Baldwin County, AL

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INVOICE ENTRY PROOF LIST

CLERK: RBENSON BATCH: 608 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	8042 2020 LEASE; JUN'21		060121A	184,529.17	.00	.00	9205830
CASH 999 2021/08 INV 05/24/2021 SEP-CHK: N DISC: .00 ACCT 10010 DEPT 51700 DUE 06/01/2021 DESC:2020 LEASE PBA; JUNE 2021					30410304 56211	184,529.17	1099:
1 APPROVED PAID INVOICES			TOTAL	184,529.17			
1 INVOICE(S)			REPORT POST TOTAL	184,529.17			

Baldwin County, AL

INVOICE ENTRY PROOF LIST

CLERK: RBENSON BATCH: 614 VENDOR REMIT NAME	DOCUMENT INVOICE	PO	NEW INVOICES CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE
APPROVED PAID INVOICES							
14116 00000 BALDWIN CNTY BOA	8089 5242021		BE060121	1,627,456.79	.00	.00	9205831

CASH 999 2021/08 INV 05/24/2021 SEP-CHK: N DISC: .00 100 23100 1,270,160.07 1099:
ACCT 10010 DEPT 51700 DUE 06/01/2021 DESC:SALES / USE TAX 100 23101 357,296.72 1099:

1 APPROVED PAID INVOICES TOTAL 1,627,456.79

1 INVOICE(S) REPORT POST TOTAL 1,627,456.79

Baldwin County, AL

INVOICE ENTRY PROOF LIST

CLERK: RBENSON BATCH: 615			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	8090 5242021		GS060121	103,054.06	.00	.00	9205832

CASH 999 2021/08 INV 05/24/2021 SEP-CHK: N DISC: .00 — 100 23110 — 77,171.81 1099:
ACCT 10010 DEPT 51700 DUE 06/01/2021 DESC:SALES / USE TAX — 100 23111 — 25,882.25 1099:

