

INVOICE ENTRY PROOF LIST

CLERK: RBENSON BATCH: 550		NEW INVOICES						
VENDOR	REMIT NAME	DOCUMENT INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE
APPROVED PAID INVOICES								
186517	00000 FIRST COMMUNITY	7357 6012021; 2016		M051821A	62,874.43	.00	.00	9205806
CASH 999	2021/08	INV 05/10/2021	SEP-CHK: N	DISC: .00		30410304 56210	62,338.32	1099:
ACCT 10010	DEPT 51700	DUE 05/18/2021	DESC:2016 TAXABLE WARRANT; JUN 2021			30410304 56220	536.11	1099:
4095	00000 JOHNSON, JAMES B	7358 MAY 2021		M051821A	7,758.77	.00	.00	9205807
CASH 999	2021/08	INV 05/10/2021	SEP-CHK: N	DISC: .00		10052100 51190	7,758.77	1099:
ACCT 10010	DEPT 555	DUE 05/18/2021	DESC:RETIREMENT; MAY 2021					
191564	00000 JAMES P NIX JR	7359 MAY 2021		M051821A	4,133.33	.00	.00	9285808
CASH 999	2021/08	INV 05/10/2021	SEP-CHK: N	DISC: .00		10051600 51190	4,133.33	1099:
ACCT 10010	DEPT 555	DUE 05/18/2021	DESC:SUPERNUMERARY; MAY 2021					
123781	00000 REGIONS BANK COR	7360 5012021; 2012		M051821A	69,375.00	.00	.00	9205809
CASH 999	2021/08	INV 05/10/2021	SEP-CHK: N	DISC: .00		304 11500	69,375.00	1099:
ACCT 10010	DEPT 51700	DUE 05/18/2021	DESC:2012 WARRANTS; MAY 2021					
123781	00000 REGIONS BANK COR	7361 5012021; 2013		M051821A	136,890.62	.00	.00	9205810
CASH 999	2021/08	INV 05/10/2021	SEP-CHK: N	DISC: .00		304 11500	136,890.62	1099:
ACCT 10010	DEPT 51700	DUE 05/18/2021	DESC:2013 WARRANTS; MAY 2021					
123781	00000 REGIONS BANK COR	7362 5012021; 2014		M051821A	36,482.09	.00	.00	9205811
CASH 999	2021/08	INV 05/10/2021	SEP-CHK: N	DISC: .00		304 11500	36,482.09	1099:
ACCT 10010	DEPT 51700	DUE 05/18/2021	DESC:2014 WARRANTS; MAY 2021					
123781	00000 REGIONS BANK COR	7363 5012021; 2015		M051821A	219,208.34	.00	.00	9205812
CASH 999	2021/08	INV 05/10/2021	SEP-CHK: N	DISC: .00		304 11500	219,208.34	1099:
ACCT 10010	DEPT 51700	DUE 05/18/2021	DESC:2015 WARRANTS; MAY 2021					
123781	00000 REGIONS BANK COR	7364 5012021; 2020		M051821A	210,470.83	.00	.00	9205813
CASH 999	2021/08	INV 05/10/2021	SEP-CHK: N	DISC: .00		304 11500	210,470.83	1099:
ACCT 10010	DEPT 51700	DUE 05/18/2021	DESC:2020 WARRANT; MAY 2021					

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VENDOR REMIT NAME	DOCUMENT INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	
123781 00000 REGIONS BANK COR	7365 5012021; 2020B		M051821A	91,949.05	.00	.00	9205814	
CASH 999	2021/08	INV 05/10/2021	SEP-CHK: N	DISC: .00	304 11500	91,949.05	1099:	
ACCT 10010	DEPT 51700	DUE 05/18/2021	DESC:2020B	WARRANT; MAY 2021				
9 APPROVED PAID INVOICES			TOTAL	839,142.46				
9 INVOICE(S)			REPORT POST TOTAL	839,142.46				

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VENDOR REMIT NAME	DOCUMENT INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	
APPROVED PAID INVOICES								
14116 00000 BALDWIN CNTY BOA	7352 5102021			1,071,880.75	.00	.00	9205815	
CASH 999	2021/08	INV 05/10/2021	SEP-CHK: N	DISC: .00	100 23100	787,569.83	1099:	
ACCT 10010	DEPT 51700	DUE 05/18/2021	DESC:SALES /	USE TAX	100 23101	284,310.92	1099:	
14116 00000 BALDWIN CNTY BOA	7353 3312021			394,608.53	.00	.00	9205816	
CASH 999	2021/08	INV 04/29/2021	SEP-CHK: N	DISC: .00	100 23000	394,608.53	1099:	
ACCT 10010	DEPT 51700	DUE 05/18/2021	DESC:CASUAL SALES TAX;	MAR 2021				
14116 00000 BALDWIN CNTY BOA	7354 43021			2,414.00	.00	.00	920517	
CASH 999	2021/08	INV 05/03/2021	SEP-CHK: N	DISC: .00	10552610 52180	2,414.00	1099:	
ACCT 10010	DEPT 555	DUE 05/18/2021	DESC:RESIDENT'S MEALS;	APR 2021				
3 APPROVED PAID INVOICES				TOTAL		1,468,903.28		
3 INVOICE(S)				REPORT POST TOTAL		1,468,903.28		

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VENDOR	REMIT NAME	DOCUMENT INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE
APPROVED PAID INVOICES								
191392	00000 GULF SHORES BOAR	7355 5102021		GS051821	65,065.26	.00	.00	9205818
CASH 999	2021/08	INV 05/10/2021	SEP-CHK: N	DISC: .00		100 23110	46,154.28	1099:
ACCT 10010	DEPT 51700	DUE 05/18/2021	DESC:SALES /	USE TAX		100 23111	18,910.98	1099:
191392	00000 GULF SHORES BOAR	7356 3312021		GS051821	27,298.39	.00	.00	9205819
CASH 999	2021/08	INV 04/29/2021	SEP-CHK: N	DISC: .00		100 23000	27,298.39	1099:
ACCT 10010	DEPT 51700	DUE 05/18/2021	DESC:CASUAL SALES TAX;	MAR 2021				
2 APPROVED PAID INVOICES					TOTAL		92,363.65	
2 INVOICE(S)					REPORT POST TOTAL		92,363.65	

