABAMA POWER CO	Supplier Payment	05/24/2023	411660	91.74
General Claims	ALABAMA POWER CO	Supplier Payment	05/24/2023	411659	9,200.29
General Claims	ALABAMA POWER CO	Supplier Payment	05/24/2023	411658	9,805.05
General Claims	ALABAMA POWER CO	Supplier Payment	05/24/2023	411657	1,056.79
General Claims	ALABAMA POWER CO	Supplier Payment	05/24/2023	411656	12,390.12
General Claims	ALABAMA POWER CO	Supplier Payment	05/24/2023	411655	318.33
General Claims	ALABAMA POWER CO	Supplier Payment	05/24/2023	411654	25,661.80
General Claims	ALABAMA POWER CO	Supplier Payment	05/24/2023	411653	456.53
General Claims	ALABAMA POWER CO	Supplier Payment	05/26/2023	411755	4,399.84
General Claims	ALABAMA POWER CO	Supplier Payment	05/26/2023	411754	69,452.55
General Claims	ALABAMA POWER CO	Supplier Payment	05/26/2023	411753	682.72
General Claims	ALABAMA POWER CO	Supplier Payment	05/26/2023	411752	2,342.27
General Claims	ALABAMA POWER CO	Supplier Payment	05/26/2023	411751	76.28
General Claims	ALABAMA POWER CO	Supplier Payment	05/26/2023	411750	422.76
General Claims	ALABAMA POWER CO	Supplier Payment	05/26/2023	411749	9,502.19
General Claims	ALABAMA POWER CO	Supplier Payment	05/26/2023	411748	1,426.97
General Claims	ALABAMA POWER CO	Supplier Payment	05/26/2023	411747	11,404.67
General Claims	ALABAMA POWER CO	Supplier Payment	05/31/2023	411865	41.05
General Claims	ALABAMA POWER CO	Supplier Payment	05/31/2023	411864	396.04
General Claims	ALABAMA POWER CO	Supplier Payment	05/31/2023	411863	400.48
General Claims	ALABAMA POWER CO	Supplier Payment	05/31/2023	411862	161.51
General Claims	ALABAMA POWER CO	Supplier Payment	05/31/2023	411861	1,529.36
General Claims	ALABAMA POWER CO	Supplier Payment	05/31/2023	411860	1,092.91
General Claims	ALABAMA POWER CO	Supplier Payment	05/31/2023	411859	124.66
General Claims	ALABAMA POWER CO	Supplier Payment	05/31/2023	411858	217.67
General Claims	ALABAMA POWER CO	Supplier Payment	05/31/2023	411857	31.12
General Claims	ALABAMA POWER CO	Supplier Payment	05/31/2023	411856	58.73
General Claims	ALABAMA POWER CO	Supplier Payment	05/31/2023	411855	3,244.38
General Claims	ALABAMA POWER CO	Supplier Payment	05/31/2023	411854	104.20
General Claims	ALABAMA POWER CO	Supplier Payment	05/31/2023	411853	1,706.41
General Claims	ALABAMA POWER CO	Supplier Payment	05/31/2023	411852	365.33
General Claims	ALABAMA POWER CO	Supplier Payment	05/31/2023	411851	3,328.99
General Claims	ALABAMA POWER CO	Supplier Payment	05/31/2023	411850	384.93
General Claims	ALABAMA POWER CO	Supplier Payment	05/31/2023	411849	216.91
General Claims	ALABAMA POWER CO	Supplier Payment	05/31/2023	411848	1,267.77

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	ALABAMA POWER CO	Supplier Payment	05/31/2023	411847	26.98
General Claims	ALABAMA POWER CO	Supplier Payment	05/31/2023	411846	179.14
General Claims	ALABAMA POWER CO	Supplier Payment	05/31/2023	411845	105.87
General Claims	ALABAMA POWER CO	Supplier Payment	05/31/2023	411844	1,256.98
General Claims	ALABAMA POWER CO	Supplier Payment	05/31/2023	411843	855.32
General Claims	ALABAMA POWER CO	Supplier Payment	05/31/2023	411842	124.79
General Claims	ALABAMA POWER CO	Supplier Payment	06/02/2023		608.15
	<b>ALABAMA POWER CO</b>				<b>303,918.53</b>
General Claims	ALABAMA SOCIETY OF CERTIFIED	Supplier Payment	05/24/2023	411668	265.00
	<b>ALABAMA SOCIETY OF CERTIFIED</b>				<b>265.00</b>
General Claims	ALACOURT COM	Supplier Payment	05/19/2023	411566	208.00
	<b>ALACOURT COM</b>				<b>208.00</b>
General Claims	ALL ABOUT THE WINDOWS	Supplier Payment	05/26/2023	411757	125.00
	<b>ALL ABOUT THE WINDOWS</b>				<b>125.00</b>
General Claims	ALLIED TIME USA INC	Supplier Payment	05/19/2023	411567	61.00
	<b>ALLIED TIME USA INC</b>				<b>61.00</b>
General Claims	AMAZON COM	Supplier Payment	05/24/2023	411669	499.47
General Claims	AMAZON COM	Supplier Payment	05/26/2023	411758	66.57
	<b>AMAZON COM</b>				<b>566.04</b>
General Claims	American Association of Motor Vehicle Administrators	Supplier Payment	05/24/2023	411670	400.00
	<b>American Association of Motor Vehicle Administrators</b>				<b>400.00</b>
General Claims	AMERICAN FOODS INC	Supplier Payment	05/31/2023	411866	2,064.94
	<b>AMERICAN FOODS INC</b>				<b>2,064.94</b>
General Claims	ANDREWS HARDWARE CO INC	Supplier Payment	05/26/2023	411759	39.48
General Claims	ANDREWS HARDWARE CO INC	Supplier Payment	05/31/2023	411867	4,239.90
General Claims	ANDREWS HARDWARE CO INC	Supplier Payment	06/02/2023		21.99
	<b>ANDREWS HARDWARE CO INC</b>				<b>4,301.37</b>
General Claims	ARTCRAFT PRESS INC	Supplier Payment	05/24/2023	10002751	159.00
	<b>ARTCRAFT PRESS INC</b>				<b>159.00</b>
General Claims	AS AND G CLAIMS ADMINISTRATION INC	Supplier Payment	05/19/2023	411568	35,631.75
General Claims	AS AND G CLAIMS ADMINISTRATION INC	Supplier Payment	05/24/2023	411671	6,098.75
	<b>AS AND G CLAIMS ADMINISTRATION INC</b>				<b>41,730.50</b>
General Claims	ASSOCIATION OF ALABAMA TAX ADMINISTRATORS	Supplier Payment	05/24/2023	411672	3,000.00
General Claims	ASSOCIATION OF ALABAMA TAX ADMINISTRATORS	Supplier Payment	05/24/2023	411673	500.00
	<b>ASSOCIATION OF ALABAMA TAX ADMINISTRATORS</b>				<b>3,500.00</b>
General Claims	AT AND T	Supplier Payment	05/17/2023	411451	1,140.44
General Claims	AT AND T	Supplier Payment	05/17/2023	411452	944.14

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	AT AND T	Supplier Payment	05/17/2023	411450	260.97
General Claims	AT AND T	Supplier Payment	05/31/2023	411868	137.16
	<b>AT AND T</b>				<b>2,482.71</b>
General Claims	AT AND T LONG DISTANCE SERVICE	Supplier Payment	05/17/2023	411448	399.42
General Claims	AT AND T LONG DISTANCE SERVICE	Supplier Payment	05/19/2023	411569	67.28
	<b>AT AND T LONG DISTANCE SERVICE</b>				<b>466.70</b>
General Claims	ATCHISON FIRM PC	Supplier Payment	05/19/2023	411573	291.00
General Claims	ATCHISON FIRM PC	Supplier Payment	05/19/2023	411572	1,056.10
General Claims	ATCHISON FIRM PC	Supplier Payment	05/19/2023	411571	100.00
General Claims	ATCHISON FIRM PC	Supplier Payment	05/19/2023	411570	460.50
	<b>ATCHISON FIRM PC</b>				<b>1,907.60</b>
General Claims	ATLANTIC VIDEO CORP	Supplier Payment	05/17/2023	411453	1,038.31
	<b>ATLANTIC VIDEO CORP</b>				<b>1,038.31</b>
General Claims	AUDIO UNLIMITED INC	Supplier Payment	05/17/2023	10002668	650.00
General Claims	AUDIO UNLIMITED INC	Supplier Payment	05/26/2023	10002796	10.00
	<b>AUDIO UNLIMITED INC</b>				<b>660.00</b>
General Claims	AUTHORIZED MATCO TOOLS DISTRIBUTOR	Supplier Payment	05/26/2023	411760	966.15
	<b>AUTHORIZED MATCO TOOLS DISTRIBUTOR</b>				<b>966.15</b>
General Claims	AVENU INSIGHTS AND ANALYTICS LLC	Supplier Payment	05/19/2023	411574	9,282.68
	<b>AVENU INSIGHTS AND ANALYTICS LLC</b>				<b>9,282.68</b>
General Claims	B AND B APPLIANCE PARTS	Supplier Payment	05/17/2023	10002698	4,289.91
General Claims	B AND B APPLIANCE PARTS	Supplier Payment	05/26/2023	10002789	20.60
General Claims	B AND B APPLIANCE PARTS	Supplier Payment	06/02/2023	10002827	432.66
	<b>B AND B APPLIANCE PARTS</b>				<b>4,743.17</b>
General Claims	BAGBY AND RUSSELL ELECTRIC CO INC	Supplier Payment	05/17/2023	10002671	1,304.73
	<b>BAGBY AND RUSSELL ELECTRIC CO INC</b>				<b>1,304.73</b>
General Claims	BATTERY SOURCE	Supplier Payment	05/24/2023	10002727	47.92
	<b>BATTERY SOURCE</b>				<b>47.92</b>
General Claims	BAY AREA REPORTING INC	Supplier Payment	06/02/2023	10002843	495.00
	<b>BAY AREA REPORTING INC</b>				<b>495.00</b>
General Claims	BAY CONCRETE	Supplier Payment	06/02/2023		750.00
	<b>BAY CONCRETE</b>				<b>750.00</b>
General Claims	BAY PAPER CO	Supplier Payment	05/17/2023	10002673	200.00
General Claims	BAY PAPER CO	Supplier Payment	05/24/2023	10002741	1,162.42
	<b>BAY PAPER CO</b>				<b>1,362.42</b>
General Claims	BAYOU FASTENERS AND SUPPLY INC	Supplier Payment	05/17/2023	411454	68.60
General Claims	BAYOU FASTENERS AND SUPPLY INC	Supplier Payment	05/26/2023	411761	659.92
General Claims	BAYOU FASTENERS AND SUPPLY INC	Supplier Payment	05/31/2023	411869	164.88
General Claims	BAYOU FASTENERS AND SUPPLY INC	Supplier Payment	06/02/2023		90.90

