Baldwin County, AL

INVOICE ENTRY PROOF LIST

CLERK: RBENSON BATCH: 401 NEW INVOICES

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	5684 4092021		GS042021	250,058.70	.00	.00	9205748

CASH 999 2021/07 INV 04/09/2021 SEP-CHK: N DISC: .00 100 23110 197,410.02 1099:
ACCT 10010 DEPT 51700 DUE 04/20/2021 DESC:SALES/USE TAX 100 23111 52,648.68 1099:

1 APPROVED PAID INVOICES TOTAL 250,058.70

1 INVOICE(S) REPORT POST TOTAL 250,058.70

Baldwin County, AL

INVOICE ENTRY PROOF LIST

CLERK: RBENSON BATCH: 402			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	5685 4092021		BE042021	4,012,362.66	.00	.00	9205749
CASH 999 ACCT 10010	2021/07 DEPT 51700	INV 04/09/2021 DUE 04/20/2021 SEP-CHK: N DESC:SALES / USE TAX	DISC: .00		100 23100 100 23101	3,284,613.69 727,748.97	1099: 1099:
14116 00000 BALDWIN CNTY BOA	5686 33121		BE042021	4,516.00	.00	.00	9205750
CASH 999 ACCT 10010	2021/07 DEPT 555	INV 04/01/2021 DUE 04/20/2021 SEP-CHK: N DESC:RESIDENT MEALS; MARCH PO 20211820	DISC: .00		10552610 52180	4,516.00	1099:
2 APPROVED PAID INVOICES		TOTAL		4,016,878.66			
2 INVOICE(S)		REPORT POST TOTAL		4,016,878.66			

Baldwin County, AL

INVOICE ENTRY PROOF LIST

CLERK: RBENSON BATCH: 403	DOCUMENT		NEW INVOICES				
VENDOR REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE

APPROVED PAID INVOICES

191564 00000 JAMES P NIX JR	5687 APR 2021		M042021A	4,133.33	.00	.00	9205751
CASH 999 2021/07 INV 04/01/2021 SEP-CHK: N DISC: .00 ACCT 10010 DEPT 555 DUE 04/20/2021 DESC:SUPERNUMERARY; APR 2021					10051600 51190	4,133.33	1099:
4095 00000 JOHNSON, JAMES B	5688 APR 2021		M042021A	7,758.77	.00	.00	9205752
CASH 999 2021/07 INV 04/01/2021 SEP-CHK: N DISC: .00 ACCT 10010 DEPT 555 DUE 04/20/2021 DESC:RETIREMENT; APR 2021					10052100 51190	7,758.77	1099:
123781 00000 REGIONS BANK COR	5690 4012021; 2012		M042021A	69,375.00	.00	.00	9205753
CASH 999 2021/07 INV 04/01/2021 SEP-CHK: N DISC: .00 ACCT 10010 DEPT 51700 DUE 04/20/2021 DESC:2012 WARRANT; APR 2021					304 11500	69,375.00	1099:
123781 00000 REGIONS BANK COR	5692 4012021; 2013		M042021A	136,890.62	.00	.00	9205754
CASH 999 2021/07 INV 04/01/2021 SEP-CHK: N DISC: .00 ACCT 10010 DEPT 51700 DUE 04/20/2021 DESC:2013 WARRANT; APR 2021					304 11500	136,890.62	1099:
123781 00000 REGIONS BANK COR	5694 4012021; 2014		M042021A	36,482.09	.00	.00	9205755
CASH 999 2021/07 INV 04/01/2021 SEP-CHK: N DISC: .00 ACCT 10010 DEPT 51700 DUE 04/20/2021 DESC:2014 WARRANT; APR 2021					304 11500	36,482.09	1099:
123781 00000 REGIONS BANK COR	5696 4012021; 2015		M042021A	218,685.01	.00	.00	9205756
CASH 999 2021/07 INV 04/01/2021 SEP-CHK: N DISC: .00 ACCT 10010 DEPT 51700 DUE 04/20/2021 DESC:2015 WARRANT; APR 2021					304 11500	218,685.01	1099:
123781 00000 REGIONS BANK COR	5698 4012021; 2020B		M042021A	91,949.05	.00	.00	9205757
CASH 999 2021/07 INV 04/01/2021 SEP-CHK: N DISC: .00 ACCT 10010 DEPT 51700 DUE 04/20/2021 DESC:2020B WARRANT; APR 2021					304 11500	91,949.05	1099:
123781 00000 REGIONS BANK COR	5699 4012021; 2020		M042021A	210,470.83	.00	.00	9205758
CASH 999 2021/07 INV 04/01/2021 SEP-CHK: N DISC: .00 ACCT 10010 DEPT 51700 DUE 04/20/2021 DESC:2020 WARRANT; APR 2021					304 11500	210,470.83	1099:

INVOICE ENTRY PROOF LIST

CLERK: RBENSON BATCH: 403 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO		CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE
8 APPROVED PAID INVOICES			TOTAL		775,744.70			
8 INVOICE(S)			REPORT POST TOTAL		775,744.70			

