

INVOICE ENTRY PROOF LIST

CLERK: RBENSON BATCH: 472			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	6481		M050421A	184,529.17	.00	.00 9205784
		2020 LEASE; MAY '21					
CASH 999	2021/07	INV 04/26/2021	SEP-CHK: N	DISC: .00		30410304 56211	184,529.17 1099:
ACCT 10010	DEPT 51700	DUE 05/04/2021	DESC:2020 LEASE	PBA; MAY 2021			
1 APPROVED PAID INVOICES					TOTAL	184,529.17	
1 INVOICE(S)					REPORT POST TOTAL	184,529.17	

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VENDOR	REMIT NAME	DOCUMENT INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE
APPROVED PAID INVOICES								
14116	00000 BALDWIN CNTY BOA	6477 4262021		BE050421	11,276,492.82	.00	.00	9205785
CASH 999	2021/07	INV 04/26/2021	SEP-CHK: N	DISC: .00		100 23100	9,339,651.65	1099:
ACCT 10010	DEPT 51700	DUE 05/04/2021	DESC:SALES/USE	TAX		100 23101	1,936,841.17	1099:
1 APPROVED PAID INVOICES		TOTAL		11,276,492.82				
1 INVOICE(S)		REPORT POST TOTAL		11,276,492.82				

INVOICE ENTRY PROOF LIST

CLERK: RBENSON BATCH: 476				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	6478 4262021		GS050421	703,288.27	.00	.00	9205786
CASH 999	2021/07	INV 04/26/2021	SEP-CHK: N	DISC: .00	100 23110	563,202.42	1099:
ACCT 10010	DEPT 51700	DUE 05/04/2021	DESC:SALES/USE TAX		100 23111	140,085.85	1099:
1 APPROVED PAID INVOICES				TOTAL	703,288.27		
1 INVOICE(S)				REPORT POST TOTAL	703,288.27		

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-May 04, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
10448	A & M PORTABLES INC	4082021	5814	4,212.00
10448	A & M PORTABLES INC	247,636,638,639,644	5815	525.00
10448	A & M PORTABLES INC	247629	6022	150.00
10448	A & M PORTABLES INC	247637	6117	115.00
157294	ADAMS AND REESE LLP	1121321	5874	6,000.00
10432	ADT SECURITY SERVICES INC	842157067	6116	58.89
192689	ADVANTAGE BUSINESS SOLUTIONS, INC.	8936	5978	371.00
148734	AIRGAS USA LLC	9978654517	5884	616.85
148734	AIRGAS USA LLC	9978675130	5852	388.99
148734	AIRGAS USA LLC	9978667305	5853	65.01
54317	AL STATE DEPT OF REVENUE	4132021	6261	1.25
100474	AL STATE DEPT OF TRANSPORTATION	SWA009330	6161	1,715.66
141903	ALABAMA ASSN OF EMERGENCY MANAGERS	AAEM CONF; 2021	6212	1,400.00
181921	ALABAMA COASTAL RADIOLOGY PC	1132021; RPC50680	6197	81.10
181921	ALABAMA COASTAL RADIOLOGY PC	1152021	6198	95.62
181921	ALABAMA COASTAL RADIOLOGY PC	1152021; RPC389652	6199	182.16
181921	ALABAMA COASTAL RADIOLOGY PC	1172021	6200	144.93
181921	ALABAMA COASTAL RADIOLOGY PC	1272021	6201	40.55
181921	ALABAMA COASTAL RADIOLOGY PC	2212021	6202	91.90
181921	ALABAMA COASTAL RADIOLOGY PC	3122021	6203	19.25
10007	ALABAMA LAW ENFORCEMENT AGENCY	ALEA21000741	5988	6,210.00
10007	ALABAMA LAW ENFORCEMENT AGENCY	ALEA21000071	5984	8,910.00
10007	ALABAMA LAW ENFORCEMENT AGENCY	ALEA21001318	5986	300.00
40033	ALABAMA MEDIA GROUP	2032950; MAR 2021	6026	1,642.14
83660	ALABAMA PIPE & SUPPLY CO INC	86233	5789	13,671.20
83660	ALABAMA PIPE & SUPPLY CO INC	86234	5790	3,770.40
1883	ALABAMA PROBATE JUDGES ASSN	SUMMER CONF; 2021	6006	450.00
184603	ANDREW'S DIESEL & AUTOMOTIVE REPAIR	12188	6334	461.45
116847	ANU K GARY	4082021	6270	26.78
180302	ASHBERRY LANDFILL LLC	117818	6307	76.00
85534	ASSN OF ALABAMA TAX ADMINISTRATOR	FAUST; AATA 2021 SC	6009	400.00
185252	AUTO ZONE - ROBERTSDALE	595087119	6361	19.99
185252	AUTO ZONE - ROBERTSDALE	595091700	6362	13.99
163096	B&H PHOTO & ELECTRONICS CORP	886197361	6275	175.00
163096	B&H PHOTO & ELECTRONICS CORP	886175221	6277	148.39
163096	B&H PHOTO & ELECTRONICS CORP	187319183	6027	175.88
163096	B&H PHOTO & ELECTRONICS CORP	186735617,981,196,16	6023	253.52
163096	B&H PHOTO & ELECTRONICS CORP	187235473	6025	119.98
163096	B&H PHOTO & ELECTRONICS CORP	187169603	5791	275.28
14553	BALDWIN CNTY ECONOMIC DEVELOPMENT	4262021	6463	30,193.60
148777	BALDWIN CNTY PROBATE COURT	BRYNN AMEY; 2021	5871	25.00
136611	BALDWIN CNTY SHERIFF'S OFFICE	SRO; 9/28-12/20/20	6182	43,631.65
136611	BALDWIN CNTY SHERIFF'S OFFICE	4810	6213	659.75
183058	BALDWIN COUNTY VICTORY POLARIS LLC	11242020	6440	120.00
183058	BALDWIN COUNTY VICTORY POLARIS LLC	73	6131	256.97
14534	BALDWIN LOCKSMITH LLC	22109	6278	265.00
98597	BALDWIN TRACTOR & EQUIPMENT CO	1-42428	5882	47.90
98597	BALDWIN TRACTOR & EQUIPMENT CO	1-42296	5883	26.59
98597	BALDWIN TRACTOR & EQUIPMENT CO	1-42287	5848	577.31
14132	BALDWIN YOUTH SERVICES	4262021	6462	79,288.75
192053	BALL BALL MATTHEWS & NOVAK, P.A.	100358	5997	1,295.00