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<b>BAYOU FASTENERS AND SUPPLY INC</b>					<b>984.30</b>
General Claims	BAYSIDE IRRIGATION AND LANDSCAPING INC	Supplier Payment	05/31/2023	411870	1,575.00
<b>BAYSIDE IRRIGATION AND LANDSCAPING INC</b>					<b>1,575.00</b>
General Claims	BAYSIDE RUBBER AND PRODUCTS INC	Supplier Payment	05/19/2023	411575	140.56
General Claims	BAYSIDE RUBBER AND PRODUCTS INC	Supplier Payment	05/31/2023	411871	190.92
<b>BAYSIDE RUBBER AND PRODUCTS INC</b>					<b>331.48</b>
General Claims	BEARD EQUIPMENT CO	Supplier Payment	05/17/2023	10002689	1,600.32
General Claims	BEARD EQUIPMENT CO	Supplier Payment	05/19/2023	10002707	1,350.41
General Claims	BEARD EQUIPMENT CO	Supplier Payment	05/24/2023	10002738	1,165.86
General Claims	BEARD EQUIPMENT CO	Supplier Payment	05/26/2023	10002769	222.00
General Claims	BEARD EQUIPMENT CO	Supplier Payment	05/31/2023	10002824	193.94
General Claims	BEARD EQUIPMENT CO	Supplier Payment	06/02/2023	10002845	8,320.31
<b>BEARD EQUIPMENT CO</b>					<b>12,852.84</b>
General Claims	BIVENS, SHAWN	Supplier Payment	05/17/2023	10002674	1,250.00
<b>BIVENS, SHAWN</b>					<b>1,250.00</b>
General Claims	BLACKLIDGE EMULSIONS INC	Supplier Payment	05/31/2023	10002812	6,511.41
General Claims	BLACKLIDGE EMULSIONS INC	Supplier Payment	05/31/2023	411872	5,177.25
<b>BLACKLIDGE EMULSIONS INC</b>					<b>11,688.66</b>
General Claims	BLOSSMAN GAS INC	Supplier Payment	05/24/2023	411674	34.75
General Claims	BLOSSMAN GAS INC	Supplier Payment	05/26/2023	411762	79.29
General Claims	BLOSSMAN GAS INC	Supplier Payment	06/02/2023		77.08
<b>BLOSSMAN GAS INC</b>					<b>191.12</b>
General Claims	BLUE CROSS BLUE SHIELD-LONG TERM CARE	Supplier Payment	05/26/2023	1008956	155.02
<b>BLUE CROSS BLUE SHIELD-LONG TERM CARE</b>					<b>155.02</b>
General Claims	BOARD OF SCHOOL COMMISSIONERS	Supplier Payment	05/26/2023	411763	6,722.98
<b>BOARD OF SCHOOL COMMISSIONERS</b>					<b>6,722.98</b>
General Claims	BOB BARKER CO INC	Supplier Payment	05/24/2023	411675	2,650.68
General Claims	BOB BARKER CO INC	Supplier Payment	05/31/2023	411873	5,790.60
<b>BOB BARKER CO INC</b>					<b>8,441.28</b>
General Claims	BONDED LIGHTNING PROTECTION	Supplier Payment	05/24/2023	411676	8,820.00
<b>BONDED LIGHTNING PROTECTION</b>					<b>8,820.00</b>
General Claims	BORDEN DAIRY COMPANY	Supplier Payment	05/19/2023	411576	583.48
General Claims	BORDEN DAIRY COMPANY	Supplier Payment	05/31/2023	411874	1,175.23
<b>BORDEN DAIRY COMPANY</b>					<b>1,758.71</b>
General Claims	BRIAN HARDEN PLUMBING INC	Supplier Payment	05/17/2023	411455	1,823.46
<b>BRIAN HARDEN PLUMBING INC</b>					<b>1,823.46</b>

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General Claims	BRIM CONSTRUCTION GROUP INC	Supplier Payment	05/17/2023	411456	11,000.00
	<b>BRIM CONSTRUCTION GROUP INC</b>				<b>11,000.00</b>
General Claims	BUDGET BLINDS OF MOBILE	Supplier Payment	05/19/2023	411577	660.24
	<b>BUDGET BLINDS OF MOBILE</b>				<b>660.24</b>
General Claims	BUMPER TO BUMPER AUTO PARTS	Supplier Payment	05/19/2023	10002700	2,745.58
General Claims	BUMPER TO BUMPER AUTO PARTS	Supplier Payment	05/24/2023	10002734	1,727.31
General Claims	BUMPER TO BUMPER AUTO PARTS	Supplier Payment	05/26/2023	10002768	1,879.65
General Claims	BUMPER TO BUMPER AUTO PARTS	Supplier Payment	05/31/2023	10002797	436.15
General Claims	BUMPER TO BUMPER AUTO PARTS	Supplier Payment	06/02/2023	10002829	372.25
	<b>BUMPER TO BUMPER AUTO PARTS</b>				<b>7,160.94</b>
General Claims	BUTLER COMPLETE SERVICES LLC	Supplier Payment	05/26/2023	10002773	2,260.00
	<b>BUTLER COMPLETE SERVICES LLC</b>				<b>2,260.00</b>
General Claims	C A OWENS AND ASSOCIATES INC	Supplier Payment	05/31/2023	411875	45,545.85
	<b>C A OWENS AND ASSOCIATES INC</b>				<b>45,545.85</b>
General Claims	C AND S ELECTRIC	Supplier Payment	05/17/2023	411460	499.00
General Claims	C AND S ELECTRIC	Supplier Payment	05/26/2023	411765	9,156.47
General Claims	C AND S ELECTRIC	Supplier Payment	06/02/2023		499.00
	<b>C AND S ELECTRIC</b>				<b>10,154.47</b>
General Claims	CALAGAZ PRINTING	Supplier Payment	05/19/2023	411578	378.96
	<b>CALAGAZ PRINTING</b>				<b>378.96</b>
General Claims	CALCEDEAVER VOLUNTEER FIRE AND RESCUE	Supplier Payment	05/17/2023	411457	84,000.00
	<b>CALCEDEAVER VOLUNTEER FIRE AND RESCUE</b>				<b>84,000.00</b>
General Claims	CALL NEWS	Supplier Payment	05/19/2023	411579	45.00
General Claims	CALL NEWS	Supplier Payment	05/26/2023	411764	181.40
	<b>CALL NEWS</b>				<b>226.40</b>
General Claims	CAMELLIA TROPHY SHOP	Supplier Payment	05/17/2023	411458	104.85
	<b>CAMELLIA TROPHY SHOP</b>				<b>104.85</b>
General Claims	CAMPER CITY	Supplier Payment	05/17/2023	411459	415.00
	<b>CAMPER CITY</b>				<b>415.00</b>
General Claims	CAPITAL TRACTOR INC	Supplier Payment	05/26/2023	411766	212.92
	<b>CAPITAL TRACTOR INC</b>				<b>212.92</b>
General Claims	CDW LLC	Supplier Payment	05/17/2023	10002666	5,731.35
General Claims	CDW LLC	Supplier Payment	05/19/2023	10002720	2,268.16
General Claims	CDW LLC	Supplier Payment	05/26/2023	10002786	171.78
General Claims	CDW LLC	Supplier Payment	06/02/2023	10002833	3,461.97
	<b>CDW LLC</b>				<b>11,633.26</b>
General Claims	CENTURYLINK	Supplier Payment	05/26/2023	411767	99.61
	<b>CENTURYLINK</b>				<b>99.61</b>
General Claims	CHARM TEX	Supplier Payment	05/17/2023	10002657	3,999.30

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General Claims	CHARM TEX	Supplier Payment	05/24/2023	10002731	1,554.00
	<b>CHARM TEX</b>				<b>5,553.30</b>
General Claims	CHILD ADVOCACY CENTER	Supplier Payment	05/26/2023	411768	970.46
	<b>CHILD ADVOCACY CENTER</b>				<b>970.46</b>
General Claims	CINTAS CORP LOC 211	Supplier Payment	05/17/2023	10002687	1,626.84
General Claims	CINTAS CORP LOC 211	Supplier Payment	05/19/2023	10002715	578.21
General Claims	CINTAS CORP LOC 211	Supplier Payment	05/24/2023	10002749	690.67
General Claims	CINTAS CORP LOC 211	Supplier Payment	05/26/2023	10002764	562.53
General Claims	CINTAS CORP LOC 211	Supplier Payment	05/31/2023	10002808	319.08
General Claims	CINTAS CORP LOC 211	Supplier Payment	06/02/2023	10002842	132.26
	<b>CINTAS CORP LOC 211</b>				<b>3,909.59</b>
General Claims	CITY ELECTRIC SUPPLY	Supplier Payment	05/17/2023	411461	1,200.00
General Claims	CITY ELECTRIC SUPPLY	Supplier Payment	05/19/2023	411580	367.50
	<b>CITY ELECTRIC SUPPLY</b>				<b>1,567.50</b>
General Claims	CITY OF CHICKASAW	Supplier Payment	05/17/2023	411462	51,350.00
	<b>CITY OF CHICKASAW</b>				<b>51,350.00</b>
General Claims	CITY OF CHICKASAW BOARD OF EDUCATION	Supplier Payment	05/26/2023	411769	142.12
	<b>CITY OF CHICKASAW BOARD OF EDUCATION</b>				<b>142.12</b>
General Claims	CITY OF CITRONELLE	Supplier Payment	05/19/2023	411581	900.00
	<b>CITY OF CITRONELLE</b>				<b>900.00</b>
General Claims	CITY OF FOLEY	Supplier Payment	05/19/2023	411582	4,300.01
General Claims	CITY OF FOLEY	Supplier Payment	05/24/2023	411677	3,166.01
	<b>CITY OF FOLEY</b>				<b>7,466.02</b>
General Claims	CITY OF MOBILE	Supplier Payment	05/19/2023	411583	5,727.14
General Claims	CITY OF MOBILE	Supplier Payment	05/24/2023	411678	50.00
General Claims	CITY OF MOBILE	Supplier Payment	05/31/2023	411876	4,400.00
	<b>CITY OF MOBILE</b>				<b>10,177.14</b>
General Claims	CITY OF PRICHARD	Supplier Payment	05/31/2023	411877	1,105.89
	<b>CITY OF PRICHARD</b>				<b>1,105.89</b>
General Claims	CITY OF SARALAND	Supplier Payment	05/24/2023	411679	235.38
	<b>CITY OF SARALAND</b>				<b>235.38</b>
General Claims	CITY OF SEMMES POLICE DEPARTMENT	Supplier Payment	05/24/2023	411680	539.68
	<b>CITY OF SEMMES POLICE DEPARTMENT</b>				<b>539.68</b>
General Claims	CLARKE COUNTY SHERIFF'S OFFICE	Supplier Payment	05/24/2023	411681	1,011.49
	<b>CLARKE COUNTY SHERIFF'S OFFICE</b>				<b>1,011.49</b>
General Claims	CLOWER ELECTRIC SUPPLY	Supplier Payment	05/24/2023	411682	9.97
	<b>CLOWER ELECTRIC SUPPLY</b>				<b>9.97</b>
General Claims	CLUTCH AND POWERTRAIN	Supplier Payment	05/24/2023	10002724	880.07
	<b>CLUTCH AND POWERTRAIN</b>				<b>880.07</b>
General Claims	COAST SAFE AND LOCK	Supplier Payment	05/17/2023	10002683	48.00
General Claims	COAST SAFE AND LOCK	Supplier Payment	05/26/2023	10002782	559.00
General Claims	COAST SAFE AND LOCK	Supplier Payment	05/31/2023	10002823	402.00
	<b>COAST SAFE AND LOCK</b>				<b>1,009.00</b>
General Claims	COBLENTZ EQUIPMENT AND PARTS CO INC	Supplier Payment	05/26/2023	411770	987.94



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	<b>COBLENTZ EQUIPMENT AND PARTS CO INC</b>				<b>987.94</b>
General Claims	COCA-COLA BOTTLING COMPANY UNITED INC	Supplier Payment	05/19/2023	411584	442.20
	<b>COCA-COLA BOTTLING COMPANY UNITED INC</b>				<b>442.20</b>
General Claims	COMCAST CABLE	Supplier Payment	05/17/2023	411463	6.30
General Claims	COMCAST CABLE	Supplier Payment	05/19/2023	411586	372.18
General Claims	COMCAST CABLE	Supplier Payment	05/19/2023	411585	482.97
General Claims	COMCAST CABLE	Supplier Payment	05/24/2023	411683	10.47
General Claims	COMCAST CABLE	Supplier Payment	05/26/2023	411771	10.52
General Claims	COMCAST CABLE	Supplier Payment	05/31/2023	411878	12.60
General Claims	COMCAST CABLE	Supplier Payment	06/02/2023		140.80
General Claims	COMCAST CABLE	Supplier Payment	06/02/2023		82.34
General Claims	COMCAST CABLE	Supplier Payment	06/02/2023		691.71
	<b>COMCAST CABLE</b>				<b>1,809.89</b>
General Claims	COMMERCIAL DIVING SERVICES INC	Supplier Payment	05/31/2023	10002819	3,998.40
	<b>COMMERCIAL DIVING SERVICES INC</b>				<b>3,998.40</b>
General Claims	COMMUNITY SECURITY SERVICES	Supplier Payment	05/19/2023	10002709	32,491.96
General Claims	COMMUNITY SECURITY SERVICES	Supplier Payment	05/24/2023	10002758	4,308.08
	<b>COMMUNITY SECURITY SERVICES</b>				<b>36,800.04</b>
General Claims	CONNECT PARENT CORPORATION	Supplier Payment	05/17/2023	411464	158.88
General Claims	CONNECT PARENT CORPORATION	Supplier Payment	05/24/2023	411684	143.89
	<b>CONNECT PARENT CORPORATION</b>				<b>302.77</b>
General Claims	CONSTANTINE ENGINEERING INC	Supplier Payment	05/24/2023	10002726	6,080.76
	<b>CONSTANTINE ENGINEERING INC</b>				<b>6,080.76</b>
General Claims	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE	Supplier Payment	05/26/2023	411772	190.00
General Claims	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE	Supplier Payment	05/31/2023	411879	475.00
	<b>CONSUMER CREDIT COUNSELING SERVICE OF MOBILE</b>				<b>665.00</b>
General Claims	COPY PRODUCTS COMPANY	Supplier Payment	05/19/2023	411587	85.77
	<b>COPY PRODUCTS COMPANY</b>				<b>85.77</b>
General Claims	COUNSELMAN AUTOMOTIVE RECYCLING	Supplier Payment	05/26/2023	411773	55.00
	<b>COUNSELMAN AUTOMOTIVE RECYCLING</b>				<b>55.00</b>
General Claims	COVINGTON AND SONS LLC	Supplier Payment	05/19/2023	411588	1,706.75
General Claims	COVINGTON AND SONS LLC	Supplier Payment	05/26/2023	411774	753.00