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-May 18, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
10448	A & M PORTABLES INC	247642	6671	75.00
190187	ABBY MOORER BROWN	4,162,021	6804	275.00
1834	ADVANCED ASPHALT PRODUCTS, LLC.	6044	7290	2,160.00
104096	AL STATE DEPT OF AGRICULTURE & INDUSTRY	4272021	7082	69.00
54317	AL STATE DEPT OF REVENUE	4272021	7153	24.25
100474	AL STATE DEPT OF TRANSPORTATION	STPOA-CN04(203)	7347	6,038.92
10202	AL-TRANS SERVICE INC	49088	7292	770.68
10045	ALABAMA AUTO SERVICE CENTERS INC	197557	6767	7,821.60
181921	ALABAMA COASTAL RADIOLOGY PC	3182021	6568	102.40
181921	ALABAMA COASTAL RADIOLOGY PC	3252021	6569	138.23
58886	ALL AMERICAN FAUCET PARTS	27695	7055	836.40
181852	ALTA POINTE HEALTH SYSTEMS INC	4012021	6881	300.00
181852	ALTA POINTE HEALTH SYSTEMS INC	4122021	6882	300.00
181852	ALTA POINTE HEALTH SYSTEMS INC	4152021	7285	300.00
181852	ALTA POINTE HEALTH SYSTEMS INC	4212021	7286	300.00
1888	AMERICAN ALUMINUM ACCESSORIES, INC.	100466	6773	104.00
133591	AMERSON ROOFING INC	2021-0743	6992	518.00
133591	AMERSON ROOFING INC	2021-0744	6994	1,250.00
183833	ARRINGTON CURB & EXCAVATION INC	#2; BCR-2020-4	7154	7,949.81
180302	ASHBERRY LANDFILL LLC	87778	6883	68.00
191752	ASHLEY ERIN TRAWEEK	4162021	6870	275.00
188754	ASHLEY Q BIDWELL	4232021	6801	281.12
163096	B&H PHOTO & ELECTRONICS CORP	187897945	6776	175.88
163096	B&H PHOTO & ELECTRONICS CORP	187909431	6777	86.40
163096	B&H PHOTO & ELECTRONICS CORP	188053714	6778	94.54
163096	B&H PHOTO & ELECTRONICS CORP	188007977*53715	6779	669.45
163096	B&H PHOTO & ELECTRONICS CORP	188155321	7295	1,005.92
14044	BALDWIN ANIMAL CLINIC PC	10008 10721-33121	6887	1,187.44
14043	BALDWIN CNTY ASSN OF REALTORS INC	57207; MLS FEES 2021	7056	399.00
14043	BALDWIN CNTY ASSN OF REALTORS INC	55275; MLS FEES 2020	7051	399.00
14043	BALDWIN CNTY ASSN OF REALTORS INC	55269; MLS FEES 2021	7052	399.00
14043	BALDWIN CNTY ASSN OF REALTORS INC	55270; MLS FEES 2021	7054	399.00
14043	BALDWIN CNTY ASSN OF REALTORS INC	55272; MLS FEES 2021	7028	399.00
14043	BALDWIN CNTY ASSN OF REALTORS INC	55271; MLS FEES 2021	7042	399.00
14043	BALDWIN CNTY ASSN OF REALTORS INC	55273; MLS FEES 2021	7043	399.00
14043	BALDWIN CNTY ASSN OF REALTORS INC	55274; MLS FEES 2021	7040	399.00
14043	BALDWIN CNTY ASSN OF REALTORS INC	55276; MLS FEES 2021	7049	399.00
14553	BALDWIN CNTY ECONOMIC DEVELOPMENT	5102021	7329	2,433.12
14579	BALDWIN CNTY JUDGE OF PROBATE	4232021; VIN# C71134	6558	18.00
14579	BALDWIN CNTY JUDGE OF PROBATE	4232021; VIN# C71135	6559	18.00
14579	BALDWIN CNTY JUDGE OF PROBATE	4232021; VIN# C71105	6560	18.00
14579	BALDWIN CNTY JUDGE OF PROBATE	4232021; VIN# C71104	6561	18.00
14579	BALDWIN CNTY JUDGE OF PROBATE	4232021; VIN# C71103	6562	18.00
148777	BALDWIN CNTY PROBATE COURT	SCOTT WALLACE; 2021	7021	25.00
148777	BALDWIN CNTY PROBATE COURT	TIAH LUCAS; 2021	7343	25.00
148777	BALDWIN CNTY PROBATE COURT	WILLIE WALKER; 2021	7344	25.00
148777	BALDWIN CNTY PROBATE COURT	W MCKENNA, JR; 2021	7345	25.00
136611	BALDWIN CNTY SHERIFF'S OFFICE	ACT2011-640; MAR'21	7005	1,005.00
136611	BALDWIN CNTY SHERIFF'S OFFICE	4302021	7007	3,271.84
105048	BALDWIN CNTY SOLID WASTE	457554	7160	65.00
105048	BALDWIN CNTY SOLID WASTE	457555	6556	195.00
105048	BALDWIN CNTY SOLID WASTE	457179	6557	682.50

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-May 18, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
105048	BALDWIN CNTY SOLID WASTE	457556	7333	130.00
105048	BALDWIN CNTY SOLID WASTE	Apr-52	7334	852.92
105048	BALDWIN CNTY SOLID WASTE	457708	7335	239.28
146165	BALDWIN FEED AND SEED LLC	1601	6775	150.00
146165	BALDWIN FEED AND SEED LLC	20388	7057	1,250.00
98597	BALDWIN TRACTOR & EQUIPMENT CO	1-42761	6681	400.00
14132	BALDWIN YOUTH SERVICES	3312021	7015	617.91
14132	BALDWIN YOUTH SERVICES	5102021	7328	6,692.48
192053	BALL BALL MATTHEWS & NOVAK, P.A.	99439	7155	2,575.36
14018	BAY MINETTE ANIMAL CLINIC	1210 3012021-3312021	6884	161.00
14029	BAY MINETTE BUILDING SUPPLY	2098547	7293	16.34
14029	BAY MINETTE BUILDING SUPPLY	2095362	7291	33.40
191016	BAY PEST CONTROL COMPANY INC.	190769	6659	4,750.00
191016	BAY PEST CONTROL COMPANY INC.	4202021	7149	139.50
54050	BAY SIDE RUBBER & PRODUCTS	7867	7147	1,176.00
54050	BAY SIDE RUBBER & PRODUCTS	8028	6660	1,300.00
54050	BAY SIDE RUBBER & PRODUCTS	8175	7296	982.65
103114	BAY UTILITY TRAILERS INC	36902	6774	110.00
182097	BB&T-CREATIVE PAYMENT SOLUTIONS	BCC 096	6956	166.80
182097	BB&T-CREATIVE PAYMENT SOLUTIONS	BCC 095	7156	175.70
185645	BEARD EQUIPMENT - MOBILE	1409293	7297	773.14
185645	BEARD EQUIPMENT - MOBILE	1409289	7294	1,161.88
79396	BEHAVIORAL HEALTH SYSTEMS INC	20210503 BCSCO	7067	721.04
79396	BEHAVIORAL HEALTH SYSTEMS INC	2434486	6920	90.00
188692	BEVERLY G CUTRO	4202021	6997	3.20
119204	BLACKBOX NETWORK SERVICES	9500009422	7086	8,699.34
14006	BLOSSMAN GAS INC - FOLEY	16688907	6706	109.01
14006	BLOSSMAN GAS INC - FOLEY	16627000	6710	82.30
14084	BOB BARKER CO INC	INV1592949	6733	1,732.00
175548	BRANDY BYRD	4302021	6832	34.33
189016	BRANDY LYNN MILSTID	4232021	6855	112.00
118519	BRENDA WALZ	4222021	6874	96.82
192597	BRIANNA LEIGH OWENS	4232021	6862	112.00
101717	BRINK'S INCORPORATED	3625122	7161	187.73
1908	BRYON D. SHELDON	4062021	7004	64.00
133920	C & H CONSTRUCTION SERVICES, LLC	9815	6729	5,575.00
133920	C & H CONSTRUCTION SERVICES, LLC	9817	6731	3,900.00
133920	C & H CONSTRUCTION SERVICES, LLC	9816	6754	11,150.00
19009	CAMPBELL HARDWARE & SUPPLY CO	242422	7061	114.00
180153	CAPITAL VOLVO TRUCK & TRAILER	3338640/9008	6687	61.52
180153	CAPITAL VOLVO TRUCK & TRAILER	3339243	6691	338.20
180153	CAPITAL VOLVO TRUCK & TRAILER	3339280	6696	37.60
180153	CAPITAL VOLVO TRUCK & TRAILER	3339151	6698	299.24
180153	CAPITAL VOLVO TRUCK & TRAILER	3339182/9322	6700	1,221.20
180153	CAPITAL VOLVO TRUCK & TRAILER	3339657*868	7305	1,243.86
180153	CAPITAL VOLVO TRUCK & TRAILER	3339864	7307	485.15
180153	CAPITAL VOLVO TRUCK & TRAILER	3338988CR	7324	(386.35)
183314	CASCADE ENGINEERING INC	30528066	7299	2,572.00
102875	CDW - GOVERNMENT, INC	b696741	6718	76.26
102875	CDW - GOVERNMENT, INC	B649101	6719	59.52
102875	CDW - GOVERNMENT, INC	B644279	6720	6.77
102875	CDW - GOVERNMENT, INC	B936258	6721	107.90

