Baldwin County, AL

munis a tyler erp solution

INVOICE ENTRY PROOF LIST

CLERK: RBENSON BATCH: 330 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE
APPROVED PAID INVOICES							
123781 00000 REGIONS BANK COR	4741 2020 LEASE; APR '21		M040621A	184,529.17	.00	.00	9205729
CASH 999 2021/06 INV 03/29/2021 SEP-CHK: N DISC: .00 ACCT 10010 DEPT 51700 DUE 04/06/2021 DESC:2020 LEASE PBA; APR '21					30410304 56211	184,529.17	1099:
1 APPROVED PAID INVOICES			TOTAL	184,529.17			
1 INVOICE(S)			REPORT POST TOTAL	184,529.17			

INVOICE ENTRY PROOF LIST

CLERK: RBENSON BATCH: 332 NEW INVOICES

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	4779 3292021		BE040621	5,249,526.68	.00	.00	9205730
CASH 999 2021/06 INV 03/29/2021 SEP-CHK: N DISC: .00 ACCT 10010 DEPT 51700 DUE 04/06/2021 DESC:SALES / USE TAX					100 23100 100 23101	4,235,963.81 1,013,562.87	1099: 1099:
14116 00000 BALDWIN CNTY BOA	4780 3292021; CS TAX		BE040621	275,564.61	.00	.00	9205731
CASH 999 2021/06 INV 03/29/2021 SEP-CHK: N DISC: .00 ACCT 10010 DEPT 51700 DUE 04/06/2021 DESC:CASUAL SALES TAX; FEB 2021					100 23000	275,564.61	1099:
2 APPROVED PAID INVOICES		TOTAL		5,525,091.29			
2 INVOICE(S)		REPORT POST TOTAL		5,525,091.29			

Baldwin County, AL

INVOICE ENTRY PROOF LIST

CLERK: RBENSON BATCH: 333 VENDOR REMIT NAME	DOCUMENT INVOICE	PO	NEW INVOICES CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE
APPROVED PAID INVOICES							
191392 00000 GULF SHORES BOAR	4781 3292021		GS040621	328,976.78	.00	.00	9205732
CASH 999 2021/06 INV 03/29/2021 SEP-CHK: N DISC: .00 ACCT 10010 DEPT 51700 DUE 04/06/2021 DESC:SALES / USE TAX					100 23110 100 23111	255,666.77 73,310.01	1099: 1099:
191392 00000 GULF SHORES BOAR	4782 3292021; CS TAX		GS040621	19,063.12	.00	.00	9205733
CASH 999 2021/06 INV 03/29/2021 SEP-CHK: N DISC: .00 ACCT 10010 DEPT 51700 DUE 04/06/2021 DESC:CASUAL SALES TAX; FEB 2021					100 23000	19,063.12	1099:
2 APPROVED PAID INVOICES			TOTAL	348,039.90			
2 INVOICE(S)			REPORT POST TOTAL	348,039.90			

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-APRIL 6, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
66383	2021 GIS/VALUATION TECHNOLOGIES CONFERENCE	218240; A. POTTER	3547	350.00
158051	4IMPRINT INC	8807865	4629	926.43
10448	A & M PORTABLES INC	246826	4701	150.00
10448	A & M PORTABLES INC	246833,35,36,40	4477	525.00
10448	A & M PORTABLES INC	3112021	4480	4,212.00
10448	A & M PORTABLES INC	246834	4539	115.00
10448	A & M PORTABLES INC	246052	3580	150.00
188659	AARON MEDIA SERVICES	PO-20211321	4516	3,000.00
10003	ACCURATE CONTROL EQUIPMENT	165523	3476	355.80
182227	ACTIVE 911 INC	266758	3556	84.00
157294	ADAMS AND REESE LLP	1115910	3559	6,000.00
183156	ADAMS STEWART ARCHITECTS LLC	1; PROJ 21-008	4035	11,082.50
10432	ADT SECURITY SERVICES INC	836820256	4474	59.89
148734	AIRGAS USA LLC	9977205876	4570	61.38
148734	AIRGAS USA LLC	9110276745	4573	124.62
148734	AIRGAS USA LLC	9977930977	4577	55.01
148734	AIRGAS USA LLC	9977939945	4574	551.91
148734	AIRGAS USA LLC	9977938522	4575	357.40
54317	AL STATE DEPT OF REVENUE	3172021	4050	24.25
54317	AL STATE DEPT OF REVENUE	3092021	3557	1.25
54317	AL STATE DEPT OF REVENUE	3112021	3558	121.25
100474	AL STATE DEPT OF TRANSPORTATION	SWA009258	4091	284.93
100474	AL STATE DEPT OF TRANSPORTATION	SWA009289	4097	957.60
123414	ALABAMA 811	221069	3555	291.30
10045	ALABAMA AUTO SERVICE CENTERS INC	196801	3359	152.32
10045	ALABAMA AUTO SERVICE CENTERS INC	196800	3393	263.54
181921	ALABAMA COASTAL RADIOLOGY PC	2022021	4396	86.85
181921	ALABAMA COASTAL RADIOLOGY PC	1122021	4397	9.00
181921	ALABAMA COASTAL RADIOLOGY PC	1132021	4398	86.54
181921	ALABAMA COASTAL RADIOLOGY PC	2242021	4399	42.41
40033	ALABAMA MEDIA GROUP	2032950; FEB 2021	4347	1,340.28
83660	ALABAMA PIPE & SUPPLY CO INC	85913	4033	8,323.20
181852	ALTA POINTE HEALTH SYSTEMS INC	3112021	4102	300.00
151634	AMMONS & BLACKMON CONSTRUCTION INC	#3F; BCR-2020-5	4061	7,158.81
184603	ANDREW'S DIESEL & AUTOMOTIVE REPAIR	11950	4123	4,986.87
184603	ANDREW'S DIESEL & AUTOMOTIVE REPAIR	11940	3395	135.00
184603	ANDREW'S DIESEL & AUTOMOTIVE REPAIR	11851	4614	1,996.28
184603	ANDREW'S DIESEL & AUTOMOTIVE REPAIR	11947	4659	949.89
184603	ANDREW'S DIESEL & AUTOMOTIVE REPAIR	11977	4660	3,716.69
180302	ASHBERRY LANDFILL LLC	146224	3933	56.00
111077	ASPLUNDH TREE EXPERT CO	80R00320	3900	2,130.65
10044	ASSN OF COUNTY COMMISSIONERS	3162021	3542	260.00
10021	ASSN OF COUNTY ENGINEERS OF ALABAMA	17953380	3935	210.00
185252	AUTO ZONE - ROBERTSDALE	595086873	4467	37.99
170641	B & D AUTOMOTIVE	13896	3901	226.57
170641	B & D AUTOMOTIVE	14210	4125	99.75
163096	B&H PHOTO & ELECTRONICS CORP	186024959	3909	13.42
163096	B&H PHOTO & ELECTRONICS CORP	885553838	4034	1,462.64
163096	B&H PHOTO & ELECTRONICS CORP	186144846	4036	213.76
163096	B&H PHOTO & ELECTRONICS CORP	185791365	3581	213.76
163096	B&H PHOTO & ELECTRONICS CORP	885388142	3329	596.01
163096	B&H PHOTO & ELECTRONICS CORP	885356566	3330	543.50
163096	B&H PHOTO & ELECTRONICS CORP	885071051	3061	235.81

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-APRIL 6, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
163096	B&H PHOTO & ELECTRONICS CORP	885263653	3062	235.81
163096	B&H PHOTO & ELECTRONICS CORP	186423682	4704	5.21
163096	B&H PHOTO & ELECTRONICS CORP	18644926	4705	853.72
14044	BALDWIN ANIMAL CLINIC PC	10008 123021-12521	3934	799.00
14044	BALDWIN ANIMAL CLINIC PC	10008 2182021	4194	236.00
159329	BALDWIN CNTY CORONER'S OFFICE	FEB 2021	3543	62.10
14553	BALDWIN CNTY ECONOMIC DEVELOPMENT	3292021	4778	16,647.07
14118	BALDWIN CNTY GENERAL FUND	9871985671/987409868	3363	442.81
14579	BALDWIN CNTY JUDGE OF PROBATE	3192021	3943	18.00
14101	BALDWIN CNTY LIBRARY COOPERATIVE INC	4012021	4750	22,500.00
148777	BALDWIN CNTY PROBATE COURT	CARJETTA CROOK; 2021	3552	25.00
136611	BALDWIN CNTY SHERIFF'S OFFICE	4740	4113	949.00
105048	BALDWIN CNTY SOLID WASTE	457050	4104	531.44
105048	BALDWIN CNTY SOLID WASTE	2588200	3978	21.00
183058	BALDWIN COUNTY VICTORY POLARIS LLC	18204	4195	120.00
165665	BALDWIN EYE CLINIC	3092021	4400	167.00
146165	BALDWIN FEED AND SEED LLC	1003	4722	72.00
146165	BALDWIN FEED AND SEED LLC	1266	4702	500.00
146165	BALDWIN FEED AND SEED LLC	20199	3582	40.00
14534	BALDWIN LOCKSMITH LLC	22065	3406	95.00
98597	BALDWIN TRACTOR & EQUIPMENT CO	1-40761	3375	98.92
98597	BALDWIN TRACTOR & EQUIPMENT CO	1-40150	3477	149.15
98597	BALDWIN TRACTOR & EQUIPMENT CO	1-41057	3806	118.16
14132	BALDWIN YOUTH SERVICES	3292021	4744	353.25
14132	BALDWIN YOUTH SERVICES	3292021; SALES TAX	4776	35,959.34
191953	BAY IMAGES	43813	4723	15.20
14018	BAY MINETTE ANIMAL CLINIC	1210 22221-22621	3979	335.00
14029	BAY MINETTE BUILDING SUPPLY	MAR 2021 OP	4199	455.84
150287	BAY MINETTE LAND CO	APR 2021	4746	1,000.00
191016	BAY PEST CONTROL COMPANY INC.	3232021	4595	478.50
191016	BAY PEST CONTROL COMPANY INC.	2232021	4596	393.50
54050	BAY SIDE RUBBER & PRODUCTS	7077	3793	569.95
54050	BAY SIDE RUBBER & PRODUCTS	7074	3794	1,123.48
54050	BAY SIDE RUBBER & PRODUCTS	6890	3795	122.12
54050	BAY SIDE RUBBER & PRODUCTS	7038	3478	915.40
54050	BAY SIDE RUBBER & PRODUCTS	7041	3479	202.60
54050	BAY SIDE RUBBER & PRODUCTS	7042	3480	840.00
54050	BAY SIDE RUBBER & PRODUCTS	6884	3373	161.46
54050	BAY SIDE RUBBER & PRODUCTS	6939	3374	992.96
103114	BAY UTILITY TRAILERS INC	36639	4703	1,030.00
1875	BAYSIDE ORTHOPAEDIC & REHABILITATION CENTER PC	2042021	4312	499.00
182097	BB&T-CREATIVE PAYMENT SOLUTIONS	BCC094	4116	162.90
185645	BEARD EQUIPMENT - MOBILE	1390675	4128	825.66
185645	BEARD EQUIPMENT - MOBILE	1390459	3451	69.55
185645	BEARD EQUIPMENT - MOBILE	1390463	3452	161.04
185645	BEARD EQUIPMENT - MOBILE	1390464	3453	283.56
185645	BEARD EQUIPMENT - MOBILE	1390478	3454	12.32
185645	BEARD EQUIPMENT - MOBILE	1390467	3455	234.08
185645	BEARD EQUIPMENT - MOBILE	1390538	3456	188.30
185645	BEARD EQUIPMENT - MOBILE	1390484	3457	283.22
185645	BEARD EQUIPMENT - MOBILE	13701	4680	255,175.00
185645	BEARD EQUIPMENT - MOBILE	1385775	4686	530.41
185645	BEARD EQUIPMENT - MOBILE	1385774	4688	1,077.55