1 APPROVED PAID INVOICES	TOTAL	103,054.06	
1 INVOICE(S)	REPORT POST TOTAL	103,054.06	

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-JUNE 1, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
10448	A & M PORTABLES INC	248419	7826	150.00
157294	ADAMS AND REESE LLP	1125475	7615	6,000.00
61663	ADMINISTRATIVE OFFICE OF COURTS	#2; FY21-JUDICIAL	7935	92,181.71
10432	ADT SECURITY SERVICES INC	847522112	8043	58.89
104213	ADVANCED METAL SYSTEMS OF AL LLC	1030	7860	2,185.00
148734	AIRGAS USA LLC	9979412581	7803	599.37
148734	AIRGAS USA LLC	9979406323	7801	378.46
10344	AL HILL'S BOILER SALES & REPAIR	33338	7493	180.00
10394	AL STATE DEPT OF TRANSPORTATION	5182021	8057	8,052.10
10107	ALABAMA ASSN OF PUBLIC PERSONNEL	SHERIFF'S DUES; 2021	7636	150.00
10045	ALABAMA AUTO SERVICE CENTERS INC	197629	7749	3,241.68
181921	ALABAMA COASTAL RADIOLOGY PC	1282021; C12145	7671	142.26
181921	ALABAMA COASTAL RADIOLOGY PC	3272021	7672	142.26
181921	ALABAMA COASTAL RADIOLOGY PC	4012021	7673	136.17
181921	ALABAMA COASTAL RADIOLOGY PC	4232021	7581	127.09
181921	ALABAMA COASTAL RADIOLOGY PC	11102020	7582	83.13
181921	ALABAMA COASTAL RADIOLOGY PC	4222021	7583	55.10
181921	ALABAMA COASTAL RADIOLOGY PC	2102021	7584	40.55
181921	ALABAMA COASTAL RADIOLOGY PC	4122021	7586	55.41
40033	ALABAMA MEDIA GROUP	2032950; APR 2021	7661	5,850.48
111510	ALLIANCE PUBLISHING GROUP	2021-5543	7954	1,900.00
181852	ALTA POINTE HEALTH SYSTEMS INC	MAR 2021	7874	39,960.00
181852	ALTA POINTE HEALTH SYSTEMS INC	44287	7902	27,000.00
184603	ANDREW'S DIESEL & AUTOMOTIVE REPAIR	12321	7494	83.60
184603	ANDREW'S DIESEL & AUTOMOTIVE REPAIR	12322	7495	15.95
41726	ANIMAL CARE EQUIPMENT & SERVICES LLC	91521/91677	7752	1,421.31
10225	AUBURN UNIVERSITY	HARPER; AL CERT '21	7635	165.00
185252	AUTO ZONE - ROBERTSDALE	595123609	7496	208.99
185252	AUTO ZONE - ROBERTSDALE	595123618	8086	59.98
185252	AUTO ZONE - ROBERTSDALE	595119884	8087	94.59
181136	B I INCORPORATED	1249839	7398	22,953.30
163096	B&H PHOTO & ELECTRONICS CORP	187682439/221477	7848	73.83
163096	B&H PHOTO & ELECTRONICS CORP	188652893	7828	1,182.76
159329	BALDWIN CNTY CORONER'S OFFICE	44287	7641	1,464.61
14553	BALDWIN CNTY ECONOMIC DEVELOPMENT	5242021	8077	6,000.19
14567	BALDWIN CNTY FAMILY VIOLENCE PROJECT	44287	7908	1,396.55
14567	BALDWIN CNTY FAMILY VIOLENCE PROJECT	44256	7895	2,066.90
66034	BALDWIN CNTY HUMAN RESOURCES DEPT	44256	7896	688.97
66034	BALDWIN CNTY HUMAN RESOURCES DEPT	44287	7909	465.52
14101	BALDWIN CNTY LIBRARY COOPERATIVE INC	3312021	7632	987.29
10307	BALDWIN CNTY SHERIFF'S BOYS RANCH	44256	7901	2,066.90
10307	BALDWIN CNTY SHERIFF'S BOYS RANCH	44287	7916	1,396.55
105048	BALDWIN CNTY SOLID WASTE	2624408	7642	42.00
48928	BALDWIN SIGNS	48695	7965	105.00
98597	BALDWIN TRACTOR & EQUIPMENT CO	1-43553	7862	948.38
98597	BALDWIN TRACTOR & EQUIPMENT CO	1-43746	7863	76.78
14132	BALDWIN YOUTH SERVICES	5242021	8074	10,283.90
192053	BALL BALL MATTHEWS & NOVAK, P.A.	100996	7622	4,530.36
113603	BAY AREA PRINTING & GRAPHIC SOLUTIONS	104196	7964	153.00
14029	BAY MINETTE BUILDING SUPPLY	APR 2021 OP-2	8015	280.33
14029	BAY MINETTE BUILDING SUPPLY	2101753	7497	196.64
150287	BAY MINETTE LAND CO	44348	7873	1,000.00