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	<b>COVINGTON AND SONS LLC</b>				<b>2,459.75</b>
General Claims	COWIN EQUIPMENT CO INC	Supplier Payment	05/24/2023	411685	336.43
General Claims	COWIN EQUIPMENT CO INC	Supplier Payment	05/26/2023	411775	177.98
General Claims	COWIN EQUIPMENT CO INC	Supplier Payment	05/26/2023	411776	726.80
	<b>COWIN EQUIPMENT CO INC</b>				<b>1,241.21</b>
General Claims	CPC SOFTWARE SOLUTIONS	Supplier Payment	05/17/2023	411465	210.00
	<b>CPC SOFTWARE SOLUTIONS</b>				<b>210.00</b>
General Claims	CULLIGAN OF MOBILE	Supplier Payment	05/19/2023	411589	211.80
	<b>CULLIGAN OF MOBILE</b>				<b>211.80</b>
General Claims	CUSTOM DESIGNS	Supplier Payment	05/19/2023	411590	3,400.00
	<b>CUSTOM DESIGNS</b>				<b>3,400.00</b>
General Claims	CWS GROUP INC	Supplier Payment	05/24/2023	10002730	3,957.50
General Claims	CWS GROUP INC	Supplier Payment	05/26/2023	10002767	5,197.50
	<b>CWS GROUP INC</b>				<b>9,155.00</b>
General Claims	DADE PAPER AND BAG CO	Supplier Payment	05/17/2023	411473	80.25
General Claims	DADE PAPER AND BAG CO	Supplier Payment	05/17/2023	411472	335.28
General Claims	DADE PAPER AND BAG CO	Supplier Payment	05/17/2023	411471	383.50
General Claims	DADE PAPER AND BAG CO	Supplier Payment	05/17/2023	411470	267.50
General Claims	DADE PAPER AND BAG CO	Supplier Payment	05/17/2023	411469	45.05
General Claims	DADE PAPER AND BAG CO	Supplier Payment	05/17/2023	411468	184.80
General Claims	DADE PAPER AND BAG CO	Supplier Payment	05/17/2023	411467	1,295.12
General Claims	DADE PAPER AND BAG CO	Supplier Payment	05/17/2023	411466	1,778.40
General Claims	DADE PAPER AND BAG CO	Supplier Payment	05/24/2023	411686	668.75
General Claims	DADE PAPER AND BAG CO	Supplier Payment	05/26/2023	411778	2,179.20
General Claims	DADE PAPER AND BAG CO	Supplier Payment	05/26/2023	411777	3,837.60
General Claims	DADE PAPER AND BAG CO	Supplier Payment	05/31/2023	411880	79.17
	<b>DADE PAPER AND BAG CO</b>				<b>11,134.62</b>
General Claims	DANIEL O'BRIEN	Supplier Payment	05/23/2023	13722	9,897.50
	<b>DANIEL O'BRIEN</b>				<b>9,897.50</b>
General Claims	DATAMARS INC	Supplier Payment	05/19/2023	411591	609.08
	<b>DATAMARS INC</b>				<b>609.08</b>
General Claims	DAVIDSON HIGH SCHOOL	Supplier Payment	05/31/2023	411881	21,000.00
	<b>DAVIDSON HIGH SCHOOL</b>				<b>21,000.00</b>
General Claims	DAVISON FUELS INC	Supplier Payment	05/26/2023	411779	45,960.31
General Claims	DAVISON FUELS INC	Supplier Payment	05/31/2023	411882	22,988.52
	<b>DAVISON FUELS INC</b>				<b>68,948.83</b>
General Claims	DAVISON OIL COMPANY	Supplier Payment	05/19/2023	411592	5,111.19
General Claims	DAVISON OIL COMPANY	Supplier Payment	05/26/2023	411781	3,699.73

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General Claims	DAVISON OIL COMPANY	Supplier Payment	05/26/2023	411780	201.04
General Claims	DAVISON OIL COMPANY	Supplier Payment	06/02/2023		1,603.80
	<b>DAVISON OIL COMPANY</b>				<b>10,615.76</b>
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	Supplier Payment	05/23/2023	13723	124.00
	<b>DC CHILD SUPPORT CLEARINGHOUSE</b>				<b>124.00</b>
General Claims	DC GROUP INC	Supplier Payment	05/19/2023	411593	2,157.50
	<b>DC GROUP INC</b>				<b>2,157.50</b>
General Claims	DEER OAKS EAP SERVICES LLC	Supplier Payment	05/26/2023	411782	2,517.20
General Claims	DEER OAKS EAP SERVICES LLC	Supplier Payment	06/02/2023		2,294.60
	<b>DEER OAKS EAP SERVICES LLC</b>				<b>4,811.80</b>
General Claims	DEES PAPER CO INC	Supplier Payment	05/17/2023	10002660	701.08
General Claims	DEES PAPER CO INC	Supplier Payment	05/19/2023	10002718	644.24
General Claims	DEES PAPER CO INC	Supplier Payment	05/24/2023	10002736	401.83
	<b>DEES PAPER CO INC</b>				<b>1,747.15</b>
General Claims	DEX IMAGING INC	Supplier Payment	05/17/2023	411474	108.62
	<b>DEX IMAGING INC</b>				<b>108.62</b>
General Claims	DIRT INC	Supplier Payment	05/26/2023	10002778	1,381.00
General Claims	DIRT INC	Supplier Payment	06/02/2023	10002837	210.00
	<b>DIRT INC</b>				<b>1,591.00</b>
General Claims	DISH	Supplier Payment	05/19/2023	411595	92.40
General Claims	DISH	Supplier Payment	05/19/2023	411594	84.63
General Claims	DISH	Supplier Payment	05/24/2023	411687	93.82
	<b>DISH</b>				<b>270.85</b>
General Claims	DOGWOOD PRODUCTIONS INC	Supplier Payment	06/02/2023		475.00
	<b>DOGWOOD PRODUCTIONS INC</b>				<b>475.00</b>
General Claims	DRIVEN ENGINEERING INC	Supplier Payment	05/19/2023	10002714	31,579.13
	<b>DRIVEN ENGINEERING INC</b>				<b>31,579.13</b>
General Claims	DUEITT'S BATTERY SUPPLY INC	Supplier Payment	05/17/2023	10002665	487.70
General Claims	DUEITT'S BATTERY SUPPLY INC	Supplier Payment	05/24/2023	10002760	157.25
	<b>DUEITT'S BATTERY SUPPLY INC</b>				<b>644.95</b>
General Claims	DUEITTS BATTERY PLUS	Supplier Payment	05/17/2023	411475	30.00
	<b>DUEITTS BATTERY PLUS</b>				<b>30.00</b>
General Claims	DUMAS, MICHAEL	Supplier Payment	05/31/2023	10002818	400.00
	<b>DUMAS, MICHAEL</b>				<b>400.00</b>
General Claims	EAGLE ASSET MANAGEMENT INC	Supplier Payment	06/02/2023		48.70
	<b>EAGLE ASSET MANAGEMENT INC</b>				<b>48.70</b>
General Claims	EATON CORPORATION	Supplier Payment	05/31/2023	411883	3,400.00
	<b>EATON CORPORATION</b>				<b>3,400.00</b>
General Claims	ELECTRONIC SUPPLY CO	Supplier Payment	05/17/2023	411476	672.71
	<b>ELECTRONIC SUPPLY CO</b>				<b>672.71</b>
General Claims	EMS HOLDINGS	Supplier Payment	05/17/2023	411477	630.00
	<b>EMS HOLDINGS</b>				<b>630.00</b>

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General Claims	ENVIRO-MASTER SERVICES	Supplier Payment	05/26/2023	10002765	212.44
	<b>ENVIRO-MASTER SERVICES</b>				<b>212.44</b>
General Claims	ENVIRONMENTAL SCIENCE ASSOCIATES	Supplier Payment	05/24/2023	411688	3,241.95
	<b>ENVIRONMENTAL SCIENCE ASSOCIATES</b>				<b>3,241.95</b>
General Claims	EVANS	Supplier Payment	05/24/2023	411689	128.00
General Claims	EVANS	Supplier Payment	06/02/2023		210.00
	<b>EVANS</b>				<b>338.00</b>
General Claims	FASTSIGNS	Supplier Payment	05/19/2023	411596	1,810.72
	<b>FASTSIGNS</b>				<b>1,810.72</b>
General Claims	FEDERAL EXPRESS CORP	Supplier Payment	05/19/2023	411598	69.98
General Claims	FEDERAL EXPRESS CORP	Supplier Payment	05/19/2023	411597	8.17
General Claims	FEDERAL EXPRESS CORP	Supplier Payment	05/26/2023	411783	49.00
General Claims	FEDERAL EXPRESS CORP	Supplier Payment	05/31/2023	411885	19.41
General Claims	FEDERAL EXPRESS CORP	Supplier Payment	05/31/2023	411884	73.50
	<b>FEDERAL EXPRESS CORP</b>				<b>220.06</b>
General Claims	FERGUSON ENTERPRISES INC	Supplier Payment	05/17/2023	411482	37.52
General Claims	FERGUSON ENTERPRISES INC	Supplier Payment	05/17/2023	411481	141.30
General Claims	FERGUSON ENTERPRISES INC	Supplier Payment	05/17/2023	411480	1,624.08
General Claims	FERGUSON ENTERPRISES INC	Supplier Payment	05/17/2023	411479	503.80
General Claims	FERGUSON ENTERPRISES INC	Supplier Payment	05/17/2023	411478	160.56
General Claims	FERGUSON ENTERPRISES INC	Supplier Payment	05/26/2023	411786	45.82
General Claims	FERGUSON ENTERPRISES INC	Supplier Payment	05/26/2023	411785	274.93
General Claims	FERGUSON ENTERPRISES INC	Supplier Payment	05/26/2023	411784	189.68
	<b>FERGUSON ENTERPRISES INC</b>				<b>2,977.69</b>
General Claims	FISE USA LLC	Supplier Payment	05/17/2023	411483	350.00
	<b>FISE USA LLC</b>				<b>350.00</b>
General Claims	FL SDU	Supplier Payment	05/23/2023	13724	109.15
	<b>FL SDU</b>				<b>109.15</b>
General Claims	FLEETPRIDE INC	Supplier Payment	05/24/2023	411690	214.23
	<b>FLEETPRIDE INC</b>				<b>214.23</b>
General Claims	FORESTRY SUPPLIERS INC	Supplier Payment	05/31/2023	10002816	213.72
	<b>FORESTRY SUPPLIERS INC</b>				<b>213.72</b>
General Claims	FOWL RIVER VOLUNTEER FIRE DISTRICT	Supplier Payment	05/17/2023	10002670	42,573.55
	<b>FOWL RIVER VOLUNTEER FIRE DISTRICT</b>				<b>42,573.55</b>