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-APRIL 6, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
185645	BEARD EQUIPMENT - MOBILE	13695	4756	67,800.00
79396	BEHAVIORAL HEALTH SYSTEMS INC	20210304 BCC	4557	1,103.87
79396	BEHAVIORAL HEALTH SYSTEMS INC	2413748	4224	180.00
79396	BEHAVIORAL HEALTH SYSTEMS INC	20210304 BCSO	3980	517.70
171723	BELL'S HOMETOWN PHARMACY	96517	4117	10.00
192393	BLAKE AGERTON	3112021	3929	143.00
14006	BLOSSMAN GAS INC - FOLEY	16409922	4566	20.43
14006	BLOSSMAN GAS INC - FOLEY	16350483	4567	48.81
14006	BLOSSMAN GAS INC - FOLEY	15075934	4765	729.98
14084	BOB BARKER CO INC	INV1589319	4565	337.96
175548	BRANDY BYRD	2272021	3823	44.75
116169	BRENDA Q GANEY	2021-023	4458	3,433.34
118519	BRENDA WALZ	3122021	3930	47.04
118519	BRENDA WALZ	3052021	3925	47.04
14011	BUILDERS HARDWARE & SUPPLY CO.	177008	3902	98.93
14011	BUILDERS HARDWARE & SUPPLY CO.	MAR 2021 OP	4317	529.44
14011	BUILDERS HARDWARE & SUPPLY CO.	177802	4661	171.90
14011	BUILDERS HARDWARE & SUPPLY CO.	177814	4662	60.24
1869	BUILDFIRE, INC.	68784	4517	5,088.00
133920	C & H CONSTRUCTION SERVICES, LLC	9715	3469	3,900.00
133920	C & H CONSTRUCTION SERVICES, LLC	9716	3470	3,900.00
133920	C & H CONSTRUCTION SERVICES, LLC	9717	3471	3,900.00
19009	CAMPBELL HARDWARE & SUPPLY CO	FEB'21-20211053	4558	552.66
19009	CAMPBELL HARDWARE & SUPPLY CO	20211053-FEB'21	4576	76.17
19009	CAMPBELL HARDWARE & SUPPLY CO	MAR'21-20211799	4600	318.82
19009	CAMPBELL HARDWARE & SUPPLY CO	241380	4724	175.00
180153	CAPITAL VOLVO TRUCK & TRAILER	3337786	4707	1,054.52
180153	CAPITAL VOLVO TRUCK & TRAILER	3337618	4708	710.00
180153	CAPITAL VOLVO TRUCK & TRAILER	3337751	4709	448.48
180153	CAPITAL VOLVO TRUCK & TRAILER	33364838	3063	76.80
180153	CAPITAL VOLVO TRUCK & TRAILER	3337349	3910	193.98
180153	CAPITAL VOLVO TRUCK & TRAILER	3337421	3912	1,449.92
192215	CCH, INC	5411616610	4232	550.20
107511	CDG ENGINEERS AND ASSOCIATES	#7;R079320453	3937	1,315.00
107511	CDG ENGINEERS AND ASSOCIATES	1	4523	15,120.00
102875	CDW - GOVERNMENT, INC	9557725	4710	5,812.24
102875	CDW - GOVERNMENT, INC	9426511	4711	16.10
102875	CDW - GOVERNMENT, INC	7897834/789830	3911	279.04
102875	CDW - GOVERNMENT, INC	8025524	3914	100.64
102875	CDW - GOVERNMENT, INC	8051624	3915	18.91
102875	CDW - GOVERNMENT, INC	8102524	3916	46.50
102875	CDW - GOVERNMENT, INC	8103108	3917	620.00
102875	CDW - GOVERNMENT, INC	8106820	3918	220.40
102875	CDW - GOVERNMENT, INC	9160641/9114075	3919	679.49
102875	CDW - GOVERNMENT, INC	9367901	4039	620.00
102875	CDW - GOVERNMENT, INC	9365716	4041	4,355.30
102875	CDW - GOVERNMENT, INC	9361897	4042	46.50
102875	CDW - GOVERNMENT, INC	9183302/9263923	4044	2,730.93
102875	CDW - GOVERNMENT, INC	9414336	4046	12.55
102875	CDW - GOVERNMENT, INC	102875	3066	37.82
102875	CDW - GOVERNMENT, INC	8626485	3067	2,177.65
102875	CDW - GOVERNMENT, INC	8642423	3068	50.32
102875	CDW - GOVERNMENT, INC	6100116*7517910	3286	46.50

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-APRIL 6, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
102875	CDW - GOVERNMENT, INC	7110959	3392	(42.39)
102875	CDW - GOVERNMENT, INC	6066315*6771188	3394	(5.77)
102875	CDW - GOVERNMENT, INC	8661351	3583	50.32
102875	CDW - GOVERNMENT, INC	8838671	3584	37.20
102875	CDW - GOVERNMENT, INC	8889880	3585	46.50
102875	CDW - GOVERNMENT, INC	8933604	3586	419.30
102875	CDW - GOVERNMENT, INC	8944663	3587	58.59
102875	CDW - GOVERNMENT, INC	8946522	3588	12.71
102875	CDW - GOVERNMENT, INC	8959617	3589	93.00
102875	CDW - GOVERNMENT, INC	9106727	3590	50.32
102875	CDW - GOVERNMENT, INC	8489502	3591	46.50
102875	CDW - GOVERNMENT, INC	8489635	3592	46.50
102875	CDW - GOVERNMENT, INC	8492968	3593	96.73
102875	CDW - GOVERNMENT, INC	8495167	3594	13.02
102875	CDW - GOVERNMENT, INC	8546821	3595	16.10
102875	CDW - GOVERNMENT, INC	8595043	3596	835.28
102875	CDW - GOVERNMENT, INC	8597374	3597	293.92
102875	CDW - GOVERNMENT, INC	8956582	3598	178.56
102875	CDW - GOVERNMENT, INC	7722231	3818	23.74
102875	CDW - GOVERNMENT, INC	5267658	3819	8.46
102875	CDW - GOVERNMENT, INC	4343357	3820	344.19
102875	CDW - GOVERNMENT, INC	4223650	3821	47.48
102875	CDW - GOVERNMENT, INC	5834524	3822	135.64
102875	CDW - GOVERNMENT, INC	7054018/8597363	3775	171.41
27714	CENTRAL BALDWIN VETERINARY HOSPITAL	298194	3982	756.00
27714	CENTRAL BALDWIN VETERINARY HOSPITAL	296512	3983	10.42
180354	CERTIFIED LABORATORIES DIVISION	7287907	3407	570.00
116898	CHARM-TEX INC	243006-IN	3069	89.80
116898	CHARM-TEX INC	242407-IN	3070	399.80
116898	CHARM-TEX INC	241474-in	4112	569.40
186500	CHRISTOPHER BELL	3122021	3931	65.00
94060	CHUCK STEVENS AUTO INC	622293	4131	211.98
94060	CHUCK STEVENS AUTO INC	622322	4133	65.63
94060	CHUCK STEVENS AUTO INC	622264	3397	79.23
180505	CHUCK STEVENS CHEVROLET OF BAY MINETTE	147081	3399	186.59
180505	CHUCK STEVENS CHEVROLET OF BAY MINETTE	635218	4134	1,153.28
187695	CINTAS CORPORATION NO 2	9119139949	4225	280.00
187695	CINTAS CORPORATION NO 2	9115052166	4221	1,000.00
187695	CINTAS CORPORATION NO 2	9123322147	4228	198.00
187695	CINTAS CORPORATION NO 2	9124001996	4229	150.00
187695	CINTAS CORPORATION NO 2	1901879322	3773	1,872.00
187695	CINTAS CORPORATION NO 2	1901893504	3774	2,545.00
187695	CINTAS CORPORATION NO 2	9109625222	3764	130.00
187695	CINTAS CORPORATION NO 2	9120614969	3765	460.00
187695	CINTAS CORPORATION NO 2	9122131268	3767	1,080.00
187695	CINTAS CORPORATION NO 2	P#16145798 SEP 2020	3751	(71.62)
187695	CINTAS CORPORATION NO 2	P#16145798 OCT 2020	3753	51.88
187695	CINTAS CORPORATION NO 2	P#16127556 OCT 2020	3754	(22.53)
187695	CINTAS CORPORATION NO 2	P#16146004 OCT 2020	3755	12.85
187695	CINTAS CORPORATION NO 2	P#16145917 OCT 2020	3756	129.96
187695	CINTAS CORPORATION NO 2	1901939431	4706	180.00
187695	CINTAS CORPORATION NO 2	P#16145798 FEB 2021	4685	48.52
187695	CINTAS CORPORATION NO 2	P#16145857 FEB 2021	4514	88.78

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-APRIL 6, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
187695	CINTAS CORPORATION NO 2	P#16145998 FEB 2021	4494	74.04
187695	CINTAS CORPORATION NO 2	P#16145757 FEB 2021	4506	432.56
187695	CINTAS CORPORATION NO 2	P#16146100 FEB 2021	4510	156.90
187695	CINTAS CORPORATION NO 2	P#16145936 FEB 2021	4512	486.04
187695	CINTAS CORPORATION NO 2	9123018160	4584	380.00
187695	CINTAS CORPORATION NO 2	9123018155	4585	960.00
187695	CINTAS CORPORATION NO 2	P#16145794 FEB 2021	4521	116.00
187695	CINTAS CORPORATION NO 2	P#16145917 FEB 2021	4559	196.96
187695	CINTAS CORPORATION NO 2	P#16145903 FEB 2021	4560	109.14
187695	CINTAS CORPORATION NO 2	P#16146125 FEB 2021	4552	123.37
187695	CINTAS CORPORATION NO 2	P#16145825 FEB 2021	4553	239.13
187695	CINTAS CORPORATION NO 2	P#16145929 FEB 2021	4554	33.92
187695	CINTAS CORPORATION NO 2	P#16145955 FEB 2021	4555	374.08
187695	CINTAS CORPORATION NO 2	P#16146151 FEB 2021	4556	250.59
187695	CINTAS CORPORATION NO 2	P#16145862 FEB 2021	4439	127.40
187695	CINTAS CORPORATION NO 2	P#16146176 FEB 2021	4420	800.01
187695	CINTAS CORPORATION NO 2	P#16145758 FEB 2021	4433	264.14
187695	CINTAS CORPORATION NO 2	P#16145846 FEB 2021	4435	1,056.34
187695	CINTAS CORPORATION NO 2	P#16145949 FEB 2021	4459	85.64
187695	CINTAS CORPORATION NO 2	P#16145956 FEB 2021	4481	164.84
187695	CINTAS CORPORATION NO 2	P#16145849 FEB 2021	4483	70.93
105435	CINTAS FIRST AID & SAFETY	5055906419	4583	13.13
105435	CINTAS FIRST AID & SAFETY	5049770781-2	3761	53.24
105435	CINTAS FIRST AID & SAFETY	5052865692	3762	7.43
105435	CINTAS FIRST AID & SAFETY	5054874031	3808	211.86
180100	CLEVERDON FARMS	67281	3409	2,809.80
180100	CLEVERDON FARMS	67088;67089;67090;91	3291	5,973.28
190185	CLIFFORD S MCCOLLUM	2272021	3923	434.74
1868	CMC STEEL FABRICATORS INC	3180	3544	1,112.77
25040	COASTAL ALABAMA COMMUNITY COLLEGE	3292021	4742	856.60
25040	COASTAL ALABAMA COMMUNITY COLLEGE	3292021; SALES TAX	4775	87,217.00
192695	COASTAL BRT, LLC	331	4118	3,675.00
182244	COASTAL INDUSTRIAL SUPPLY	51334	3064	753.77
182244	COASTAL INDUSTRIAL SUPPLY	51254	3065	145.00
182244	COASTAL INDUSTRIAL SUPPLY	51900	4725	30.20
27691	COASTAL MACHINERY CO	RE36777	4663	1,320.00
97682	COCA COLA BOTTLING CO CONSOLIDATED	19255204168	3913	302.40
97682	COCA COLA BOTTLING CO CONSOLIDATED	19684201047	4037	162.00
189950	COLONY ANIMAL CLINIC	307634	3984	99.16
191106	CONVERGE ONE INC	IE9069082	4196	50,229.18
191106	CONVERGE ONE INC	IE9070544	4260	1,716.00
181821	COPY PRODUCTS COMPANY	28905905	3985	1,223.99
159767	CORE COMPUTING SOLUTIONS INC	INV-003947	4119	4,849.22
27242	CORPORATE BILLING INC	121228MB	4263	2,047.00
192569	CREEK CLEAN, LLC	1395	4598	7,780.50
181164	CRITTER GITTER PEST CONTROL	138-01248568	4261	125.00
116134	CROWDERGULF, LLC	BAL103120-09	4768	964,975.00
116134	CROWDERGULF, LLC	BAL111520-11	4769	10,110,005.20
116134	CROWDERGULF, LLC	BAL111520-12	4770	421,324.47
116134	CROWDERGULF, LLC	BAL111520-13	4771	922,012.00
116134	CROWDERGULF, LLC	BAL111520-14	4772	615,344.63
116134	CROWDERGULF, LLC	BAL113020-16	4773	351,944.90
116134	CROWDERGULF, LLC	BAL113020-17	4774	202,150.00