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-APRIL 20, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
158051	4IMPRINT INC	8836432	5150	411.47
182227	ACTIVE 911 INC	277737	5287	84.00
106729	AFFORDABLE CONEX LLC	2081	5374	3,560.00
54317	AL STATE DEPT OF REVENUE	4082021	5712	24.25
10202	AL-TRANS SERVICE INC	48998	4921	1,401.68
181921	ALABAMA COASTAL RADIOLOGY PC	12082020; RPC401176	5471	96.97
10064	ALABAMA CORRECTIONAL INDUSTRIES	211989	5255	2,100.00
191109	ALABAMA CUSTOM COINS & PINS, LLC	3232021	4930	520.00
181852	ALTA POINTE HEALTH SYSTEMS INC	FEB 2021	4951	38,880.00
183833	ARRINGTON CURB & EXCAVATION INC	#5;BCP0216717	5423	43,375.27
10013	AUBURN UNIVERSITY	V0023386	5298	300.00
10225	AUBURN UNIVERSITY	V0004207	5302	1,925.00
10225	AUBURN UNIVERSITY	V0004204	5305	1,450.00
181136	B I INCORPORATED	1245491	5650	24,012.75
163096	B&H PHOTO & ELECTRONICS CORP	186544232	4924	59.99
159329	BALDWIN CNTY CORONER'S OFFICE	3312021	5709	2,029.50
14553	BALDWIN CNTY ECONOMIC DEVELOPMENT	4092021	5641	10,829.18
14567	BALDWIN CNTY FAMILY VIOLENCE PROJECT	FEB 2021	4953	2,011.04
66034	BALDWIN CNTY HUMAN RESOURCES DEPT	FEB 2021	4952	670.35
14579	BALDWIN CNTY JUDGE OF PROBATE	040521; VIN# KE29563	5312	18.00
10307	BALDWIN CNTY SHERIFF'S BOYS RANCH	FEB 2021	4954	2,011.04
136611	BALDWIN CNTY SHERIFF'S OFFICE	ACT 2011-640; MAR'21	4933	1,730.00
136611	BALDWIN CNTY SHERIFF'S OFFICE	3312021	5635	2,241.82
136611	BALDWIN CNTY SHERIFF'S OFFICE	04092021	5637	1,170.00
65736	BALDWIN EMERGENCY PHYSICIANS PC	11112020	5472	176.63
165665	BALDWIN EYE CLINIC	3172021	5473	70.00
14534	BALDWIN LOCKSMITH LLC	22080	4922	297.78
98597	BALDWIN TRACTOR & EQUIPMENT CO	1-41376	4987	117.96
98597	BALDWIN TRACTOR & EQUIPMENT CO	1-41596	4988	434.50
98597	BALDWIN TRACTOR & EQUIPMENT CO	1-41691	4989	182.44
98597	BALDWIN TRACTOR & EQUIPMENT CO	1-42217	5607	194.45
98597	BALDWIN TRACTOR & EQUIPMENT CO	1-38272	5611	80,911.32
14132	BALDWIN YOUTH SERVICES	4092021	5638	28,188.54
162894	BARBARA J HAMLIN	2262021	5275	6.40
14018	BAY MINETTE ANIMAL CLINIC	5852-21	5412	245.00
14029	BAY MINETTE BUILDING SUPPLY	2091927	5256	107.97
14029	BAY MINETTE BUILDING SUPPLY	2097777	5090	4.10
94182	BAY MINETTE YOUTH PROGRAM	FEB 2021	4955	2,011.04
54092	BAY PAPER	469502	4923	636.84
191016	BAY PEST CONTROL COMPANY INC.	3302021	5399	113.00
54050	BAY SIDE RUBBER & PRODUCTS	7288	4991	405.13
54050	BAY SIDE RUBBER & PRODUCTS	7291	4992	894.40
54050	BAY SIDE RUBBER & PRODUCTS	7306	5140	195.45
54050	BAY SIDE RUBBER & PRODUCTS	7538	5146	1,881.20
54050	BAY SIDE RUBBER & PRODUCTS	7539	5147	974.97
54050	BAY SIDE RUBBER & PRODUCTS	7542	5149	396.17
54050	BAY SIDE RUBBER & PRODUCTS	7558	5313	352.74
185645	BEARD EQUIPMENT - MOBILE	1401160	5093	1,394.78
185645	BEARD EQUIPMENT - MOBILE	1401194	5095	4,289.45
14075	BEARD EQUIPMENT - POWERPLAN	1400964	5092	169.14
89623	BEDS & BLINDS	10837572	5670	3,474.00

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-APRIL 20, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
78721	BEEBE'S PEST & TERMITE CONTROL	16655; 2021	4962	300.00
78721	BEEBE'S PEST & TERMITE CONTROL	292102B	5317	300.00
79396	BEHAVIORAL HEALTH SYSTEMS INC	20210203 BCC	5413	1,102.20
79396	BEHAVIORAL HEALTH SYSTEMS INC	20210402 BCC	5414	1,107.21
79396	BEHAVIORAL HEALTH SYSTEMS INC	20210402 BCSO	5415	521.04
188692	BEVERLY G CUTRO	3222021	5282	5.60
14006	BLOSSMAN GAS INC - FOLEY	16236397	5265	117.13
14006	BLOSSMAN GAS INC - FOLEY	16457201	5162	29.89
116169	BRENDA Q GANEY	2021-033	5642	3,433.34
101717	BRINK'S INCORPORATED	3924376	5710	233.65
186493	CALIBER SMARTCOP/SMARTCOP, INC	SCIMN0000022	4965	1,925.00
19009	CAMPBELL HARDWARE & SUPPLY CO	241142	5375	105.56
19009	CAMPBELL HARDWARE & SUPPLY CO	20211799	5678	401.04
184466	CANDY WOOD, INC	1509	5648	300.00
180153	CAPITAL VOLVO TRUCK & TRAILER	3338025	5623	234.25
180153	CAPITAL VOLVO TRUCK & TRAILER	3338563	5624	855.04
180153	CAPITAL VOLVO TRUCK & TRAILER	3338355	5625	236.24
180153	CAPITAL VOLVO TRUCK & TRAILER	3338181	5627	62.35
180153	CAPITAL VOLVO TRUCK & TRAILER	quote	4926	234.25
180153	CAPITAL VOLVO TRUCK & TRAILER	3337984	4927	634.48
180153	CAPITAL VOLVO TRUCK & TRAILER	3337988	4928	562.72
92208	CARE HOUSE INC	FEB 2021	4956	5,027.58
184928	CAROLYN FREEMAN	3262021	5279	24.00
1858	CAVCO, INC.	82580	4994	711.97
1858	CAVCO, INC.	82585	5616	708.54
107511	CDG ENGINEERS AND ASSOCIATES	#2;PROJ#R079321057	5417	10,832.50
107511	CDG ENGINEERS AND ASSOCIATES	#1;PROJ#R079321037	5421	10,875.00
107511	CDG ENGINEERS AND ASSOCIATES	#8;PROJ#R079320453	5422	2,428.75
102875	CDW - GOVERNMENT, INC	9853370	5380	475.00
102875	CDW - GOVERNMENT, INC	9891239	5381	20.34
102875	CDW - GOVERNMENT, INC	9948794	5382	674.28
102875	CDW - GOVERNMENT, INC	9949277	5383	2,177.65
102875	CDW - GOVERNMENT, INC	9972241-2253	5616	76.64
102875	CDW - GOVERNMENT, INC	9806649	5618	48.36
102875	CDW - GOVERNMENT, INC	9812982	5619	46.50
102875	CDW - GOVERNMENT, INC	9714393-5356	5620	1,256.10
102875	CDW - GOVERNMENT, INC	B160972	5621	410.34
102875	CDW - GOVERNMENT, INC	9721575	4929	511.70
102875	CDW - GOVERNMENT, INC	9587449*49099*06637	4934	2,247.26
27714	CENTRAL BALDWIN VETERINARY HOSPITAL	300101	5701	971.00
180354	CERTIFIED LABORATORIES DIVISION	7292774	5651	144.00
180354	CERTIFIED LABORATORIES DIVISION	7292873	4925	144.00
116898	CHARM-TEX INC	245669-IN	5622	599.70
189212	CHRISTOPHER J BYRD	3242021	5404	219.00
94060	CHUCK STEVENS AUTO INC	188537	5096	325.12
180505	CHUCK STEVENS CHEVROLET OF BAY MINETTE	635237	5097	245.92
180505	CHUCK STEVENS CHEVROLET OF BAY MINETTE	635271	5101	599.96
14572	CINDY HABER CENTER INC	FEB 2021	4958	8,379.31
187695	CINTAS CORPORATION NO 2	P#1616004 FEB 2021	5172	13.17
187695	CINTAS CORPORATION NO 2	P#16145798 JAN 2021	5173	48.52
187695	CINTAS CORPORATION NO 2	1901879404	5259	1,840.00