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-May 04, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
14029	BAY MINETTE BUILDING SUPPLY	2099386	5858	320.91
14029	BAY MINETTE BUILDING SUPPLY	APR 2021 OP	6279	429.98
150287	BAY MINETTE LAND CO	May-21	6231	1,000.00
191016	BAY PEST CONTROL COMPANY INC.	4052021	6257	880.50
54050	BAY SIDE RUBBER & PRODUCTS	7861	6310	160.49
54050	BAY SIDE RUBBER & PRODUCTS	7855	6314	3,500.00
54050	BAY SIDE RUBBER & PRODUCTS	7863	6308	472.50
54050	BAY SIDE RUBBER & PRODUCTS	7720	5849	690.00
54050	BAY SIDE RUBBER & PRODUCTS	7726	5845	653.30
54050	BAY SIDE RUBBER & PRODUCTS	7732	5846	270.00
103114	BAY UTILITY TRAILERS INC	36863	6274	200.00
185645	BEARD EQUIPMENT - MOBILE	1403453	5956	161.40
185645	BEARD EQUIPMENT - MOBILE	1403455	5958	456.62
185645	BEARD EQUIPMENT - MOBILE	1403460	5959	305.80
185645	BEARD EQUIPMENT - MOBILE	1403466	5960	271.04
185645	BEARD EQUIPMENT - MOBILE	1398295	5961	1,377.39
185645	BEARD EQUIPMENT - MOBILE	1398299	5962	674.25
78721	BEEBE'S PEST & TERMITE CONTROL	18969; 2021	6010	300.00
78721	BEEBE'S PEST & TERMITE CONTROL	37982; 2021	6196	350.00
138561	BENTLEY SYSTEMS INC	48185750	6380	1,738.75
185203	BLADE CONSTRUCTION, LLC	219-01	5973	8,225.00
185203	BLADE CONSTRUCTION, LLC	218-01	5974	8,545.00
175548	BRANDY BYRD	3312021	6263	52.76
118519	BRENDA WALZ	4092021	6288	49.78
118519	BRENDA WALZ	4012020	6290	96.82
14011	BUILDERS HARDWARE & SUPPLY CO.	APR 2021 OP	6293	763.55
14011	BUILDERS HARDWARE & SUPPLY CO.	177990	5977	137.17
14011	BUILDERS HARDWARE & SUPPLY CO.	178021	5979	18.68
189926	C R PATE LOGGING, INC	6015	6291	14,006.01
19009	CAMPBELL HARDWARE & SUPPLY CO	241764	5887	800.00
19009	CAMPBELL HARDWARE & SUPPLY CO	240957	5821	22.93
180153	CAPITAL VOLVO TRUCK & TRAILER	3338725	5885	909.00
180153	CAPITAL VOLVO TRUCK & TRAILER	3338639	5913	269.37
180153	CAPITAL VOLVO TRUCK & TRAILER	3339004	6032	508.85
183314	CASCADE ENGINEERING INC	30526268	5797	102.00
107511	CDG ENGINEERS AND ASSOCIATES	#1; PROJ#R079321036	5860	5,025.00
107511	CDG ENGINEERS AND ASSOCIATES	#3; PROJ#R079320580	5867	2,747.22
102875	CDW - GOVERNMENT, INC	B419312	5831	53.95
102875	CDW - GOVERNMENT, INC	B428288	5832	36.56
102875	CDW - GOVERNMENT, INC	B428412	5833	73.12
102875	CDW - GOVERNMENT, INC	B429779	5834	957.50
102875	CDW - GOVERNMENT, INC	B273241	5792	157.18
102875	CDW - GOVERNMENT, INC	B185508	5793	73.47
102875	CDW - GOVERNMENT, INC	B216722	5794	70.68
102875	CDW - GOVERNMENT, INC	b603314	6028	2,274.34
102875	CDW - GOVERNMENT, INC	b556080	6029	75.50
102875	CDW - GOVERNMENT, INC	B449641	6030	117.44
27733	CENTRAL BALDWIN CHAMBER OF COMMERCE INC.	4132021	5864	275.00
78799	CENTRAL RESTAURANT PRODUCTS	11914863	5886	652.70
180354	CERTIFIED LABORATORIES DIVISION	7330949	6033	3,280.00
116898	CHARM-TEX INC	247071-IN	6286	274.50