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-JUNE 1, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
48004	BAY MINETTE POSTMASTER	5202021	7928	110.00
48004	BAY MINETTE POSTMASTER	BOX 639; 2021	7638	278.00
94182	BAY MINETTE YOUTH PROGRAM	44287	7911	1,396.55
94182	BAY MINETTE YOUTH PROGRAM	44256	7898	2,066.90
191016	BAY PEST CONTROL COMPANY INC.	5042021	8007	704.00
54050	BAY SIDE RUBBER & PRODUCTS	8302	7864	442.53
54050	BAY SIDE RUBBER & PRODUCTS	7979	7996	284.63
54050	BAY SIDE RUBBER & PRODUCTS	8518	7997	294.75
54050	BAY SIDE RUBBER & PRODUCTS	8298	7492	884.50
103114	BAY UTILITY TRAILERS INC	37019	7827	165.00
185645	BEARD EQUIPMENT - MOBILE	1413775	7498	3,635.28
185645	BEARD EQUIPMENT - MOBILE	1416378	7499	1,535.16
79396	BEHAVIORAL HEALTH SYSTEMS INC	20210503 BCC	7690	1,115.56
192596	BEVERLY S MOON	4302021	7629	188.00
116169	BRENDA Q GANEY	2021-044	7993	3,433.34
118519	BRENDA WALZ	5132021	8053	161.61
118519	BRENDA WALZ	4302021	7688	47.04
101717	BRINK'S INCORPORATED	3984444	7643	192.59
186618	BRITTANY VAUGHN	4302021	7686	115.00
14011	BUILDERS HARDWARE & SUPPLY CO.	APR 2021 OP-2	8026	245.57
133920	C & H CONSTRUCTION SERVICES, LLC	9950	7483	3,900.00
133920	C & H CONSTRUCTION SERVICES, LLC	9881	7609	40,073.00
19009	CAMPBELL HARDWARE & SUPPLY CO	20212509	8005	411.58
180153	CAPITAL VOLVO TRUCK & TRAILER	3339594	7408	411.85
92208	CARE HOUSE INC	44256	7894	5,167.24
92208	CARE HOUSE INC	44287	7905	3,491.38
107511	CDG ENGINEERS AND ASSOCIATES	#9;PROJ#R079320453	7946	7,350.00
107511	CDG ENGINEERS AND ASSOCIATES	#2;PROJ#R079320676	7947	988.75
107511	CDG ENGINEERS AND ASSOCIATES	#3;PROJ#R079321057	8018	9,507.50
107511	CDG ENGINEERS AND ASSOCIATES	#2;PROJ#R079321037	8019	10,325.00
107511	CDG ENGINEERS AND ASSOCIATES	#2;PROJ#R079321036	8020	4,020.00
102875	CDW - GOVERNMENT, INC	6605271,C051406	8008	5,831.13
102875	CDW - GOVERNMENT, INC	C621794	7835	620.00
102875	CDW - GOVERNMENT, INC	C733104	7836	5,815.15
102875	CDW - GOVERNMENT, INC	C347933	7411	37.65
102875	CDW - GOVERNMENT, INC	C421099	7412	435.53
102875	CDW - GOVERNMENT, INC	C431392	7413	88.14
186715	CHAMBERS GLASS	d0002354	7520	215.00
94060	CHUCK STEVENS AUTO INC	189156	7503	110.00
94060	CHUCK STEVENS AUTO INC	622592	7750	406.00
180505	CHUCK STEVENS CHEVROLET OF BAY MINETTE	635408	7751	2,262.75
180505	CHUCK STEVENS CHEVROLET OF BAY MINETTE	635403	7504	106.49
14572	CINDY HABER CENTER INC	44287	7903	5,818.97
14572	CINDY HABER CENTER INC	44256	7883	8,612.07
187695	CINTAS CORPORATION NO 2	P#16127556 APR 2021	7888	46.28
187695	CINTAS CORPORATION NO 2	P#16146004 APR 2021	7889	16.45
187695	CINTAS CORPORATION NO 2	P#16145849 APR 2021	7890	84.20
187695	CINTAS CORPORATION NO 2	P#16145758 APR 2021	7893	446.40
187695	CINTAS CORPORATION NO 2	9129835710	7529	2,025.00
187695	CINTAS CORPORATION NO 2	P#16145798 APR 2021	7530	49.16
187695	CINTAS CORPORATION NO 2	P#16145846 APR 2021	7531	1,023.58
187695	CINTAS CORPORATION NO 2	P#16145956 APR 2021	7532	160.98