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Vendor #	Vendor	Invoice	Document	Invoice Net
86609	CULLIGAN WATER SYSTEMS OF MOBILE	2282021	3292	197.80
115852	DADE PAPER & BAG CO	14908738	3071	203.98
115852	DADE PAPER & BAG CO	14907711	3410	28.78
115852	DADE PAPER & BAG CO	14915493	3413	657.25
115852	DADE PAPER & BAG CO	14919289	3599	146.87
115852	DADE PAPER & BAG CO	14915488	3600	557.07
115852	DADE PAPER & BAG CO	14832796/922884	3766	1,052.50
115852	DADE PAPER & BAG CO	14922886	3759	115.34
115852	DADE PAPER & BAG CO	14922876	3760	37.18
115852	DADE PAPER & BAG CO	14919230	4051	502.51
115852	DADE PAPER & BAG CO	14919075	4053	2,658.96
115852	DADE PAPER & BAG CO	14923030	4054	79.00
115852	DADE PAPER & BAG CO	14922895	4055	138.00
115852	DADE PAPER & BAG CO	14916680	4056	148.27
115852	DADE PAPER & BAG CO	14923009	4057	139.40
115852	DADE PAPER & BAG CO	14920915	4048	170.04
115852	DADE PAPER & BAG CO	14941216	4726	59.82
115852	DADE PAPER & BAG CO	14943231	4727	216.75
115852	DADE PAPER & BAG CO	14932774	4728	955.52
115852	DADE PAPER & BAG CO	14941059	4729	52.45
115852	DADE PAPER & BAG CO	14931833	4713	15.00
115852	DADE PAPER & BAG CO	14928953	4714	211.35
115852	DADE PAPER & BAG CO	14934646	4715	930.38
115852	DADE PAPER & BAG CO	14928767	4716	199.53
115852	DADE PAPER & BAG CO	14932696	4717	225.36
115852	DADE PAPER & BAG CO	14928724	4486	905.28
187807	DAVID B PIMPERL	22101	4262	1,275.00
187807	DAVID B PIMPERL	22102	3992	1,105.00
180834	DEANNA VICICH COX	3182021	4762	450.00
180834	DEANNA VICICH COX	3262021	4763	1,050.00
180834	DEANNA VICICH COX	3152021	4760	900.00
21252	DELTA COMPUTER SYSTEMS INC	DHLMN00633	4197	1,080.00
21252	DELTA COMPUTER SYSTEMS INC	HRMN003986	4198	525.00
21252	DELTA COMPUTER SYSTEMS INC	HRMN003987	4200	431.00
21252	DELTA COMPUTER SYSTEMS INC	HRMN003988	4201	1,355.00
21252	DELTA COMPUTER SYSTEMS INC	HRMN003989	4202	3,948.00
21252	DELTA COMPUTER SYSTEMS INC	HRMN003990	4204	2,395.00
113161	DELTA FLOORING INC	30721	3778	1,793.00
1844	DESIGN FRENZY, INC.	3092021	4712	216.00
185685	DEWBERRY ENGINEERS INC	193779	4526	7,335.00
185685	DEWBERRY ENGINEERS INC	1937778	4038	521.19
136215	DIAGNOSTIC & MEDICAL CLINIC	12292020; 93306	4395	72.41
192394	DILLON ANDERSON	2022021	3928	58.50
21127	DISTRICT ATTORNEY'S OFFICE	3292021	4745	176.62
21127	DISTRICT ATTORNEY'S OFFICE	3292021; SALES TAX	4777	18,139.24
186377	EARL PARKER	2772	3553	400.00
62623	EMPIRE TRUCK SALES INC	CE010284652:01	3481	71.58
62623	EMPIRE TRUCK SALES INC	CE010284651:01	3482	1,134.16
62623	EMPIRE TRUCK SALES INC	CE010284691:01	3483	596.44
62623	EMPIRE TRUCK SALES INC	RE010061656:01	3371	1,835.35
25048	EQUIPMENT SALES CO	40034	3366	69.00
25048	EQUIPMENT SALES CO	40039	3367	1,161.00
25048	EQUIPMENT SALES CO	40037	3368	1,146.47

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25048	EQUIPMENT SALES CO	40118	3809	406.85
25048	EQUIPMENT SALES CO	40119	3810	1,680.24
25048	EQUIPMENT SALES CO	40092	3792	166.98
77649	ESRI INC - CALIFORNIA	93937768	4586	84,635.07
94932	EXPRESS OIL CHANGE	1903-3106287	3602	64.51
126261	EXPRESS OIL CHANGE - ROBERTSDALE	1904-115484	3601	117.18
126261	EXPRESS OIL CHANGE - ROBERTSDALE	1904-115453	3331	73.93
126261	EXPRESS OIL CHANGE - ROBERTSDALE	1904-116008	4058	130.87
126261	EXPRESS OIL CHANGE - ROBERTSDALE	1904-116194	4059	52.65
191745	EYE HEART WORLD INC	3162021	3545	2,000.00
190645	FABIA LONGO WATERS	2032021	3926	104.16
159556	FASTENAL - SUMMERDALE	ALROB127044	4135	3.50
41646	FEDEX	7-302-58275; 2407-7	4121	83.74
41646	FEDEX	7-294-49195; 2407-7	3546	205.98
41646	FEDEX	7-309-52146; 2407-7	4694	121.78
142551	FERGUSON ENTERPRISES INC - DAPHNE	1602438	4759	25.65
142551	FERGUSON ENTERPRISES INC - DAPHNE	1623017	4757	36.00
142551	FERGUSON ENTERPRISES INC - DAPHNE	1675688	4064	99.95
140652	FERGUSON WATERWORKS	1377274	4749	149.81
140652	FERGUSON WATERWORKS	1377260-1	4752	981.66
188242	FLORES & ASSOCIATES	278411	3994	859.75
188064	FORTILINE WATERWORKS INC	5240230	4062	246.56
188064	FORTILINE WATERWORKS INC	5240212	4063	1,256.00
188064	FORTILINE WATERWORKS INC	5225370	3603	816.00
188064	FORTILINE WATERWORKS INC	5226374	3072	2,950.40
25314	FRANK B FONDREN MD	2042021	4414	140.00
25314	FRANK B FONDREN MD	2112021	4415	205.00
27263	GALL'S LLC	BC1311265	4604	762.00
27263	GALL'S LLC	BC1306505	4673	389.00
27263	GALL'S LLC	BC1303137	3781	227.00
27263	GALL'S LLC	BC1307830	3812	28.00
27263	GALL'S LLC	017716290	3779	(39.00)
27263	GALL'S LLC	BC1301651	3777	20.50
27263	GALL'S LLC	BC1300958	3776	886.00
27263	GALL'S LLC	BC1306302	4219	521.00
54931	GASB	34765; 2021	3936	307.00
72371	GENERAL MACHINERY CO INC	3084110	3415	1,655.82
186138	GRAESTONE AGGREGATES, LLC	6033	3772	663.95
186138	GRAESTONE AGGREGATES, LLC	5959	3780	1,317.92
186138	GRAESTONE AGGREGATES, LLC	5967	3782	2,051.51
186138	GRAESTONE AGGREGATES, LLC	5972	3784	1,371.36
186138	GRAESTONE AGGREGATES, LLC	5978	3785	2,035.59
186138	GRAESTONE AGGREGATES, LLC	5982	3786	2,012.64
186138	GRAESTONE AGGREGATES, LLC	5995	3787	2,017.77
186138	GRAESTONE AGGREGATES, LLC	5997	3788	1,355.71
27012	GRAYBAR ELECTRIC CO INC - MOBILE	9320515242/536957	4065	327.78
27012	GRAYBAR ELECTRIC CO INC - MOBILE	9320646431	4718	280.00
189486	GSP MARKETING INC	P23865	4696	8,171.21
189486	GSP MARKETING INC	P23866	4697	9,712.73
189486	GSP MARKETING INC	P23932	4698	237.26
189486	GSP MARKETING INC	P23867	4540	3,123.11
189486	GSP MARKETING INC	P23835	4528	4,653.36
27273	GT DISTRIBUTORS INC	INV0808355	4490	43.58

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27273	GT DISTRIBUTORS INC	INV0828332	4695	806.23
27273	GT DISTRIBUTORS INC	INV0801660	4691	1,764.99
185973	GULF CITY BODY & TRAILER WORKS, INC	152182	3484	337.64
181424	GULF COAST BUILDING SUPPLY & HARDWARE	670560/1	3401	8.58
181424	GULF COAST BUILDING SUPPLY & HARDWARE	898698/1	4136	287.43
185606	GULF COAST ORGANIC, INC.	40272	4730	1,800.00
27181	GULF STATES DISTRIBUTORS	1375870-IN	4205	4,725.00
27181	GULF STATES DISTRIBUTORS	1368585-IN	4206	499.00
27181	GULF STATES DISTRIBUTORS	1375316-IN	3995	195.00
27181	GULF STATES DISTRIBUTORS	1374289-IN	3996	195.00
27181	GULF STATES DISTRIBUTORS	1364980-IN	3993	475.00
131481	GULF TRUCK	3353	4264	355.00
192176	H M YONGE & ASSOCIATES, INC.	20019-1	4026	4,300.00
192176	H M YONGE & ASSOCIATES, INC.	20019-2	4027	5,250.00
88727	HANCE AUTO & MACHINE	408-102266	4110	4.59
188103	HAPPY ACRES VETERINARY CLINIC	35706	4208	809.00
186607	HERITAGE-CRYSTAL CLEAN LLC	16663794-3795	3604	1,441.00
120432	HI-LINE	10844323	3790	328.84
120432	HI-LINE	10844324	3791	323.77
120432	HI-LINE	10844322	3803	570.31
120432	HI-LINE	10840774	3370	256.49
120432	HI-LINE	10837546	3372	271.35
120432	HI-LINE	10835921	4601	140.11
185989	HIGHLAND TECHNICAL SERVICES INC	134957	3938	406.01
188391	HILL'S PET NUTRITION INC	238334956	3605	323.64
188391	HILL'S PET NUTRITION INC	238403488	4720	299.72
47811	HOBART SERVICE	34762116	4569	2,536.46
185351	HOLLAND'S PAINT & BODY	5904	4561	8,063.35
185351	HOLLAND'S PAINT & BODY	6003	3485	2,017.38
32045	HOSEA O WEAVER & SON INC	BCR-2021-1	4764	145,102.27
32419	HUNTER SECURITY INC	825565	4719	1,495.00
36020	IAAO	21-10211353	4213	150.00
189455	IMC HOSPITALIST LLC	2232021	4417	131.29
189455	IMC HOSPITALIST LLC	2252021	4419	102.08
190029	IMC-EMERGENCY PHYSICIANS	2242021	4403	412.45
190029	IMC-EMERGENCY PHYSICIANS	2102021	4401	179.39
190029	IMC-EMERGENCY PHYSICIANS	12152020	4422	340.26
190029	IMC-EMERGENCY PHYSICIANS	8212020	4425	170.13
190029	IMC-EMERGENCY PHYSICIANS	2022021	4426	176.63
190029	IMC-EMERGENCY PHYSICIANS	11282020	4427	225.96
190029	IMC-EMERGENCY PHYSICIANS	11012020	4428	117.09
190029	IMC-EMERGENCY PHYSICIANS	2222021	4429	284.53
190029	IMC-EMERGENCY PHYSICIANS	12052020	4430	178.45
190029	IMC-EMERGENCY PHYSICIANS	1272021	4431	265.60
190029	IMC-EMERGENCY PHYSICIANS	8132020	4432	117.09
190029	IMC-EMERGENCY PHYSICIANS	3052021	4448	63.87
139782	INDUSTRIAL/ORGANIZATIONAL SOLUTIONS INC	C49660A	4127	120.00
139782	INDUSTRIAL/ORGANIZATIONAL SOLUTIONS INC	C49635A	3548	240.00
99320	INFIRMARY OCCUPATIONAL HEALTH PC	327700	4212	932.00
99320	INFIRMARY OCCUPATIONAL HEALTH PC	327701	4210	50.00
99320	INFIRMARY OCCUPATIONAL HEALTH PC	327721	3997	515.00
99320	INFIRMARY OCCUPATIONAL HEALTH PC	326642	3998	438.00
109831	INTERNATIONAL CODE COUNCIL	1001316616	4541	141.00