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-May 04, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
116898	CHARM-TEX INC	245470-IN	6282	184.90
94060	CHUCK STEVENS AUTO INC	188699	6335	65.29
94060	CHUCK STEVENS AUTO INC	188670	6336	67.28
94060	CHUCK STEVENS AUTO INC	622489	6337	176.57
94060	CHUCK STEVENS AUTO INC	622516	6338	98.75
94060	CHUCK STEVENS AUTO INC	621968	6378	1,018.21
94060	CHUCK STEVENS AUTO INC	376865	5981	361.40
94060	CHUCK STEVENS AUTO INC	188739	5944	468.38
180505	CHUCK STEVENS CHEVROLET OF BAY MINETTE	635305	5982	691.39
180505	CHUCK STEVENS CHEVROLET OF BAY MINETTE	635324	6339	352.03
187695	CINTAS CORPORATION NO 2	P#16145862 MAR 2021	6396	224.40
187695	CINTAS CORPORATION NO 2	P#16145929 MAR 2021	6391	64.75
187695	CINTAS CORPORATION NO 2	P#16145949 MAR 2021	6377	117.72
187695	CINTAS CORPORATION NO 2	P#16127556 MAR 2021	6266	57.81
187695	CINTAS CORPORATION NO 2	P#16145794 MAR 2021	6216	128.95
187695	CINTAS CORPORATION NO 2	P#16146151 MAR 2021	5957	290.20
187695	CINTAS CORPORATION NO 2	P#16146176 MAR 2021	5925	659.06
187695	CINTAS CORPORATION NO 2	P#16145798 MAR 2021	5926	61.36
187695	CINTAS CORPORATION NO 2	P#16145758 MAR 2021	5927	369.28
187695	CINTAS CORPORATION NO 2	P#16145846 MAR 2021	5928	1,177.13
187695	CINTAS CORPORATION NO 2	P#16145956 MAR 2021	5930	182.89
187695	CINTAS CORPORATION NO 2	P#16145998 MAR 2021	5932	74.00
187695	CINTAS CORPORATION NO 2	P#16146100 MAR 2021	5933	198.00
187695	CINTAS CORPORATION NO 2	P#16145936 MAR 2021	5934	478.34
187695	CINTAS CORPORATION NO 2	P#16146004 MAR 2021	5935	13.16
187695	CINTAS CORPORATION NO 2	P#16145857 MAR 2021	5936	110.91
187695	CINTAS CORPORATION NO 2	P#16145903 MAR 2021	5937	110.43
187695	CINTAS CORPORATION NO 2	P#16145917 MAR 2021	5938	378.93
187695	CINTAS CORPORATION NO 2	P#16146125 MAR 2021	5939	154.17
187695	CINTAS CORPORATION NO 2	P#16127556 FEB 2021	5857	46.31
187695	CINTAS CORPORATION NO 2	P#16145825 MAR 2021	5992	279.57
187695	CINTAS CORPORATION NO 2	P#16145955 MAR 2021	6107	480.50
105435	CINTAS FIRST AID & SAFETY	5058843826	6238	76.60
105435	CINTAS FIRST AID & SAFETY	5059129523	6298	17.12
105435	CINTAS FIRST AID & SAFETY	5059129561	6300	18.29
19244	CITY OF BAY MINETTE	SRO; 10/1-12/31/20	6183	61,885.65
19267	CITY OF DAPHNE	SRO; 10/1-12/31/20	6184	112,592.39
120846	CITY OF FAIRHOPE	SRO; 10/1-12/31/20	6185	106,383.69
19049	CITY OF FOLEY	SRO; 10/1-12/31/20	6186	45,551.08
192178	CITY OF MOBILE POLICE DEPARTMENT	3032021; BCSO-ILP	6461	83,999.95
19295	CITY OF ORANGE BEACH	SRO; 10/1-12/31/20 E	6187	15,416.07
19295	CITY OF ORANGE BEACH	SRO; 10/1-12/31/20 H	6188	15,475.92
19295	CITY OF ORANGE BEACH	SRO; 10/1-12/31/20 M	6189	13,808.97
122500	CITY OF ROBERTSDALE	SRO; 10/1-12/31/20	6191	77,711.42
27671	CITY OF SPANISH FORT	SRO; 10/1-12/31/20	6194	89,145.28
25040	COASTAL ALABAMA COMMUNITY COLLEGE	4262021	6464	192,282.69
192695	COASTAL BRT, LLC	338	6013	5,350.00
182244	COASTAL INDUSTRIAL SUPPLY	52016	5795	615.33
97682	COCA COLA BOTTLING CO CONSOLIDATED	19254208921	5796	907.20
159767	CORE COMPUTING SOLUTIONS INC	INV-004267	6218	4,849.22
19039	COWIN EQUIPMENT CO - MOBILE	PSR005749-1	5954	(16.23)

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-May 04, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
19039	COWIN EQUIPMENT CO - MOBILE	PSO122497-1	5985	167.63
192569	CREEK CLEAN, LLC	1408	6224	26,800.00
86609	CULLIGAN WATER SYSTEMS OF MOBILE	20212511-	6319	215.30
115852	DADE PAPER & BAG CO	14980198	6296	135.56
115852	DADE PAPER & BAG CO	14969884	5888	54.52
115852	DADE PAPER & BAG CO	14964486	5798	474.00
115852	DADE PAPER & BAG CO	14961606	5799	237.00
115852	DADE PAPER & BAG CO	14959521	5800	711.00
115852	DADE PAPER & BAG CO	14979169	6038	66.40
115852	DADE PAPER & BAG CO	14964473	6043	34.88
115852	DADE PAPER & BAG CO	14974029	6040	2,011.80
115852	DADE PAPER & BAG CO	14972009	6046	158.04
115852	DADE PAPER & BAG CO	14971814/1817	6048	167.02
115852	DADE PAPER & BAG CO	14961678	6050	59.34
115852	DADE PAPER & BAG CO	CR831523	6118	(153.96)
115852	DADE PAPER & BAG CO	14959515	6120	223.78
118412	DALETHA J HART	4072021	6268	20.00
64821	DANNY'S HYDRAULICS	14059A	6341	174.80
191799	DARECATALOG.COM	137847	6340	1,894.25
187807	DAVID B PIMPERL	22104	6313	680.00
187807	DAVID B PIMPERL	22103	6132	1,275.00
21179	DAVISON OIL COMPANY INC	468732-IN	6133	266.52
21179	DAVISON OIL COMPANY INC	468317-IN	6134	2,319.70
87441	DEANA SALYERS	4142021	6281	41.44
180834	DEANNA VICICH COX	4162021	6328	750.00
180834	DEANNA VICICH COX	4212021	6329	1,350.00
21252	DELTA COMPUTER SYSTEMS INC	4212021	6316	15,139.00
185685	DEWBERRY ENGINEERS INC	1948779	6164	238.99
185685	DEWBERRY ENGINEERS INC	1948780	6082	16,570.00
21127	DISTRICT ATTORNEY'S OFFICE	4262021	6465	39,642.19
191997	EASTERN SHORE PHYSICAL THERAPY, INC.	3222021	6232	270.00
191997	EASTERN SHORE PHYSICAL THERAPY, INC.	3292021	6233	170.00
191997	EASTERN SHORE PHYSICAL THERAPY, INC.	3312021	6234	170.00
192919	ELANCO US, INC	6000272106	6299	1,777.84
25048	EQUIPMENT SALES CO	40581	6295	26.80
25048	EQUIPMENT SALES CO	40489	6114	313.00
25048	EQUIPMENT SALES CO	40436	5847	2,359.04
25048	EQUIPMENT SALES CO	40435	5880	1,777.60
43932	EVANS & COMPANY	144630	5879	410.00
43932	EVANS & COMPANY	144757	6113	534.00
94932	EXPRESS OIL CHANGE	1903-3108988	6055	47.17
126261	EXPRESS OIL CHANGE - ROBERTSDALE	1904-117925	6302	21.25
109073	EXPRESS OIL CHANGE -DAPHNE	1901-866041	6052	56.93
41646	FEDEX	7-331-58227; 4506-4	6014	22.20
41646	FEDEX	7-332-10898; 2407-7	6015	75.14
41646	FEDEX	7-338-74542; 7393-2	6016	31.90
41646	FEDEX	7-339-63382; 2407-7	6167	83.55
1884	FLUID COMPONENTS INTERNATIONAL LLC	1138331	6158	486.43
191808	FOLEY HOSPITAL CORP	2915; 4/21/21	6214	37,800.15
188064	FORTILINE WATERWORKS INC	5262366	5801	3,423.01
27263	GALL'S LLC	BC1320418	5850	596.00