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-APRIL 20, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
187695	CINTAS CORPORATION NO 2	9124161798	5280	(185.00)
187695	CINTAS CORPORATION NO 2	9118274624	5288	(185.00)
187695	CINTAS CORPORATION NO 2	9124161803	5299	(100.00)
187695	CINTAS CORPORATION NO 2	9123683461	5301	580.00
187695	CINTAS CORPORATION NO 2	1901839876	5297	240.00
187695	CINTAS CORPORATION NO 2	1901621786	5580	55.00
105435	CINTAS FIRST AID & SAFETY	5056209080	5157	33.57
156427	CITY OF DAPHNE YOUTH PROGRAM	FEB 2021	4960	2,011.03
156443	CITY OF FAIRHOPE YOUTH PROGRAM	FEB 2021	4947	2,011.04
156435	CITY OF FOLEY YOUTH PROGRAM	FEB 2021	4948	2,011.04
25040	COASTAL ALABAMA COMMUNITY COLLEGE	4092021	5639	68,372.01
182244	COASTAL INDUSTRIAL SUPPLY	51771	5377	2,077.00
182244	COASTAL INDUSTRIAL SUPPLY	52078	5378	72.00
181306	COBLENTZ EQUIPMENT & PARTS CO	80647	5105	1,932.95
97682	COCA COLA BOTTLING CO CONSOLIDATED	19254208840	5376	216.00
142527	COCKRELL'S BODY SHOP OF ROBERTSDALE	5322	5323	1,223.37
142527	COCKRELL'S BODY SHOP OF ROBERTSDALE	5328	5324	2,066.30
142527	COCKRELL'S BODY SHOP OF ROBERTSDALE	5360	5514	901.00
142527	COCKRELL'S BODY SHOP OF ROBERTSDALE	5185	5626	592.00
189950	COLONY ANIMAL CLINIC	11787 03/2021	5702	64.58
191106	CONVERGE ONE INC	IE9071557	5557	52,395.76
191106	CONVERGE ONE INC	IE9071312	5326	864.00
181821	COPY PRODUCTS COMPANY	29078214	5418	1,223.99
181821	COPY PRODUCTS COMPANY	1872352	5416	80.00
27242	CORPORATE BILLING INC	516672	5329	1,209.60
115852	DADE PAPER & BAG CO	14948901	5384	365.94
115852	DADE PAPER & BAG CO	14959727	5625	2,049.67
115852	DADE PAPER & BAG CO	14959527	5618	948.00
115852	DADE PAPER & BAG CO	14948952	5619	234.56
115852	DADE PAPER & BAG CO	14955278	5620	1,505.17
115852	DADE PAPER & BAG CO	14961609	5621	694.06
115852	DADE PAPER & BAG CO	14959664/61734	5623	522.79
115852	DADE PAPER & BAG CO	14934573	5080	156.20
115852	DADE PAPER & BAG CO	14945189	5081	917.11
115852	DADE PAPER & BAG CO	14943333	4935	166.53
115852	DADE PAPER & BAG CO	14939027	4938	54.29
114251	DANIELLE C BRAZWELL	3252021	5403	26.88
116644	DAPHNE SEARCH & RESCUE UNIT	FEB 2021	4937	3,715.96
21179	DAVISON OIL COMPANY INC	466882-IN	5327	803.08
111641	DAWN HOUSE	FEB 2021	4949	2,011.04
180834	DEANNA VICICH COX	4012021	5644	900.00
21252	DELTA COMPUTER SYSTEMS INC	4012021	5420	5,459.00
191743	DENNISE WOLSTENHOLME, COURT REPORTER	DW-MARCH-2021	5643	1,800.00
21127	DISTRICT ATTORNEY'S OFFICE	4092021	5640	14,075.95
121857	DIVERSIFIED COMPUTER SERVICES LLC	21-10253	5419	750.00
21153	DYKES VETERINARY CLINIC	764296/764297	5427	24.00
62623	EMPIRE TRUCK SALES INC	CE010284653:01	5511	347.68
62623	EMPIRE TRUCK SALES INC	CE010286142:01	5308	606.58
104310	EMPLOYMENT SCREENING SERVICES INC	13078128	5617	5,196.00
25048	EQUIPMENT SALES CO	40348	5309	320.36
25048	EQUIPMENT SALES CO	40251	4995	2,953.15

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-APRIL 20, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
86633	ETOWAH CHEMICAL SALES & SERVICE	597028	4940	765.00
86633	ETOWAH CHEMICAL SALES & SERVICE	597065	5082	382.50
86633	ETOWAH CHEMICAL SALES & SERVICE	597066	5083	765.00
86633	ETOWAH CHEMICAL SALES & SERVICE	597067	5084	765.00
43932	EVANS & COMPANY	144636	5078	195.75
43932	EVANS & COMPANY	144498	5310	1,060.00
43932	EVANS & COMPANY	144499	5311	2,050.00
43932	EVANS & COMPANY	144258	4996	2,904.00
43932	EVANS & COMPANY	144248	4997	2,448.00
94932	EXPRESS OIL CHANGE	1903-3108026	5387	47.17
126261	EXPRESS OIL CHANGE - ROBERTSDALE	1904-116621	5385	63.31
126261	EXPRESS OIL CHANGE - ROBERTSDALE	1904-116728	4941	69.26
109073	EXPRESS OIL CHANGE -DAPHNE	1901-864703	5386	94.23
41646	FEDEX	7-317-03672; 2407-7	5328	75.14
41646	FEDEX	7-316-93557; 2157-7	5322	33.07
41646	FEDEX	7-324-26327; 2407-7	5333	112.95
41646	FEDEX	7-324-15321; 7393-2	5336	35.29
41646	FEDEX	7-316-98484; 9470-6	5340	1,220.44
41646	FEDEX	7-309-47212; 9470-6	5337	31.61
41646	FEDEX	7-324-58143; 9470-6	5344	51.09
142551	FERGUSON ENTERPRISES INC - DAPHNE	1759454	5627	226.93
142551	FERGUSON ENTERPRISES INC - DAPHNE	1539273	5653	10.49
188242	FLORES & ASSOCIATES	281855	5428	864.50
25314	FRANK B FONDREN MD	2172021	5474	235.00
25314	FRANK B FONDREN MD	2182021	5475	230.00
25314	FRANK B FONDREN MD	2232021	5476	225.00
25314	FRANK B FONDREN MD	3102021	5477	140.00
27263	GALL'S LLC	BC1328657	5628	89.00
27263	GALL'S LLC	BC1320450	5606	110.00
27263	GALL'S LLC	BC1314175	4990	192.50
27263	GALL'S LLC	BC1312311	4975	76.00
27263	GALL'S LLC	OR17950325	4976	(1.00)
27263	GALL'S LLC	BC1321405	5065	59.00
27263	GALL'S LLC	BC1321407	5066	177.00
27263	GALL'S LLC	BC1320465	5067	272.00
27263	GALL'S LLC	BC1321587	5068	26.00
27263	GALL'S LLC	BC1321733	5069	56.00
27263	GALL'S LLC	BC1320432	5070	88.00
27263	GALL'S LLC	BC1321449	5071	330.00
27263	GALL'S LLC	BC1314126	5270	68.00
27263	GALL'S LLC	BC1324774	5143	187.12
27263	GALL'S LLC	BC1325630	5144	421.00
27263	GALL'S LLC	BC1313984	5167	730.00
27263	GALL'S LLC	BC1288504	5168	49.00
27263	GALL'S LLC	17583433	5170	(49.00)
27263	GALL'S LLC	BC1305133	5171	666.00
182991	GEOCON ENGINEERING & MATERIAL TESTING IN	5223	5682	150.00
185711	GILMORE SERVICES	120750	5346	19.76
184186	GLENNA B GRANT	2262021	5272	1.92
186138	GRAESTONE AGGREGATES, LLC	6038	4979	1,319.54
186138	GRAESTONE AGGREGATES, LLC	6087*6093	5649	2,010.21