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Vendor #	Vendor	Invoice	Document	Invoice Net
114420	INTERSTATE BILLING SERVICE INC	3022755518	4628	920.00
114420	INTERSTATE BILLING SERVICE INC	3022621880	3802	919.08
36258	IPMA-INTL PUBLIC MANAGEMENT ASSN	INV-59637-G3H8H9	4214	417.00
152477	J&R SYSTEM INTEGRATION LLC/SECURITY 101	P28143	4542	1,661.39
192321	J. SMITH CONTRACTORS, LLC	21456	4758	23,769.11
167880	JAMIE DARNELL LOGAN	3072021	3922	56.00
87767	JANI KING OF MOBILE	MOB02210191	3999	133.67
87767	JANI KING OF MOBILE	MOB02210192	4000	303.79
87767	JANI KING OF MOBILE	MOB03210140	4001	346.45
143271	JAZZY CLEAN JANITORIAL	7447	4215	548.86
111974	JODY L WISE	MAR 2021	4748	383.33
189627	JOSEPH L DAVIS III	2272021	3826	294.28
187608	JOY CALLAWAY	3072021	3824	56.00
36251	JUBILEE ACE HOME CENTER	382718	4482	28.67
164321	JUBILEE GLASS LLC	921	4633	1,987.00
187277	JUBILEE LOCK & KEY LLC	27723	3332	140.00
189973	KATOM RESTAURANT SUPPLY INC	I3195385	3294	12,199.50
107220	KEET CONSULTING SERVICES LLC	102817	4220	750.00
107220	KEET CONSULTING SERVICES LLC	102855	4231	750.00
107220	KEET CONSULTING SERVICES LLC	102856	4233	1,300.00
107220	KEET CONSULTING SERVICES LLC	102891	4237	2,500.00
107220	KEET CONSULTING SERVICES LLC	102892	4239	2,500.00
107220	KEET CONSULTING SERVICES LLC	102894	4242	2,500.00
39007	KEITH MAP SERVICE	172728	3417	85.90
39007	KEITH MAP SERVICE	172727	3418	125.85
39007	KEITH MAP SERVICE	172701	3420	251.70
188705	KELLEY BROS HARDWARE-ALABAMA INC	14178	3549	999.63
183951	KENDEL HENDERSON	3122021	3907	117.60
39466	KENTWOOD SPRING WATER	14021284 031221	4437	29.38
39466	KENTWOOD SPRING WATER	6771609 031121	4442	74.42
95783	KENWORTH OF MOBILE INC	430480250	4265	329.17
95783	KENWORTH OF MOBILE INC	440421342	4266	247.50
95783	KENWORTH OF MOBILE INC	1122021	4002	7,600.00
181809	LORI G RUFFIN	309,316,323,325	4444	330.00
136872	LOWE'S - DAPHNE	85416	4137	226.80
136872	LOWE'S - DAPHNE	2674/2813	3408	924.51
136872	LOWE'S - DAPHNE	2258	3402	46.54
136872	LOWE'S - DAPHNE	1383	3411	198.62
87716	LOWE'S - FOLEY	24454	3412	14.23
87716	LOWE'S - FOLEY	24186	4138	19.92
87716	LOWE'S - FOLEY	24699	4139	144.39
87716	LOWE'S - FOLEY	24362	4140	933.72
87716	LOWE'S - FOLEY	39926	4141	33.24
181230	LOXLEY AUTO PARTS AND HARDWARE	5650-575356	4108	34.63
181230	LOXLEY AUTO PARTS AND HARDWARE	5650-574994	4109	7.18
1836	LYNETTE M SPALLER	3	4452	2,500.00
54691	LYON'S SHARE FRAMING GALLERY	1979-030001661	4066	302.00
182243	M & A SUPPLY	1841964	4142	1,425.15
182243	M & A SUPPLY	1825041	4689	61.12
185396	MAC'S AUTOGLASS LLC	3152021BC	4634	245.00
185396	MAC'S AUTOGLASS LLC	2102021.2B	3376	65.00
185396	MAC'S AUTOGLASS LLC	2232021BC	3377	450.00
185396	MAC'S AUTOGLASS LLC	3052021BC	3486	65.00

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185396	MAC'S AUTOGLASS LLC	2222021BC	3474	375.00
36513	MARTIN MARIETTA MATERIALS	31222020	3666	4,757.69
36513	MARTIN MARIETTA MATERIALS	31277520	3667	10,484.87
182052	MARY E WATTERS	2262021	3927	34.16
40074	MATHES OF ALABAMA ELECTRIC SUPPLY - DAPHNE	494507-00	3783	345.99
149690	McGRIFF TIRE CO INC	4870020154	3798	1,856.01
149690	McGRIFF TIRE CO INC	4870019771	3799	5,765.48
149690	McGRIFF TIRE CO INC	4870020157	3487	378.61
149690	McGRIFF TIRE CO INC	4870020565	3488	271.78
149690	McGRIFF TIRE CO INC	4870018825	3472	281.03
149690	McGRIFF TIRE CO INC	4870018826	3473	374.56
149690	McGRIFF TIRE CO INC	4870018836	3380	799.80
149690	McGRIFF TIRE CO INC	4870018831	3384	254.78
149690	McGRIFF TIRE CO INC	4870018830	3385	254.78
149690	McGRIFF TIRE CO INC	4870019849	3462	9,158.99
149690	McGRIFF TIRE CO INC	4870018254	3464	2,635.34
149690	McGRIFF TIRE CO INC	4870020582	4625	1,843.26
149690	McGRIFF TIRE CO INC	4870020804	4638	3,443.39
40654	MCKEE FOODS CORP	858201217	4267	250.00
123094	McPHERSON CO - PO'S	858667	4272	149.04
123094	MCPHERSON OIL CO	862041	4273	327.27
123094	MCPHERSON OIL CO	860787	4274	283.98
123094	MCPHERSON OIL CO	859655	4275	643.99
123094	MCPHERSON OIL CO	855064	4269	1,240.00
123094	MCPHERSON OIL CO	853379	4270	573.50
123094	MCPHERSON OIL CO	855148	4268	253.00
123094	MCPHERSON OIL CO	859654	4271	1,110.00
123094	MCPHERSON OIL CO	857239	4217	353.80
123094	MCPHERSON OIL CO	862040	4218	(353.80)
98634	MCPHERSON OIL CO INC/DBA FUELMAN	NP59790744	4032	1,508.10
98634	MCPHERSON OIL CO INC/DBA FUELMAN	NP59744126	4024	1,582.80
98634	MCPHERSON OIL CO INC/DBA FUELMAN	NP59768382	4025	1,475.46
191536	MCQUICK PRINTING COMPANY	75351	4068	544.25
186268	MEDSTAR	934753	4250	5,220.00
186268	MEDSTAR	90491; 1/26/21	4440	781.41
188065	MELISSA JEAN HARPER	3122021	3932	65.00
156566	MERCHANTS FOODSERVICE	1014300	4246	6.81
191391	METROPOLITAN LIFE INSURANCE CO	1012021; 0224001	3976	1,300.00
189791	MICHELLE L HOWARD	2102021	3921	26.11
40589	MOBILE ASPHALT CO LLC	14861	3828	405.71
40589	MOBILE ASPHALT CO LLC	14893	3829	246.44
40589	MOBILE ASPHALT CO LLC	14888	3830	247.09
40589	MOBILE ASPHALT CO LLC	14862	3831	207.44
40589	MOBILE ASPHALT CO LLC	14892	3832	554.07
40589	MOBILE ASPHALT CO LLC	14911	3834	363.52
40589	MOBILE ASPHALT CO LLC	14901	4067	1,369.88
40589	MOBILE ASPHALT CO LLC	14796	3400	165.02
40589	MOBILE ASPHALT CO LLC	14845	3396	246.44
40589	MOBILE ASPHALT CO LLC	14773	3398	175.95
40589	MOBILE ASPHALT CO LLC	14822	3403	109.84
40589	MOBILE ASPHALT CO LLC	14781	3404	377.76
40589	MOBILE ASPHALT CO LLC	14821	3405	205.92
40589	MOBILE ASPHALT CO LLC	14814	3287	245.89