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-JUNE 1, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
187695	CINTAS CORPORATION NO 2	P#16145998 APR 2021	7533	92.55
187695	CINTAS CORPORATION NO 2	P#16146100 APR 2021	7534	158.76
187695	CINTAS CORPORATION NO 2	P#16145936 APR 2021	7535	477.84
187695	CINTAS CORPORATION NO 2	P#16145757 APR 2021	7537	544.00
187695	CINTAS CORPORATION NO 2	P#16145794 APR 2021	7538	115.76
187695	CINTAS CORPORATION NO 2	P#16145955 APR 2021	7540	396.66
187695	CINTAS CORPORATION NO 2	P#16146125 APR 2021	7541	123.48
187695	CINTAS CORPORATION NO 2	P#16145917 APR 2021	7542	199.35
187695	CINTAS CORPORATION NO 2	P#16145903 APR 2021	7543	110.46
187695	CINTAS CORPORATION NO 2	P#16146151 APR 2021	7544	219.80
187695	CINTAS CORPORATION NO 2	P#16145825 APR 2021	7545	379.44
187695	CINTAS CORPORATION NO 2	P#16145949 APR 2021	7546	100.36
187695	CINTAS CORPORATION NO 2	P#16145862 APR 2021	7547	219.48
187695	CINTAS CORPORATION NO 2	4302021LF	7792	867.95
105435	CINTAS FIRST AID & SAFETY	5062134850	7768	79.66
105435	CINTAS FIRST AID & SAFETY	5059129518	7470	38.62
105435	CINTAS FIRST AID & SAFETY	5059427742	7484	13.13
105435	CINTAS FIRST AID & SAFETY	5058987561	7527	7.43
156427	CITY OF DAPHNE YOUTH PROGRAM	44256	7897	2,066.89
156427	CITY OF DAPHNE YOUTH PROGRAM	44287	7910	1,396.55
156443	CITY OF FAIRHOPE YOUTH PROGRAM	44256	7900	2,066.90
156443	CITY OF FAIRHOPE YOUTH PROGRAM	44287	7914	1,396.55
156435	CITY OF FOLEY YOUTH PROGRAM	44287	7913	1,396.55
156435	CITY OF FOLEY YOUTH PROGRAM	44256	7899	2,066.90
25040	COASTAL ALABAMA COMMUNITY COLLEGE	5242021	8075	24,939.09
192695	COASTAL BRT, LLC	343	7644	7,100.00
182244	COASTAL INDUSTRIAL SUPPLY	52912	7829	59.00
182244	COASTAL INDUSTRIAL SUPPLY	52823	7831	58.00
97682	COCA COLA BOTTLING CO CONSOLIDATED	23487200003	7834	302.40
191106	CONVERGE ONE INC	IE9072519	7608	61,060.39
181821	COPY PRODUCTS COMPANY	29277773	7610	1,300.12
159767	CORE COMPUTING SOLUTIONS INC	INV-004595	8078	4,849.22
95783	CORPORATE BILLING	430484696	7762	1,025.32
95783	CORPORATE BILLING	430485410	7763	1,188.24
95783	CORPORATE BILLING	430485746	7764	46.91
27242	CORPORATE BILLING INC	518792	7757	115.92
73875	COURTNEY & MORRIS APPRAISALS INC	2014-530	8021	3,500.00
115852	DADE PAPER & BAG CO	15009422	7837	100.10
115852	DADE PAPER & BAG CO	15007789	7838	218.54
115852	DADE PAPER & BAG CO	15002822	7840	439.13
115852	DADE PAPER & BAG CO	14984311-A	7416	100.00
115852	DADE PAPER & BAG CO	15002696	7399	712.76
180573	DANA SAFETY SUPPLY INC	715051	7753	1,089.08
21179	DAVISON OIL COMPANY INC	621225-IN	8054	11,085.21
111641	DAWN HOUSE	44287	7904	1,396.55
111641	DAWN HOUSE	44256	7891	2,066.90
180834	DEANNA VICICH COX	5142021	8044	900.00
180834	DEANNA VICICH COX	5202021	8046	900.00
183631	DEERE & COMPANY	7819491	8092	48,716.26
21252	DELTA COMPUTER SYSTEMS INC	6012021	8045	9,734.00
191743	DENNISE WOLSTENHOLME, COURT REPORTER	DW-APRIL-2021	8003	1,500.00
185685	DEWBERRY ENGINEERS INC	1960385	8058	2,284.00