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Vendor #	Vendor	Invoice	Document	Invoice Net
27263	GALL'S LLC	BC1111459-1	5851	237.00
27263	GALL'S LLC	BC1329571	5854	44.00
27263	GALL'S LLC	BC1337304	6108	57.00
27263	GALL'S LLC	BC1337352	6110	136.00
27263	GALL'S LLC	BC1338307	6303	110.00
27263	GALL'S LLC	BC1338188	6306	57.00
27263	GALL'S LLC	BC1338375	6301	211.00
27012	GRAYBAR ELECTRIC CO INC - MOBILE	9320997511-4152	6057	278.47
27012	GRAYBAR ELECTRIC CO INC - MOBILE	9321065469	6059	200.00
189486	GSP MARKETING INC	P24080	6159	1,422.62
189486	GSP MARKETING INC	p24057	5976	1,515.49
1854	HANDEL INFORMATION TECHNOLOGIES, INC.	14394	6018	9,315.00
184040	HELEN WALTON	3302021	6284	34.16
185989	HIGHLAND TECHNICAL SERVICES INC	138135	5865	54.37
185351	HOLLAND'S PAINT & BODY	6042	6285	2,014.60
185351	HOLLAND'S PAINT & BODY	6084	6287	2,592.50
32419	HUNTER SECURITY INC	822352	5823	100.00
32419	HUNTER SECURITY INC	825885	5824	900.00
32419	HUNTER SECURITY INC	2828942	5889	200.00
118463	ID WHOLESALER	INV6569415	5802	79.67
190029	IMC-EMERGENCY PHYSICIANS	6132020	6206	121.02
190029	IMC-EMERGENCY PHYSICIANS	1272019	6168	71.20
190029	IMC-EMERGENCY PHYSICIANS	8162020	6169	184.74
190029	IMC-EMERGENCY PHYSICIANS	8192020	6170	292.65
190029	IMC-EMERGENCY PHYSICIANS	3242021	6171	71.20
176031	INCLUSION SOLUTIONS LLC	141625	5861	2,867.60
139782	INDUSTRIAL/ORGANIZATIONAL SOLUTIONS INC	C49839A	6019	1,369.00
99320	INFIRMARY OCCUPATIONAL HEALTH PC	328735	6325	315.00
87767	JANI KING OF MOBILE	MOB03210184	6321	133.67
87767	JANI KING OF MOBILE	MOB03210185	6322	303.79
143271	JAZZY CLEAN JANITORIAL	7448	6323	548.86
111974	JODY L WISE	Apr-21	6229	383.33
66018	JOHN M WARREN CO	314921-IN	5987	568.50
132425	JOHNSON WELL DRILLING LLC	2784	6255	350.00
189627	JOSEPH L DAVIS III	3302021	6264	278.77
36251	JUBILEE ACE HOME CENTER	384620	6365	13.28
36251	JUBILEE ACE HOME CENTER	385710	6366	16.30
36251	JUBILEE ACE HOME CENTER	385781	6368	8.26
36251	JUBILEE ACE HOME CENTER	385935	6369	8.15
39007	KEITH MAP SERVICE	172809	5803	89.90
183951	KENDEL HENDERSON	4092021	6271	105.84
39466	KENTWOOD SPRING WATER	6771609 040821	6324	47.15
39466	KENTWOOD SPRING WATER	14021284-040921	5820	25.72
95783	KENWORTH OF MOBILE INC	430480362	6135	123.57
95783	KENWORTH OF MOBILE INC	440421752	6136	595.00
192791	KEYPORT WAREHOUSING, INC.	81181	6020	390.00
158107	KIMBALL MIDWEST	8768420	6342	198.75
187401	KNOWINK, LLC	7363	6021	3,500.00
127597	LABORATORY CORP OF AMERICA HOLDINGS	3052021; 8303/8308	6235	1,360.00
127597	LABORATORY CORP OF AMERICA HOLDINGS	3092021	6204	125.00
127597	LABORATORY CORP OF AMERICA HOLDINGS	3092021; 36023965	6205	2,407.00

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Vendor #	Vendor	Invoice	Document	Invoice Net
25200	LARRY D FAISON	4022021	6024	3,950.00
187742	LISA S WILLIAMS	3122021	6294	114.24
181809	LORI G RUFFIN	412,413,420	6327	203.50
136872	LOWE'S - DAPHNE	96470/96471	6343	595.76
136872	LOWE'S - DAPHNE	3845	6344	123.50
136872	LOWE'S - DAPHNE	3844	6345	137.10
136872	LOWE'S - DAPHNE	1040	5989	1,324.20
87716	LOWE'S - FOLEY	40581	6346	293.10
87716	LOWE'S - FOLEY	24348	6347	199.00
54691	LYON'S SHARE FRAMING GALLERY	20001408	6304	2,389.90
143247	M-B COMPANIES	255061	5993	1,815.04
185518	MCELHENNEY CONSTRUCTION CO LLC	#1; HW21097000	6162	107,949.45
149690	McGRIFF TIRE CO INC	4870021992	5837	225.00
149690	McGRIFF TIRE CO INC	4870021788	5838	1,156.64
149690	McGRIFF TIRE CO INC	4870022369	5881	6,352.95
149690	McGRIFF TIRE CO INC	4870019996	6236	3,604.85
149690	McGRIFF TIRE CO INC	4870022826	6237	256.83
98634	MCPHERSON OIL CO INC/DBA FUELMAN	NP59918687	6367	1,094.44
98634	MCPHERSON OIL CO INC/DBA FUELMAN	NP59940284	6373	1,712.65
186268	MEDSTAR	935517	6209	720.00
106219	MIKE HOFFMAN'S EQUIPMENT SERV INC	475160	6309	829.17
192710	MO'S TOWING, LLC	20-03774	6356	185.00
40589	MOBILE ASPHALT CO LLC	14933-CR	6332	(313.20)
40589	MOBILE ASPHALT CO LLC	15312	6331	758.45
40589	MOBILE ASPHALT CO LLC	15244	5914	251.59
40589	MOBILE ASPHALT CO LLC	15265	5915	392.49
40589	MOBILE ASPHALT CO LLC	15267	5916	234.96
40589	MOBILE ASPHALT CO LLC	15266	5917	160.63
40589	MOBILE ASPHALT CO LLC	15125	5804	1,293.37
40589	MOBILE ASPHALT CO LLC	15165	5825	260.52
40589	MOBILE ASPHALT CO LLC	15250	5826	241.73
40589	MOBILE ASPHALT CO LLC	15175	5827	273.31
40589	MOBILE ASPHALT CO LLC	15206	5828	253.82
40589	MOBILE ASPHALT CO LLC	15240	5829	205.86
40589	MOBILE ASPHALT CO LLC	15016	5816	154.56
40589	MOBILE ASPHALT CO LLC	15132	5817	196.36
40589	MOBILE ASPHALT CO LLC	15166	5818	166.80
40589	MOBILE ASPHALT CO LLC	15202	5819	360.77
40589	MOBILE ASPHALT CO LLC	15182	6126	4,098.58
40589	MOBILE ASPHALT CO LLC	15106	6127	1,353.15
40589	MOBILE ASPHALT CO LLC	14889	6128	1,068.16
40589	MOBILE ASPHALT CO LLC	15205	6129	1,399.63
8723	MONICA S ENGLISH	3252021	6267	5.94
40019	MOYER FORD SALES INC	401009	6348	364.75
150578	MSC INDUSTRIAL DIRECT CO INC	78905693	6121	429.12
187817	MWI ANIMAL HEALTH	32010363	5890	525.00
187817	MWI ANIMAL HEALTH	32128693	5891	130.16
187817	MWI ANIMAL HEALTH	32169100	5892	1,442.25
64303	NAFECO	1081739	5893	215.81
64303	NAFECO	1083770/4228	6061	371.46
67029	NATIONAL HURRICANE CONFERENCE	54270102; 2021 NHC	6211	1,125.00