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40589	MOBILE ASPHALT CO LLC	14772	3288	253.54
40589	MOBILE ASPHALT CO LLC	14795	3289	250.26
40589	MOBILE ASPHALT CO LLC	14721	3029	242.36
40589	MOBILE ASPHALT CO LLC	14722	3030	243.97
40589	MOBILE ASPHALT CO LLC	14714	3031	215.90
40589	MOBILE ASPHALT CO LLC	14729	3032	214.55
40589	MOBILE ASPHALT CO LLC	14771	3636	1,371.52
40589	MOBILE ASPHALT CO LLC	14849	3825	206.42
40589	MOBILE ASPHALT CO LLC	14597	3811	1,444.78
40589	MOBILE ASPHALT CO LLC	14902	4488	167.76
40589	MOBILE ASPHALT CO LLC	14933	4493	313.20
40589	MOBILE ASPHALT CO LLC	14666	4743	2,716.61
100933	MOBILE BAY ELECTRIC CO	64908	4276	853.10
89519	MOBILE INFIRMARY ASSOCIATION	11182020	4450	201.60
40019	MOYER FORD SALES INC	400195	3414	54.03
150578	MSC INDUSTRIAL DIRECT CO INC	5634528	3638	152.29
187817	MWI ANIMAL HEALTH	31424197	3668	626.54
187817	MWI ANIMAL HEALTH	31425786	4069	36.00
187817	MWI ANIMAL HEALTH	30425305	4783	1,768.44
184181	NATIONAL ASSN OF ST AGENCIES FOR SURPLUS	17675	4216	39.00
147897	NAVIGATION ELECTRONICS INC	77598-IN	3290	2,054.00
180761	NEWELL & BUSH INC	#9;BCP-0218117	4761	207,822.01
40026	NORTH BALDWIN INFIRMARY	11102020	4454	2,772.00
40026	NORTH BALDWIN INFIRMARY	1132021	4461	3,299.05
40026	NORTH BALDWIN INFIRMARY	1152021	4457	4,737.34
40026	NORTH BALDWIN INFIRMARY	2102021	4495	1,999.35
40026	NORTH BALDWIN INFIRMARY	12082020	4491	5,561.96
40026	NORTH BALDWIN INFIRMARY	2182021	4498	1,344.00
40026	NORTH BALDWIN INFIRMARY	1292021	4499	571.28
40026	NORTH BALDWIN INFIRMARY	1272021	4501	1,745.70
40026	NORTH BALDWIN INFIRMARY	11192020	4503	3,902.10
40026	NORTH BALDWIN INFIRMARY	12222021	4487	3,050.54
40026	NORTH BALDWIN INFIRMARY	1172021	4489	3,448.88
40026	NORTH BALDWIN INFIRMARY	2252021	4463	3,321.32
40026	NORTH BALDWIN INFIRMARY	12292020	4466	6,475.57
40026	NORTH BALDWIN INFIRMARY	1282021	4470	2,155.40
40026	NORTH BALDWIN INFIRMARY	12062020	4496	5,590.12
40569	NOTARY PUBLIC UNDERWRITERS	CARJETTA CROOK	3551	131.50
181574	O'REILLY AUTO PARTS	1423-196060	3416	190.80
181574	O'REILLY AUTO PARTS	1423-197489	4143	193.73
181574	O'REILLY AUTO PARTS	1423-198570	3903	115.66
181574	O'REILLY AUTO PARTS	1423-191444	3904	238.74
191148	ONE CUT GLASS, LLC	I018882	3489	125.00
999990	ONETIME-REFUND	1018180	3945	21.00
999990	ONETIME-REFUND	1355160	3946	32.00
999990	ONETIME-REFUND	1467320	3947	16.00
999990	ONETIME-REFUND	328995	3948	16.00
999990	ONETIME-REFUND	1453400	3949	32.00
999990	ONETIME-REFUND	1213580	3950	32.00
999990	ONETIME-REFUND	1133740	3951	32.00
999990	ONETIME-REFUND	959300	3952	32.00
999990	ONETIME-REFUND	320351	3953	37.00
999990	ONETIME-REFUND	1451720	3954	32.00

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ACCOUNTS PAYABLE PAYMENTS-APRIL 6, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
999990	ONETIME-REFUND	1632860	3955	22.00
999990	ONETIME-REFUND	300048	3956	16.00
999990	ONETIME-REFUND	1468780	3957	16.00
999990	ONETIME-REFUND	1663060	3958	32.00
999990	ONETIME-REFUND	1209780	3959	32.00
999990	ONETIME-REFUND	947900	3960	64.00
999990	ONETIME-REFUND	1650420	3961	48.00
999990	ONETIME-REFUND	1566120	3962	10.00
999990	ONETIME-REFUND	374817	3963	42.00
999990	ONETIME-REFUND	1209480	3964	32.00
999990	ONETIME-REFUND	325516	3965	16.00
999990	ONETIME-REFUND	1222960	3966	30.00
999990	ONETIME-REFUND	1484220	3967	42.00
999990	ONETIME-REFUND	1590680	3968	32.00
999990	ONETIME-REFUND	1474980	3969	42.00
999990	ONETIME-REFUND	1035960	3970	34.50
999990	ONETIME-REFUND	858700	3971	21.00
999990	ONETIME-REFUND	1358820	3972	16.00
999990	ONETIME-REFUND	1454020	3973	32.00
999990	ONETIME-REFUND	1051280	3974	16.00
999990	ONETIME-REFUND	1689920	3975	16.00
999990	ONETIME-REFUND	1544500	4146	6.00
999990	ONETIME-REFUND	1241820	4147	30.00
999990	ONETIME-REFUND	1723540	4148	16.00
999990	ONETIME-REFUND	1301120	4149	30.00
999990	ONETIME-REFUND	1339640	4150	30.00
999990	ONETIME-REFUND	1252040	4151	30.00
999990	ONETIME-REFUND	1386200	4152	32.00
999990	ONETIME-REFUND	303201	4153	43.00
999990	ONETIME-REFUND	1226980	4154	46.00
999990	ONETIME-REFUND	749300	4155	32.00
999990	ONETIME-REFUND	1247120	4156	30.00
999990	ONETIME-REFUND	1244120	4157	30.00
999990	ONETIME-REFUND	1561760	4158	32.00
999990	ONETIME-REFUND	1244220	4159	30.00
999990	ONETIME-REFUND	1268740	4160	30.00
999990	ONETIME-REFUND	1251500	4161	30.00
999990	ONETIME-REFUND	1285580	4162	30.00
999990	ONETIME-REFUND	1256040	4163	30.00
999990	ONETIME-REFUND	117132	4164	16.00
999990	ONETIME-REFUND	116357	4165	16.00
999990	ONETIME-REFUND	1299360	4166	30.00
999990	ONETIME-REFUND	1654140	4167	10.00
999990	ONETIME-REFUND	1302220	4168	30.00
999990	ONETIME-REFUND	379723	4169	59.60
999990	ONETIME-REFUND	1234400	4170	30.00
999990	ONETIME-REFUND	1242180	4171	30.00
999990	ONETIME-REFUND	203588	4172	48.00
999990	ONETIME-REFUND	1462520	4173	16.00
999990	ONETIME-REFUND	1554720	4174	32.00
999990	ONETIME-REFUND	1283240	4175	30.00
999990	ONETIME-REFUND	117003	4176	42.00
999990	ONETIME-REFUND	1229120	4177	30.00

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Vendor #	Vendor	Invoice	Document	Invoice Net
999990	ONETIME-REFUND	118640	4178	32.00
999990	ONETIME-REFUND	1321120	4179	21.00
999990	ONETIME-REFUND	1433000	4180	16.00
999990	ONETIME-REFUND	700483	4181	26.00
999990	ONETIME-REFUND	327820	4182	16.00
999990	ONETIME-REFUND	1585640	4183	16.00
999990	ONETIME-REFUND	327025	4184	16.00
999990	ONETIME-REFUND	101628	4185	32.00
999990	ONETIME-REFUND	1271080	4186	30.00
999990	ONETIME-REFUND	1386640	4187	16.00
999990	ONETIME-REFUND	1257360	4188	30.00
999990	ONETIME-REFUND	701015	4189	16.00
27022	OPC NEWS, LLC	382257; 987101	4122	1,134.00
27022	OPC NEWS, LLC	382270; 983695	4124	1,181.16
27022	OPC NEWS, LLC	382253; 983493	4690	492.32
155037	OTIS ELEVATOR CO	100400298001	4603	3,720.00
174713	PAM'S EMBROIDERY & SEWING	5121-20211062	4568	873.00
174713	PAM'S EMBROIDERY & SEWING	5125-20211784	4244	479.50
174713	PAM'S EMBROIDERY & SEWING	5124-20211062	4240	469.00
186450	PARTNERS MANAGING GENERAL UNDERWRITERS	US118570 3012021	4597	62,215.11
186450	PARTNERS MANAGING GENERAL UNDERWRITERS	US118570 4012021	4592	62,178.75
140089	PASTPERFECT SOFTWARE	2021-37053	3833	432.00
48256	PENSACOLA POOLS	101106	3639	253.94
121216	PEREGRINE SERVICES INC	427643	4693	56,000.00
121216	PEREGRINE SERVICES INC	427088	4352	2,199.23
97261	PETERSEN IND	170732	3640	879.91
180999	PETROLEUM TRADERS CORPORATION	1635900	4277	10,212.46
180999	PETROLEUM TRADERS CORPORATION	1633913	4278	1,187.60
180999	PETROLEUM TRADERS CORPORATION	1631160	4279	1,177.58
180999	PETROLEUM TRADERS CORPORATION	1632426	4280	1,789.85
180999	PETROLEUM TRADERS CORPORATION	1632896	4281	12,554.05
180999	PETROLEUM TRADERS CORPORATION	1633321	4282	1,832.98
180999	PETROLEUM TRADERS CORPORATION	1633592	4283	11,920.27
180999	PETROLEUM TRADERS CORPORATION	1633594	4284	12,308.77
180999	PETROLEUM TRADERS CORPORATION	1634681	4285	11,816.27
180999	PETROLEUM TRADERS CORPORATION	1636778	4286	1,229.24
180999	PETROLEUM TRADERS CORPORATION	1636774	4287	12,452.18
180999	PETROLEUM TRADERS CORPORATION	1637627	4288	11,458.61
180999	PETROLEUM TRADERS CORPORATION	1639631	4289	12,445.96
180999	PETROLEUM TRADERS CORPORATION	1638284	4290	12,692.92
180999	PETROLEUM TRADERS CORPORATION	1638493	4291	10,788.63
180999	PETROLEUM TRADERS CORPORATION	1638766	4292	13,854.68
180999	PETROLEUM TRADERS CORPORATION	1639470	4293	12,441.73
47503	PH & J ARCHITECTS INC	#11; 1912-GV	4082	4,114.83
89375	PITTMAN TRACTOR CO INC	13335	4107	7,250.00
192408	PLUMCORE, INC.	#9; PROJ# 137204	4088	285,752.52
188521	PONY EXPRESS	11255	3944	400.00
188521	PONY EXPRESS	11254	3554	1,000.00
191895	PORTMAN CREATIVE	10821	4543	150.00
147619	QED ENVIRONMENTAL SYSTEMS INC	284944	3419	1,060.77
191947	QUADIENT LEASING USA, INC.	N8760868	3360	1,522.05
191947	QUADIENT LEASING USA, INC.	N8765004	3905	2,924.55
191947	QUADIENT LEASING USA, INC.	N8786003	4099	1,031.22