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-APRIL 20, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
189486	GSP MARKETING INC	P23997	5715	990.02
189486	GSP MARKETING INC	P23933	5717	8,028.19
189486	GSP MARKETING INC	P23932-1	5718	2,282.55
27030	GULF CHRYSLER PLYMOUTH DODGE	6095939/1	5109	389.54
181424	GULF COAST BUILDING SUPPLY & HARDWARE	671622/1	5111	47.25
181424	GULF COAST BUILDING SUPPLY & HARDWARE	904232/1	5112	4.49
181424	GULF COAST BUILDING SUPPLY & HARDWARE	667086/1	5320	38.60
85067	GULF REGIONAL PATHOLOGISTS PA	2252021	5478	750.00
27181	GULF STATES DISTRIBUTORS	1377858-IN	5429	12,885.00
27181	GULF STATES DISTRIBUTORS	1375953-IN	5430	195.00
183823	GWENDOLYN J WIGGINS	3232021	5274	35.20
188103	HAPPY ACRES VETERINARY CLINIC	35992	5431	664.00
32010	HELENA CHEMICAL CO	264656847	4943	893.50
120432	HI-LINE	10847435	4998	154.40
120432	HI-LINE	10847434	5153	96.00
120432	HI-LINE	10847438	5155	225.52
120432	HI-LINE	10847437	5156	225.57
120432	HI-LINE	10847834	5161	353.35
120432	HI-LINE	10850556	5613	223.26
120432	HI-LINE	10850553	5615	224.50
188391	HILL'S PET NUTRITION INC	238530842	5388	343.90
116126	HISTORIC BLAKELY AUTHORITY	2QFY21	5636	99,871.00
185351	HOLLAND'S PAINT & BODY	6041	5142	5,285.47
185351	HOLLAND'S PAINT & BODY	6083	5077	2,097.80
185351	HOLLAND'S PAINT & BODY	5956	5174	260.00
185351	HOLLAND'S PAINT & BODY	6001	5269	4,933.60
32419	HUNTER SECURITY INC	4012021	5652	648.74
120811	I C S	33005219	5691	115.41
189455	IMC HOSPITALIST LLC	11082020	5500	129.68
189455	IMC HOSPITALIST LLC	11222020	5501	193.26
189455	IMC HOSPITALIST LLC	11232020	5502	102.08
189455	IMC HOSPITALIST LLC	12282020	5503	131.29
189455	IMC HOSPITALIST LLC	1232021	5504	71.20
190029	IMC-EMERGENCY PHYSICIANS	8252020	5485	121.02
190029	IMC-EMERGENCY PHYSICIANS	9122020	5486	176.63
190029	IMC-EMERGENCY PHYSICIANS	10172020	5487	176.63
190029	IMC-EMERGENCY PHYSICIANS	10252020	5488	121.02
190029	IMC-EMERGENCY PHYSICIANS	11082020	5489	184.74
190029	IMC-EMERGENCY PHYSICIANS	12212020	5490	184.74
190029	IMC-EMERGENCY PHYSICIANS	12242020	5491	176.63
190029	IMC-EMERGENCY PHYSICIANS	1132021	5492	228.93
190029	IMC-EMERGENCY PHYSICIANS	1222021	5493	433.08
190029	IMC-EMERGENCY PHYSICIANS	1282021; 86920	5494	71.20
190029	IMC-EMERGENCY PHYSICIANS	1282021; 93360	5495	184.74
190029	IMC-EMERGENCY PHYSICIANS	1292021	5496	176.63
190029	IMC-EMERGENCY PHYSICIANS	2212021	5497	176.63
190029	IMC-EMERGENCY PHYSICIANS	3122021	5498	588.20
190029	IMC-EMERGENCY PHYSICIANS	3132021	5499	176.63
189816	IMC-NORTH BALDWIN PHYSICIANS GROUP	11232020; 370960	5505	209.42
139782	INDUSTRIAL/ORGANIZATIONAL SOLUTIONS INC	C49780A	5713	239.00
48864	INGRAM EQUIPMENT LLC	45369-IN	5239	3,562.94

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-APRIL 20, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
186165	INTERIOR/EXTERIOR BUILDING SUPPLY - FOLEY	2264556-00	5001	15.84
114420	INTERSTATE BILLING SERVICE INC	3023013383	5609	258.98
114420	INTERSTATE BILLING SERVICE INC	3022968667	5610	334.00
114420	INTERSTATE BILLING SERVICE INC	3022971746	5604	539.10
114420	INTERSTATE BILLING SERVICE INC	3022976514	5605	301.50
78043	IRMA VAUTRIN	3232021	5273	29.60
1877	J C PENNEY CO INC	5598	5263	370.60
190646	JAMES M MARTIN	3192021	5407	181.00
87767	JANI KING OF MOBILE	MOB04210139	5433	346.45
87767	JANI KING OF MOBILE	MOB04210175	5703	133.67
87767	JANI KING OF MOBILE	MOB04210176	5704	303.79
188429	JBT POWER LLC	252725	5700	1,249.00
188429	JBT POWER LLC	254236	5628	2,464.70
164321	JUBILEE GLASS LLC	1121	5258	3,019.00
105	JUVENILE DETENTION FACILITY	FEB 2021	4950	29,495.17
121451	K & K SYSTEMS INC	17536	5389	5,690.24
186961	KAREN L PRINCE	3262021	5286	4.00
107220	KEET CONSULTING SERVICES LLC	102895	5352	3,900.00
107220	KEET CONSULTING SERVICES LLC	102897	5353	1,300.00
183951	KENDEL HENDERSON	36262021	5406	58.80
183056	KENT ANTHONY GERBER	3122021	5277	40.00
95783	KENWORTH OF MOBILE INC	440421544	5330	388.50
160995	KINGS III OF AMERICA INC	1960888	5354	255.54
160995	KINGS III OF AMERICA INC	1972158	5436	113.70
160995	KINGS III OF AMERICA INC	1972719	5437	83.97
160995	KINGS III OF AMERICA INC	1972598	5438	86.04
1876	KIRBY BUILDING SYSTEMS LLC	14140	5262	2,038.80
127597	LABORATORY CORP OF AMERICA HOLDINGS	2222021	5479	3,908.00
127597	LABORATORY CORP OF AMERICA HOLDINGS	2242021	5480	4,104.00
127597	LABORATORY CORP OF AMERICA HOLDINGS	3052021	5481	149.00
191434	LARRY E BEAUCHAMP	3092021	5284	67.20
185113	LEAH WILSON	3232021	5281	24.80
192692	LIFESTAR ALTERNATIVE TRANSPOORT SVC, LLC	329	5443	5,425.00
127343	LISA O SANGSTER	3/19/21	5408	101.00
181809	LORI G RUFFIN	3302021	5645	99.00
136872	LOWE'S - DAPHNE	1318	5113	116.13
136872	LOWE'S - DAPHNE	1406	5114	139.30
136872	LOWE'S - DAPHNE	1066	5115	142.22
136872	LOWE'S - DAPHNE	1068	5116	107.11
136872	LOWE'S - DAPHNE	1320	5117	404.37
136872	LOWE'S - DAPHNE	93644	5118	474.05
136872	LOWE'S - DAPHNE	1432	5119	235.02
136872	LOWE'S - DAPHNE	1250	5120	10.42
136872	LOWE'S - DAPHNE	10504	5121	29.88
136872	LOWE'S - DAPHNE	2088	5122	176.05
136872	LOWE'S - DAPHNE	1884	5123	83.52
136872	LOWE'S - DAPHNE	1886	5124	189.96
87716	LOWE'S - FOLEY	4004	5125	138.66
87716	LOWE'S - FOLEY	84837	5127	26.91
87716	LOWE'S - FOLEY	84835	5128	316.79
87716	LOWE'S - FOLEY	39732	5129	74.74