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1867	NEW DAIRY OPCO, LLC DBA BORDEN DAIRY	440288750	6088	111.27
1867	NEW DAIRY OPCO, LLC DBA BORDEN DAIRY	440986413	6089	70.87
1867	NEW DAIRY OPCO, LLC DBA BORDEN DAIRY	439573040	6090	42.52
1867	NEW DAIRY OPCO, LLC DBA BORDEN DAIRY	438871361	6091	70.26
1867	NEW DAIRY OPCO, LLC DBA BORDEN DAIRY	436780059	6092	112.42
1867	NEW DAIRY OPCO, LLC DBA BORDEN DAIRY	437471499	6093	73.82
1867	NEW DAIRY OPCO, LLC DBA BORDEN DAIRY	438542589	6094	112.42
1867	NEW DAIRY OPCO, LLC DBA BORDEN DAIRY	438163776	6095	87.90
1867	NEW DAIRY OPCO, LLC DBA BORDEN DAIRY	433192701	6096	60.26
1867	NEW DAIRY OPCO, LLC DBA BORDEN DAIRY	439260012	6097	28.09
1867	NEW DAIRY OPCO, LLC DBA BORDEN DAIRY	441373239	6098	42.53
1867	NEW DAIRY OPCO, LLC DBA BORDEN DAIRY	441680046	6099	92.73
1867	NEW DAIRY OPCO, LLC DBA BORDEN DAIRY	442377547	6100	70.87
1867	NEW DAIRY OPCO, LLC DBA BORDEN DAIRY	443760207	6101	84.72
1867	NEW DAIRY OPCO, LLC DBA BORDEN DAIRY	443451081	6102	56.50
1867	NEW DAIRY OPCO, LLC DBA BORDEN DAIRY	444457389	6103	70.61
40026	NORTH BALDWIN INFIRMARY	10252020	6174	952.64
40026	NORTH BALDWIN INFIRMARY	11092020	6175	4,805.55
40026	NORTH BALDWIN INFIRMARY	11202020	6176	1,007.75
40026	NORTH BALDWIN INFIRMARY	11232020	6177	12,970.67
40026	NORTH BALDWIN INFIRMARY	12102020	6178	24,924.53
40026	NORTH BALDWIN INFIRMARY	2212021	6179	3,437.44
40026	NORTH BALDWIN INFIRMARY	11232020; 00731	6180	640.00
40026	NORTH BALDWIN INFIRMARY	11232020; 99100	6181	52.00
40026	NORTH BALDWIN INFIRMARY	10232020	6420	2,369.34
40569	NOTARY PUBLIC UNDERWRITERS	BRYNN AMEY; 2021	5872	91.00
1865	NUTRIEN AG SOLUTIONS, INC.	44442407	6292	2,904.25
181574	O'REILLY AUTO PARTS	APR 2021 OP	6320	368.30
181574	O'REILLY AUTO PARTS	1423-202502	6349	174.45
181574	O'REILLY AUTO PARTS	1423-202504	6350	199.99
181574	O'REILLY AUTO PARTS	1423-203329	6351	515.32
181574	O'REILLY AUTO PARTS	1423-202427	6363	174.45
181574	O'REILLY AUTO PARTS	1423-202501	6364	(174.45)
43003	OEC	1431470-0	6254	446.08
27022	OPC NEWS, LLC	140074; 2021	5866	42.00
27022	OPC NEWS, LLC	384170; 983493	6017	960.16
174713	PAM'S EMBROIDERY & SEWING	5126-20212518	6104	319.00
182050	PAMELA M PUGH	3312021	6276	30.80
121216	PEREGRINE SERVICES INC	428455	6031	1,018.93
121216	PEREGRINE SERVICES INC	428456	6034	10,310.10
180999	PETROLEUM TRADERS CORPORATION	1646532	6137	2,205.04
180999	PETROLEUM TRADERS CORPORATION	1644330	6140	1,223.05
180999	PETROLEUM TRADERS CORPORATION	1644333	6141	14,535.88
180999	PETROLEUM TRADERS CORPORATION	1645098	6143	11,650.18
180999	PETROLEUM TRADERS CORPORATION	1647950	6144	1,221.46
180999	PETROLEUM TRADERS CORPORATION	1648857	6145	7,840.87
180999	PETROLEUM TRADERS CORPORATION	1647948	6246	989.51
180999	PETROLEUM TRADERS CORPORATION	1647317	6247	1,367.06
180999	PETROLEUM TRADERS CORPORATION	1647949	6248	9,898.56
180999	PETROLEUM TRADERS CORPORATION	1650108	6249	10,427.05
180999	PETROLEUM TRADERS CORPORATION	1649638	6250	12,254.67