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Vendor #	Vendor	Invoice	Document	Invoice Net
97199	RACINE'S FEED GARDEN & SUPPLY INC	786451	3641	682.50
175695	RAY ENVIRONMENTAL CONTRACTING LLC	20884	4544	645.00
108898	REHM ANIMAL CLINIC AT TIMBER RUM	12511 182021-1282021	4222	929.01
108898	REHM ANIMAL CLINIC AT TIMBER RUM	12511 212-2262021	4223	533.04
183649	REPUBLIC SERVICES #986	2252021	4003	1,209.00
51009	ROBERTSDALE AUTO PARTS INC	458710	4144	38.32
51009	ROBERTSDALE AUTO PARTS INC	458680	4145	262.57
51009	ROBERTSDALE AUTO PARTS INC	458622	4190	157.98
51009	ROBERTSDALE AUTO PARTS INC	458689	4191	144.94
51009	ROBERTSDALE AUTO PARTS INC	458735	4192	130.07
51009	ROBERTSDALE AUTO PARTS INC	458828	4193	117.70
51009	ROBERTSDALE AUTO PARTS INC	458495	3430	363.63
51009	ROBERTSDALE AUTO PARTS INC	458566	3431	2,865.00
51009	ROBERTSDALE AUTO PARTS INC	458510	3432	55.98
51009	ROBERTSDALE AUTO PARTS INC	458567	3433	50.04
51009	ROBERTSDALE AUTO PARTS INC	458568	3434	60.00
51009	ROBERTSDALE AUTO PARTS INC	458607	3435	86.60
51009	ROBERTSDALE AUTO PARTS INC	458661	3436	401.48
51009	ROBERTSDALE AUTO PARTS INC	458605	3437	180.55
51009	ROBERTSDALE AUTO PARTS INC	458624	3438	265.94
51009	ROBERTSDALE AUTO PARTS INC	458634	3439	431.36
51009	ROBERTSDALE AUTO PARTS INC	458677	3440	149.03
51009	ROBERTSDALE AUTO PARTS INC	458717	3441	25.12
51009	ROBERTSDALE AUTO PARTS INC	458704	3442	64.88
51009	ROBERTSDALE AUTO PARTS INC	458700	3443	130.07
51009	ROBERTSDALE AUTO PARTS INC	458865	4513	96.20
51009	ROBERTSDALE AUTO PARTS INC	458841	4511	45.06
51009	ROBERTSDALE AUTO PARTS INC	MAR 2021 OP	4370	395.10
51009	ROBERTSDALE AUTO PARTS INC	458928	4664	250.00
51009	ROBERTSDALE AUTO PARTS INC	458927	4665	131.03
51009	ROBERTSDALE AUTO PARTS INC	458887	4666	168.10
51009	ROBERTSDALE AUTO PARTS INC	459072	4667	91.99
51043	ROBERTSDALE FEED STORE	151791	4074	11.99
146675	RONALD B STEWART	3072021	3924	179.00
152485	RUBBEREDGE LLC	32767	3642	1,677.37
183761	SAIN ASSOCIATES INC	47551	4699	11,825.37
181284	SANDY SANSING FORD	80272	4668	217.39
181284	SANDY SANSING FORD	80293	4515	153.95
143	SECTION 18 BRAT'S	12635	4357	1,108.08
56733	SERVICEMASTER ACTION CLEANING	126701	4004	498.00
111	SEVEN CENT GAS TAX FUND	HWY-21.009	4687	7,429.28
187213	SHANNON RENE DUMAS	3072021	3827	56.00
181787	SHARP ELECTRONICS CORPORATION	3072021	4608	18,675.46
192751	SHARPS MD OF ALABAMA	9053	4358	840.00
55845	SHERWIN-WILLIAMS	4427-5	4675	340.07
185636	SHERWIN-WILLIAMS - US HWY 98/FOLEY	6578-4	3386	184.14
187492	SHORELINE ENVIRONMENTAL INC	53362	4641	60.00
123300	SOFTWARE HOUSE INT dba SHI	B13153784	4669	47,539.72
54037	SOUTH ALABAMA REGIONAL	MSS 21-114	4022	27,063.73
54037	SOUTH ALABAMA REGIONAL	MSS 21-115	4023	4,321.64
170536	SOUTHDATA INC	993298341	4497	85.00
170536	SOUTHDATA INC	993301509	4500	5,742.26
68013	SOUTHEASTERN EQUIPMENT COMPANY	R21210	4739	(55.00)

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Vendor #	Vendor	Invoice	Document	Invoice Net
68013	SOUTHEASTERN EQUIPMENT COMPANY	R21179	4732	2,192.73
66835	SOUTHERN FIRE & SAFETY INC	3252021-MAR	4593	1,176.50
66835	SOUTHERN FIRE & SAFETY INC	3252021-FEB	4594	1,047.00
73381	SOUTHERN LINC COMMUNICATIONS - PO'S	495087	4211	398.05
154499	SOUTHERN PIPE & SUPPLY - FAIRHOPE	5125296-00	4075	297.81
190650	SOUTHERN TIRE MART	2030031978	3444	934.64
190650	SOUTHERN TIRE MART	2030033307	4670	294.36
190650	SOUTHERN TIRE MART	2030032530	4522	1,437.52
190650	SOUTHERN TIRE MART	2030032286	4518	4,368.27
190650	SOUTHERN TIRE MART	2030032529	4520	260.04
183476	SOUTHERNCARLSON SYSTEMS	de42481166/442261/56	3796	1,565.48
187384	SPANISH FORT PAINTING & CONST. LLC	1362	4545	3,672.00
187384	SPANISH FORT PAINTING & CONST. LLC	1364	4700	1,938.00
185700	STANTEC CONSULTING SERVICES INC	1763591; #8B	4207	18,433.09
185700	STANTEC CONSULTING SERVICES INC	1763591; #8A	4203	896.50
185594	STAPLES CONTRACT & COMMERCIAL INC	3471399781	4241	(43.49)
185594	STAPLES CONTRACT & COMMERCIAL INC	3467715458	4243	449.95
185594	STAPLES CONTRACT & COMMERCIAL INC	3466273211	4247	230.62
185594	STAPLES CONTRACT & COMMERCIAL INC	3466273210	4248	177.50
185594	STAPLES CONTRACT & COMMERCIAL INC	3466854548	4249	75.98
185594	STAPLES CONTRACT & COMMERCIAL INC	3471740143	4251	56.60
185594	STAPLES CONTRACT & COMMERCIAL INC	3463764608	4238	173.99
185594	STAPLES CONTRACT & COMMERCIAL INC	3462807748	4234	217.48
185594	STAPLES CONTRACT & COMMERCIAL INC	3471668517	4005	(259.99)
185594	STAPLES CONTRACT & COMMERCIAL INC	3462807753	4006	123.24
185594	STAPLES CONTRACT & COMMERCIAL INC	3464782322	4007	106.48
185594	STAPLES CONTRACT & COMMERCIAL INC	3466338254	4008	94.80
185594	STAPLES CONTRACT & COMMERCIAL INC	3467440313	4009	93.08
185594	STAPLES CONTRACT & COMMERCIAL INC	3472288764	4010	(93.08)
185594	STAPLES CONTRACT & COMMERCIAL INC	3469337694	4011	46.66
185594	STAPLES CONTRACT & COMMERCIAL INC	3469259982	4012	108.39
185594	STAPLES CONTRACT & COMMERCIAL INC	3470300264	4013	(108.39)
185594	STAPLES CONTRACT & COMMERCIAL INC	3471251380	4014	15.00
185594	STAPLES CONTRACT & COMMERCIAL INC	3471251379	4015	(15.00)
185594	STAPLES CONTRACT & COMMERCIAL INC	3472288765	4016	(22.72)
185594	STAPLES CONTRACT & COMMERCIAL INC	3471323777	4017	62.16
185594	STAPLES CONTRACT & COMMERCIAL INC	3471469958	4018	(62.16)
185594	STAPLES CONTRACT & COMMERCIAL INC	3472226496	4471	127.70
185594	STAPLES CONTRACT & COMMERCIAL INC	3472226497	4472	170.95
185594	STAPLES CONTRACT & COMMERCIAL INC	3472288770	4473	204.50
185594	STAPLES CONTRACT & COMMERCIAL INC	3472351073	4475	208.67
185594	STAPLES CONTRACT & COMMERCIAL INC	3472351077	4476	167.50
185594	STAPLES CONTRACT & COMMERCIAL INC	3472351079	4478	67.19
185594	STAPLES CONTRACT & COMMERCIAL INC	3472407738	4479	66.22
185594	STAPLES CONTRACT & COMMERCIAL INC	3472288769	4460	37.10
185594	STAPLES CONTRACT & COMMERCIAL INC	3472114459	4469	75.76
185594	STAPLES CONTRACT & COMMERCIAL INC	3471937265	4462	678.23
185594	STAPLES CONTRACT & COMMERCIAL INC	3472114458	4455	19.16
185594	STAPLES CONTRACT & COMMERCIAL INC	3471937268	4453	12.05
185594	STAPLES CONTRACT & COMMERCIAL INC	3471937262	4446	162.73
185594	STAPLES CONTRACT & COMMERCIAL INC	3471937263	4447	8.47
185594	STAPLES CONTRACT & COMMERCIAL INC	3471937266	4449	52.89
185594	STAPLES CONTRACT & COMMERCIAL INC	3471937267	4451	32.49

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Vendor #	Vendor	Invoice	Document	Invoice Net
185594	STAPLES CONTRACT & COMMERCIAL INC	3471937260	4443	4.99
185594	STAPLES CONTRACT & COMMERCIAL INC	3472288768	4445	42.66
185594	STAPLES CONTRACT & COMMERCIAL INC	3471937261	4438	19.06
185594	STAPLES CONTRACT & COMMERCIAL INC	3471871373	4423	252.80
185594	STAPLES CONTRACT & COMMERCIAL INC	3471871370	4424	4,390.78
185594	STAPLES CONTRACT & COMMERCIAL INC	3471740144	4360	78.59
185594	STAPLES CONTRACT & COMMERCIAL INC	3471469964	4361	172.40
185594	STAPLES CONTRACT & COMMERCIAL INC	3471469961	4362	121.91
185594	STAPLES CONTRACT & COMMERCIAL INC	3471469962	4363	297.82
185594	STAPLES CONTRACT & COMMERCIAL INC	3471668519	4364	18.10
185594	STAPLES CONTRACT & COMMERCIAL INC	3471668518	4365	146.48
185594	STAPLES CONTRACT & COMMERCIAL INC	3471469963	4366	56.79
185594	STAPLES CONTRACT & COMMERCIAL INC	3469876939	4313	56.37
185594	STAPLES CONTRACT & COMMERCIAL INC	3469926502	4314	43.02
185594	STAPLES CONTRACT & COMMERCIAL INC	3469538253	4315	144.90
185594	STAPLES CONTRACT & COMMERCIAL INC	3469538254	4318	89.09
185594	STAPLES CONTRACT & COMMERCIAL INC	3469827806	4319	4.86
185594	STAPLES CONTRACT & COMMERCIAL INC	3470300266	4305	38.32
185594	STAPLES CONTRACT & COMMERCIAL INC	3470300265	4307	70.07
185594	STAPLES CONTRACT & COMMERCIAL INC	3469408107	4308	39.32
185594	STAPLES CONTRACT & COMMERCIAL INC	3469538256	4309	84.35
185594	STAPLES CONTRACT & COMMERCIAL INC	3469538257	4310	55.00
185594	STAPLES CONTRACT & COMMERCIAL INC	3469827807	4311	220.38
185594	STAPLES CONTRACT & COMMERCIAL INC	3471740148	4371	168.70
185594	STAPLES CONTRACT & COMMERCIAL INC	3471740150	4372	66.84
185594	STAPLES CONTRACT & COMMERCIAL INC	3471807075	4373	14.06
185594	STAPLES CONTRACT & COMMERCIAL INC	3471937269	4374	18.14
185594	STAPLES CONTRACT & COMMERCIAL INC	3471469960	4353	93.49
185594	STAPLES CONTRACT & COMMERCIAL INC	3471399795	4354	29.81
185594	STAPLES CONTRACT & COMMERCIAL INC	3471399794	4355	1.93
185594	STAPLES CONTRACT & COMMERCIAL INC	3471399793	4356	410.19
185594	STAPLES CONTRACT & COMMERCIAL INC	3471740149	4379	18.72
185594	STAPLES CONTRACT & COMMERCIAL INC	3471740151	4380	35.96
185594	STAPLES CONTRACT & COMMERCIAL INC	3471807074	4381	8.09
185594	STAPLES CONTRACT & COMMERCIAL INC	3472288771	4382	149.99
185594	STAPLES CONTRACT & COMMERCIAL INC	3471740147	4383	132.23
185594	STAPLES CONTRACT & COMMERCIAL INC	3471740146	4384	134.01
185594	STAPLES CONTRACT & COMMERCIAL INC	3471740145	4385	1,065.65
185594	STAPLES CONTRACT & COMMERCIAL INC	3471871363	4402	203.40
185594	STAPLES CONTRACT & COMMERCIAL INC	3470504844	4236	(347.98)
185594	STAPLES CONTRACT & COMMERCIAL INC	3471871362	4393	1,017.02
185594	STAPLES CONTRACT & COMMERCIAL INC	3471399792	4351	78.42
185594	STAPLES CONTRACT & COMMERCIAL INC	3472226498	4375	24.99
185594	STAPLES CONTRACT & COMMERCIAL INC	3471807073	4388	7.29
185594	STAPLES CONTRACT & COMMERCIAL INC	3471807072	4389	52.15
185594	STAPLES CONTRACT & COMMERCIAL INC	3471871361	4391	12.65
185594	STAPLES CONTRACT & COMMERCIAL INC	3472226492	4392	68.53
185594	STAPLES CONTRACT & COMMERCIAL INC	3472288766	4404	68.94
185594	STAPLES CONTRACT & COMMERCIAL INC	3471871364	4405	298.89
185594	STAPLES CONTRACT & COMMERCIAL INC	3471871365	4406	169.90
185594	STAPLES CONTRACT & COMMERCIAL INC	3471871366	4407	226.95
185594	STAPLES CONTRACT & COMMERCIAL INC	3471937258	4408	1,198.53
185594	STAPLES CONTRACT & COMMERCIAL INC	3472407734	4410	9.08