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-JUNE 1, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
21127	DISTRICT ATTORNEY'S OFFICE	5242021	8073	5,130.35
1919	DIVERSICARE OF FOLEY	23369	7630	405.73
1919	DIVERSICARE OF FOLEY	23368 5132021	7631	863.30
188879	DIXIE BUILDING SUPPLY	20039910	7400	61.68
21153	DYKES VETERINARY CLINIC	12 5102021	7915	695.00
21100	E-J BUILDERS	5387	8023	19,200.00
191997	EASTERN SHORE PHYSICAL THERAPY, INC.	4282021	7938	220.00
191997	EASTERN SHORE PHYSICAL THERAPY, INC.	4272021	7939	220.00
191997	EASTERN SHORE PHYSICAL THERAPY, INC.	4232021	7596	185.00
191997	EASTERN SHORE PHYSICAL THERAPY, INC.	4142021	7674	220.00
191997	EASTERN SHORE PHYSICAL THERAPY, INC.	4152021	7675	220.00
191997	EASTERN SHORE PHYSICAL THERAPY, INC.	4162021	7677	220.00
191997	EASTERN SHORE PHYSICAL THERAPY, INC.	4192021	7692	135.00
192919	ELANCO US, INC	6000384655	8036	653.88
51005	ELECTION SYSTEM & SOFTWARE INC	CD2002240	7645	419.00
51005	ELECTION SYSTEM & SOFTWARE INC	CD2002241	7647	1,470.91
62623	EMPIRE TRUCK SALES INC	CE010288000:01	7471	194.04
25048	EQUIPMENT SALES CO	40765	7485	756.00
25048	EQUIPMENT SALES CO	40831	7519	90.94
25048	EQUIPMENT SALES CO	40851	7865	3,636.90
25048	EQUIPMENT SALES CO	40923	7867	495.00
43932	EVANS & COMPANY	145278	7766	1,280.00
126261	EXPRESS OIL CHANGE - ROBERTSDALE	1904-119619	7841	58.38
159556	FASTENAL - SUMMERDALE	ALROB127750	7505	73.84
41646	FEDEX	7-361-36640; 9136-2	7648	9.50
41646	FEDEX	7-361-72821; 9470-6	7649	54.55
41646	FEDEX	7-362-15332; 2407-7	7650	75.14
41646	FEDEX	7-368-93464; 2407-7	7651	37.57
142551	FERGUSON ENTERPRISES INC - DAPHNE	1798947	7415	58.92
142551	FERGUSON ENTERPRISES INC - DAPHNE	1828831	7842	981.15
142551	FERGUSON ENTERPRISES INC - DAPHNE	1914483	7967	139.37
188242	FLORES & ASSOCIATES	285365	8050	864.50
131027	FLORIDA-ALABAMA TPO	LOCAL; JAN-MAR'21	7936	293.44
131027	FLORIDA-ALABAMA TPO	FEDERAL; JAN-MAR'21	7937	1,173.75
185684	FQS BEAR EQUIPMENT INC	DH-2418	7755	1,122.59
25314	FRANK B FONDREN MD	4162021	7593	3,200.00
25314	FRANK B FONDREN MD	4152021	7595	225.00
27263	GALL'S LLC	16023418	7522	(70.50)
27263	GALL'S LLC	16182692	7523	(88.00)
27263	GALL'S LLC	BC0909504	7962	118.00
27263	GALL'S LLC	R18251474	7963	(118.00)
27263	GALL'S LLC	18216748	7884	(330.00)
27263	GALL'S LLC	BC1323860	7885	330.00
27263	GALL'S LLC	BC1346498	7886	273.00
27263	GALL'S LLC	BC1358739	8056	354.00
95775	GCIS SUPPLY CO INC	1025462	7968	498.50
192175	GOVEASE AUCTION LLC	1059	7953	14,712.00
189486	GSP MARKETING INC	P24188	8024	6,169.66
189486	GSP MARKETING INC	P24189	8027	1,908.51
27273	GT DISTRIBUTORS INC	INV0791819	8070	237.90
85067	GULF REGIONAL PATHOLOGISTS PA	4232021	7955	450.00
113460	HAGAN FENCE OF BALDWIN COUNTY	39864	7969	713.00