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General Claims	FULCRUM BUILDING GROUP LLC	Supplier Payment	05/24/2023	10002759	624.12
	<b>FULCRUM BUILDING GROUP LLC</b>				<b>624.12</b>
General Claims	FYR FYTER SALES AND SERVICE INC	Supplier Payment	05/26/2023	10002783	780.00
	<b>FYR FYTER SALES AND SERVICE INC</b>				<b>780.00</b>
General Claims	G G PORTABLES INC	Supplier Payment	05/17/2023	10002676	2,850.00
	<b>G G PORTABLES INC</b>				<b>2,850.00</b>
General Claims	GALLS LLC	Supplier Payment	06/02/2023		1,141.44
	<b>GALLS LLC</b>				<b>1,141.44</b>
General Claims	GCIS SUPPLY COMPANY INC	Supplier Payment	05/24/2023	10002732	1,056.72
	<b>GCIS SUPPLY COMPANY INC</b>				<b>1,056.72</b>
General Claims	GENERAL FUND	Supplier Payment	05/24/2023	411691	4,566.40
General Claims	GENERAL FUND	Supplier Payment	06/02/2023		23,059.76
	<b>GENERAL FUND</b>				<b>27,626.16</b>
General Claims	GET IT DUNN LLC	Supplier Payment	05/19/2023	411599	400.00
General Claims	GET IT DUNN LLC	Supplier Payment	05/31/2023	411886	1,710.00
General Claims	GET IT DUNN LLC	Supplier Payment	06/02/2023		200.00
	<b>GET IT DUNN LLC</b>				<b>2,310.00</b>
General Claims	GILMORE SERVICES	Supplier Payment	05/24/2023	411692	172.64
	<b>GILMORE SERVICES</b>				<b>172.64</b>
General Claims	GLASSRATNER ADVISORY AND CAPITAL GROUP LLC	Supplier Payment	05/31/2023	10002806	26,386.93
	<b>GLASSRATNER ADVISORY AND CAPITAL GROUP LLC</b>				<b>26,386.93</b>
General Claims	GLOBAL EQUIPMENT CO INC	Supplier Payment	05/26/2023	411787	111.76
	<b>GLOBAL EQUIPMENT CO INC</b>				<b>111.76</b>
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	Supplier Payment	05/26/2023	10002784	5,117.22
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	Supplier Payment	06/02/2023	10002835	424.85
	<b>GOODYEAR COMMERCIAL TIRE AND SERVICE CTR</b>				<b>5,542.07</b>
General Claims	GORAM AIR CONDITIONING CO INC	Supplier Payment	05/17/2023	411484	2,260.00
General Claims	GORAM AIR CONDITIONING CO INC	Supplier Payment	05/19/2023	411604	160.00
General Claims	GORAM AIR CONDITIONING CO INC	Supplier Payment	05/19/2023	411603	340.00
General Claims	GORAM AIR CONDITIONING CO INC	Supplier Payment	05/19/2023	411602	6,080.00
General Claims	GORAM AIR CONDITIONING CO INC	Supplier Payment	05/19/2023	411601	722.50
General Claims	GORAM AIR CONDITIONING CO INC	Supplier Payment	05/19/2023	411600	922.50
General Claims	GORAM AIR CONDITIONING CO INC	Supplier Payment	05/26/2023	411791	704.89

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General Claims	GORAM AIR CONDITIONING CO INC	Supplier Payment	05/26/2023	411790	5,122.00
General Claims	GORAM AIR CONDITIONING CO INC	Supplier Payment	05/26/2023	411789	4,110.00
General Claims	GORAM AIR CONDITIONING CO INC	Supplier Payment	05/26/2023	411788	480.00
General Claims	GORAM AIR CONDITIONING CO INC	Supplier Payment	05/31/2023	411887	320.00
	<b>GORAM AIR CONDITIONING CO INC</b>				<b>21,221.89</b>
General Claims	GRAESTONE AGGREGATES LLC	Supplier Payment	05/24/2023	411693	21,429.25
General Claims	GRAESTONE AGGREGATES LLC	Supplier Payment	06/02/2023		17,982.57
	<b>GRAESTONE AGGREGATES LLC</b>				<b>39,411.82</b>
General Claims	GRAHAM, SHANNON	Supplier Payment	06/02/2023		1,850.00
	<b>GRAHAM, SHANNON</b>				<b>1,850.00</b>
General Claims	GRAINGER INDUSTRIAL SUPPLY	Supplier Payment	05/17/2023	10002678	150.04
General Claims	GRAINGER INDUSTRIAL SUPPLY	Supplier Payment	05/19/2023	10002711	41.40
General Claims	GRAINGER INDUSTRIAL SUPPLY	Supplier Payment	05/24/2023	10002729	924.24
General Claims	GRAINGER INDUSTRIAL SUPPLY	Supplier Payment	05/26/2023	10002775	2,878.20
General Claims	GRAINGER INDUSTRIAL SUPPLY	Supplier Payment	05/31/2023	10002798	2,847.88
	<b>GRAINGER INDUSTRIAL SUPPLY</b>				<b>6,841.76</b>
General Claims	GRAND BAY WATER WORKS BOARD	Supplier Payment	06/02/2023		112.00
	<b>GRAND BAY WATER WORKS BOARD</b>				<b>112.00</b>
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	Supplier Payment	05/24/2023	411694	496.39
	<b>GREATAMERICA FINANCIAL SERVICES CORPORATION</b>				<b>496.39</b>
General Claims	GREENPOINT AG HOLDINGS LLC	Supplier Payment	06/02/2023		1,130.00
	<b>GREENPOINT AG HOLDINGS LLC</b>				<b>1,130.00</b>
General Claims	GULF CITY BODY AND TRAILER WORKS INC	Supplier Payment	05/17/2023	10002663	2,480.64
General Claims	GULF CITY BODY AND TRAILER WORKS INC	Supplier Payment	05/26/2023	10002774	220.32
	<b>GULF CITY BODY AND TRAILER WORKS INC</b>				<b>2,700.96</b>
General Claims	GULF OF MEXICO ALLIANCE	Supplier Payment	05/31/2023	411888	175.00
	<b>GULF OF MEXICO ALLIANCE</b>				<b>175.00</b>
General Claims	GULF STATES DISTRIBUTORS INC	Supplier Payment	05/24/2023	10002757	2,020.00
General Claims	GULF STATES DISTRIBUTORS INC	Supplier Payment	06/02/2023	10002836	6,910.00
	<b>GULF STATES DISTRIBUTORS INC</b>				<b>8,930.00</b>

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General Claims	GULF SUPPLY CO INC	Supplier Payment	05/17/2023	411485	350.00
	<b>GULF SUPPLY CO INC</b>				<b>350.00</b>
General Claims	GWINS STATIONERY	Supplier Payment	05/17/2023	10002654	1,630.81
General Claims	GWINS STATIONERY	Supplier Payment	05/26/2023	10002791	79.25
	<b>GWINS STATIONERY</b>				<b>1,710.06</b>
General Claims	H AND S LAND INC	Supplier Payment	05/26/2023	411792	1,147.50
	<b>H AND S LAND INC</b>				<b>1,147.50</b>
General Claims	H BARBER & SONS INC	Supplier Payment	05/17/2023	10002677	1,835.02
General Claims	H BARBER & SONS INC	Supplier Payment	06/02/2023	10002831	2,745.36
	<b>H BARBER &amp; SONS INC</b>				<b>4,580.38</b>
General Claims	HAND ARENDALL LLC	Supplier Payment	05/17/2023	411486	5,500.00
	<b>HAND ARENDALL LLC</b>				<b>5,500.00</b>
General Claims	HARBIN, MICHAEL J	Supplier Payment	05/24/2023	411695	150.00
	<b>HARBIN, MICHAEL J</b>				<b>150.00</b>
General Claims	HAVEN HILL EGG CO INC	Supplier Payment	05/17/2023	411487	83.40
General Claims	HAVEN HILL EGG CO INC	Supplier Payment	05/19/2023	411605	41.70
General Claims	HAVEN HILL EGG CO INC	Supplier Payment	05/31/2023	411889	92.40
	<b>HAVEN HILL EGG CO INC</b>				<b>217.50</b>
General Claims	HEALTH EQUITY - A/R	Supplier Payment	05/26/2023	3706	18,915.51
	<b>HEALTH EQUITY - A/R</b>				<b>18,915.51</b>
General Claims	HELM	Supplier Payment	05/17/2023	411488	800.00
	<b>HELM</b>				<b>800.00</b>
General Claims	HEROMAN SERVICES PLANT CO LLC	Supplier Payment	05/19/2023	10002710	2,675.00
	<b>HEROMAN SERVICES PLANT CO LLC</b>				<b>2,675.00</b>
General Claims	HILLER SYSTEMS INC	Supplier Payment	05/19/2023	411606	290.00
General Claims	HILLER SYSTEMS INC	Supplier Payment	06/02/2023		969.88
	<b>HILLER SYSTEMS INC</b>				<b>1,259.88</b>
General Claims	HOME DEPOT, THE	Supplier Payment	05/17/2023	411489	151.68
General Claims	HOME DEPOT, THE	Supplier Payment	05/26/2023	411793	624.65
General Claims	HOME DEPOT, THE	Supplier Payment	06/02/2023		241.92
	<b>HOME DEPOT, THE</b>				<b>1,018.25</b>
General Claims	HOOVER PARKS AND RECREATION FOUNDATION	Supplier Payment	05/31/2023	411890	670.00
	<b>HOOVER PARKS AND RECREATION FOUNDATION</b>				<b>670.00</b>
General Claims	HOWELL PRINTING CO	Supplier Payment	05/24/2023	411696	968.50
	<b>HOWELL PRINTING CO</b>				<b>968.50</b>
General Claims	HUNTER SECURITY INC	Supplier Payment	05/19/2023	411607	360.00
	<b>HUNTER SECURITY INC</b>				<b>360.00</b>
General Claims	HYDRAULIC CRANE SPECIALISTS INC	Supplier Payment	05/26/2023	411794	1,134.20
	<b>HYDRAULIC CRANE SPECIALISTS INC</b>				<b>1,134.20</b>
General Claims	HYDRO TECHNOLOGIES INC	Supplier Payment	05/17/2023	10002688	425.00
	<b>HYDRO TECHNOLOGIES INC</b>				<b>425.00</b>
General Claims	HYLAND SOFTWARE INC	Supplier Payment	06/02/2023		1,223.64
	<b>HYLAND SOFTWARE INC</b>				<b>1,223.64</b>
General Claims	I-CON SYSTEMS INC.	Supplier Payment	05/31/2023	411891	12,315.28
	<b>I-CON SYSTEMS INC.</b>				<b>12,315.28</b>
General Claims	ICE PLANT INC	Supplier Payment	05/19/2023	10002699	135.00

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	<b>ICE PLANT INC</b>				<b>135.00</b>
General Claims	ICS	Supplier Payment	05/19/2023	411608	30,057.40
General Claims	ICS	Supplier Payment	05/24/2023	411697	858.30
	<b>ICS</b>				<b>30,915.70</b>
General Claims	INDIGENT CARE FUND	Supplier Payment	05/26/2023	411795	28,941.26
	<b>INDIGENT CARE FUND</b>				<b>28,941.26</b>
General Claims	INEX CORP	Supplier Payment	05/17/2023	10002693	1,920.00
	<b>INEX CORP</b>				<b>1,920.00</b>
General Claims	INTEGRA WATER LLC	Supplier Payment	05/31/2023	411892	508.34
	<b>INTEGRA WATER LLC</b>				<b>508.34</b>
General Claims	INTOUCH GPS	Supplier Payment	06/02/2023		9,000.00
	<b>INTOUCH GPS</b>				<b>9,000.00</b>
General Claims	ISBELL AND ASSOCIATES LLC	Supplier Payment	05/26/2023	411796	304.35
	<b>ISBELL AND ASSOCIATES LLC</b>				<b>304.35</b>
General Claims	ISLANDAIRE INC	Supplier Payment	05/26/2023	411797	226.70
	<b>ISLANDAIRE INC</b>				<b>226.70</b>
General Claims	IT3SI	Supplier Payment	05/26/2023	10002780	79,930.95
	<b>IT3SI</b>				<b>79,930.95</b>
General Claims	J E TURNER ELEMENTARY SCHOOL PTO	Supplier Payment	05/17/2023	411490	20,000.00
	<b>J E TURNER ELEMENTARY SCHOOL PTO</b>				<b>20,000.00</b>
General Claims	J HUNT ENTERPRISES GENERAL CONTRACTORS LLC	Supplier Payment	05/26/2023	10002777	30,011.07
	<b>J HUNT ENTERPRISES GENERAL CONTRACTORS LLC</b>				<b>30,011.07</b>
General Claims	JBT POWER	Supplier Payment	05/17/2023	10002659	144.46
	<b>JBT POWER</b>				<b>144.46</b>
General Claims	JGBAG INC	Supplier Payment	06/02/2023	10002832	400.00
	<b>JGBAG INC</b>				<b>400.00</b>
General Claims	JOHN G WALTON CONSTRUCTION CO	Supplier Payment	05/26/2023	411798	167,634.52
	<b>JOHN G WALTON CONSTRUCTION CO</b>				<b>167,634.52</b>
General Claims	JOHN M WARREN INC	Supplier Payment	05/24/2023	10002747	850.00
General Claims	JOHN M WARREN INC	Supplier Payment	06/02/2023	10002834	620.40
	<b>JOHN M WARREN INC</b>				<b>1,470.40</b>
General Claims	JONES WALKER	Supplier Payment	05/19/2023	411609	3,638.68
	<b>JONES WALKER</b>				<b>3,638.68</b>
General Claims	K AND K SYSTEMS INC	Supplier Payment	05/26/2023	411799	4,157.27
	<b>K AND K SYSTEMS INC</b>				<b>4,157.27</b>
General Claims	KEEP MOBILE BEAUTIFUL	Supplier Payment	05/19/2023	10002716	3,513.40
	<b>KEEP MOBILE BEAUTIFUL</b>				<b>3,513.40</b>
General Claims	KENTWOOD SPRING WATER CO	Supplier Payment	06/02/2023		688.07
	<b>KENTWOOD SPRING WATER CO</b>				<b>688.07</b>
General Claims	KENWORTH OF MOBILE INC	Supplier Payment	05/17/2023	411491	4,960.47