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185594	STAPLES CONTRACT & COMMERCIAL INC	3471871376	4421	89.78
185594	STAPLES CONTRACT & COMMERCIAL INC	3471871375	4418	222.66
185594	STAPLES CONTRACT & COMMERCIAL INC	3471871372	4416	126.32
185594	STAPLES CONTRACT & COMMERCIAL INC	3471871367	4412	400.09
185594	STAPLES CONTRACT & COMMERCIAL INC	3471871371	4413	73.98
185594	STAPLES CONTRACT & COMMERCIAL INC	3465203498	4245	17.51
185594	STAPLES CONTRACT & COMMERCIAL INC	3472114457	4252	9,352.45
185594	STAPLES CONTRACT & COMMERCIAL INC	3472226494	4253	84.95
185594	STAPLES CONTRACT & COMMERCIAL INC	3472226493	4254	(84.95)
185594	STAPLES CONTRACT & COMMERCIAL INC	3470430273	4320	20.22
185594	STAPLES CONTRACT & COMMERCIAL INC	3469982391	4321	165.96
185594	STAPLES CONTRACT & COMMERCIAL INC	3471937257	4322	57.98
185594	STAPLES CONTRACT & COMMERCIAL INC	3471937256	4323	117.18
185594	STAPLES CONTRACT & COMMERCIAL INC	3470232599	4324	286.19
185594	STAPLES CONTRACT & COMMERCIAL INC	3470232597	4325	167.50
185594	STAPLES CONTRACT & COMMERCIAL INC	3470430267	4326	28.11
185594	STAPLES CONTRACT & COMMERCIAL INC	3470300263	4327	6.99
185594	STAPLES CONTRACT & COMMERCIAL INC	3470300262	4328	108.17
185594	STAPLES CONTRACT & COMMERCIAL INC	3470430270	4329	2.47
185594	STAPLES CONTRACT & COMMERCIAL INC	3471323776	4330	805.98
185594	STAPLES CONTRACT & COMMERCIAL INC	3470430271	4331	2,254.25
185594	STAPLES CONTRACT & COMMERCIAL INC	3470877615	4332	6.36
185594	STAPLES CONTRACT & COMMERCIAL INC	3471251378	4333	101.98
185594	STAPLES CONTRACT & COMMERCIAL INC	3470430272	4334	336.90
185594	STAPLES CONTRACT & COMMERCIAL INC	3470504846	4335	458.06
185594	STAPLES CONTRACT & COMMERCIAL INC	3470504847	4336	319.01
185594	STAPLES CONTRACT & COMMERCIAL INC	3470504848	4337	175.40
185594	STAPLES CONTRACT & COMMERCIAL INC	3470504851	4338	13.98
185594	STAPLES CONTRACT & COMMERCIAL INC	3470504850	4339	61.66
185594	STAPLES CONTRACT & COMMERCIAL INC	3470504849	4340	289.71
185594	STAPLES CONTRACT & COMMERCIAL INC	3471251381	4341	19.29
185594	STAPLES CONTRACT & COMMERCIAL INC	3471251382	4342	13.29
185594	STAPLES CONTRACT & COMMERCIAL INC	3471323778	4343	23.92
185594	STAPLES CONTRACT & COMMERCIAL INC	3471399789	4344	23.24
185594	STAPLES CONTRACT & COMMERCIAL INC	3471399790	4345	47.69
185594	STAPLES CONTRACT & COMMERCIAL INC	3471469959	4346	170.15
185594	STAPLES CONTRACT & COMMERCIAL INC	3471399791	4348	376.08
192752	STEELFUSION CLINICAL TOXICOLOGY LAB, LLC	513	4386	350.00
147125	STOCKTON EQUIPMENT CO	30730	4721	75.80
65091	STONE CROSBY PC	62937; S/W	3535	5,215.07
65091	STONE CROSBY PC	63000/63001; REV	3536	1,491.75
65091	STONE CROSBY PC	62919; ADMIN	3537	15,571.06
65091	STONE CROSBY PC	62920; BRATS	3538	22.50
65091	STONE CROSBY PC	62921; BPST	3539	843.75
65091	STONE CROSBY PC	62922; HWY	3540	1,565.46
65091	STONE CROSBY PC	62935; P&Z	3541	8,650.80
182059	SUNSOUTH LLC	3862385	4524	131.80
182059	SUNSOUTH LLC	3863095	4527	828.79
181289	SWEAT TIRE	57008	4456	20.00
162616	SWEAT TIRE - BAY MINETTE	53250	4464	20.00
162616	SWEAT TIRE - BAY MINETTE	53217	4533	73.88
162616	SWEAT TIRE - BAY MINETTE	53104	4534	606.87
162616	SWEAT TIRE - BAY MINETTE	53119	4535	606.87

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Vendor #	Vendor	Invoice	Document	Invoice Net
162616	SWEAT TIRE - BAY MINETTE	53098	4536	234.65
162616	SWEAT TIRE - BAY MINETTE	53159	4537	80.00
162616	SWEAT TIRE - BAY MINETTE	52926	3446	63.31
162616	SWEAT TIRE - BAY MINETTE	52884	3448	690.92
54042	SWEAT TIRE - ROBERTSDALE	201374	3449	191.23
54042	SWEAT TIRE - ROBERTSDALE	201643	3450	801.04
54042	SWEAT TIRE - ROBERTSDALE	201192	3447	845.92
54042	SWEAT TIRE - ROBERTSDALE	201150	3445	54.91
54042	SWEAT TIRE - ROBERTSDALE	195329	4115	2,530.60
54042	SWEAT TIRE - ROBERTSDALE	200080	4100	70.00
54042	SWEAT TIRE - ROBERTSDALE	201095	4101	167.39
54042	SWEAT TIRE - ROBERTSDALE	199449	4114	2,860.00
54042	SWEAT TIRE - ROBERTSDALE	201950	4538	74.91
54042	SWEAT TIRE - ROBERTSDALE	201124	4529	47.21
54042	SWEAT TIRE - ROBERTSDALE	201723	4530	156.88
54042	SWEAT TIRE - ROBERTSDALE	201659	4532	437.40
54042	SWEAT TIRE - ROBERTSDALE	MAR 21 OP	4378	207.04
54042	SWEAT TIRE - ROBERTSDALE	199645	4678	2,530.60
54042	SWEAT TIRE - ROBERTSDALE	198301	4679	80.00
186451	SYMBOL HEALTH SOLUTIONS LLC	BC00096	4019	61,476.97
173454	TAYLOR'S TOWING	13056	4020	250.00
173454	TAYLOR'S TOWING	13059	4021	250.00
149260	TEDDY J FAUST JR	3052021	3906	69.24
57002	TERMINIX SERVICE	4467808; 2021	4376	361.00
57002	TERMINIX SERVICE	6276792; 2021	4368	344.00
57002	TERMINIX SERVICE	1646341; 2021	4369	350.00
192800	TETRA TECH, INC.	51683633	4766	1,165,106.00
192800	TETRA TECH, INC.	51688574	4767	686,179.00
186870	THE BLUE SHEET	21-2-09	4484	120.00
136371	THE GUARANTEE TITLE CO LLC	20-397	4411	250.00
184294	THE PRINT SHOP	6465	4070	24.00
184294	THE PRINT SHOP	6466	4071	48.00
184294	THE PRINT SHOP	6468	4072	472.00
184294	THE PRINT SHOP	6470	4073	240.00
123908	THOMPSON ENGINEERING	210102249	4045	2,002.00
123908	THOMPSON ENGINEERING	2110102252	4043	2,799.50
123908	THOMPSON ENGINEERING	210102247	4040	1,365.00
123908	THOMPSON ENGINEERING	3162021; KING	3550	400.00
57071	THOMPSON TRACTOR CO	SPI00811616	3190	46.07
57071	THOMPSON TRACTOR CO	SPI00811621	3191	236.59
57071	THOMPSON TRACTOR CO	SPI00811620	3193	23.94
57071	THOMPSON TRACTOR CO	SPI00811619	3194	28.62
57071	THOMPSON TRACTOR CO	SPI00811618	3195	118.76
57071	THOMPSON TRACTOR CO	SPI00811617	3196	2.30
57071	THOMPSON TRACTOR CO	SPI00811622	3197	6,901.55
57071	THOMPSON TRACTOR CO	SPI00811624	3198	1,337.68
57071	THOMPSON TRACTOR CO	SPI00811625	3199	277.06
57071	THOMPSON TRACTOR CO	SPI00811623	3200	715.39
57071	THOMPSON TRACTOR CO	SPI00811626	3201	440.51
57071	THOMPSON TRACTOR CO	SPI00811627	3202	1,902.34
57071	THOMPSON TRACTOR CO	CNR067464	3203	(1,731.28)
57071	THOMPSON TRACTOR CO	SPI00822826	4103	11,827.78
57071	THOMPSON TRACTOR CO	SPI00811586	4681	4,288.05

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57071	THOMPSON TRACTOR CO	SPI00811587	4682	1,771.20
57071	THOMPSON TRACTOR CO	SPI00811583	4683	942.17
57071	THOMPSON TRACTOR CO	SPI00811584	4684	5,598.18
57071	THOMPSON TRACTOR CO	TTC1-533725	4671	1,754.60
57071	THOMPSON TRACTOR CO	SPI00804206	4672	219.51
57071	THOMPSON TRACTOR CO	TTC1-545074	4676	581.25
57071	THOMPSON TRACTOR CO	TTC1-545587	4677	542.50
57071	THOMPSON TRACTOR CO	TTC1-542981	4639	285.75
57071	THOMPSON TRACTOR CO	TTC1-542202	4636	2,286.18
57071	THOMPSON TRACTOR CO	TTC1-542974	4637	7,587.42
57071	THOMPSON TRACTOR CO	TTC1-536596	4615	1,979.92
57071	THOMPSON TRACTOR CO	TTC1-536674	4616	2,300.43
57071	THOMPSON TRACTOR CO	TTC1-533690	4630	1,091.39
57071	THOMPSON TRACTOR CO	SPI00810087	4631	5,771.60
57071	THOMPSON TRACTOR CO	TTC1-536443	4632	1,612.43
57071	THOMPSON TRACTOR CO	TTC1-540462	4618	5,197.30
57071	THOMPSON TRACTOR CO	TTC1-536670	4620	781.26
57071	THOMPSON TRACTOR CO	TTC1-536680	4621	1,073.63
57071	THOMPSON TRACTOR CO	TTC1-540775	4622	2,020.48
57071	THOMPSON TRACTOR CO	SPI00813750	4623	601.92
57071	THOMPSON TRACTOR CO	TTC1-543631	4624	4,660.14
57327	TONY'S TOWING INC	120055	4294	343.00
57327	TONY'S TOWING INC	120611	4295	536.25
57327	TONY'S TOWING INC	120226	4296	85.00
57327	TONY'S TOWING INC	118703	4297	682.50
57327	TONY'S TOWING INC	120628	4298	877.50
57327	TONY'S TOWING INC	120637	4299	536.25
57327	TONY'S TOWING INC	119616	4226	262.50
188839	TOWER EQUITIES LLC	2182	4755	2,000.00
57038	TRACTOR & EQUIPMENT - MOBILE	P25582	4640	674.88
57038	TRACTOR & EQUIPMENT - MOBILE	P25651	4645	1,255.74
158123	TRANE-MOBILE PARTS CENTER	311322684	4563	4,677.49
158123	TRANE-MOBILE PARTS CENTER	311448921	4564	894.92
158123	TRANE-MOBILE PARTS CENTER	9731147	3365	414.49
158123	TRANE-MOBILE PARTS CENTER	311448453	3768	303.15
158123	TRANE-MOBILE PARTS CENTER	311401341	3770	1,448.56
158123	TRANE-MOBILE PARTS CENTER	9540782	3771	1,882.07
89463	TRI-TECH FORENSICS INC	418917	4300	849.66
57039	TRUCK EQUIPMENT SALES INC	7986	4562	4,292.24
57039	TRUCK EQUIPMENT SALES INC	7987	4644	1,921.86
57039	TRUCK EQUIPMENT SALES INC	7925	4235	3,263.26
166975	TSA INC	106142	3769	3,591.00
192180	TTL, INC.	2101809	4546	1,200.00
190884	TYLER TECHNOLOGIES, INC.	45-333535	4209	4,900.00
190884	TYLER TECHNOLOGIES, INC.	45-332184	4047	14,000.00
190884	TYLER TECHNOLOGIES, INC.	45-332998	3939	5,600.00
190884	TYLER TECHNOLOGIES, INC.	45-332010	3940	1,400.00
112416	ULINE INC	36-3684738	4733	115.05
65234	UNITED REFRIGERATION	77709618-00	4301	345.32
142535	UNITED STATES GEOLOGICAL SURVEY	90884024	4387	5,900.00
1845	USA HEALTH PHYSICIAN	2122021	4505	109.16
66057	USA MEDICAL CENTER	2122021	4507	1,795.15
135466	VAN SCOYOC ASSOCIATES	68804	4390	9,500.00