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-APRIL 20, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
87716	LOWE'S - FOLEY	86742	5130	733.59
87716	LOWE'S - FOLEY	24238	5131	128.31
87716	LOWE'S - FOLEY	88234	5133	129.66
104871	LOWER ALABAMA SEARCH & RESCUE	FEB 2021	4944	3,715.96
172718	LYLE MACHINERY CO - MOBILE	P33123	5134	109.62
185396	MAC'S AUTOGLASS LLC	3112021.1B	5059	65.00
185396	MAC'S AUTOGLASS LLC	3112021BC	5061	275.00
185396	MAC'S AUTOGLASS LLC	3182021.1B	5062	245.00
185396	MAC'S AUTOGLASS LLC	3182021BC	5063	245.00
185396	MAC'S AUTOGLASS LLC	2252021BC	4999	265.00
185396	MAC'S AUTOGLASS LLC	3122021BC	5000	245.00
185396	MAC'S AUTOGLASS LLC	4072021BC	5608	325.00
185396	MAC'S AUTOGLASS LLC	3302021BC	5513	245.00
193194	MARILYN DILLON	3232021	5286	8.00
103202	MARY K WHITE	3112021	5411	30.24
40034	MATHES OF ALABAMA ELECTRIC SUPPLY - FOLEY	508012-00	5058	21.62
1878	MATT INDUSTRIES INC	12521	5266	50.11
149690	McGRIFF TIRE CO INC	4870021272	5076	311.35
149690	McGRIFF TIRE CO INC	4870015789	5159	256.83
149690	McGRIFF TIRE CO INC	4870021687	5055	3,637.90
149690	McGRIFF TIRE CO INC	4870021427	5056	4,489.75
149690	McGRIFF TIRE CO INC	4870021150	5057	271.78
149690	McGRIFF TIRE CO INC	4870021995	5612	2,317.40
123094	MCPHERSON OIL CO	864655	5331	288.45
98634	MCPHERSON OIL CO INC/DBA FUELMAN	NP59885592	5626	1,328.46
98634	MCPHERSON OIL CO INC/DBA FUELMAN	NP59817249	5624	1,324.62
186268	MEDSTAR	90488; 1/15/21	5482	1,067.69
186268	MEDSTAR	90489; 1/20/21	5483	1,206.74
186268	MEDSTAR	90763; 2/20/21	5484	971.14
91555	METALS USA	MOIV329508	4969	1,510.00
106219	MIKE HOFFMAN'S EQUIPMENT SERV INC	474977	4957	1,840.51
191999	MINDY W SMITH	3112021	5409	44.80
187808	MISSISSIPPI MOSQUITO CONTROL LLC	32021	5426	15,374.00
40589	MOBILE ASPHALT CO LLC	15051	5629	1,370.97
40589	MOBILE ASPHALT CO LLC	15112	5654	245.89
40589	MOBILE ASPHALT CO LLC	15047	5655	248.63
40589	MOBILE ASPHALT CO LLC	15003	5656	154.05
40589	MOBILE ASPHALT CO LLC	15048	5657	154.05
40589	MOBILE ASPHALT CO LLC	15053	5658	168.85
40589	MOBILE ASPHALT CO LLC	15080	5659	163.93
40589	MOBILE ASPHALT CO LLC	15113	5660	263.93
40589	MOBILE ASPHALT CO LLC	15079	5661	255.18
40589	MOBILE ASPHALT CO LLC	15052	5662	251.91
40589	MOBILE ASPHALT CO LLC	15015	5663	537.90
40589	MOBILE ASPHALT CO LLC	14992	5664	173.22
40589	MOBILE ASPHALT CO LLC	15002	5665	452.57
40589	MOBILE ASPHALT CO LLC	15124	5666	377.93
40589	MOBILE ASPHALT CO LLC	15131	5667	142.81
40589	MOBILE ASPHALT CO LLC	15105	5668	327.42
40589	MOBILE ASPHALT CO LLC	15078	5669	163.93
40589	MOBILE ASPHALT CO LLC	14951	4959	2,586.34

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-APRIL 20, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
40589	MOBILE ASPHALT CO LLC	14933-	4978	313.20
40589	MOBILE ASPHALT CO LLC	14542	4964	3,978.40
40589	MOBILE ASPHALT CO LLC	14954/14938	4961	5,807.80
40589	MOBILE ASPHALT CO LLC	14588	4966	7,425.60
40589	MOBILE ASPHALT CO LLC	14582	4967	5,902.40
40589	MOBILE ASPHALT CO LLC	14669	4968	1,960.60
40589	MOBILE ASPHALT CO LLC	14946	4982	1,045.85
150578	MSC INDUSTRIAL DIRECT CO INC	75795783	5630	211.08
150578	MSC INDUSTRIAL DIRECT CO INC	72909903	5392	415.35
150578	MSC INDUSTRIAL DIRECT CO INC	72425303	5393	2,504.83
187817	MWI ANIMAL HEALTH	31846221/52733	5391	1,049.05
67029	NATIONAL HURRICANE CONFERENCE	53728313	5711	375.00
94617	NELL CALLOWAY	3182021	5283	7.60
191436	NINA L CLARK	3182021	5285	51.20
104053	NORTH BALDWIN SHERIFF'S SEARCH & RESCUE	FEB 2021	4945	3,715.96
19003	NORTH BALDWIN UTILITIES	NBU2021-228	5434	9,140.23
181574	O'REILLY AUTO PARTS	MARCH 2021 OP	5355	656.89
181574	O'REILLY AUTO PARTS	1423-200723	5136	139.95
181574	O'REILLY AUTO PARTS	1423-200726	5137	547.73
181574	O'REILLY AUTO PARTS	1423-199239	5693	173.80
181574	O'REILLY AUTO PARTS	1423-199790	5695	2,641.75
181574	O'REILLY AUTO PARTS	1423-201267	5697	799.99
191148	ONE CUT GLASS, LLC	I018991	4985	250.00
999990	ONETIME-REFUND	1363040	5015	32.00
999990	ONETIME-REFUND	1210100	5016	16.00
999990	ONETIME-REFUND	1326300	5017	30.00
999990	ONETIME-REFUND	1505700	5018	16.00
999990	ONETIME-REFUND	1528640	5019	16.00
999990	ONETIME-REFUND	1355540	5020	16.00
999990	ONETIME-REFUND	1718520	5021	16.00
999990	ONETIME-REFUND	1408140	5022	21.00
999990	ONETIME-REFUND	1233920	5023	32.00
999990	ONETIME-REFUND	1307800	5024	30.00
999990	ONETIME-REFUND	1318640	5025	30.00
999990	ONETIME-REFUND	1305180	5026	30.00
999990	ONETIME-REFUND	382709	5027	16.00
999990	ONETIME-REFUND	1031580	5028	32.00
999990	ONETIME-REFUND	1335220	5029	30.00
999990	ONETIME-REFUND	1097600	5030	16.00
999990	ONETIME-REFUND	1319580	5031	30.00
999990	ONETIME-REFUND	1308620	5032	30.00
999990	ONETIME-REFUND	1664280	5033	16.00
999990	ONETIME-REFUND	313271	5034	16.00
999990	ONETIME-REFUND	1554380	5035	32.00
999990	ONETIME-REFUND	1490280	5036	32.00
999990	ONETIME-REFUND	1643860	5037	48.00
999990	ONETIME-REFUND	101719	5038	16.00
999990	ONETIME-REFUND	103158	5039	16.00
999990	ONETIME-REFUND	1318420	5040	16.00
999990	ONETIME-REFUND	1376440	5041	30.00
999990	ONETIME-REFUND	1662280	5042	16.00