BALDWIN COUNTY COMMISSION
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Vendor #	Vendor	Invoice	Document	Invoice Net
102875	CDW - GOVERNMENT, INC	B931148	6722	145.49
102875	CDW - GOVERNMENT, INC	B976279	6723	84.78
102875	CDW - GOVERNMENT, INC	B941364	6724	580.37
102875	CDW - GOVERNMENT, INC	C067251	6725	74.55
102875	CDW - GOVERNMENT, INC	c115296	6726	50.32
102875	CDW - GOVERNMENT, INC	C078986	6727	29.67
102875	CDW - GOVERNMENT, INC	B813005	6705	267.71
102875	CDW - GOVERNMENT, INC	B711187	6709	79.05
102875	CDW - GOVERNMENT, INC	B750451	6707	31.30
102875	CDW - GOVERNMENT, INC	B896478	6702	48.49
102875	CDW - GOVERNMENT, INC	B816559	6703	34.91
102875	CDW - GOVERNMENT, INC	c109961-89-334-611	6869	2,364.10
56207	CECIL MCLAIN	4152021	6991	8.00
27714	CENTRAL BALDWIN VETERINARY HOSPITAL	301868	7069	947.50
180354	CERTIFIED LABORATORIES DIVISION	7330425	6728	986.70
180354	CERTIFIED LABORATORIES DIVISION	7340683	6734	2,319.00
116898	CHARM-TEX INC	248812-IN	7063	759.20
116898	CHARM-TEX INC	248722-IN	7308	949.00
94060	CHUCK STEVENS AUTO INC	622515	6995	565.40
180505	CHUCK STEVENS CHEVROLET OF BAY MINETTE	145850	6997	691.78
180505	CHUCK STEVENS CHEVROLET OF BAY MINETTE	146363	6998	3,946.55
180505	CHUCK STEVENS CHEVROLET OF BAY MINETTE	148021	7035	127.74
180505	CHUCK STEVENS CHEVROLET OF BAY MINETTE	146421	7245	52.35
187695	CINTAS CORPORATION NO 2	2282021LF	7170	782.39
187695	CINTAS CORPORATION NO 2	P#16145849 MAR 2021	7141	67.00
187695	CINTAS CORPORATION NO 2	9128151921	6701	100.00
187695	CINTAS CORPORATION NO 2	3312021LF	6903	965.04
105435	CINTAS FIRST AID & SAFETY	5055771293	6891	122.29
105435	CINTAS FIRST AID & SAFETY	5058843847	6892	102.66
105435	CINTAS FIRST AID & SAFETY	5060101349	6893	200.86
105435	CINTAS FIRST AID & SAFETY	1902126665	6694	800.00
105435	CINTAS FIRST AID & SAFETY	5060568050	7171	159.94
193203	CLARISSA M STEWART	4162021	6868	275.00
180100	CLEVERDON FARMS	68401	7310	3,073.50
25040	COASTAL ALABAMA COMMUNITY COLLEGE	5102021	7327	16,230.76
25040	COASTAL ALABAMA COMMUNITY COLLEGE	3312021	7012	1,498.42
97682	COCA COLA BOTTLING CO CONSOLIDATED	19254209203	6780	189.00
97682	COCA COLA BOTTLING CO CONSOLIDATED	19255204465	7303	302.40
62324	COCKRELLS BODY SHOP - BAY MINETTE	15890	7146	2,376.00
70228	COMMERCIAL & COIN LAUNDRY EQUIPMENT CO *	43607	7059	12,313.50
70228	COMMERCIAL & COIN LAUNDRY EQUIPMENT CO *	WO-50713	6679	200.25
191106	CONVERGE ONE INC	IE9072826	7070	59,162.43
191106	CONVERGE ONE INC	IE9073731	7090	1,172.73
181821	COPY PRODUCTS COMPANY	188509	6905	80.00
181821	COPY PRODUCTS COMPANY	1880084	6903	590.24
181821	COPY PRODUCTS COMPANY	187417	6904	68.64
95783	CORPORATE BILLING	440422053	7113	528.00
95783	CORPORATE BILLING	430484605	7119	176.92
95783	CORPORATE BILLING	430484948	7270	342.27
27242	CORPORATE BILLING INC	106501	7288	(277.20)
27242	CORPORATE BILLING INC	519122	7269	303.60
192569	CREEK CLEAN, LLC	1398	7088	5,382.00

BALDWIN COUNTY COMMISSION
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Vendor #	Vendor	Invoice	Document	Invoice Net
192569	CREEK CLEAN, LLC	1422	7091	9,769.50
192569	CREEK CLEAN, LLC	1437	6969	26,800.00
181164	CRITTER GITTER PEST CONTROL	138-01252709	7148	125.00
86609	CULLIGAN WATER SYSTEMS OF MOBILE	20213150	6886	233.25
115852	DADE PAPER & BAG CO	14991599	6781	2,281.80
115852	DADE PAPER & BAG CO	14989843	6782	834.96
115852	DADE PAPER & BAG CO	14989783	6783	46.31
115852	DADE PAPER & BAG CO	14982079*91412	6784	349.01
115852	DADE PAPER & BAG CO	14984311	6736	1,123.50
115852	DADE PAPER & BAG CO	14989683	6737	88.90
115852	DADE PAPER & BAG CO	14968656/9985	6738	354.73
115852	DADE PAPER & BAG CO	14982216	6739	185.76
115852	DADE PAPER & BAG CO	14982394	6740	311.57
115852	DADE PAPER & BAG CO	14982116	7065	156.20
115852	DADE PAPER & BAG CO	15000708	7311	417.23
187807	DAVID B PIMPERL	22105	6906	1,275.00
21179	DAVISON OIL COMPANY INC	470353-IN	7287	640.00
21179	DAVISON OIL COMPANY INC	472023-IN	7267	640.00
21179	DAVISON OIL COMPANY INC	472124-IN	7268	937.50
180834	DEANNA VICICH COX	4292021	7157	300.00
180834	DEANNA VICICH COX	5062021	7159	1,050.00
21127	DISTRICT ATTORNEY'S OFFICE	3312021	7017	308.96
21127	DISTRICT ATTORNEY'S OFFICE	5102021	7330	2,955.62
121857	DIVERSIFIED COMPUTER SERVICES LLC	21-10326	6907	750.00
191997	EASTERN SHORE PHYSICAL THERAPY, INC.	4052021	6567	440.00
191997	EASTERN SHORE PHYSICAL THERAPY, INC.	4072021	7180	170.00
191997	EASTERN SHORE PHYSICAL THERAPY, INC.	4092021	7182	220.00
5901	ELVIE VIOLETTA SMITH	4212021	6865	92.01
62738	EMILY E REEVES	4212021	6863	9.58
104310	EMPLOYMENT SCREENING SERVICES INC	13091503	6908	366.75
25048	EQUIPMENT SALES CO	40669	6894	102.77
25048	EQUIPMENT SALES CO	40591	6688	1,080.00
43932	EVANS & COMPANY	144947	6689	96.00
43932	EVANS & COMPANY	144880	6690	125.00
126261	EXPRESS OIL CHANGE - ROBERTSDALE	1904-117113	6741	47.17
126261	EXPRESS OIL CHANGE - ROBERTSDALE	1904-117032	6742	39.94
126261	EXPRESS OIL CHANGE - ROBERTSDALE	1904-117097	6743	52.65
126261	EXPRESS OIL CHANGE - ROBERTSDALE	1904-116888	6744	39.94
126261	EXPRESS OIL CHANGE - ROBERTSDALE	1904-118748	6745	124.07
126261	EXPRESS OIL CHANGE - ROBERTSDALE	1904-118449	6785	39.08
126261	EXPRESS OIL CHANGE - ROBERTSDALE	1904-116238	7068	165.44
41646	FEDEX	7-354-52509; 7393-2	7163	91.90
41646	FEDEX	7-354-27529; 2407-7	7137	74.96
41646	FEDEX	7-339-59553; 9136-2	6588	9.50
41646	FEDEX	7-346-43578; 2407-7	6589	74.78
41646	FEDEX	7-354-18920; 2157-7	7336	27.49
120504	FRANKLIN B LUNDY JR	4152021	6845	28.00
136354	G T MICHELLI SCALES	230784	7074	2,001.37
27263	GALL'S LLC	16023421	7151	(23.50)
27263	GALL'S LLC	BC1344300	7172	139.50
27263	GALL'S LLC	BC1347146	7173	168.00
27263	GALL'S LLC	BC1320417	6708	274.00