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Vendor #	Vendor	Invoice	Document	Invoice Net
55343	VERMEER SALES & SERVICE	IN56448	4646	628.44
55343	VERMEER SALES & SERVICE	IN56496	4647	189.86
192322	VIA MOBILITY, LLC	INV001-2775	4394	16,500.00
191276	VISION MEDICAL	61460	4105	967.60
66295	VOLKERT INC	1602003	4049	8,002.18
66295	VOLKERT INC	1302016	3942	24,000.00
66295	VOLKERT INC	112083	4547	811.15
66295	VOLKERT INC	201084	4548	2,433.45
66295	VOLKERT INC	302081	4549	2,433.45
66295	VOLKERT INC	102154	4550	17,196.00
189796	VSC FIRE & SECURITY INC	21ST20010644	3813	488.00
189796	VSC FIRE & SECURITY INC	21ST20708588	3814	180.00
189796	VSC FIRE & SECURITY INC	21ST20708587	3815	180.00
189796	VSC FIRE & SECURITY INC	21ST20708590	3816	180.00
65201	VULCAN MATERIALS CO	50892313	3800	1,220.75
65201	VULCAN MATERIALS CO	50910894	3643	7,265.15
65201	VULCAN MATERIALS CO	50910893	3644	12,074.16
65201	VULCAN MATERIALS CO	50908668	3645	686.56
65201	VULCAN MATERIALS CO	50906265	3073	2,053.80
65201	VULCAN MATERIALS CO	50910896	4590	5,975.00
65201	VULCAN MATERIALS CO	50910895	4591	1,224.79
65007	VULCAN SIGNS	R01994	4587	48.10
65007	VULCAN SIGNS	R01995	4588	172.92
65007	VULCAN SIGNS	R02573	4589	2,510.00
169455	W H THOMAS OIL CO INC	366924	4302	1,432.75
169455	W H THOMAS OIL CO INC	366925	4303	250.00
169455	W H THOMAS OIL CO INC	367341	4304	1,193.75
84216	W W GRAINGER	9837788588	4734	174.82
84216	W W GRAINGER	9839424158	4735	573.84
84216	W W GRAINGER	9837788596/604	4736	485.68
84216	W W GRAINGER	9836676933	4740	307.26
84216	W W GRAINGER	9803318931/5930/8312	4754	1,827.66
84216	W W GRAINGER	9814665825	3074	227.88
84216	W W GRAINGER	9814665890	3075	138.72
84216	W W GRAINGER	9815381836	3361	285.60
84216	W W GRAINGER	9815609533	3362	1,811.40
84216	W W GRAINGER	9814418886	3334	98.40
84216	W W GRAINGER	9814418894	3335	86.04
84216	W W GRAINGER	9814418902	3336	38.40
84216	W W GRAINGER	981441890	3337	410.40
84216	W W GRAINGER	9814665833	3338	51.60
84216	W W GRAINGER	9814665841	3339	332.40
84216	W W GRAINGER	9814665858	3340	38.40
84216	W W GRAINGER	9814665866	3341	111.24
84216	W W GRAINGER	9814665882	3342	102.72
84216	W W GRAINGER	9814906179	3343	27.00
84216	W W GRAINGER	9814906187	3344	27.00
84216	W W GRAINGER	9814906195	3345	51.60
84216	W W GRAINGER	9814906203	3346	27.00
84216	W W GRAINGER	9814906211	3347	91.80
84216	W W GRAINGER	9814906229	3348	234.12
84216	W W GRAINGER	9814906237	3349	54.00
84216	W W GRAINGER	9815381844	3350	86.76

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Vendor #	Vendor	Invoice	Document	Invoice Net
84216	W W GRAINGER	9815381851	3351	240.72
84216	W W GRAINGER	9815381869	3352	528.24
84216	W W GRAINGER	9815381877	3353	350.64
84216	W W GRAINGER	9815609541	3354	80.76
84216	W W GRAINGER	9822702792	3355	103.20
84216	W W GRAINGER	9814418860	3357	60.00
84216	W W GRAINGER	9814418878	3358	76.80
84216	W W GRAINGER	9828899428	3422	186.06
84216	W W GRAINGER	9809813422	3423	481.56
84216	W W GRAINGER	9825872659	3425	959.62
84216	W W GRAINGER	9825872667	3426	158.68
84216	W W GRAINGER	9824453972	3427	5,633.33
84216	W W GRAINGER	9818667082*981882044	3428	1,900.79
84216	W W GRAINGER	9821126076	3429	71.26
84216	W W GRAINGER	9826607724	3646	182.53
84216	W W GRAINGER	9814454725	3758	1,091.50
84216	W W GRAINGER	9814665874	3648	227.88
84216	W W GRAINGER	9813827798	3650	442.48
84216	W W GRAINGER	9828882440/330928	3651	157.68
84216	W W GRAINGER	9827446999	3652	590.12
84216	W W GRAINGER	9827235483	3662	312.22
84216	W W GRAINGER	9825872642	3663	122.48
84216	W W GRAINGER	9814146792	3664	198.15
84216	W W GRAINGER	9814906161	3665	111.83
84216	W W GRAINGER	9832305925	4106	33.11
84216	W W GRAINGER	9823669677	4087	245.40
84216	W W GRAINGER	9823669685	4089	182.46
84216	W W GRAINGER	9831256657/1316386	4086	707.49
84216	W W GRAINGER	9825290464	4090	293.96
84216	W W GRAINGER	9832305933	4098	395.55
84216	W W GRAINGER	9825715213	4092	238.07
84216	W W GRAINGER	9828448168	4093	46.52
84216	W W GRAINGER	9832105556	4094	213.11
84216	W W GRAINGER	9830383049	4095	176.48
84216	W W GRAINGER	9831256665	4096	91.74
85307	WAL-MART SUPERCENTER - BAY MINETTE	TR 00213	3364	13.44
85307	WAL-MART SUPERCENTER - BAY MINETTE	TR03494	3059	196.85
85307	WAL-MART SUPERCENTER - BAY MINETTE	TR3672	4509	71.28
151503	WALTER CURTIS CO LLC	28309	4227	46.00
60011	WARD INTL TRUCKS - MOBILE	X101012120:01	4648	154.30
60011	WARD INTL TRUCKS - MOBILE	R101002146	4649	240.19
86191	WARRINER CONSTRUCTION	825839	4076	3,150.00
86191	WARRINER CONSTRUCTION	825834	3333	252.00
174473	WASTE PRO OF FLORIDA	2038054	4753	228.59
181290	WESCO - FOLEY	2000962463	4692	89.10
181290	WESCO - FOLEY	2000963578	4602	61.60
181290	WESCO - FOLEY	2000975514	4607	229.24
181290	WESCO - FOLEY	2000973299	4613	48.30
181290	WESCO - FOLEY	2000906896	4580	156.20
181290	WESCO - FOLEY	2000920523	4581	160.60
181290	WESCO - FOLEY	2000893936	4582	160.60
181290	WESCO - FOLEY	2000976070	3378	246.50
181290	WESCO - FOLEY	2000975499	3379	408.13

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Vendor #	Vendor	Invoice	Document	Invoice Net
181290	WESCO - FOLEY	2000973033	3763	154.66
180377	WESCO GAS & WELDING SUPPLY	2000974032	4617	288.00
66024	WESCO RECEIVABLES CORP	966330	4605	37.00
66024	WESCO RECEIVABLES CORP	962179	4606	151.50
66024	WESCO RECEIVABLES CORP	962177	4609	1,452.00
66024	WESCO RECEIVABLES CORP	961304	4610	216.00
66024	WESCO RECEIVABLES CORP	962178	4612	100.00
66024	WESCO RECEIVABLES CORP	960871	3647	221.40
66024	WESCO RECEIVABLES CORP	961303	3466	216.00
66024	WESCO RECEIVABLES CORP	962852	3468	24.60
66029	WEST GROUP PAYMENT CENTER	843965646	3060	230.04
66029	WEST GROUP PAYMENT CENTER	844014120	4465	170.17
66029	WEST GROUP PAYMENT CENTER	843930541	4468	974.83
183268	WILDLIFE SOLUTIONS INC	16196	4737	930.00
80670	WILLIAMS SCOTSMAN INC	8571097	4551	724.11
80670	WILLIAMS SCOTSMAN INC	8537918	3941	680.96
184892	WITTICHEN SUPPLY - DAPHNE	S102182186.001-002	4085	316.16
184892	WITTICHEN SUPPLY - DAPHNE	20211076	3028	77.81
113371	WITTICHEN SUPPLY - FOLEY	S102157745.001	3027	49.58
113371	WITTICHEN SUPPLY - FOLEY	s102173044.001	4077	78.00
113371	WITTICHEN SUPPLY - FOLEY	S102173022.001	4078	105.48
113371	WITTICHEN SUPPLY - FOLEY	S102173030.001	4079	364.56
113371	WITTICHEN SUPPLY - FOLEY	S102173035.001	4080	142.80
113371	WITTICHEN SUPPLY - FOLEY	S102173038.001	4081	234.00
113371	WITTICHEN SUPPLY - FOLEY	S102173039.001	4083	192.96
66006	WRIGHTS MOTOR PARTS INC	MAR 21 OP	4436	255.90
66006	WRIGHTS MOTOR PARTS INC	558092	4650	24.87
66006	WRIGHTS MOTOR PARTS INC	558319	4651	217.48
66006	WRIGHTS MOTOR PARTS INC	558333	4652	244.94
66006	WRIGHTS MOTOR PARTS INC	558543	4653	14.66
66006	WRIGHTS MOTOR PARTS INC	558544	4654	134.04
66006	WRIGHTS MOTOR PARTS INC	558656	4655	25.07
66006	WRIGHTS MOTOR PARTS INC	558769	4656	42.66
66006	WRIGHTS MOTOR PARTS INC	558768	4657	30.39
66006	WRIGHTS MOTOR PARTS INC	558862	4658	45.12
66006	WRIGHTS MOTOR PARTS INC	558985	4674	31.27
66391	XEROX CORP	702471354	4572	161.92
66391	XEROX CORP	12898877	4571	98.89
95628	ZEP MANUFACTURING COMPANY	9006085100	4747	303.82
				18,265,769.75