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	<b>KENWORTH OF MOBILE INC</b>				<b>4,960.47</b>
General Claims	KIMLEY HORN AND ASSO INC	Supplier Payment	06/02/2023		11,984.23
	<b>KIMLEY HORN AND ASSO INC</b>				<b>11,984.23</b>
General Claims	KING SECURITY SERVICE LLC	Supplier Payment	05/17/2023	10002667	240.00
General Claims	KING SECURITY SERVICE LLC	Supplier Payment	05/19/2023	10002712	4,860.00
General Claims	KING SECURITY SERVICE LLC	Supplier Payment	05/24/2023	10002742	1,770.00
General Claims	KING SECURITY SERVICE LLC	Supplier Payment	05/26/2023	10002771	240.00
General Claims	KING SECURITY SERVICE LLC	Supplier Payment	06/02/2023	10002846	60.00
	<b>KING SECURITY SERVICE LLC</b>				<b>7,170.00</b>
General Claims	KITTRELL AUTO GLASS LLC	Supplier Payment	05/17/2023	411492	1,150.00
General Claims	KITTRELL AUTO GLASS LLC	Supplier Payment	05/26/2023	411800	1,015.00
General Claims	KITTRELL AUTO GLASS LLC	Supplier Payment	06/02/2023		265.00
	<b>KITTRELL AUTO GLASS LLC</b>				<b>2,430.00</b>
General Claims	KONECRANES	Supplier Payment	05/24/2023	411698	1,145.30
	<b>KONECRANES</b>				<b>1,145.30</b>
General Claims	LADD SUPPLY CO INC	Supplier Payment	05/24/2023	10002743	24.99
General Claims	LADD SUPPLY CO INC	Supplier Payment	05/31/2023	10002799	264.64
	<b>LADD SUPPLY CO INC</b>				<b>289.63</b>
General Claims	LADSCO INC	Supplier Payment	05/17/2023	10002694	560.00
General Claims	LADSCO INC	Supplier Payment	05/24/2023	10002728	1,788.00
General Claims	LADSCO INC	Supplier Payment	05/26/2023	10002792	628.00
	<b>LADSCO INC</b>				<b>2,976.00</b>
General Claims	LAGNIAPPE	Supplier Payment	05/17/2023	10002692	842.65
General Claims	LAGNIAPPE	Supplier Payment	05/24/2023	10002725	1,031.70
	<b>LAGNIAPPE</b>				<b>1,874.35</b>
General Claims	LAWSON PRODUCTS INC	Supplier Payment	05/17/2023	411495	81.60
General Claims	LAWSON PRODUCTS INC	Supplier Payment	05/17/2023	411494	122.60
General Claims	LAWSON PRODUCTS INC	Supplier Payment	05/17/2023	411493	35.70
	<b>LAWSON PRODUCTS INC</b>				<b>239.90</b>
General Claims	LEGAL SERVICES ALABAMA INC	Supplier Payment	05/26/2023	10002772	14,257.24
	<b>LEGAL SERVICES ALABAMA INC</b>				<b>14,257.24</b>
General Claims	LEMOYNE WATER SYSTEM INC	Supplier Payment	06/02/2023		619.63
	<b>LEMOYNE WATER SYSTEM INC</b>				<b>619.63</b>
General Claims	LESLIE'S POOLMART INC	Supplier Payment	05/24/2023	411699	660.85
	<b>LESLIE'S POOLMART INC</b>				<b>660.85</b>
General Claims	LICENSE COMMISSIONER	Supplier Payment	05/24/2023	411700	1,333.97
	<b>LICENSE COMMISSIONER</b>				<b>1,333.97</b>
General Claims	LIKE NU PRODUCTS	Supplier Payment	05/17/2023	411496	325.00
	<b>LIKE NU PRODUCTS</b>				<b>325.00</b>
General Claims	LLOYD, CLAY A	Supplier Payment	05/17/2023	411497	460.00

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	<b>LLOYD, CLAY A</b>				<b>460.00</b>
General Claims	LOGICAL COMPUTER SOLUTIONS	Supplier Payment	05/17/2023	411498	14,849.85
General Claims	LOGICAL COMPUTER SOLUTIONS	Supplier Payment	05/24/2023	411701	4,240.00
	<b>LOGICAL COMPUTER SOLUTIONS</b>				<b>19,089.85</b>
General Claims	LYNN E YONGE MD	Supplier Payment	06/02/2023		2,667.00
	<b>LYNN E YONGE MD</b>				<b>2,667.00</b>
General Claims	MASSETT SUPPLY COMPANY	Supplier Payment	05/17/2023	10002655	454.04
General Claims	MASSETT SUPPLY COMPANY	Supplier Payment	05/24/2023	10002723	108.88
General Claims	MASSETT SUPPLY COMPANY	Supplier Payment	05/26/2023	10002762	670.67
General Claims	MASSETT SUPPLY COMPANY	Supplier Payment	05/31/2023	10002802	1,614.17
	<b>MASSETT SUPPLY COMPANY</b>				<b>2,847.76</b>
General Claims	MCCONNELL AUTOMOTIVE CORP	Supplier Payment	05/17/2023	411499	953.19
General Claims	MCCONNELL AUTOMOTIVE CORP	Supplier Payment	05/19/2023	411610	2,459.16
General Claims	MCCONNELL AUTOMOTIVE CORP	Supplier Payment	05/24/2023	411702	2,409.13
General Claims	MCCONNELL AUTOMOTIVE CORP	Supplier Payment	05/26/2023	411801	1,818.18
	<b>MCCONNELL AUTOMOTIVE CORP</b>				<b>7,639.66</b>
General Claims	MCELHENNEY CONSTRUCTION COMPANY LLC	Supplier Payment	05/24/2023	10002752	116,487.31
	<b>MCELHENNEY CONSTRUCTION COMPANY LLC</b>				<b>116,487.31</b>
General Claims	MCGRIFF TIRE CO	Supplier Payment	05/17/2023	10002680	650.90
General Claims	MCGRIFF TIRE CO	Supplier Payment	05/26/2023	10002793	579.90
	<b>MCGRIFF TIRE CO</b>				<b>1,230.80</b>
General Claims	MCMASTER CARR SUPPLY CO	Supplier Payment	05/17/2023	411500	84.21
	<b>MCMASTER CARR SUPPLY CO</b>				<b>84.21</b>
General Claims	MEDVET ALABAMA	Supplier Payment	05/17/2023	411501	1,144.55
	<b>MEDVET ALABAMA</b>				<b>1,144.55</b>
General Claims	MEREDITH, WILLIAM	Supplier Payment	05/17/2023	411502	1,870.00
	<b>MEREDITH, WILLIAM</b>				<b>1,870.00</b>
General Claims	MICHAEL BAKER INTERNATIONAL INC	Supplier Payment	05/19/2023	411611	22,320.46
General Claims	MICHAEL BAKER INTERNATIONAL INC	Supplier Payment	06/02/2023		5,845.07
	<b>MICHAEL BAKER INTERNATIONAL INC</b>				<b>28,165.53</b>
General Claims	MICHIGAN STATE DISBURSEMENT UNIT	Supplier Payment	05/23/2023	13725	173.00
	<b>MICHIGAN STATE DISBURSEMENT UNIT</b>				<b>173.00</b>
General Claims	MIKE HOFFMANS EQUIPMENT SERVICE INC	Supplier Payment	05/17/2023	10002672	153.00

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	<b>MIKE HOFFMANS EQUIPMENT SERVICE INC</b>				<b>153.00</b>
General Claims	MINGLEDORFFS INC	Supplier Payment	05/24/2023	411703	393.00
	<b>MINGLEDORFFS INC</b>				<b>393.00</b>
General Claims	MOBILE AREA BLACK CHAMBER OF COMMERCE	Supplier Payment	05/17/2023	10002691	84,259.00
	<b>MOBILE AREA BLACK CHAMBER OF COMMERCE</b>				<b>84,259.00</b>
General Claims	MOBILE AREA CHAMBER OF COMMERCE	Supplier Payment	05/24/2023	411704	695.00
General Claims	MOBILE AREA CHAMBER OF COMMERCE	Supplier Payment	05/26/2023	411803	6,500.00
General Claims	MOBILE AREA CHAMBER OF COMMERCE	Supplier Payment	05/26/2023	411802	500.00
	<b>MOBILE AREA CHAMBER OF COMMERCE</b>				<b>7,695.00</b>
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	Supplier Payment	05/24/2023	411705	6,384.32
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	Supplier Payment	05/31/2023	411893	65,804.27
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	Supplier Payment	06/02/2023		12,247.67
	<b>MOBILE AREA WATER AND SEWER SYSTEM</b>				<b>84,436.26</b>
General Claims	MOBILE ASPHALT CO	Supplier Payment	05/26/2023	411804	1,232.00
General Claims	MOBILE ASPHALT CO	Supplier Payment	05/31/2023	411894	281.08
	<b>MOBILE ASPHALT CO</b>				<b>1,513.08</b>
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC	Supplier Payment	05/17/2023	411503	1,212.22
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC	Supplier Payment	05/26/2023	411805	307.52
	<b>MOBILE AUTOMOTIVE ASSOCIATES LLC</b>				<b>1,519.74</b>
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	Supplier Payment	05/17/2023	10002690	11,669.40
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	Supplier Payment	05/31/2023	10002813	22,429.01
	<b>MOBILE CO FOSTER GRANDPARENT PROGRAM</b>				<b>34,098.41</b>
General Claims	MOBILE CO HEALTH DEPT	Supplier Payment	05/26/2023	10002763	5,126.53
	<b>MOBILE CO HEALTH DEPT</b>				<b>5,126.53</b>
General Claims	MOBILE CO SOIL WATER CONSERV DISTRICT	Supplier Payment	05/31/2023	411895	3,750.00
	<b>MOBILE CO SOIL WATER CONSERV DISTRICT</b>				<b>3,750.00</b>
General Claims	MOBILE CONVENTION AND VISITORS CORP	Supplier Payment	06/02/2023		65,000.00
	<b>MOBILE CONVENTION AND VISITORS CORP</b>				<b>65,000.00</b>
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	Supplier Payment	05/23/2023	13726	1,519.30

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	<b>MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION</b>				<b>1,519.30</b>
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	Supplier Payment	05/31/2023	13737	639.30
	<b>MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION</b>				<b>639.30</b>
General Claims	MOBILE COUNTY DOMESTIC RELATIONS	Supplier Payment	05/23/2023	13727	241.70
	<b>MOBILE COUNTY DOMESTIC RELATIONS</b>				<b>241.70</b>
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	Supplier Payment	05/23/2023	13728	976.89
	<b>MOBILE COUNTY SMALL CLAIMS COURT</b>				<b>976.89</b>
General Claims	MOBILE GLASS CO	Supplier Payment	05/24/2023	10002733	1,500.00
	<b>MOBILE GLASS CO</b>				<b>1,500.00</b>
General Claims	MOBILE LUMBER AND BLDG MATERIALS INC	Supplier Payment	05/26/2023	411806	228.32
	<b>MOBILE LUMBER AND BLDG MATERIALS INC</b>				<b>228.32</b>
General Claims	MOBILE PAINT MANUFACTURING CO	Supplier Payment	05/17/2023	10002658	53.00
	<b>MOBILE PAINT MANUFACTURING CO</b>				<b>53.00</b>
General Claims	MOBILE WINSUPPLY CO	Supplier Payment	05/24/2023	411706	557.94
	<b>MOBILE WINSUPPLY CO</b>				<b>557.94</b>
General Claims	MOBILIER DE BUREAU LOGIFLEX	Supplier Payment	05/19/2023	411612	5,942.40
	<b>MOBILIER DE BUREAU LOGIFLEX</b>				<b>5,942.40</b>
General Claims	MONROE COUNTY COMMISSION	Supplier Payment	05/24/2023	411707	2,642.06
	<b>MONROE COUNTY COMMISSION</b>				<b>2,642.06</b>
General Claims	MONTGOMERY ADVERTISER	Supplier Payment	05/17/2023	411504	1,352.40
General Claims	MONTGOMERY ADVERTISER	Supplier Payment	05/24/2023	411708	1,102.50
	<b>MONTGOMERY ADVERTISER</b>				<b>2,454.90</b>
General Claims	MOODY'S ELECTRIC INC	Supplier Payment	05/17/2023	411505	614.76
	<b>MOODY'S ELECTRIC INC</b>				<b>614.76</b>
General Claims	MORROW CONTRACTING INC	Supplier Payment	05/17/2023	10002696	4,232.00
General Claims	MORROW CONTRACTING INC	Supplier Payment	05/26/2023	10002790	1,456.00
General Claims	MORROW CONTRACTING INC	Supplier Payment	05/31/2023	10002817	1,300.00
	<b>MORROW CONTRACTING INC</b>				<b>6,988.00</b>
General Claims	MOTOR CARRIER CONSULTANTS INC	Supplier Payment	05/19/2023	411613	3,000.00
	<b>MOTOR CARRIER CONSULTANTS INC</b>				<b>3,000.00</b>
General Claims	MOTT MACDONALD ARCHITECTS INC	Supplier Payment	05/19/2023	411614	11,000.00