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-May 18, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
27263	GALL'S LLC	BC1333675	6711	91.00
27263	GALL'S LLC	BC1333676	6712	295.00
27263	GALL'S LLC	BC1333678	6713	91.00
27263	GALL'S LLC	BC1333679	6714	174.00
27263	GALL'S LLC	BC1341588	6715	641.00
27263	GALL'S LLC	BC1337881	6716	276.00
27263	GALL'S LLC	BC1329572	6717	88.00
27263	GALL'S LLC	BC1341645	6697	536.00
27263	GALL'S LLC	BC1337303	6699	68.00
27263	GALL'S LLC	BC1299908	6654	116.00
95775	GCIS SUPPLY CO INC	1025334	6786	498.50
182991	GEOCON ENGINEERING & MATERIAL TESTING IN	5306*5489	6795	1,312.00
185711	GILMORE SERVICES	119476	7092	29.52
185711	GILMORE SERVICES	119715	7095	19.74
191100	GRANICUS, LLC	139359	7164	11,062.51
187222	GULF COAST COMMERCIAL MULTIPLE LISTING	1199685; M#12229	6947	660.00
27181	GULF STATES DISTRIBUTORS	1382666-IN	7105	195.00
27181	GULF STATES DISTRIBUTORS	1378367-IN	7110	195.00
27181	GULF STATES DISTRIBUTORS	1382015-IN	7107	7,668.00
183823	GWENDOLYN J WIGGINS	4222021	7036	4.00
88727	HANCE AUTO & MACHINE	408-104182	7229	60.94
188103	HAPPY ACRES VETERINARY CLINIC	36254	6909	968.00
191996	HARMONIC MEDIA MARKETING	INV-21045	6971	600.00
191996	HARMONIC MEDIA MARKETING	21046	6973	300.00
32010	HELENA CHEMICAL CO	264657211	7312	210.00
120432	HI-LINE	10854812	6661	360.53
120432	HI-LINE	10854814	6662	351.67
32045	HOSEA O WEAVER & SON INC	Apr-06	7094	35,135.53
32419	HUNTER SECURITY INC	829103	7093	900.00
32419	HUNTER SECURITY INC	829146	7089	400.00
32419	HUNTER SECURITY INC	829055	7087	600.00
32419	HUNTER SECURITY INC	5012021	7162	200.00
32419	HUNTER SECURITY INC	829029	6682	850.00
189455	IMC HOSPITALIST LLC	3122021	6566	207.36
190029	IMC-EMERGENCY PHYSICIANS	11012020; 304750	7183	121.02
190029	IMC-EMERGENCY PHYSICIANS	3252021	7184	176.63
190029	IMC-EMERGENCY PHYSICIANS	4012021	7185	277.46
99320	INFIRMARY OCCUPATIONAL HEALTH PC	329016	6910	970.00
191487	INSIGHT SOFTWARE	10-89031	6984	14,621.87
78043	IRMA VAUTRIN	4232021	6985	5.00
152477	J&R SYSTEM INTEGRATION LLC/SECURITY 101	S25398	6965	470.00
152477	J&R SYSTEM INTEGRATION LLC/SECURITY 101	P28187	6975	1,752.19
152477	J&R SYSTEM INTEGRATION LLC/SECURITY 101	P28186	6977	1,489.48
152477	J&R SYSTEM INTEGRATION LLC/SECURITY 101	P28184	7099	1,416.25
152477	J&R SYSTEM INTEGRATION LLC/SECURITY 101	P28189	7100	1,682.73
152477	J&R SYSTEM INTEGRATION LLC/SECURITY 101	P28109	7096	823.68
152477	J&R SYSTEM INTEGRATION LLC/SECURITY 101	P28173	7097	131.59
152477	J&R SYSTEM INTEGRATION LLC/SECURITY 101	P28227	7103	405.41
152477	J&R SYSTEM INTEGRATION LLC/SECURITY 101	P28225	7106	252.51
87767	JANI KING OF MOBILE	MOB05210139	6911	346.45
87767	JANI KING OF MOBILE	MOB05210174	6912	133.67
87767	JANI KING OF MOBILE	MOB05210175	6913	303.79

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192748	JANNA J. HEARN	4062021	6996	28.80
120441	JENNIFER CLAIRE MOORE FOUNDATION	FY21; 2021	7350	2,000.00
66018	JOHN M WARREN CO	413621-IN	7040	947.50
187277	JUBILEE LOCK & KEY LLC	28203	7313	225.00
185112	JUDITH FAYE GERBER	4072021	6991	16.00
189599	JULIE R BENTON	4232021	6799	324.80
65154	KAREN A JONES	3192021	6839	30.91
106462	KARON W MCDILL	4162021	6853	289.00
107220	KEET CONSULTING SERVICES LLC	102896	6967	750.00
107220	KEET CONSULTING SERVICES LLC	102938	6968	750.00
107220	KEET CONSULTING SERVICES LLC	102939	6974	1,000.00
107220	KEET CONSULTING SERVICES LLC	102850	7111	4,900.00
107220	KEET CONSULTING SERVICES LLC	102939; PO 20212840	7108	5,500.00
107220	KEET CONSULTING SERVICES LLC	102940	7165	1,300.00
107220	KEET CONSULTING SERVICES LLC	102937	7166	3,900.00
190753	KELLY ANN MOONEY	4232021	6858	112.00
183951	KENDEL HENDERSON	4232021	6837	117.60
127597	LABORATORY CORP OF AMERICA HOLDINGS	3052021; 46079774	6564	3,506.00
127597	LABORATORY CORP OF AMERICA HOLDINGS	3222021	6565	121.25
191434	LARRY E BEAUCHAMP	4232021	7001	84.00
153525	LILLIAN BLACK	4062021	7038	16.00
54676	LINDA T SMITH	4062021	6987	8.00
127343	LISA O SANGSTER	4152021	6864	28.00
181809	LORI G RUFFIN	427;505	6876	165.00
192796	LORI WADDLE	4302021	6871	34.28
136872	LOWE'S - DAPHNE	2136	6990	566.01
87716	LOWE'S - FOLEY	39824	6993	242.59
87716	LOWE'S - FOLEY	92359	6992	21.21
87716	LOWE'S - FOLEY	24479	6994	35.02
87716	LOWE'S - FOLEY	7591	7309	14.23
193108	LUKE KILLINGSWORTH	4092021	6840	63.70
172718	LYLE MACHINERY CO - MOBILE	E02836	7227	1,689.00
1836	LYNETTE M SPALLER	4	6877	2,500.00
185396	MAC'S AUTOGLASS LLC	4072021.1B	6678	345.00
185396	MAC'S AUTOGLASS LLC	4202021BC	6680	245.00
185396	MAC'S AUTOGLASS LLC	4302021FH	7174	325.00
1900	MARVIN C MOBLEY	5032021	7152	1,500.00
189496	MARY AMANDA BAS	4232021	6798	316.96
149690	McGRIFF TIRE CO INC	4870022704	6895	2,682.00
149690	McGRIFF TIRE CO INC	4870023097	6693	2.50
149690	McGRIFF TIRE CO INC	4870022891	6663	6,320.90
149690	McGRIFF TIRE CO INC	4870021135	7142	977.90
149690	McGRIFF TIRE CO INC	4870019997	7143	2,550.00
149690	McGRIFF TIRE CO INC	4870023018	7145	970.16
40654	MCKEE FOODS CORP	858201652	7121	271.25
98634	MCPHERSON OIL CO INC/DBA FUELMAN	NP60023248	7027	1,349.59
98634	MCPHERSON OIL CO INC/DBA FUELMAN	NP59966845	7024	1,328.36
186268	MEDSTAR	4012021	6981	1,177.77
156566	MERCHANTS FOODSERVICE	1069320	6704	13.62
193132	MICHAEL T MORRIS	4272021	6861	219.00
187808	MISSISSIPPI MOSQUITO CONTROL LLC	42021	7338	15,374.00
40589	MOBILE ASPHALT CO LLC	15460	6878	252.14