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180999	PETROLEUM TRADERS CORPORATION	1649193	6251	9,488.78
180999	PETROLEUM TRADERS CORPORATION	1649526	6252	13,476.59
180999	PETROLEUM TRADERS CORPORATION	1649654	6253	12,488.16
89375	PITTMAN TRACTOR CO INC	13464	6352	7,250.00
181237	PNC BANK	1220505906	6225	17,076.62
48268	POPE CONTRACTING INC	#12;BCP0205418	6163	228,287.00
185084	POWER SYSTEMS OF MS	9291	5808	2,082.00
185084	POWER SYSTEMS OF MS	9293	5894	550.00
185084	POWER SYSTEMS OF MS	9292	5895	900.00
14075	POWERPLAN	1404947	5975	151.29
186326	QCHC INC	5115	5868	8,000.00
186326	QCHC INC	5114	6037	145,333.33
97199	RACINE'S FEED GARDEN & SUPPLY INC	792150	6066	840.00
1885	REEBOK INTERNATIONAL INC	5762	6039	2,176.59
108898	REHM ANIMAL CLINIC AT TIMBER RUM	4032021	6359	498.24
188704	ROBERT N GRAHAM LLC	May-21	6228	31,740.00
51009	ROBERTSDALE AUTO PARTS INC	459342	6353	119.35
51009	ROBERTSDALE AUTO PARTS INC	459346	6354	176.07
51009	ROBERTSDALE AUTO PARTS INC	459488	6355	499.80
51009	ROBERTSDALE AUTO PARTS INC	APR 2021 OP	6326	284.93
51009	ROBERTSDALE AUTO PARTS INC	459530	6357	74.40
51009	ROBERTSDALE AUTO PARTS INC	459100	5994	237.06
51009	ROBERTSDALE AUTO PARTS INC	459202	5995	85.77
51009	ROBERTSDALE AUTO PARTS INC	459201	5955	(44.00)
51040	ROBERTSDALE POWER EQUIPMENT	178828	6146	2,132.95
51040	ROBERTSDALE POWER EQUIPMENT	178831	6148	678.80
51040	ROBERTSDALE POWER EQUIPMENT	179375	6244	17.24
183761	SAIN ASSOCIATES INC	47688	6260	7,956.06
192136	SDAC	2004007-9	6358	4,800.00
192136	SDAC	2004007-5	6375	5,292.00
192136	SDAC	2004007-8	5996	5,872.86
143	SECTION 18 BRAT'S	12656	6041	1,415.88
188082	SHANNON J HARVEY	3172021	6269	114.24
181787	SHARP ELECTRONICS CORPORATION	4062021-1	6256	1,861.72
192751	SHARPS MD OF ALABAMA	9509	6042	720.00
187492	SHORELINE ENVIRONMENTAL INC	53852	6112	90.00
185002	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	107893282-001	6239	54.49
185002	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	107977336-001	6297	104.00
123300	SOFTWARE HOUSE INT dba SHI	B13214928	6289	231.20
123300	SOFTWARE HOUSE INT dba SHI	B13324152	6115	1,997.60
510	SOLID WASTE FUND	457444	5863	130,367.94
44345	SONIA HICKS	3122021	6272	559.24
40728	SOUNDWORKS, INC	28207	6226	1,770.00
54037	SOUTH ALABAMA REGIONAL	MSS 21-142	6374	18,000.61
54037	SOUTH ALABAMA REGIONAL	MSS 21-143	6379	4,000.97
54037	SOUTH ALABAMA REGIONAL	2ND; FY'21	6414	48,666.00
54083	SOUTH ALABAMA REGIONAL PLANNING COMM	3312021	6210	184.00
54083	SOUTH ALABAMA REGIONAL PLANNING COMM	1312021	5870	282.06
170536	SOUTHDATA INC	993309822	6317	1,588.47
170536	SOUTHDATA INC	993325078	6318	85.00
170536	SOUTHDATA INC	993325077	6315	7,767.82

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54464	SOUTHERN CHEVROLET-OLDS-GEO	319814	5999	1,576.68
66835	SOUTHERN FIRE & SAFETY INC	3302021	6283	1,606.50
66835	SOUTHERN FIRE & SAFETY INC	30025	6240	87.75
193084	SOUTHERN POLICE EQUIPMENT CO	204423	5855	2,836.12
190650	SOUTHERN TIRE MART	2030034485	5920	3,215.00
183476	SOUTHERNCARLSON SYSTEMS	DE 42886038	6068	586.98
185594	STAPLES CONTRACT & COMMERCIAL INC	3473178876	6152	226.90
185594	STAPLES CONTRACT & COMMERCIAL INC	3473178875	6154	229.99
185594	STAPLES CONTRACT & COMMERCIAL INC	3472924212	6155	38.59
185594	STAPLES CONTRACT & COMMERCIAL INC	3472592841	6156	69.40
185594	STAPLES CONTRACT & COMMERCIAL INC	3473447965	6157	600.99
185594	STAPLES CONTRACT & COMMERCIAL INC	3474620549	6418	16.59
185594	STAPLES CONTRACT & COMMERCIAL INC	3474196780	6393	43.09
185594	STAPLES CONTRACT & COMMERCIAL INC	3474136490	6394	105.26
185594	STAPLES CONTRACT & COMMERCIAL INC	3474136489	6395	90.43
185594	STAPLES CONTRACT & COMMERCIAL INC	3474557449	6397	131.98
185594	STAPLES CONTRACT & COMMERCIAL INC	3475052950	6424	11.59
185594	STAPLES CONTRACT & COMMERCIAL INC	3474963698	6425	40.99
185594	STAPLES CONTRACT & COMMERCIAL INC	3474620554	6426	19.16
185594	STAPLES CONTRACT & COMMERCIAL INC	3474620553	6427	115.47
185594	STAPLES CONTRACT & COMMERCIAL INC	3474557455	6428	69.09
185594	STAPLES CONTRACT & COMMERCIAL INC	3474620550	6429	24.44
185594	STAPLES CONTRACT & COMMERCIAL INC	3474620551	6430	400.67
185594	STAPLES CONTRACT & COMMERCIAL INC	3474723164	6431	63.20
185594	STAPLES CONTRACT & COMMERCIAL INC	3474723163	6432	2,988.25
185594	STAPLES CONTRACT & COMMERCIAL INC	3474723166	6433	293.00
185594	STAPLES CONTRACT & COMMERCIAL INC	3474723167	6434	518.85
185594	STAPLES CONTRACT & COMMERCIAL INC	3474723168	6435	130.87
185594	STAPLES CONTRACT & COMMERCIAL INC	3475052944	6436	78.59
185594	STAPLES CONTRACT & COMMERCIAL INC	3474723171	6438	555.46
185594	STAPLES CONTRACT & COMMERCIAL INC	3467521831	6441	181.78
185594	STAPLES CONTRACT & COMMERCIAL INC	3474789322	6442	(100.50)
185594	STAPLES CONTRACT & COMMERCIAL INC	3471399783	6443	(22.26)
185594	STAPLES CONTRACT & COMMERCIAL INC	3471399784	6444	(9.19)
185594	STAPLES CONTRACT & COMMERCIAL INC	3471399785	6445	(9.19)
185594	STAPLES CONTRACT & COMMERCIAL INC	3471399786	6447	(9.19)
185594	STAPLES CONTRACT & COMMERCIAL INC	3474620555	6421	21.48
185594	STAPLES CONTRACT & COMMERCIAL INC	3474620552	6422	381.47
185594	STAPLES CONTRACT & COMMERCIAL INC	3471399782	6448	(22.26)
185594	STAPLES CONTRACT & COMMERCIAL INC	3471399787	6449	(9.19)
185594	STAPLES CONTRACT & COMMERCIAL INC	3474484094	6381	58.89
185594	STAPLES CONTRACT & COMMERCIAL INC	3474789323	6382	56.26
185594	STAPLES CONTRACT & COMMERCIAL INC	3473178872	6383	37.36
185594	STAPLES CONTRACT & COMMERCIAL INC	3473658968	6384	17.49
185594	STAPLES CONTRACT & COMMERCIAL INC	3474021336	6385	19.29
185594	STAPLES CONTRACT & COMMERCIAL INC	3474021337	6386	18.29
185594	STAPLES CONTRACT & COMMERCIAL INC	3473447967	6387	10.99
185594	STAPLES CONTRACT & COMMERCIAL INC	3473597224	6388	81.58
185594	STAPLES CONTRACT & COMMERCIAL INC	3474557448	6389	155.99
185594	STAPLES CONTRACT & COMMERCIAL INC	3474484092	6390	525.00
185594	STAPLES CONTRACT & COMMERCIAL INC	3474136493	6398	129.98