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-APRIL 20, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
999990	ONETIME-REFUND	1416000	5043	16.00
999990	ONETIME-REFUND	1501980	5044	16.00
999990	ONETIME-REFUND	1666480	5045	26.00
999990	ONETIME-REFUND	1477760	5046	21.00
999990	ONETIME-REFUND	1357900	5047	16.00
999990	ONETIME-REFUND	700645	5048	32.00
999990	ONETIME-REFUND	1100260	5049	16.00
999990	ONETIME-REFUND	1317660	5050	30.00
999990	ONETIME-REFUND	1439000	5051	32.00
999990	ONETIME-REFUND	1454980	5052	16.00
193081	ONLINE SOLUTIONS, LLC	3973	5705	2,072.78
27022	OPC NEWS, LLC	384183; 983695	5351	1,066.92
27022	OPC NEWS, LLC	384172; 987101	5348	378.00
155037	OTIS ELEVATOR CO	TMP19935001	5671	900.00
93964	PAMELA S DAVIS	3092021	5405	25.76
97261	PETERSEN IND	171087	5631	880.29
180999	PETROLEUM TRADERS CORPORATION	1644438	5520	13,280.71
180999	PETROLEUM TRADERS CORPORATION	1642140	5339	1,384.49
180999	PETROLEUM TRADERS CORPORATION	1642136	5341	13,941.82
180999	PETROLEUM TRADERS CORPORATION	1643055	5342	11,785.11
180999	PETROLEUM TRADERS CORPORATION	1644106	5343	10,239.18
180999	PETROLEUM TRADERS CORPORATION	1638877	5338	12,606.16
180999	PETROLEUM TRADERS CORPORATION	1640342	5335	1,592.39
180999	PETROLEUM TRADERS CORPORATION	1638525	5332	2,137.81
180999	PETROLEUM TRADERS CORPORATION	1640534	5334	1,002.57
180999	PETROLEUM TRADERS CORPORATION	1637711	5515	819.02
180999	PETROLEUM TRADERS CORPORATION	1634677	5517	1,426.63
180999	PETROLEUM TRADERS CORPORATION	1644034	5518	12,247.09
47503	PH & J ARCHITECTS INC	#6; 1913-GV; 3/5/21	5444	2,206,786.97
47503	PH & J ARCHITECTS INC	#5; 1913-GV; 3/5/21	5445	201,902.99
47503	PH & J ARCHITECTS INC	#12; 1912GV	5425	3,313.05
192408	PLUMCORE, INC.	8322	5424	230,073.43
185084	POWER SYSTEMS OF MS	9286	5394	1,250.00
185084	POWER SYSTEMS OF MS	9289-APRIL'21	5683	12,300.00
186326	QCHC INC	5105	5446	4,787.61
186326	QCHC INC	5067	4963	57,677.67
191947	QUADIENT LEASING USA, INC.	N8798233	5253	919.86
191947	QUADIENT LEASING USA, INC.	N8808260	5254	674.58
180557	QUICK CAPTION INC	5231	5447	500.00
183649	REPUBLIC SERVICES #986	3252021	5435	1,209.00
51009	ROBERTSDALE AUTO PARTS INC	459211	5318	169.95
51009	ROBERTSDALE AUTO PARTS INC	459214	5166	96.77
51009	ROBERTSDALE AUTO PARTS INC	459086/459101	5154	263.32
51009	ROBERTSDALE AUTO PARTS INC	458990	5145	153.60
51009	ROBERTSDALE AUTO PARTS INC	459087	5152	32.28
51009	ROBERTSDALE AUTO PARTS INC	458893	5139	2,800.15
51009	ROBERTSDALE AUTO PARTS INC	459210	5175	325.73
51009	ROBERTSDALE AUTO PARTS INC	459226	5177	261.54
51009	ROBERTSDALE AUTO PARTS INC	459212	5169	101.94
51009	ROBERTSDALE AUTO PARTS INC	459125	5163	381.21
51009	ROBERTSDALE AUTO PARTS INC	459213	5164	384.75

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-APRIL 20, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
51040	ROBERTSDALE POWER EQUIPMENT	175101	5345	1,182.95
51040	ROBERTSDALE POWER EQUIPMENT	175327	5347	85.44
51040	ROBERTSDALE POWER EQUIPMENT	171362	5439	7.92
1879	SANDRA'S PLACE	5500	5267	320.04
181284	SANDY SANSING FORD	80440	5181	212.67
181284	SANDY SANSING FORD	41325	5182	12.10
142404	SCS FIELD SERVICES	398729	5448	3,927.60
142404	SCS FIELD SERVICES	401024	5449	3,927.60
142404	SCS FIELD SERVICES	401025	5634	755.22
192136	SDAC	2004007-2	5321	9,926.03
192136	SDAC	2004007-3	5325	21,948.57
192136	SDAC	2004007-7	5236	3,150.00
192136	SDAC	2004007-6	5689	2,650.21
56733	SERVICEMASTER ACTION CLEANING	126835	5440	550.00
56733	SERVICEMASTER ACTION CLEANING	126836	5441	1,697.00
181787	SHARP ELECTRONICS CORPORATION	4062021	5510	15,862.10
136207	SHERWIN WILLIAMS - SPANISH FORT	7494-7	5064	18.24
187492	SHORELINE ENVIRONMENTAL INC	53770	5621	202.50
185002	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	107392971-001	5151	2,313.39
123300	SOFTWARE HOUSE INT dba SHI	B12822662	5271	336.40
123300	SOFTWARE HOUSE INT dba SHI	B12736463	5290	336.40
123300	SOFTWARE HOUSE INT dba SHI	B13255800	5314	336.40
123300	SOFTWARE HOUSE INT dba SHI	B13240760	5075	336.40
123300	SOFTWARE HOUSE INT dba SHI	B12653542	5295	336.40
123300	SOFTWARE HOUSE INT dba SHI	B13260445	5315	106.80
123300	SOFTWARE HOUSE INT dba SHI	B13236658	5316	300.72
54037	SOUTH ALABAMA REGIONAL	MSS 21-134	5617	4,403.31
54037	SOUTH ALABAMA REGIONAL	MSS 21-125	5620	4,502.53
54037	SOUTH ALABAMA REGIONAL	MSS 21-124	5614	29,679.22
54037	SOUTH ALABAMA REGIONAL	MSS 21-133	5602	22,814.12
95370	SOUTHWEST ALABAMA ABUSE NETWORK INC	FEB 2021	4946	164.32
185594	STAPLES CONTRACT & COMMERCIAL INC	3473084564	5538	35.95
185594	STAPLES CONTRACT & COMMERCIAL INC	3472670717	5539	75.58
185594	STAPLES CONTRACT & COMMERCIAL INC	3472407735	5550	351.44
185594	STAPLES CONTRACT & COMMERCIAL INC	3472407737	5551	99.76
185594	STAPLES CONTRACT & COMMERCIAL INC	3474021334	5552	21.98
185594	STAPLES CONTRACT & COMMERCIAL INC	3474021335	5553	41.16
185594	STAPLES CONTRACT & COMMERCIAL INC	3472670718	5554	6.99
185594	STAPLES CONTRACT & COMMERCIAL INC	3472407739	5555	223.14
185594	STAPLES CONTRACT & COMMERCIAL INC	3472855833	5556	475.43
185594	STAPLES CONTRACT & COMMERCIAL INC	3472351074	5540	94.80
185594	STAPLES CONTRACT & COMMERCIAL INC	3472351075	5541	71.08
185594	STAPLES CONTRACT & COMMERCIAL INC	3472351076	5542	28.13
185594	STAPLES CONTRACT & COMMERCIAL INC	3473178869	5544	32.02
185594	STAPLES CONTRACT & COMMERCIAL INC	3472351078	5546	805.97
185594	STAPLES CONTRACT & COMMERCIAL INC	3473597223	5547	359.98
185594	STAPLES CONTRACT & COMMERCIAL INC	3472351080	5548	195.11
185594	STAPLES CONTRACT & COMMERCIAL INC	3472407736	5549	3.34
185594	STAPLES CONTRACT & COMMERCIAL INC	3466480832	5582	17.99
185594	STAPLES CONTRACT & COMMERCIAL INC	3465745899	5583	682.62
185594	STAPLES CONTRACT & COMMERCIAL INC	3466408701	5584	33.25