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40589	MOBILE ASPHALT CO LLC	15475	6879	260.52
40589	MOBILE ASPHALT CO LLC	15495	6880	250.48
40589	MOBILE ASPHALT CO LLC	15427	6683	210.02
40589	MOBILE ASPHALT CO LLC	15442	6684	252.14
40589	MOBILE ASPHALT CO LLC	15413	6685	162.71
40589	MOBILE ASPHALT CO LLC	15313	6686	236.01
40589	MOBILE ASPHALT CO LLC	15390	6746	629.01
40589	MOBILE ASPHALT CO LLC	15434	6747	5,508.04
151781	MOBILE BAY OVERHEAD DOOR INC	9649	6748	2,660.50
89762	MOBILE PRESS REGISTER	36500-2143889; 4/21	7168	76.80
89762	MOBILE PRESS REGISTER	36500-2192340; 04/21	7169	37.80
150578	MSC INDUSTRIAL DIRECT CO INC	78905653	6771	214.56
187817	MWI ANIMAL HEALTH	32401750	7098	565.40
187817	MWI ANIMAL HEALTH	32387559	7101	393.75
187817	MWI ANIMAL HEALTH	32661357	7314	432.50
165673	NEEL-SCHAFFER INC	1071346	7115	4,100.00
94617	NELL CALLOWAY	4222021	6999	4.40
185840	NEOGOV	INV-12925	6946	11,089.32
1867	NEW DAIRY OPCO, LLC DBA BORDEN DAIRY	445855400	7150	71.81
1867	NEW DAIRY OPCO, LLC DBA BORDEN DAIRY	445156196	6900	42.44
191436	NINA L CLARK	4222021	7002	31.20
40569	NOTARY PUBLIC UNDERWRITERS	TIAH LUCAS; 2021	7340	76.00
40569	NOTARY PUBLIC UNDERWRITERS	W MCKENNA, JR; 2021	7341	76.00
40569	NOTARY PUBLIC UNDERWRITERS	WILLIE WALKER; 2021	7342	76.00
181574	O'REILLY AUTO PARTS	1423-205439	7306	599.00
181574	O'REILLY AUTO PARTS	1423-205121	7304	3,987.55
181574	O'REILLY AUTO PARTS	21-Apr	7289	417.16
181574	O'REILLY AUTO PARTS	1423-204310	7003	199.58
181574	O'REILLY AUTO PARTS	1423-204309	7000	161.00
181574	O'REILLY AUTO PARTS	1423-204622	6998	134.21
43003	OEC	1431688-0	7122	459.75
43003	OEC	1432105-0	7123	34.29
43003	OEC	1432049	7124	5.34
43003	OEC	1433038-0	7125	34.29
43003	OEC	1432931-0	7126	393.36
43003	OEC	1432764-0	6914	34.29
43003	OEC	C1432764-0	6915	(34.29)
191148	ONE CUT GLASS, LLC	1019426	7194	512.00
999990	ONETIME-REFUND	201323	6999	2.00
999990	ONETIME-REFUND	313996	7000	16.00
999990	ONETIME-REFUND	999000	7001	30.00
999990	ONETIME-REFUND	1163200	7002	21.00
999990	ONETIME-REFUND	109123	7003	16.00
999990	ONETIME-REFUND	1311480	7004	42.00
999990	ONETIME-REFUND	1311520	7005	32.00
999990	ONETIME-REFUND	380060	7006	10.00
999990	ONETIME-REFUND	1067720	7007	32.00
999990	ONETIME-REFUND	1208840	7008	16.00
999990	ONETIME-REFUND	1233740	7009	16.00
999990	ONETIME-REFUND	1447500	7010	48.00
999990	ONETIME-REFUND	1653560	7011	16.00
999990	ONETIME-REFUND	1721080	7012	32.00

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999990	ONETIME-REFUND	374348	7013	37.00
999990	ONETIME-REFUND	1191260	7014	16.00
999990	ONETIME-REFUND	1218640	7015	16.00
999990	ONETIME-REFUND	1535740	7016	32.00
999990	ONETIME-REFUND	103644	7017	10.00
999990	ONETIME-REFUND	702682	7018	42.00
999990	ONETIME-REFUND	114879	7019	16.00
999990	ONETIME-REFUND	205908	7020	16.00
999990	ONETIME-REFUND	Nov-58	7021	32.00
999990	ONETIME-REFUND	327586	7022	64.00
999990	ONETIME-REFUND	1036720	7023	32.00
999990	ONETIME-REFUND	1562660	7024	16.00
999990	ONETIME-REFUND	323928	7025	10.00
999990	ONETIME-REFUND	1653520	7026	16.00
999990	ONETIME-REFUND	1397220	7027	27.20
999990	ONETIME-REFUND	314876	7028	32.00
999990	ONETIME-REFUND	322506	7029	16.00
999990	ONETIME-REFUND	1263820	7030	42.00
999990	ONETIME-REFUND	1676700	7031	16.00
999990	ONETIME-REFUND	321184	7032	32.00
999990	ONETIME-REFUND	1642640	7033	42.00
999990	ONETIME-REFUND	4302021	6787	250.00
999990	ONETIME-REFUND	377474	6593	16.00
999990	ONETIME-REFUND	1213920	6594	16.00
999990	ONETIME-REFUND	1187840	6595	30.00
999990	ONETIME-REFUND	1620320	6596	21.00
999990	ONETIME-REFUND	303201	6597	26.00
999990	ONETIME-REFUND	1629600	6598	69.00
999990	ONETIME-REFUND	375123	6599	16.00
999990	ONETIME-REFUND	1399140	6600	30.00
999990	ONETIME-REFUND	378801	6601	16.00
999990	ONETIME-REFUND	1071780	6602	16.00
999990	ONETIME-REFUND	1165200	6603	16.00
999990	ONETIME-REFUND	107060	6604	32.00
999990	ONETIME-REFUND	1186180	6605	32.00
999990	ONETIME-REFUND	1319040	6606	16.00
999990	ONETIME-REFUND	1611580	6607	32.00
999990	ONETIME-REFUND	1568900	6608	21.00
999990	ONETIME-REFUND	1388920	6609	16.00
999990	ONETIME-REFUND	1245920	6610	60.00
999990	ONETIME-REFUND	300565	6611	21.00
999990	ONETIME-REFUND	1626820	6612	32.00
999990	ONETIME-REFUND	1499520	6613	16.00
999990	ONETIME-REFUND	378596	6614	16.00
999990	ONETIME-REFUND	702491	6615	44.85
999990	ONETIME-REFUND	1070200	6616	14.00
999990	ONETIME-REFUND	1520840	6617	44.00
999990	ONETIME-REFUND	381627	6618	16.00
999990	ONETIME-REFUND	1321540	6619	16.00
999990	ONETIME-REFUND	1700300	6620	16.00
999990	ONETIME-REFUND	1309300	6621	16.00
999990	ONETIME-REFUND	1489660	6622	32.00