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185594	STAPLES CONTRACT & COMMERCIAL INC	3474136492	6399	113.42
185594	STAPLES CONTRACT & COMMERCIAL INC	3474557450	6400	55.96
185594	STAPLES CONTRACT & COMMERCIAL INC	3474557451	6401	85.49
185594	STAPLES CONTRACT & COMMERCIAL INC	3474963697	6402	125.84
185594	STAPLES CONTRACT & COMMERCIAL INC	3474196783	6403	15.14
185594	STAPLES CONTRACT & COMMERCIAL INC	3474196782	6404	46.75
185594	STAPLES CONTRACT & COMMERCIAL INC	3474255573	6405	160.84
185594	STAPLES CONTRACT & COMMERCIAL INC	3474255575	6406	15.49
185594	STAPLES CONTRACT & COMMERCIAL INC	3474255574	6407	41.27
185594	STAPLES CONTRACT & COMMERCIAL INC	3474255572	6408	172.01
185594	STAPLES CONTRACT & COMMERCIAL INC	3474255571	6409	499.23
185594	STAPLES CONTRACT & COMMERCIAL INC	3475052949	6410	70.36
185594	STAPLES CONTRACT & COMMERCIAL INC	3474314852	6411	146.07
185594	STAPLES CONTRACT & COMMERCIAL INC	3474314853	6412	97.13
185594	STAPLES CONTRACT & COMMERCIAL INC	3474789324	6413	15.26
185594	STAPLES CONTRACT & COMMERCIAL INC	3474484093	6415	503.74
185594	STAPLES CONTRACT & COMMERCIAL INC	3474557453	6416	119.96
185594	STAPLES CONTRACT & COMMERCIAL INC	3474557452	6417	228.94
192752	STEELFUSION CLINICAL TOXICOLOGY LAB, LLC	549	6044	1,750.00
147125	STOCKTON EQUIPMENT CO	30885	5896	260.00
147125	STOCKTON EQUIPMENT CO	30859	5809	84.50
65091	STONE CROSBY PC	63296; S/W	6045	6,173.30
65091	STONE CROSBY PC	63298-63299' REV	6047	288.00
65091	STONE CROSBY PC	63275; ADMIN	6446	15,288.59
65091	STONE CROSBY PC	63294; P&Z	6451	12,243.49
65091	STONE CROSBY PC	63282; HWY	6452	1,725.00
65091	STONE CROSBY PC	63281; EMA	6453	337.50
65091	STONE CROSBY PC	63276; BRATS	6454	58.50
65091	STONE CROSBY PC	63280; BLDG INSP	6455	1,000.89
65091	STONE CROSBY PC	63333; ADMIN / JALLC	6439	550.00
182059	SUNSOUTH LLC	3902419	6360	686.87
182059	SUNSOUTH LLC	3896491	6001	200.82
181632	SUSAN ALLEN	3222021	6262	15.01
162616	SWEAT TIRE - BAY MINETTE	53957	6370	20.00
162616	SWEAT TIRE - BAY MINETTE	53815	6004	72.68
54042	SWEAT TIRE - ROBERTSDALE	202767	6003	190.41
54042	SWEAT TIRE - ROBERTSDALE	APR 2021 OP	6333	212.95
188199	SYNERGY TELCOM INC	136124	6005	270.00
182261	TEAM BG & ASSOCIATES	74938	6311	537.60
57002	TERMINIX SERVICE	6014254; 2021	6051	349.65
57002	TERMINIX SERVICE	1662851; 2021	6049	307.65
184294	THE PRINT SHOP	6544	6063	100.00
184294	THE PRINT SHOP	6543	6064	200.00
184294	THE PRINT SHOP	6550	5805	24.00
184294	THE PRINT SHOP	6546	5806	120.00
184294	THE PRINT SHOP	6547	5807	160.00
183402	THOMAS CHRISTOPHER ELLIOTT	3262021	6265	715.24
65402	THOMPSON ENGINEERING	210302210	6160	3,447.32
57071	THOMPSON TRACTOR CO	SPI00831866	6079	705.60
57071	THOMPSON TRACTOR CO	TTC1-553033	6080	13,825.79
57071	THOMPSON TRACTOR CO	SPI00838553	6081	564.77