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	<b>MOTT MACDONALD ARCHITECTS INC</b>				<b>11,000.00</b>
General Claims	MOTT MACDONALD CONSULTANTS, INC.	Supplier Payment	05/17/2023	10002679	181,430.00
General Claims	MOTT MACDONALD CONSULTANTS, INC.	Supplier Payment	05/19/2023	411615	24,576.25
General Claims	MOTT MACDONALD CONSULTANTS, INC.	Supplier Payment	05/26/2023	10002785	3,088.06
General Claims	MOTT MACDONALD CONSULTANTS, INC.	Supplier Payment	06/02/2023	10002847	8,684.38
	<b>MOTT MACDONALD CONSULTANTS, INC.</b>				<b>217,778.69</b>
General Claims	MULLINAX FORD OF MOBILE LLC	Supplier Payment	05/17/2023	411506	9,540.44
General Claims	MULLINAX FORD OF MOBILE LLC	Supplier Payment	05/19/2023	411616	4,019.11
General Claims	MULLINAX FORD OF MOBILE LLC	Supplier Payment	05/24/2023	411709	7,511.63
General Claims	MULLINAX FORD OF MOBILE LLC	Supplier Payment	05/26/2023	411807	3,087.99
General Claims	MULLINAX FORD OF MOBILE LLC	Supplier Payment	05/31/2023	411896	1,160.19
General Claims	MULLINAX FORD OF MOBILE LLC	Supplier Payment	06/02/2023		25,796.74
	<b>MULLINAX FORD OF MOBILE LLC</b>				<b>51,116.10</b>
General Claims	MWI VETERINARY SUPPLY CO	Supplier Payment	05/17/2023	411507	4,285.50
	<b>MWI VETERINARY SUPPLY CO</b>				<b>4,285.50</b>
General Claims	NALL-MCCULLEY, COURTNEY	Supplier Payment	05/24/2023	411710	510.00
	<b>NALL-MCCULLEY, COURTNEY</b>				<b>510.00</b>
General Claims	NAPHCARE INC	Supplier Payment	05/24/2023	10002722	424,716.97
	<b>NAPHCARE INC</b>				<b>424,716.97</b>
General Claims	NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS	Supplier Payment	05/24/2023	411711	955.00
	<b>NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS</b>				<b>955.00</b>
General Claims	NEEL SCHAFFER INC	Supplier Payment	05/26/2023	10002770	4,463.12
	<b>NEEL SCHAFFER INC</b>				<b>4,463.12</b>
General Claims	NEWMANS MEDICAL SERVICES INC	Supplier Payment	05/24/2023	411712	10,230.00
	<b>NEWMANS MEDICAL SERVICES INC</b>				<b>10,230.00</b>
General Claims	NEXAIR LLC	Supplier Payment	05/17/2023	411508	1,108.89
	<b>NEXAIR LLC</b>				<b>1,108.89</b>
General Claims	NORTHERN TOOL AND EQUIPMENT	Supplier Payment	05/17/2023	411509	239.96
	<b>NORTHERN TOOL AND EQUIPMENT</b>				<b>239.96</b>
General Claims	NSPIRE U LLC	Supplier Payment	05/17/2023	10002686	2,500.00
	<b>NSPIRE U LLC</b>				<b>2,500.00</b>
General Claims	O REILLY AUTOMOTIVE STORES INC	Supplier Payment	05/19/2023	411618	2,228.00

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	<b>O REILLY AUTOMOTIVE STORES INC</b>				<b>2,228.00</b>
General Claims	OEC BUSINESS SUPPLIES	Supplier Payment	05/24/2023	411713	64.09
	<b>OEC BUSINESS SUPPLIES</b>				<b>64.09</b>
General Claims	OFFICE DEPOT	Supplier Payment	05/17/2023	10002695	1,048.71
General Claims	OFFICE DEPOT	Supplier Payment	05/19/2023	10002703	4,530.48
General Claims	OFFICE DEPOT	Supplier Payment	05/24/2023	10002748	1,285.39
General Claims	OFFICE DEPOT	Supplier Payment	05/26/2023	10002766	164.84
General Claims	OFFICE DEPOT	Supplier Payment	05/31/2023	10002809	1,167.38
General Claims	OFFICE DEPOT	Supplier Payment	06/02/2023	10002830	276.12
	<b>OFFICE DEPOT</b>				<b>8,472.92</b>
General Claims	OH KNEEL PUBLISHING	Supplier Payment	06/02/2023	10002828	500.00
	<b>OH KNEEL PUBLISHING</b>				<b>500.00</b>
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	Supplier Payment	05/19/2023	411617	1,775.00
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	Supplier Payment	05/24/2023	411714	1,002.50
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	Supplier Payment	05/26/2023	411808	91.40
	<b>OLENSKY BROTHERS OFFICE PRODUCTS</b>				<b>2,868.90</b>
General Claims	OZANAM CHARITABLE PHARMACY	Supplier Payment	05/26/2023	411809	4,695.54
	<b>OZANAM CHARITABLE PHARMACY</b>				<b>4,695.54</b>
General Claims	PEARL HASKEW ELEMENTARY SCHOOL	Supplier Payment	05/31/2023	411897	30,663.19
	<b>PEARL HASKEW ELEMENTARY SCHOOL</b>				<b>30,663.19</b>
General Claims	PENELOPE HOUSE FAMILY VIOLENCE CENTER INC	Supplier Payment	06/02/2023	10002826	1,201.71
	<b>PENELOPE HOUSE FAMILY VIOLENCE CENTER INC</b>				<b>1,201.71</b>
General Claims	PET PARADISE INC	Supplier Payment	05/17/2023	411510	1,925.00
	<b>PET PARADISE INC</b>				<b>1,925.00</b>
General Claims	PIERCE LEDYARD PC	Supplier Payment	05/17/2023	411511	450.00
General Claims	PIERCE LEDYARD PC	Supplier Payment	05/24/2023	411715	225.00
	<b>PIERCE LEDYARD PC</b>				<b>675.00</b>
General Claims	PINNACLE NETWORKX LLC	Supplier Payment	05/24/2023	411716	10,710.76
General Claims	PINNACLE NETWORKX LLC	Supplier Payment	05/26/2023	411810	4,318.00
	<b>PINNACLE NETWORKX LLC</b>				<b>15,028.76</b>
General Claims	PIONEER MANUFACTURING CO	Supplier Payment	05/24/2023	411717	1,605.67
	<b>PIONEER MANUFACTURING CO</b>				<b>1,605.67</b>
General Claims	PITTS AND SONS INC	Supplier Payment	05/24/2023	411718	387.61
	<b>PITTS AND SONS INC</b>				<b>387.61</b>
General Claims	PIXALLURE SPECIALTY PRODUCTS LLC	Supplier Payment	05/31/2023	411898	191.04
	<b>PIXALLURE SPECIALTY PRODUCTS LLC</b>				<b>191.04</b>
General Claims	POPE TESTING SERVICES LLC	Supplier Payment	05/19/2023	411619	4,486.05

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	<b>POPE TESTING SERVICES LLC</b>				<b>4,486.05</b>
General Claims	POSTMASTER	Supplier Payment	05/17/2023	411512	40,000.00
General Claims	POSTMASTER	Supplier Payment	05/26/2023	411811	126.00
General Claims	POSTMASTER	Supplier Payment	06/02/2023		2,058.47
	<b>POSTMASTER</b>				<b>42,184.47</b>
General Claims	PRECISION DELTA CORP	Supplier Payment	05/24/2023	411719	2,235.40
General Claims	PRECISION DELTA CORP	Supplier Payment	05/26/2023	411812	10,019.20
	<b>PRECISION DELTA CORP</b>				<b>12,254.60</b>
General Claims	PRESSURE PRODUCTS INC	Supplier Payment	05/17/2023	411513	67.00
General Claims	PRESSURE PRODUCTS INC	Supplier Payment	05/24/2023	411720	67.00
	<b>PRESSURE PRODUCTS INC</b>				<b>134.00</b>
General Claims	PRESSURE WASHERS OF ALABAMA	Supplier Payment	05/31/2023	411899	369.80
	<b>PRESSURE WASHERS OF ALABAMA</b>				<b>369.80</b>
General Claims	PRINT KING	Supplier Payment	05/26/2023	411813	395.00
	<b>PRINT KING</b>				<b>395.00</b>
General Claims	PROBATE COURT	Supplier Payment	05/17/2023	411517	4.00
General Claims	PROBATE COURT	Supplier Payment	05/17/2023	411516	4.00
General Claims	PROBATE COURT	Supplier Payment	05/17/2023	411515	34.50
General Claims	PROBATE COURT	Supplier Payment	05/24/2023	411722	1,217.00
General Claims	PROBATE COURT	Supplier Payment	05/24/2023	411721	1,203.00
General Claims	PROBATE COURT	Supplier Payment	06/02/2023		14.00
	<b>PROBATE COURT</b>				<b>2,476.50</b>
General Claims	PROVETLOGIC LLC	Supplier Payment	05/17/2023	411518	144.00
General Claims	PROVETLOGIC LLC	Supplier Payment	05/17/2023	411519	2,071.00
	<b>PROVETLOGIC LLC</b>				<b>2,215.00</b>
General Claims	RAICOM COMMUNICATIONS INC	Supplier Payment	05/24/2023	411723	150.00
General Claims	RAICOM COMMUNICATIONS INC	Supplier Payment	05/26/2023	411814	85.00
	<b>RAICOM COMMUNICATIONS INC</b>				<b>235.00</b>
General Claims	REDWOOD TOXICOLOGY LABORATORY INC	Supplier Payment	05/26/2023	411815	267.34
	<b>REDWOOD TOXICOLOGY LABORATORY INC</b>				<b>267.34</b>
General Claims	REGIONS BANK	Supplier Payment	05/19/2023	411620	2,218,713.16
	<b>REGIONS BANK</b>				<b>2,218,713.16</b>
General Claims	REPUBLIC PARKING SYSTEMS	Supplier Payment	05/24/2023	411724	220.00
	<b>REPUBLIC PARKING SYSTEMS</b>				<b>220.00</b>
General Claims	REPUBLIC SERVICES 986	Supplier Payment	05/24/2023	411725	514.43
General Claims	REPUBLIC SERVICES 986	Supplier Payment	05/26/2023	411816	1,039.02
	<b>REPUBLIC SERVICES 986</b>				<b>1,553.45</b>
General Claims	REVENUE COMMISSIONER	Supplier Payment	05/17/2023	411520	295.00
	<b>REVENUE COMMISSIONER</b>				<b>295.00</b>
General Claims	RKM CLEANING COMPANY LLC	Supplier Payment	05/19/2023	411621	1,250.00
	<b>RKM CLEANING COMPANY LLC</b>				<b>1,250.00</b>