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Vendor #	Vendor	Invoice	Document	Invoice Net
999990	ONETIME-REFUND	1566060	6623	16.00
999990	ONETIME-REFUND	1384320	6624	16.00
999990	ONETIME-REFUND	1671000	6625	37.00
999990	ONETIME-REFUND	327691	6626	48.00
999990	ONETIME-REFUND	203010	6627	16.00
999990	ONETIME-REFUND	1696520	6628	21.00
193081	ONLINE SOLUTIONS, LLC	4139	6916	1,800.00
193081	ONLINE SOLUTIONS, LLC	4138	7366	27,000.00
27022	OPC NEWS, LLC	386128; 983493	7337	440.30
27022	OPC NEWS, LLC	386123; 983775	6954	1,260.00
27022	OPC NEWS, LLC	386124; 984131	6926	261.12
27022	OPC NEWS, LLC	386125; 996389	6928	157.50
113064	PACER SERVICE CENTER	3823201-Q12021	6587	33.80
174713	PAM'S EMBROIDERY & SEWING	5127-20212518	6901	362.00
186450	PARTNERS MANAGING GENERAL UNDERWRITERS	US118570 5012021	6917	63,755.28
170755	PASCO METAL LLC	3175	6918	130.00
121216	PEREGRINE SERVICES INC	431394	7332	1,059.09
180999	PETROLEUM TRADERS CORPORATION	1654782	7193	12,634.50
180999	PETROLEUM TRADERS CORPORATION	1655630	7281	14,359.53
180999	PETROLEUM TRADERS CORPORATION	1623446-CR	6770	(10,255.48)
180999	PETROLEUM TRADERS CORPORATION	1654611	7189	12,608.14
180999	PETROLEUM TRADERS CORPORATION	1649645	7127	599.51
180999	PETROLEUM TRADERS CORPORATION	1652796	7128	1,303.60
180999	PETROLEUM TRADERS CORPORATION	1650956	7129	1,555.85
180999	PETROLEUM TRADERS CORPORATION	1650109	7130	10,211.88
180999	PETROLEUM TRADERS CORPORATION	1650684	7131	12,451.04
180999	PETROLEUM TRADERS CORPORATION	1651532	7133	12,207.09
180999	PETROLEUM TRADERS CORPORATION	1652637	7134	12,167.73
180999	PETROLEUM TRADERS CORPORATION	1654226	7135	8,445.05
188521	PONY EXPRESS	8956	7075	1,100.00
191895	PORTMAN CREATIVE	11521	7078	1,500.00
185084	POWER SYSTEMS OF MS	9316	7112	750.00
185084	POWER SYSTEMS OF MS	9308	6749	2,345.00
185084	POWER SYSTEMS OF MS	9314	6751	1,675.00
185084	POWER SYSTEMS OF MS	9315	6752	3,540.00
186326	QCHC INC	5151	7177	145,333.33
191947	QUADIANT LEASING USA, INC.	N8845564	7218	1,099.92
191947	QUADIANT LEASING USA, INC.	N8834377	7221	257.52
191947	QUADIANT LEASING USA, INC.	N8849853	7348	232.14
187112	QUEST DIAGNOSTICS	12222020; 50724R	6922	250.96
180557	QUICK CAPTION INC	5271	7178	150.00
183407	READY MIX USA LLC	9443293192	7181	525.00
183407	READY MIX USA LLC	9443459073	7223	(10.00)
183407	READY MIX USA LLC	9443720199	7008	389.00
183649	REPUBLIC SERVICES #986	4252021	7073	1,209.00
188882	ROBERTSDALE ANIMAL CLINIC LLC	3292021	6919	385.00
51009	ROBERTSDALE AUTO PARTS INC	459586	7235	46.51
51009	ROBERTSDALE AUTO PARTS INC	459555	7190	(88.26)
51009	ROBERTSDALE AUTO PARTS INC	459579	7009	144.00
51009	ROBERTSDALE AUTO PARTS INC	459518	7013	29.46
51009	ROBERTSDALE AUTO PARTS INC	459517	7014	36.31
51009	ROBERTSDALE AUTO PARTS INC	459554	7016	173.94

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51009	ROBERTSDALE AUTO PARTS INC	459529	7018	104.76
51009	ROBERTSDALE AUTO PARTS INC	459589	7019	436.19
51009	ROBERTSDALE AUTO PARTS INC	459495	7011	68.54
51043	ROBERTSDALE FEED STORE	3312021	7317	172.55
51040	ROBERTSDALE POWER EQUIPMENT	181506	7196	2,341.73
51040	ROBERTSDALE POWER EQUIPMENT	182656	7197	987.00
188753	SALLY MORGAN LUDKE	4302021	6843	29.40
185675	SEAN C CHESHIRE	4162021	6834	179.00
56733	SERVICEMASTER ACTION CLEANING	126935	6923	1,697.00
56733	SERVICEMASTER ACTION CLEANING	126842	6924	498.00
56733	SERVICEMASTER ACTION CLEANING	126941	6925	498.00
56733	SERVICEMASTER ACTION CLEANING	126934	6921	550.00
189781	SHANNA BONNER	3182021	6802	2.63
181787	SHARP ELECTRONICS CORPORATION	5072021	7331	16,930.61
136207	SHERWIN WILLIAMS - SPANISH FORT	6803-5	7175	2,317.28
48055	SILVERHILL POSTMASTER	BOX 220; 2021	7339	212.00
185002	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	108285940-001	6899	1,552.27
54622	SMITH INDUSTRIAL SERVICE	104602-IN	7321	599.75
123300	SOFTWARE HOUSE INT dba SHI	B13002579	6896	1,202.88
123300	SOFTWARE HOUSE INT dba SHI	B13387754	6897	336.40
123300	SOFTWARE HOUSE INT dba SHI	B13375795	6898	3,890.90
123300	SOFTWARE HOUSE INT dba SHI	B13386079	6732	15,481.29
123300	SOFTWARE HOUSE INT dba SHI	B13335451	6676	998.80
123300	SOFTWARE HOUSE INT dba SHI	B13021482	6677	154.66
123300	SOFTWARE HOUSE INT dba SHI	B13335629	6653	167.16
123300	SOFTWARE HOUSE INT dba SHI	B13359661	6664	672.80
123300	SOFTWARE HOUSE INT dba SHI	B13380710	6665	785.98
123300	SOFTWARE HOUSE INT dba SHI	B13369393	6666	336.40
123300	SOFTWARE HOUSE INT dba SHI	B13380789	6667	1,001.91
123300	SOFTWARE HOUSE INT dba SHI	B13380806	6668	392.99
510	SOLID WASTE FUND	457849	7346	120,844.80
54037	SOUTH ALABAMA REGIONAL	MSS 21-153	6995	4,822.52
54037	SOUTH ALABAMA REGIONAL	MSS 21-152	6990	17,911.64
54083	SOUTH ALABAMA REGIONAL PLANNING COMM	4302021	7351	164.50
99611	SOUTH ALABAMA VENDING CO	66176	7199	234.40
99611	SOUTH ALABAMA VENDING CO	59675-2	6927	(7.40)
1913	SOUTHEASTSKY LLC	1112	7349	2,500.00
190650	SOUTHERN TIRE MART	2030034392	7020	1,020.65
190650	SOUTHERN TIRE MART	2030034760	7022	2,304.44
190650	SOUTHERN TIRE MART	2030035531	7023	1,172.32
190650	SOUTHERN TIRE MART	2030036002	7025	620.26
185594	STAPLES CONTRACT & COMMERCIAL INC	3470877613	6964	62.66
185594	STAPLES CONTRACT & COMMERCIAL INC	3471469957	7201	35.36
185594	STAPLES CONTRACT & COMMERCIAL INC	3474136494	7202	333.00
185594	STAPLES CONTRACT & COMMERCIAL INC	3475542358	7204	28.99
185594	STAPLES CONTRACT & COMMERCIAL INC	3475407535	7236	50.40
185594	STAPLES CONTRACT & COMMERCIAL INC	3475407536	7237	8.58
185594	STAPLES CONTRACT & COMMERCIAL INC	3475244159	7238	157.54
185594	STAPLES CONTRACT & COMMERCIAL INC	3474723165	7239	253.35
185594	STAPLES CONTRACT & COMMERCIAL INC	3475116577	7240	42.42
185594	STAPLES CONTRACT & COMMERCIAL INC	3475116576	7241	17.11
185594	STAPLES CONTRACT & COMMERCIAL INC	3475052946	7242	138.31