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57071	THOMPSON TRACTOR CO	TTC1-555832	6083	396.00
57071	THOMPSON TRACTOR CO	SPI00841004	6084	378.06
57071	THOMPSON TRACTOR CO	TTC1-557640	6085	682.12
57071	THOMPSON TRACTOR CO	SPI00828445	6007	930.00
57071	THOMPSON TRACTOR CO	SPI00828553	6008	1,390.98
57071	THOMPSON TRACTOR CO	SPI00828999	5963	2,398.50
57071	THOMPSON TRACTOR CO	SPI00828998	5964	439.80
57071	THOMPSON TRACTOR CO	SPI00828996	5965	7,169.54
57071	THOMPSON TRACTOR CO	SPI00831117	5968	597.12
57071	THOMPSON TRACTOR CO	CNR069176	5970	(597.12)
57071	THOMPSON TRACTOR CO	SPI00828997	6457	1,127.95
142501	TIMOTHY J WARRINER	825847	5813	1,701.00
57327	TONY'S TOWING INC	121315	6149	438.75
57327	TONY'S TOWING INC	121289	6150	438.75
57327	TONY'S TOWING INC	120893	6243	585.00
57203	TOWN OF ELBERTA	SRO; 10/1-12/31/20	6192	35,299.68
123924	TOWN OF LOXLEY	SRO; 10/1-12/31/20	6190	9,035.46
123932	TOWN OF SILVERHILL	SRO; 10/1-12/31/20	6193	12,959.30
57202	TOWN OF SUMMERDALE	SRO;10/01-12/31/20	6423	7,018.04
158123	TRANE-MOBILE PARTS CENTER	9888950	5839	444.57
158123	TRANE-MOBILE PARTS CENTER	9888970	5840	1,793.00
57039	TRUCK EQUIPMENT SALES INC	8059	5841	13,301.61
57039	TRUCK EQUIPMENT SALES INC	7780	6106	1,254.38
166975	TSA INC	21-1245	5810	6,134.28
57304	TWO-WAY COMMUNICATIONS INC	65379	5830	5,583.33
57304	TWO-WAY COMMUNICATIONS INC	65380	6147	500.00
190884	TYLER TECHNOLOGIES, INC.	45-334513	6053	10,500.00
190884	TYLER TECHNOLOGIES, INC.	45-335850	6054	11,200.00
190884	TYLER TECHNOLOGIES, INC.	45-336535	6221	156,702.78
190884	TYLER TECHNOLOGIES, INC.	45-336689	6222	5,040.63
112416	ULINE INC	131881413/518/680	6458	4,569.34
142535	UNITED STATES GEOLOGICAL SURVEY	90851504	6056	5,900.00
142535	UNITED STATES GEOLOGICAL SURVEY	90891800	6058	5,900.00
182172	UNIVERSAL ENVIRONMENTAL SERVICES LLC	IN0404721	6227	45.00
193110	USA HEALTH ANESTHESIA BILLING SERVICES, LLC	2122021	6207	733.90
193110	USA HEALTH ANESTHESIA BILLING SERVICES, LLC	2012021	6173	300.00
1845	USA HEALTH PHYSICIAN	3022021	6208	53.30
135466	VAN SCOYOC ASSOCIATES	69006	6060	9,500.00
192322	VIA MOBILITY, LLC	INV001-2902	6062	16,500.00
187957	VICTORIA KEY	4092021	6273	77.95
66295	VOLKERT INC	1703021	6165	29,538.70
66295	VOLKERT INC	1403005	6166	14,916.81
65201	VULCAN MATERIALS CO	50915869	6124	597.31
65201	VULCAN MATERIALS CO	50910896CR	6125	(18.25)
65201	VULCAN MATERIALS CO	50930446-30447	5811	13,246.24
169455	W H THOMAS OIL CO INC	368709	6151	3,815.50
169455	W H THOMAS OIL CO INC	370021	6242	3,745.06
84216	W W GRAINGER	9861406602/3482	6073	6,390.52
84216	W W GRAINGER	9868899460	6074	138.96
84216	W W GRAINGER	9862280857	5897	194.40
84216	W W GRAINGER	9863111069	5898	12.96

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-May 04, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
84216	W W GRAINGER	9840399068	5899	29.88
84216	W W GRAINGER	9851576752	5900	158.64
84216	W W GRAINGER	9839424141	5901	1,356.85
84216	W W GRAINGER	9839424166	5902	204.60
84216	W W GRAINGER	9840399050	5903	797.03
84216	W W GRAINGER	9854283703	5904	301.53
84216	W W GRAINGER	9845980656	5905	288.44
84216	W W GRAINGER	9839198364	5906	287.64
84216	W W GRAINGER	9841268304	5907	396.12
84216	W W GRAINGER	9846229558	5908	454.12
84216	W W GRAINGER	9850209785	5909	266.28
84216	W W GRAINGER	9856480760	5910	1,285.01
84216	W W GRAINGER	9857398755/6783536	5911	3,467.22
84216	W W GRAINGER	9860097444	5912	458.34
190131	WALTER CRAIG, LLC	2866	6241	86.26
190131	WALTER CRAIG, LLC	2865	6450	203.00
86191	WARRINER CONSTRUCTION	825848	6070	7,000.00
181290	WESCO - FOLEY	2000992445	6111	85.53
181290	WESCO - FOLEY	2000991201	6105	50.88
181290	WESCO - FOLEY	2000992481	5842	124.24
66024	WESCO RECEIVABLES CORP	977337	5843	258.00
66024	WESCO RECEIVABLES CORP	978031	5835	180.00
66024	WESCO RECEIVABLES CORP	978032	5836	412.98
180090	WESTRIDGE PROFESSIONAL SERVICES	20071001	6495	16,625.00
191489	WHAREHOUSE LLC	MAY 2021 - JULY 2021	6230	2,175.00
80670	WILLIAMS SCOTSMAN INC	8659569	6459	2,465.58
80670	WILLIAMS SCOTSMAN INC	8659570	6460	2,432.19
80670	WILLIAMS SCOTSMAN INC	8648844	5862	722.86
80670	WILLIAMS SCOTSMAN INC	8615477	6065	674.01
146114	WOLFE-BAYFIEW FUNERAL HOMES & CREM, INC	4082021; FA21/118	6069	395.00
146114	WOLFE-BAYFIEW FUNERAL HOMES & CREM, INC	4072021	6067	395.00
146114	WOLFE-BAYFIEW FUNERAL HOMES & CREM, INC	4082021; FA21/119	6071	395.00
146114	WOLFE-BAYFIEW FUNERAL HOMES & CREM, INC	4082021; FA21/120	6072	395.00
146114	WOLFE-BAYFIEW FUNERAL HOMES & CREM, INC	4142021; FA21/034	6215	395.00
146114	WOLFE-BAYFIEW FUNERAL HOMES & CREM, INC	4142021; FA21/080	6217	395.00
135520	WOOD FRUITTICHER GROCERY CO INC	5869228	5844	605.21
66006	WRIGHTS MOTOR PARTS INC	559362	6371	8.97
66006	WRIGHTS MOTOR PARTS INC	559359	6372	9.98
191084	ZACHARY SALTER	4092021	6280	133.80
110162	ZACK LONG	3082021	6035	126.00
110162	ZACK LONG	30302021	6036	2,520.00
				<u>2,876,133.02</u>