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-APRIL 20, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
185594	STAPLES CONTRACT & COMMERCIAL INC	3467440312	5585	10.95
185594	STAPLES CONTRACT & COMMERCIAL INC	3467521825	5586	22.30
185594	STAPLES CONTRACT & COMMERCIAL INC	3467440311	5587	(33.25)
185594	STAPLES CONTRACT & COMMERCIAL INC	3466480836	5588	5.99
185594	STAPLES CONTRACT & COMMERCIAL INC	3466689488	5589	9.59
185594	STAPLES CONTRACT & COMMERCIAL INC	3466480835	5590	57.80
185594	STAPLES CONTRACT & COMMERCIAL INC	3466480838	5591	81.96
185594	STAPLES CONTRACT & COMMERCIAL INC	3466931837	5592	1,439.45
185594	STAPLES CONTRACT & COMMERCIAL INC	3466931839	5593	668.05
185594	STAPLES CONTRACT & COMMERCIAL INC	3468838825	5594	10.81
185594	STAPLES CONTRACT & COMMERCIAL INC	3467261648	5595	532.57
185594	STAPLES CONTRACT & COMMERCIAL INC	3467361025	5596	77.83
185594	STAPLES CONTRACT & COMMERCIAL INC	3467440315	5597	41.98
185594	STAPLES CONTRACT & COMMERCIAL INC	3467998860	5598	207.98
185594	STAPLES CONTRACT & COMMERCIAL INC	3472592840	5599	49.99
185594	STAPLES CONTRACT & COMMERCIAL INC	3473178868	5534	41.64
185594	STAPLES CONTRACT & COMMERCIAL INC	3473597222	5530	77.46
185594	STAPLES CONTRACT & COMMERCIAL INC	3472226495	5531	10.98
185594	STAPLES CONTRACT & COMMERCIAL INC	3472670716	5533	8.99
185594	STAPLES CONTRACT & COMMERCIAL INC	3469058573	5522	98.56
185594	STAPLES CONTRACT & COMMERCIAL INC	3472670715	5526	369.50
185594	STAPLES CONTRACT & COMMERCIAL INC	3471937259	5527	253.35
185594	STAPLES CONTRACT & COMMERCIAL INC	3471871374	5528	337.32
185594	STAPLES CONTRACT & COMMERCIAL INC	3472855834	5558	36.66
185594	STAPLES CONTRACT & COMMERCIAL INC	3472924213	5560	47.04
185594	STAPLES CONTRACT & COMMERCIAL INC	3459103976	5559	14.99
185594	STAPLES CONTRACT & COMMERCIAL INC	3473658972	5561	829.08
185594	STAPLES CONTRACT & COMMERCIAL INC	3473084565	5562	164.21
185594	STAPLES CONTRACT & COMMERCIAL INC	3473178870	5563	1,652.65
185594	STAPLES CONTRACT & COMMERCIAL INC	3473178871	5564	929.34
185594	STAPLES CONTRACT & COMMERCIAL INC	3473178874	5565	16.99
185594	STAPLES CONTRACT & COMMERCIAL INC	3473178873	5566	364.71
185594	STAPLES CONTRACT & COMMERCIAL INC	3474136487	5567	25.99
185594	STAPLES CONTRACT & COMMERCIAL INC	3474136486	5569	157.99
185594	STAPLES CONTRACT & COMMERCIAL INC	3459339835	5568	7.99
185594	STAPLES CONTRACT & COMMERCIAL INC	3473447969	5570	519.09
185594	STAPLES CONTRACT & COMMERCIAL INC	3473658969	5571	465.06
185594	STAPLES CONTRACT & COMMERCIAL INC	3459339834	5572	17.99
185594	STAPLES CONTRACT & COMMERCIAL INC	3459028831	5574	632.68
185594	STAPLES CONTRACT & COMMERCIAL INC	3473658970	5573	15.99
185594	STAPLES CONTRACT & COMMERCIAL INC	3463764612	5575	42.57
185594	STAPLES CONTRACT & COMMERCIAL INC	3474136488	5576	25.20
185594	STAPLES CONTRACT & COMMERCIAL INC	3473658971	5578	161.24
185594	STAPLES CONTRACT & COMMERCIAL INC	3465080724	5577	26.09
185594	STAPLES CONTRACT & COMMERCIAL INC	3466689487	5579	13.99
185594	STAPLES CONTRACT & COMMERCIAL INC	3465501665	5581	62.12
185594	STAPLES CONTRACT & COMMERCIAL INC	3473084563	5442	(49.99)
190878	STAPLES CONTRACT - PROMOTIONAL & APPAREL	3472351071	5523	3,696.00
190878	STAPLES CONTRACT - PROMOTIONAL & APPAREL	3472351072	5524	336.33
133938	STATE OF ALABAMA DEPT OF LABOR	B58869	5293	50.00
39685	STEPHENS-PECK INC	15625	5432	400.00