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Vendor #	Vendor	Invoice	Document	Invoice Net
185594	STAPLES CONTRACT & COMMERCIAL INC	3475116578	7243	491.98
185594	STAPLES CONTRACT & COMMERCIAL INC	3475116579	7244	89.99
185594	STAPLES CONTRACT & COMMERCIAL INC	3475178384	7246	39.65
185594	STAPLES CONTRACT & COMMERCIAL INC	3471871368	7225	25.65
185594	STAPLES CONTRACT & COMMERCIAL INC	3472288767	7226	44.67
185594	STAPLES CONTRACT & COMMERCIAL INC	3471871369	7228	122.00
185594	STAPLES CONTRACT & COMMERCIAL INC	3471871377	7230	269.12
185594	STAPLES CONTRACT & COMMERCIAL INC	3471937264	7231	245.10
185594	STAPLES CONTRACT & COMMERCIAL INC	3471871360	7224	37.58
185594	STAPLES CONTRACT & COMMERCIAL INC	3470877616	7220	104.69
185594	STAPLES CONTRACT & COMMERCIAL INC	3471399788	7222	90.85
185594	STAPLES CONTRACT & COMMERCIAL INC	3470232595	7216	104.50
185594	STAPLES CONTRACT & COMMERCIAL INC	3470430269	7217	36.25
185594	STAPLES CONTRACT & COMMERCIAL INC	3470877617	7219	5.65
185594	STAPLES CONTRACT & COMMERCIAL INC	3475052947	7206	72.54
185594	STAPLES CONTRACT & COMMERCIAL INC	3475052948	7208	73.76
185594	STAPLES CONTRACT & COMMERCIAL INC	3469827804	7210	1,110.99
185594	STAPLES CONTRACT & COMMERCIAL INC	3469472258	7211	401.35
185594	STAPLES CONTRACT & COMMERCIAL INC	3470232598	7213	303.99
185594	STAPLES CONTRACT & COMMERCIAL INC	3464248386	6948	175.21
185594	STAPLES CONTRACT & COMMERCIAL INC	3474557450-2	6949	(8.72)
185594	STAPLES CONTRACT & COMMERCIAL INC	3475178383	6950	245.99
185594	STAPLES CONTRACT & COMMERCIAL INC	3475542359	6951	(245.99)
185594	STAPLES CONTRACT & COMMERCIAL INC	3460136949	6952	309.98
185594	STAPLES CONTRACT & COMMERCIAL INC	3465080726	6953	15.99
185594	STAPLES CONTRACT & COMMERCIAL INC	3465203508	6955	66.31
185594	STAPLES CONTRACT & COMMERCIAL INC	3466408698	6957	11.17
185594	STAPLES CONTRACT & COMMERCIAL INC	3465203507	6958	328.47
185594	STAPLES CONTRACT & COMMERCIAL INC	3467715459	6959	12.38
185594	STAPLES CONTRACT & COMMERCIAL INC	3467361023	6960	881.91
185594	STAPLES CONTRACT & COMMERCIAL INC	3467521827	6961	179.99
185594	STAPLES CONTRACT & COMMERCIAL INC	3468911233	6962	173.76
185594	STAPLES CONTRACT & COMMERCIAL INC	3468982132	6963	1.22
185594	STAPLES CONTRACT & COMMERCIAL INC	3476476652	7282	19.99
185594	STAPLES CONTRACT & COMMERCIAL INC	3476476649	7283	192.20
185594	STAPLES CONTRACT & COMMERCIAL INC	3474963696	7233	3,653.86
185594	STAPLES CONTRACT & COMMERCIAL INC	3475178385	7234	30.00
185594	STAPLES CONTRACT & COMMERCIAL INC	3475692663	7271	820.83
185594	STAPLES CONTRACT & COMMERCIAL INC	3475542360	7272	367.21
185594	STAPLES CONTRACT & COMMERCIAL INC	3476371067	7273	48.49
185594	STAPLES CONTRACT & COMMERCIAL INC	3475542361	7274	34.99
185594	STAPLES CONTRACT & COMMERCIAL INC	3475692661	7275	268.00
185594	STAPLES CONTRACT & COMMERCIAL INC	3475936762	7276	34.42
185594	STAPLES CONTRACT & COMMERCIAL INC	3475936765	7277	57.84
185594	STAPLES CONTRACT & COMMERCIAL INC	3476371064	7278	81.77
185594	STAPLES CONTRACT & COMMERCIAL INC	3476371066	7280	797.39
185594	STAPLES CONTRACT & COMMERCIAL INC	3475178381	7247	181.54
185594	STAPLES CONTRACT & COMMERCIAL INC	3475623589	7248	80.30
185594	STAPLES CONTRACT & COMMERCIAL INC	3475623590	7250	22.99
185594	STAPLES CONTRACT & COMMERCIAL INC	3475692660	7251	98.00
185594	STAPLES CONTRACT & COMMERCIAL INC	3475178382	7252	36.27
185594	STAPLES CONTRACT & COMMERCIAL INC	3475407533	7253	2.20

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Vendor #	Vendor	Invoice	Document	Invoice Net
185594	STAPLES CONTRACT & COMMERCIAL INC	3475244161	7254	52.81
185594	STAPLES CONTRACT & COMMERCIAL INC	3475542364	7256	94.97
185594	STAPLES CONTRACT & COMMERCIAL INC	3475936768	7257	37.49
185594	STAPLES CONTRACT & COMMERCIAL INC	3475542362	7258	41.89
185594	STAPLES CONTRACT & COMMERCIAL INC	3475542363	7259	152.43
185594	STAPLES CONTRACT & COMMERCIAL INC	3475623593	7260	753.04
185594	STAPLES CONTRACT & COMMERCIAL INC	3475623592	7261	0.44
185594	STAPLES CONTRACT & COMMERCIAL INC	3475623591	7262	958.24
185594	STAPLES CONTRACT & COMMERCIAL INC	3475692662	7263	183.22
185594	STAPLES CONTRACT & COMMERCIAL INC	3476371063	7264	45.40
185594	STAPLES CONTRACT & COMMERCIAL INC	3476371062	7265	1,690.88
185594	STAPLES CONTRACT & COMMERCIAL INC	3475936767	7266	1,054.86
147125	STOCKTON EQUIPMENT CO	30984	7114	1,674.75
65091	STONE CROSBY PC	63279; BPST	7179	4,393.13
182059	SUNSOUTH LLC	3913168	7026	257.28
162616	SWEAT TIRE - BAY MINETTE	53910	7029	247.51
162616	SWEAT TIRE - BAY MINETTE	APR 2021 OP	7325	40.80
54042	SWEAT TIRE - ROBERTSDALE	APR 2021 OP-2	7326	87.26
54042	SWEAT TIRE - ROBERTSDALE	203923	7030	792.40
54042	SWEAT TIRE - ROBERTSDALE	202871	7031	895.92
54042	SWEAT TIRE - ROBERTSDALE	203665	7032	693.64
54042	SWEAT TIRE - ROBERTSDALE	203164	7033	431.92
54042	SWEAT TIRE - ROBERTSDALE	203868	7034	43.92
54042	SWEAT TIRE - ROBERTSDALE	203625	7035	54.93
54042	SWEAT TIRE - ROBERTSDALE	203532	7036	20.00
54042	SWEAT TIRE - ROBERTSDALE	203961	7037	43.32
54042	SWEAT TIRE - ROBERTSDALE	1482567	7215	(40.00)
190749	TAMATHA GRAVES	4232021	6836	314.72
173454	TAYLOR'S TOWING	13015	6970	250.00
184800	THE LILLY COMPANY	TPSV466387	6655	739.37
184800	THE LILLY COMPANY	TPSV467467	6656	180.04
184294	THE PRINT SHOP	6588	6753	160.00
184294	THE PRINT SHOP	6572	6872	32.00
184294	THE PRINT SHOP	6587	6755	728.00
184294	THE PRINT SHOP	6614	7104	893.13
184294	THE PRINT SHOP	6608	7109	25.00
184294	THE PRINT SHOP	6582	7315	80.00
1911	THE SADDLE GUY	24527	7010	1,464.34
57071	THOMPSON TRACTOR CO	TTC1-545011	7038	1,357.12
57071	THOMPSON TRACTOR CO	SPI00842869	7050	1,774.05
57071	THOMPSON TRACTOR CO	SPI00839738	7041	3,663.32
57071	THOMPSON TRACTOR CO	TTC1-552990	7044	1,004.67
57071	THOMPSON TRACTOR CO	TTC1-552988	7045	1,178.55
57071	THOMPSON TRACTOR CO	TTC1-553558	7046	2,221.75
57071	THOMPSON TRACTOR CO	TTC1-555987	7047	1,434.88
57071	THOMPSON TRACTOR CO	TTC1-556082	7048	1,531.47
57071	THOMPSON TRACTOR CO	SPI00843309	7053	422.50
57071	THOMPSON TRACTOR CO	TTC1-556869	7058	432.48
57071	THOMPSON TRACTOR CO	SPI00846960	7064	1,226.40
57071	THOMPSON TRACTOR CO	TTC1-557533	7060	161.31
57071	THOMPSON TRACTOR CO	SPI00846797	7062	76.86
57071	THOMPSON TRACTOR CO	SPI00848426	7214	3,602.46