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General Claims	ROBERT L. HOLMES	Supplier Payment	05/23/2023	13729	5.62
	<b>ROBERT L. HOLMES</b>				<b>5.62</b>
General Claims	RON BUSH INC	Supplier Payment	05/24/2023	10002740	2,352.82
	<b>RON BUSH INC</b>				<b>2,352.82</b>
General Claims	ROOFERS MART SOUTHEAST INC	Supplier Payment	05/17/2023	411521	440.60
	<b>ROOFERS MART SOUTHEAST INC</b>				<b>440.60</b>
General Claims	ROSENTHAL AND ROSENTHAL INC	Supplier Payment	05/24/2023	411726	1,836.00
	<b>ROSENTHAL AND ROSENTHAL INC</b>				<b>1,836.00</b>
General Claims	ROSTEN, PETER	Supplier Payment	05/19/2023	10002702	3,500.00
	<b>ROSTEN, PETER</b>				<b>3,500.00</b>
General Claims	ROTO ROOTER PLUMBERS	Supplier Payment	05/17/2023	411522	840.00
	<b>ROTO ROOTER PLUMBERS</b>				<b>840.00</b>
General Claims	RS AMERICAS INC	Supplier Payment	05/19/2023	411622	183.00
	<b>RS AMERICAS INC</b>				<b>183.00</b>
General Claims	S AND O ENTERPRISES	Supplier Payment	06/02/2023		1,065.00
	<b>S AND O ENTERPRISES</b>				<b>1,065.00</b>
General Claims	SABEL STEEL SERVICE	Supplier Payment	05/24/2023	411727	607.36
	<b>SABEL STEEL SERVICE</b>				<b>607.36</b>
General Claims	SALISBURY, DEBORAH L	Supplier Payment	05/31/2023	411900	3,075.00
	<b>SALISBURY, DEBORAH L</b>				<b>3,075.00</b>
General Claims	SARALAND CITY SCHOOL SYSTEM	Supplier Payment	05/26/2023	411817	429.56
	<b>SARALAND CITY SCHOOL SYSTEM</b>				<b>429.56</b>
General Claims	SATSUMA SCHOOL SYSTEM	Supplier Payment	05/26/2023	10002787	196.66
	<b>SATSUMA SCHOOL SYSTEM</b>				<b>196.66</b>
General Claims	SECURITAS TECHNOLOGY CORPORATION	Supplier Payment	05/26/2023	411818	57.69
	<b>SECURITAS TECHNOLOGY CORPORATION</b>				<b>57.69</b>
General Claims	SEMMES WOMANS CLUB	Supplier Payment	05/26/2023	411819	1,705.18
	<b>SEMMES WOMANS CLUB</b>				<b>1,705.18</b>
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	Supplier Payment	05/24/2023	10002761	9,214.25
	<b>SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL</b>				<b>9,214.25</b>
General Claims	SERENITY GROUP	Supplier Payment	05/17/2023	411523	16,020.00
	<b>SERENITY GROUP</b>				<b>16,020.00</b>
General Claims	SEVEN HILLS FIRE DISTRICT INC	Supplier Payment	05/24/2023	411728	84,000.00
	<b>SEVEN HILLS FIRE DISTRICT INC</b>				<b>84,000.00</b>
General Claims	SHADE AMERICA INC	Supplier Payment	06/02/2023	10002841	37,300.00
	<b>SHADE AMERICA INC</b>				<b>37,300.00</b>
General Claims	SHARP ELECTRONICS CORP	Supplier Payment	05/17/2023	10002653	6,842.66



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General Claims	SHARP ELECTRONICS CORP	Supplier Payment	05/19/2023	10002721	1,224.57
General Claims	SHARP ELECTRONICS CORP	Supplier Payment	05/31/2023	10002815	306.71
	<b>SHARP ELECTRONICS CORP</b>				<b>8,373.94</b>
General Claims	SHERWIN WILLIAMS CO	Supplier Payment	05/19/2023	10002713	710.01
General Claims	SHERWIN WILLIAMS CO	Supplier Payment	05/24/2023	10002755	285.35
General Claims	SHERWIN WILLIAMS CO	Supplier Payment	05/26/2023	10002795	1,035.18
	<b>SHERWIN WILLIAMS CO</b>				<b>2,030.54</b>
General Claims	SHI INTERNATIONAL CORP	Supplier Payment	05/17/2023	411524	295.05
	<b>SHI INTERNATIONAL CORP</b>				<b>295.05</b>
General Claims	SHRED IT US HOLD CO INC	Supplier Payment	05/24/2023	411729	320.31
General Claims	SHRED IT US HOLD CO INC	Supplier Payment	05/31/2023	411901	136.09
	<b>SHRED IT US HOLD CO INC</b>				<b>456.40</b>
General Claims	SIGLER, BETTY	Supplier Payment	05/17/2023	411525	840.00
General Claims	SIGLER, BETTY	Supplier Payment	05/19/2023	411623	360.00
General Claims	SIGLER, BETTY	Supplier Payment	06/02/2023		540.00
	<b>SIGLER, BETTY</b>				<b>1,740.00</b>
General Claims	SIMPLIFILE LLC	Supplier Payment	05/19/2023	411624	12.75
	<b>SIMPLIFILE LLC</b>				<b>12.75</b>
General Claims	SIRCHIE FINGER PRINT LABORATORIES	Supplier Payment	05/31/2023	411902	593.10
	<b>SIRCHIE FINGER PRINT LABORATORIES</b>				<b>593.10</b>
General Claims	SITEONE LANDSCAPE SUPPLY LLC	Supplier Payment	05/17/2023	411526	1,058.04
General Claims	SITEONE LANDSCAPE SUPPLY LLC	Supplier Payment	05/31/2023	411903	55.20
	<b>SITEONE LANDSCAPE SUPPLY LLC</b>				<b>1,113.24</b>
General Claims	SKELTONS FIRE EQUIPMENT INC	Supplier Payment	05/26/2023	411820	321.24
	<b>SKELTONS FIRE EQUIPMENT INC</b>				<b>321.24</b>
General Claims	SNAP ON TOOLS	Supplier Payment	05/24/2023	411730	135.00
	<b>SNAP ON TOOLS</b>				<b>135.00</b>
General Claims	SOUTH ALABAMA REGIONAL PLANNING COMMISSION	Supplier Payment	05/17/2023	411527	23,637.50
General Claims	SOUTH ALABAMA REGIONAL PLANNING COMMISSION	Supplier Payment	05/26/2023	411824	1,015.29
General Claims	SOUTH ALABAMA REGIONAL PLANNING COMMISSION	Supplier Payment	05/26/2023	411823	1,073.43
General Claims	SOUTH ALABAMA REGIONAL PLANNING COMMISSION	Supplier Payment	05/26/2023	411822	983.57
General Claims	SOUTH ALABAMA REGIONAL PLANNING COMMISSION	Supplier Payment	05/26/2023	411821	1,163.13
General Claims	SOUTH ALABAMA REGIONAL PLANNING COMMISSION	Supplier Payment	06/02/2023		7,944.54

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	<b>SOUTH ALABAMA REGIONAL PLANNING COMMISSION</b>				<b>35,817.46</b>
General Claims	SOUTH ALABAMA UTILITIES	Supplier Payment	05/17/2023	411528	346.36
General Claims	SOUTH ALABAMA UTILITIES	Supplier Payment	05/24/2023	411731	310.39
General Claims	SOUTH ALABAMA UTILITIES	Supplier Payment	05/26/2023	411825	99.42
General Claims	SOUTH ALABAMA UTILITIES	Supplier Payment	05/31/2023	411904	459.34
	<b>SOUTH ALABAMA UTILITIES</b>				<b>1,215.51</b>
General Claims	SOUTHERN EARTH SCIENCES INC	Supplier Payment	05/19/2023	10002705	7,700.00
	<b>SOUTHERN EARTH SCIENCES INC</b>				<b>7,700.00</b>
General Claims	SOUTHERN LAND DEVELOPMENT	Supplier Payment	05/19/2023	10002706	49,235.46
	<b>SOUTHERN LAND DEVELOPMENT</b>				<b>49,235.46</b>
General Claims	SOUTHERN TIRE MART LLC	Supplier Payment	05/17/2023	411529	2,867.50
General Claims	SOUTHERN TIRE MART LLC	Supplier Payment	05/24/2023	411732	1,119.80
General Claims	SOUTHERN TIRE MART LLC	Supplier Payment	05/26/2023	411826	2,507.85
	<b>SOUTHERN TIRE MART LLC</b>				<b>6,495.15</b>
General Claims	SPENCERS ENTERPRISE INC	Supplier Payment	05/19/2023	411625	3,300.00
	<b>SPENCERS ENTERPRISE INC</b>				<b>3,300.00</b>
General Claims	SPHERION STAFFING LLC	Supplier Payment	05/26/2023	10002788	3,684.93
General Claims	SPHERION STAFFING LLC	Supplier Payment	05/31/2023	10002821	616.25
	<b>SPHERION STAFFING LLC</b>				<b>4,301.18</b>
General Claims	SPIRE	Supplier Payment	05/19/2023	10002701	31.60
General Claims	SPIRE	Supplier Payment	05/31/2023	10002804	4,165.64
	<b>SPIRE</b>				<b>4,197.24</b>
General Claims	SPORTSMANS HEADQUARTERS, THE	Supplier Payment	05/19/2023	411626	196.40
	<b>SPORTSMANS HEADQUARTERS, THE</b>				<b>196.40</b>
General Claims	SPROT PRINTER RIBBONS LLC	Supplier Payment	05/17/2023	411530	4,466.20
General Claims	SPROT PRINTER RIBBONS LLC	Supplier Payment	05/26/2023	411827	636.10
	<b>SPROT PRINTER RIBBONS LLC</b>				<b>5,102.30</b>
General Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	Supplier Payment	05/23/2023	13731	293.59
	<b>ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION</b>				<b>293.59</b>
General Claims	STAPLES BUSINESS ADVANTAGE	Supplier Payment	05/17/2023	10002681	867.66

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General Claims	STAPLES BUSINESS ADVANTAGE	Supplier Payment	05/19/2023	10002717	105.48
General Claims	STAPLES BUSINESS ADVANTAGE	Supplier Payment	05/31/2023	10002800	230.67
General Claims	STAPLES BUSINESS ADVANTAGE	Supplier Payment	06/02/2023	10002839	244.15
	<b>STAPLES BUSINESS ADVANTAGE</b>				<b>1,447.96</b>
General Claims	STAR SERVICE INC OF MOBILE	Supplier Payment	05/17/2023	411531	26,878.00
	<b>STAR SERVICE INC OF MOBILE</b>				<b>26,878.00</b>
General Claims	STATE AND FEDERAL POSTER INC	Supplier Payment	05/17/2023	411532	75.84
	<b>STATE AND FEDERAL POSTER INC</b>				<b>75.84</b>
General Claims	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS	Supplier Payment	05/23/2023	13730	267.51
	<b>STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS</b>				<b>267.51</b>
General Claims	STEFURAK PSYCHOLOGICAL CONSULTING LLC	Supplier Payment	05/19/2023	411627	300.00
	<b>STEFURAK PSYCHOLOGICAL CONSULTING LLC</b>				<b>300.00</b>
General Claims	STRICKLAND PAPER CO INC	Supplier Payment	05/17/2023	411533	209.80
General Claims	STRICKLAND PAPER CO INC	Supplier Payment	05/19/2023	411628	314.70
General Claims	STRICKLAND PAPER CO INC	Supplier Payment	06/02/2023		1,049.00
	<b>STRICKLAND PAPER CO INC</b>				<b>1,573.50</b>
General Claims	STRUTHERS RECREATION LLC	Supplier Payment	05/24/2023	411733	1,942.23
	<b>STRUTHERS RECREATION LLC</b>				<b>1,942.23</b>
General Claims	SUN SOUTH LLC	Supplier Payment	05/17/2023	10002682	53.52
General Claims	SUN SOUTH LLC	Supplier Payment	05/24/2023	10002739	5,301.69
General Claims	SUN SOUTH LLC	Supplier Payment	05/31/2023	10002822	2,840.28
	<b>SUN SOUTH LLC</b>				<b>8,195.49</b>
General Claims	SUPERION LLC	Supplier Payment	05/31/2023	411905	11,154.38
	<b>SUPERION LLC</b>				<b>11,154.38</b>
General Claims	TDA CONSULTING INC	Supplier Payment	05/24/2023	10002745	85.40
	<b>TDA CONSULTING INC</b>				<b>85.40</b>
General Claims	TEMPO HOLDING COMPANY LLC	Supplier Payment	05/24/2023	10002744	6,502.32
	<b>TEMPO HOLDING COMPANY LLC</b>				<b>6,502.32</b>
General Claims	TENEX SOFTWARE SOLUTIONS INC	Supplier Payment	05/17/2023	411534	450.00
General Claims	TENEX SOFTWARE SOLUTIONS INC	Supplier Payment	06/02/2023		60,350.00
	<b>TENEX SOFTWARE SOLUTIONS INC</b>				<b>60,800.00</b>