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-APRIL 20, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
34147	SUPERIOR COLLISION INC	10108	5303	791.00
181632	SUSAN ALLEN	3172021	5402	15.01
162616	SWEAT TIRE - BAY MINETTE	53318	5183	139.64
162616	SWEAT TIRE - BAY MINETTE	53531	5188	291.17
54042	SWEAT TIRE - ROBERTSDALE	202796	5217	213.30
54042	SWEAT TIRE - ROBERTSDALE	202752	5214	47.43
54042	SWEAT TIRE - ROBERTSDALE	202634	5184	47.42
54042	SWEAT TIRE - ROBERTSDALE	202591	5186	48.17
186451	SYMBOL HEALTH SOLUTIONS LLC	BC00098	5706	64,686.93
107748	TAMMY R THOMLEY	3182021	5410	18.82
173454	TAYLOR'S TOWING	130162	5543	250.00
173454	TAYLOR'S TOWING	13065	5707	250.00
57277	TESSCO TECHNOLOGIES	490391/503480	5529	199.02
184294	THE PRINT SHOP	6531	5395	132.00
123908	THOMPSON ENGINEERING	210202235	5242	4,323.16
123908	THOMPSON ENGINEERING	210202234	5245	4,309.00
123908	THOMPSON ENGINEERING	210202233	5241	5,490.50
57071	THOMPSON TRACTOR CO	TTC1-523106	5257	1,735.61
57071	THOMPSON TRACTOR CO	SPI00831395	5264	192.06
57071	THOMPSON TRACTOR CO	SPI00831400	5260	144.20
57071	THOMPSON TRACTOR CO	SPI00831394	5261	328.73
57071	THOMPSON TRACTOR CO	SPI00831396	5268	3,313.49
57071	THOMPSON TRACTOR CO	SPI00831393	5278	852.99
57071	THOMPSON TRACTOR CO	SPI00831399	5296	1,167.70
57071	THOMPSON TRACTOR CO	SPI00831401	5300	1,109.62
57071	THOMPSON TRACTOR CO	SPI00831397	5294	175.38
57071	THOMPSON TRACTOR CO	SPI00831398	5289	343.79
57071	THOMPSON TRACTOR CO	SPI00831407	5291	165.10
57071	THOMPSON TRACTOR CO	TTC1-535918	5215	1,517.64
57071	THOMPSON TRACTOR CO	TTC1-543517	5216	3,051.00
57071	THOMPSON TRACTOR CO	SPI00817972	5217	507.25
57071	THOMPSON TRACTOR CO	SPI00820740	5218	940.80
57071	THOMPSON TRACTOR CO	SPI00823940	5220	102.07
57071	THOMPSON TRACTOR CO	SPI00824773	5221	354.62
57071	THOMPSON TRACTOR CO	TTC1-548893	5222	2,519.58
57327	TONY'S TOWING INC	120819	5349	731.25
57038	TRACTOR & EQUIPMENT - MOBILE	P25487	5223	443.48
158123	TRANE-MOBILE PARTS CENTER	311580089	5141	966.00
158123	TRANE-MOBILE PARTS CENTER	311503939	5292	3,089.00
158123	TRANE-MOBILE PARTS CENTER	311552992	5073	1,518.00
158123	TRANE-MOBILE PARTS CENTER	9878149	5512	2,040.00
183743	TRANSUNION RISK & ALTERNATIVE	1896110; MAR '21	5453	190.30
138958	TRAVIS PAUL MD PC	2092021	5506	200.00
138958	TRAVIS PAUL MD PC	2242021	5507	750.00
138958	TRAVIS PAUL MD PC	2252021	5508	1,800.00
166975	TSA INC	21-1008	4980	6,943.00
166975	TSA INC	21-1006	4981	2,094.00
190884	TYLER TECHNOLOGIES, INC.	45-334016	4932	1,400.00
112416	ULINE INC	131815990/66929/7596	5397	151.75
65234	UNITED REFRIGERATION	77806088-00	5350	134.31
55343	VERMEER SALES & SERVICE	IN56697	5234	1,016.34

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-APRIL 20, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
65201	VULCAN MATERIALS CO	50924637	5106	5,565.84
65201	VULCAN MATERIALS CO	50910897	5088	15,611.84
65201	VULCAN MATERIALS CO	50915867	4970	1,415.96
65201	VULCAN MATERIALS CO	50915868	4972	10,725.88
65201	VULCAN MATERIALS CO	50915870	4973	10,135.44
65201	VULCAN MATERIALS CO	50920707	5537	9,057.44
65007	VULCAN SIGNS	R01649	5165	3,264.00
84216	W W GRAINGER	9839800761	5110	119.16
84216	W W GRAINGER	9843446650/989021	5532	232.44
84216	W W GRAINGER	9844602525	5535	194.44
84216	W W GRAINGER	9847869972/61479	5536	945.60
84216	W W GRAINGER	9847636504	5633	229.16
84216	W W GRAINGER	9787592873	5672	163.20
85307	WAL-MART SUPERCENTER - BAY MINETTE	TR02951	5675	110.11
85307	WAL-MART SUPERCENTER - BAY MINETTE	TR07008	5676	78.47
66396	WALTERS CONTROLS INC	247-12	5237	547.60
86191	WARRINER CONSTRUCTION	825843	5632	6,500.00
86191	WARRINER CONSTRUCTION	825845	5525	3,528.00
192957	WATERMARK DESIGN GROUP, LLC	210202504	5455	4,392.00
192957	WATERMARK DESIGN GROUP, LLC	210202503	5470	4,392.00
181290	WESCO - FOLEY	2000987821	5304	168.52
181290	WESCO - FOLEY	2000985016	5160	59.40
66024	WESCO RECEIVABLES CORP	970798	5158	234.56
66024	WESCO RECEIVABLES CORP	973411	5307	176.55
66024	WESCO RECEIVABLES CORP	968608	5074	561.12
66024	WESCO RECEIVABLES CORP	968607	5072	412.98
66029	WEST GROUP PAYMENT CENTER	844091894	5646	974.83
66029	WEST GROUP PAYMENT CENTER	844184286	5647	170.17
66029	WEST GROUP PAYMENT CENTER	844126840	5674	230.04
180360	WILMA L JAYJOHN	3222021	5276	20.00
184892	WITTICHEN SUPPLY - DAPHNE	S102219171.001	5521	121.71
184892	WITTICHEN SUPPLY - DAPHNE	S102219845.001	5519	119.13
184892	WITTICHEN SUPPLY - DAPHNE	s102218753.001	5516	195.95
184892	WITTICHEN SUPPLY - DAPHNE	20211793-MAR	5677	162.47
66357	WM CORPORATE SERVICES, INC.	3232021	5545	1,427.27
146114	WOLFE-BAYFIEW FUNERAL HOMES & CREM, INC	3252021	5454	395.00
135520	WOOD FRUITTICHER GROCERY CO INC	5842181	4986	588.85
66006	WRIGHTS MOTOR PARTS INC	559272	5240	72.76
66006	WRIGHTS MOTOR PARTS INC	559281	5243	159.64
66006	WRIGHTS MOTOR PARTS INC	559484	5246	306.88
66006	WRIGHTS MOTOR PARTS INC	559512	5248	79.29
66006	WRIGHTS MOTOR PARTS INC	559592	5249	499.60
66006	WRIGHTS MOTOR PARTS INC	559584	5250	479.40
66006	WRIGHTS MOTOR PARTS INC	559627	5251	127.08
66006	WRIGHTS MOTOR PARTS INC	559762	5252	136.47
66006	WRIGHTS MOTOR PARTS INC	559662	5319	136.47
				4,036,811.13