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Vendor #	Vendor	Invoice	Document	Invoice Net
57071	THOMPSON TRACTOR CO	SPI00848424	7212	159.80
57071	THOMPSON TRACTOR CO	SPI00848425	7209	1,219.77
57071	THOMPSON TRACTOR CO	SPI00848429	7207	12.70
57071	THOMPSON TRACTOR CO	SPI00848428	7205	930.09
57071	THOMPSON TRACTOR CO	SPI00848432	7203	32.28
57071	THOMPSON TRACTOR CO	SPI00848408	7200	55.03
57071	THOMPSON TRACTOR CO	SPI00848434	7198	1,045.86
57071	THOMPSON TRACTOR CO	SPI00848418	7191	1,313.83
57071	THOMPSON TRACTOR CO	SPI00848415	7192	204.12
57071	THOMPSON TRACTOR CO	SPI00848409	7195	334.73
57071	THOMPSON TRACTOR CO	SPI00800286	7318	12,189.99
57071	THOMPSON TRACTOR CO	SPI00819197	7319	12,189.99
57071	THOMPSON TRACTOR CO	SPI00833952	7320	12,189.99
57071	THOMPSON TRACTOR CO	SPI00848471	7298	8,609.98
57071	THOMPSON TRACTOR CO	SPI00848469	7300	7,036.80
57071	THOMPSON TRACTOR CO	SPI00848467	7301	4,280.40
57071	THOMPSON TRACTOR CO	SPI00848470	7302	1,526.05
142501	TIMOTHY J WARRINER	33852	7120	4,914.00
57327	TONY'S TOWING INC	121528-1	7284	250.00
188839	TOWER EQUITIES LLC	2197	6972	2,000.00
158123	TRANE-MOBILE PARTS CENTER	10012949	7176	13,942.08
183743	TRANSUNION RISK & ALTERNATIVE	1508622; MAR'21	6929	280.00
183743	TRANSUNION RISK & ALTERNATIVE	1508622; APR'21	6930	280.00
183743	TRANSUNION RISK & ALTERNATIVE	1896110	6931	276.00
138958	TRAVIS PAUL MD PC	3162021	7186	200.00
138958	TRAVIS PAUL MD PC	3232021	7187	200.00
138958	TRAVIS PAUL MD PC	3302021	7188	200.00
57039	TRUCK EQUIPMENT SALES INC	8128	6692	1,451.70
57304	TWO-WAY COMMUNICATIONS INC	65524	6772	5,583.33
57304	TWO-WAY COMMUNICATIONS INC	65525	6788	500.00
190884	TYLER TECHNOLOGIES, INC.	45-336844	6978	2,800.00
190884	TYLER TECHNOLOGIES, INC.	45-337320	6979	700.00
190884	TYLER TECHNOLOGIES, INC.	45-337574	6980	7,000.00
1845	USA HEALTH PHYSICIAN	1282021	6570	344.29
1845	USA HEALTH PHYSICIAN	1292021	6571	2,144.70
1845	USA HEALTH PHYSICIAN	1302021	6572	350.64
1845	USA HEALTH PHYSICIAN	1312021	6573	69.38
1845	USA HEALTH PHYSICIAN	2012021	6574	1,356.83
1845	USA HEALTH PHYSICIAN	2022021	6575	8.77
1845	USA HEALTH PHYSICIAN	2032021	6576	8.77
1845	USA HEALTH PHYSICIAN	2042021	6577	151.07
1845	USA HEALTH PHYSICIAN	2052021	6578	1,023.19
1845	USA HEALTH PHYSICIAN	2062021	6579	138.76
1845	USA HEALTH PHYSICIAN	2092021	6580	142.26
1845	USA HEALTH PHYSICIAN	2112021	6581	138.76
1845	USA HEALTH PHYSICIAN	2132021	6582	311.33
1845	USA HEALTH PHYSICIAN	2142021	6583	69.38
1845	USA HEALTH PHYSICIAN	2152021	6584	99.69
1845	USA HEALTH PHYSICIAN	2162021	6585	201.77
1845	USA HEALTH PHYSICIAN	3022021; C51410419	6586	124.17
66057	USA MEDICAL CENTER	1282021	6563	78,680.97
66295	VOLKERT INC	103020	7118	6,597.45

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Vendor #	Vendor	Invoice	Document	Invoice Net
65201	VULCAN MATERIALS CO	50938682	6756	8,126.44
65201	VULCAN MATERIALS CO	50938683	6873	9,697.80
65007	VULCAN SIGNS	R04470	6669	400.02
114999	W & W FLOORING AND DESIGN	13722	7116	1,053.66
84216	W W GRAINGER	9869415407/778	6757	551.15
84216	W W GRAINGER	9876478059	6758	138.96
84216	W W GRAINGER	9859523491/509/304	6759	239.32
84216	W W GRAINGER	9863020484	6760	288.64
84216	W W GRAINGER	9862703312-3546553	6761	696.81
84216	W W GRAINGER	9866295174	6762	695.60
84216	W W GRAINGER	866373112/781231	6763	527.04
84216	W W GRAINGER	9868925075	6764	82.74
84216	W W GRAINGER	9885501297	7322	590.64
84216	W W GRAINGER	9882897607	7323	683.27
60011	WARD INTL TRUCKS - MOBILE	X101011856/4954:01	7368	130.20
60011	WARD INTL TRUCKS - MOBILE	X101014470:01	7077	881.66
60011	WARD INTL TRUCKS - MOBILE	R101002409:01	7079	1,385.69
86191	WARRINER CONSTRUCTION	33851	7117	4,606.25
86191	WARRINER CONSTRUCTION	825850	6875	3,640.00
174473	WASTE PRO OF FLORIDA	2093694	6983	229.84
94238	WAYNE A DYESS	4152021	6835	376.04
66024	WESCO RECEIVABLES CORP	982399	6889	412.98
66024	WESCO RECEIVABLES CORP	982400	6890	484.06
66024	WESCO RECEIVABLES CORP	980870	6657	175.28
66024	WESCO RECEIVABLES CORP	980869	6658	74.50
66024	WESCO RECEIVABLES CORP	980868	6673	324.00
66024	WESCO RECEIVABLES CORP	976713	6674	2,147.40
66024	WESCO RECEIVABLES CORP	980871	6675	484.06
187577	WHITE SANDS RV LLC	11607	7080	283.66
193202	WILLIAM ROY STEWARD	4162021	6866	275.00
180360	WILMA L JAYJOHN	4202021	6994	10.40
184892	WITTICHEN SUPPLY - DAPHNE	20212532-APR'21	6885	140.42
66357	WM CORPORATE SERVICES, INC.	4222021	6976	1,426.26
66006	WRIGHTS MOTOR PARTS INC	559730	7081	261.91
66006	WRIGHTS MOTOR PARTS INC	560172	7083	471.65
66006	WRIGHTS MOTOR PARTS INC	560256	7084	201.98
66006	WRIGHTS MOTOR PARTS INC	560553	7085	102.94
66006	WRIGHTS MOTOR PARTS INC	560069	7232	60.87
66391	XEROX CORP	4122021	6986	315.62
95628	ZEP MANUFACTURING COMPANY	9006188769	6765	549.70
95628	ZEP MANUFACTURING COMPANY	9006179705	6766	396.51
				1,327,051.27