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	TERMINIX INTERNATIONAL COMPANY LIMITED PARTNERSHIP	Supplier Payment	05/24/2023	411734	591.00
	<b>TERMINIX INTERNATIONAL COMPANY LIMITED PARTNERSHIP</b>				<b>591.00</b>
General Claims	TERRACON	Supplier Payment	05/26/2023	411828	1,462.29
General Claims	TERRACON	Supplier Payment	05/31/2023	411906	1,686.10
	<b>TERRACON</b>				<b>3,148.39</b>
General Claims	TEXAS CHILD SUPPORT SDU	Supplier Payment	05/23/2023	13732	103.85
	<b>TEXAS CHILD SUPPORT SDU</b>				<b>103.85</b>
General Claims	THAMES BATRE	Supplier Payment	05/19/2023	10002708	185,237.67
	<b>THAMES BATRE</b>				<b>185,237.67</b>
General Claims	THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRICHARD	Supplier Payment	05/26/2023	411829	14,945.00
	<b>THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRICHARD</b>				<b>14,945.00</b>
General Claims	THEODORE BAYSHORE LANDS INC	Supplier Payment	06/02/2023		16,400.00
	<b>THEODORE BAYSHORE LANDS INC</b>				<b>16,400.00</b>
General Claims	THOMASVILLE POLICE DEPT	Supplier Payment	05/24/2023	411735	2,925.14
	<b>THOMASVILLE POLICE DEPT</b>				<b>2,925.14</b>
General Claims	THOMPSON ENGINEERING	Supplier Payment	05/19/2023	411629	2,918.94
General Claims	THOMPSON ENGINEERING	Supplier Payment	05/26/2023	411830	13,360.83
	<b>THOMPSON ENGINEERING</b>				<b>16,279.77</b>
General Claims	THOMPSON TRACTOR CO INC	Supplier Payment	05/19/2023	411630	696.00
General Claims	THOMPSON TRACTOR CO INC	Supplier Payment	05/24/2023	411736	3,628.62
	<b>THOMPSON TRACTOR CO INC</b>				<b>4,324.62</b>
General Claims	TINDLE CONSTRUCTION LLC	Supplier Payment	05/31/2023	10002820	78,622.80
	<b>TINDLE CONSTRUCTION LLC</b>				<b>78,622.80</b>
General Claims	TK ELEVATOR CORPORATION	Supplier Payment	05/19/2023	411631	8,381.11
	<b>TK ELEVATOR CORPORATION</b>				<b>8,381.11</b>
General Claims	TOOL EXPO CORPORATION	Supplier Payment	05/17/2023	411535	3,344.00
	<b>TOOL EXPO CORPORATION</b>				<b>3,344.00</b>
General Claims	TOWN OF LOXLEY	Supplier Payment	05/24/2023	411737	2,336.90
	<b>TOWN OF LOXLEY</b>				<b>2,336.90</b>
General Claims	TRACTOR AND EQUIPMENT CO	Supplier Payment	05/17/2023	10002697	3,215.21

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	TRACTOR AND EQUIPMENT CO	Supplier Payment	05/26/2023	10002794	2,070.84
General Claims	TRACTOR AND EQUIPMENT CO	Supplier Payment	05/31/2023	10002807	739.25
	<b>TRACTOR AND EQUIPMENT CO</b>				<b>6,025.30</b>
General Claims	TRANE USA INC	Supplier Payment	05/17/2023	411536	2,740.50
General Claims	TRANE USA INC	Supplier Payment	05/19/2023	411632	50.01
General Claims	TRANE USA INC	Supplier Payment	05/24/2023	411738	15,135.50
General Claims	TRANE USA INC	Supplier Payment	05/31/2023	411907	6,477.00
	<b>TRANE USA INC</b>				<b>24,403.01</b>
General Claims	TRANSWORLD SYSTEMS, INC	Supplier Payment	05/23/2023	13733	297.27
	<b>TRANSWORLD SYSTEMS, INC</b>				<b>297.27</b>
General Claims	TRAVEL LEADERS CORPORATE	Supplier Payment	05/19/2023	411633	702.40
	<b>TRAVEL LEADERS CORPORATE</b>				<b>702.40</b>
General Claims	TRUCK EQUIPMENT SALES INC	Supplier Payment	05/24/2023	10002746	210,571.68
	<b>TRUCK EQUIPMENT SALES INC</b>				<b>210,571.68</b>
General Claims	TRUCK PRO INC	Supplier Payment	05/31/2023	411908	1,576.31
	<b>TRUCK PRO INC</b>				<b>1,576.31</b>
General Claims	TRUCKIN UP	Supplier Payment	05/17/2023	411537	195.00
General Claims	TRUCKIN UP	Supplier Payment	05/26/2023	411831	442.00
General Claims	TRUCKIN UP	Supplier Payment	06/02/2023		324.00
	<b>TRUCKIN UP</b>				<b>961.00</b>
General Claims	TSA INC	Supplier Payment	05/17/2023	411538	8,197.60
	<b>TSA INC</b>				<b>8,197.60</b>
General Claims	TWO WAY RADIO SUPPLY LLC	Supplier Payment	05/17/2023	411539	4,387.52
	<b>TWO WAY RADIO SUPPLY LLC</b>				<b>4,387.52</b>
General Claims	U J CHEVROLET CO INC	Supplier Payment	05/17/2023	411540	1,454.46
	<b>U J CHEVROLET CO INC</b>				<b>1,454.46</b>
General Claims	ULINE	Supplier Payment	05/17/2023	10002664	74.51
General Claims	ULINE	Supplier Payment	05/19/2023	10002704	179.05
General Claims	ULINE	Supplier Payment	05/24/2023	10002753	38.57
General Claims	ULINE	Supplier Payment	05/31/2023	10002814	1,078.03
	<b>ULINE</b>				<b>1,370.16</b>
General Claims	UNITED FUND	Supplier Payment	05/24/2023	1008955	376.53
	<b>UNITED FUND</b>				<b>376.53</b>
General Claims	UNITED RENTALS	Supplier Payment	05/24/2023	411739	749.44
	<b>UNITED RENTALS</b>				<b>749.44</b>
General Claims	UNITED STATES TREASURY	Supplier Payment	05/23/2023	13735	150.00
General Claims	UNITED STATES TREASURY	Supplier Payment	05/23/2023	13734	40.00
	<b>UNITED STATES TREASURY</b>				<b>190.00</b>
General Claims	UPSCALE CONSULTANTS LLC	Supplier Payment	05/31/2023	10002801	19,050.00
	<b>UPSCALE CONSULTANTS LLC</b>				<b>19,050.00</b>

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Company	Supplier	Payment Category for Reporting Transaction	ZZ - LRV - Payment Date	Transaction Reference	ZZ - LRV - Transaction Amount
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	Supplier Payment	05/23/2023	13736	219.86
	<b>US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES</b>				<b>219.86</b>
General Claims	VAN SCOYOC ASSOCIATES	Supplier Payment	05/26/2023	10002781	5,007.77
	<b>VAN SCOYOC ASSOCIATES</b>				<b>5,007.77</b>
General Claims	VIC REAL ESTATE LLC	Supplier Payment	05/24/2023	10002737	2,100.00
	<b>VIC REAL ESTATE LLC</b>				<b>2,100.00</b>
General Claims	VICTORY HEALTH PARTNERS INC	Supplier Payment	05/17/2023	411541	500.00
	<b>VICTORY HEALTH PARTNERS INC</b>				<b>500.00</b>
General Claims	VISION SECURITY TECHNOLOGIES	Supplier Payment	05/24/2023	411740	2,437.05
	<b>VISION SECURITY TECHNOLOGIES</b>				<b>2,437.05</b>
General Claims	VIVIAN'S DOOR INC	Supplier Payment	05/17/2023	10002675	98,879.62
	<b>VIVIAN'S DOOR INC</b>				<b>98,879.62</b>
General Claims	VOLKERT INC	Supplier Payment	05/17/2023	10002669	61,904.20
General Claims	VOLKERT INC	Supplier Payment	05/26/2023	10002776	48,146.03
General Claims	VOLKERT INC	Supplier Payment	06/02/2023	10002844	17,903.77
	<b>VOLKERT INC</b>				<b>127,954.00</b>
General Claims	VSC FIRE AND SECURITY INC	Supplier Payment	05/24/2023	411741	1,270.00
	<b>VSC FIRE AND SECURITY INC</b>				<b>1,270.00</b>
General Claims	VULCAN MATERIALS CO	Supplier Payment	05/17/2023	411542	32,824.55
	<b>VULCAN MATERIALS CO</b>				<b>32,824.55</b>
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	Supplier Payment	05/17/2023	411543	13,290.24
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	Supplier Payment	05/24/2023	411742	1,230.12
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	Supplier Payment	05/26/2023	411832	356.91
	<b>WARD INTERNATIONAL TRUCKS OF ALA LLC</b>				<b>14,877.27</b>
General Claims	WARREN, JAMIE BAXTER	Supplier Payment	06/02/2023		250.00
	<b>WARREN, JAMIE BAXTER</b>				<b>250.00</b>
General Claims	WAS DESIGN INC	Supplier Payment	05/31/2023	10002810	693.75
	<b>WAS DESIGN INC</b>				<b>693.75</b>
General Claims	WASTE MANAGEMENT INC	Supplier Payment	05/19/2023	411634	465.50
General Claims	WASTE MANAGEMENT INC	Supplier Payment	05/24/2023	411743	202.61
General Claims	WASTE MANAGEMENT INC	Supplier Payment	05/31/2023	411909	3,901.47
	<b>WASTE MANAGEMENT INC</b>				<b>4,569.58</b>
General Claims	WASTE PRO MOBILE	Supplier Payment	05/17/2023	411544	405.20
General Claims	WASTE PRO MOBILE	Supplier Payment	05/31/2023	411910	47.63
	<b>WASTE PRO MOBILE</b>				<b>452.83</b>
General Claims	WASTE SERVICES LLC	Supplier Payment	05/26/2023	411833	1,230.00
	<b>WASTE SERVICES LLC</b>				<b>1,230.00</b>

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General Claims	Water Way Distributing Co., Inc.	Supplier Payment	05/17/2023	411545	63.50
General Claims	Water Way Distributing Co., Inc.	Supplier Payment	05/19/2023	411635	74.50
General Claims	Water Way Distributing Co., Inc.	Supplier Payment	05/24/2023	411744	36.00
	<b>Water Way Distributing Co., Inc.</b>				<b>174.00</b>
General Claims	WATER WORKS AND SEWER BOARD	Supplier Payment	06/02/2023		613.38
	<b>WATER WORKS AND SEWER BOARD</b>				<b>613.38</b>
General Claims	WEAVER AND SONS INC, HOSEA O	Supplier Payment	05/26/2023	10002779	61,128.38
	<b>WEAVER AND SONS INC, HOSEA O</b>				<b>61,128.38</b>
General Claims	WEBB, WILLIAM E	Supplier Payment	06/02/2023		5,440.00
	<b>WEBB, WILLIAM E</b>				<b>5,440.00</b>
General Claims	WESCO GAS AND WELDING SUPPLY INC	Supplier Payment	06/02/2023	10002838	211.90
	<b>WESCO GAS AND WELDING SUPPLY INC</b>				<b>211.90</b>
General Claims	WIGMANS HARDWARE AND LUMBER	Supplier Payment	05/17/2023	10002684	39.98
	<b>WIGMANS HARDWARE AND LUMBER</b>				<b>39.98</b>
General Claims	WILLIAMS BLACKSTOCK ARCHITECTS PC	Supplier Payment	05/31/2023	411911	50,360.00
	<b>WILLIAMS BLACKSTOCK ARCHITECTS PC</b>				<b>50,360.00</b>
General Claims	WILMER VOLUNTEER FIRE DEPT	Supplier Payment	05/24/2023	411745	84,000.00
	<b>WILMER VOLUNTEER FIRE DEPT</b>				<b>84,000.00</b>
General Claims	WITTICHEN SUPPLY CO INC	Supplier Payment	05/17/2023	10002661	3,475.92
General Claims	WITTICHEN SUPPLY CO INC	Supplier Payment	05/24/2023	10002754	9,372.56
General Claims	WITTICHEN SUPPLY CO INC	Supplier Payment	05/31/2023	10002811	184.68
	<b>WITTICHEN SUPPLY CO INC</b>				<b>13,033.16</b>
General Claims	WRICO SIGNS INC	Supplier Payment	05/31/2023	411912	4,635.00
	<b>WRICO SIGNS INC</b>				<b>4,635.00</b>
General Claims	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	Supplier Payment	05/19/2023	411637	8,374.00
General Claims	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	Supplier Payment	05/19/2023	411636	4,073.00
	<b>WRIGHT NATIONAL FLOOD INSURANCE COMPANY</b>				<b>12,447.00</b>
General Claims	XEROX CORP	Supplier Payment	05/17/2023	10002656	21,186.09
General Claims	XEROX CORP	Supplier Payment	05/19/2023	10002719	522.18
General Claims	XEROX CORP	Supplier Payment	05/24/2023	10002756	3,386.79
General Claims	XEROX CORP	Supplier Payment	05/31/2023	10002803	186.43
	<b>XEROX CORP</b>				<b>25,281.49</b>

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General Claims	YOUTH ON THE WINNING SIDE	Supplier Payment	05/17/2023	411546	5,000.00
	<b>YOUTH ON THE WINNING SIDE</b>				<b>5,000.00</b>
General Claims	ZORO	Supplier Payment	05/17/2023	411547	469.80
General Claims	ZORO	Supplier Payment	05/19/2023	411638	139.33
General Claims	ZORO	Supplier Payment	05/31/2023	411913	282.66
	<b>ZORO</b>				<b>891.79</b>
<b>General Claims</b>					<b>7,208,989.29</b>
<b>Grand Total</b>					<b>7,208,989.29</b>