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-JUNE 1, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
188103	HAPPY ACRES VETERINARY CLINIC	36425	7613	1,638.00
184300	HEATHER TAYLOR	4282021	7685	34.72
184040	HELEN WALTON	4292021	7687	34.16
186607	HERITAGE-CRYSTAL CLEAN LLC	16784255	7414	125.00
120432	HI-LINE	10858084	7474	395.05
120432	HI-LINE	10858083	7486	299.33
120432	HI-LINE	10858082	7487	297.83
120432	HI-LINE	10850915	7868	363.87
188391	HILL'S PET NUTRITION INC	238923090	7843	235.18
188391	HILL'S PET NUTRITION INC	238853944	7844	313.40
188391	HILL'S PET NUTRITION INC	238726463	7845	441.25
185351	HOLLAND'S PAINT & BODY	6108	7488	1,134.80
32419	HUNTER SECURITY INC	829238	7401	650.00
189455	IMC HOSPITALIST LLC	4112021	7598	131.29
190029	IMC-EMERGENCY PHYSICIANS	4222021	7589	121.02
190029	IMC-EMERGENCY PHYSICIANS	4232021	7590	184.74
190029	IMC-EMERGENCY PHYSICIANS	4212021	7591	42.17
190029	IMC-EMERGENCY PHYSICIANS	1132020	7592	433.08
190029	IMC-EMERGENCY PHYSICIANS	10162020	7693	184.74
190029	IMC-EMERGENCY PHYSICIANS	9132020	7694	71.20
190029	IMC-EMERGENCY PHYSICIANS	10232020	7695	71.20
190029	IMC-EMERGENCY PHYSICIANS	10282020	7696	184.74
190029	IMC-EMERGENCY PHYSICIANS	12142020	7697	170.13
190029	IMC-EMERGENCY PHYSICIANS	11112020	7698	170.13
190029	IMC-EMERGENCY PHYSICIANS	4182021	7699	71.20
189816	IMC-NORTH BALDWIN PHYSICIANS GROUP	5192020	7700	9.93
189816	IMC-NORTH BALDWIN PHYSICIANS GROUP	12282020	7701	119.53
189816	IMC-NORTH BALDWIN PHYSICIANS GROUP	2222021	7600	307.82
189816	IMC-NORTH BALDWIN PHYSICIANS GROUP	3222021	7601	113.04
189816	IMC-NORTH BALDWIN PHYSICIANS GROUP	3082021	7602	53.40
189816	IMC-NORTH BALDWIN PHYSICIANS GROUP	4082021	7603	46.85
189816	IMC-NORTH BALDWIN PHYSICIANS GROUP	2242021	7604	114.23
189816	IMC-NORTH BALDWIN PHYSICIANS GROUP	3012021	7605	208.37
189816	IMC-NORTH BALDWIN PHYSICIANS GROUP	4172019	7606	90.37
187049	INDUSTRIAL BOILER & MECHANICAL COMPANY	46004	8028	645.00
187049	INDUSTRIAL BOILER & MECHANICAL COMPANY	45996	8029	775.00
99320	INFIRMARY OCCUPATIONAL HEALTH PC	329837	7616	166.00
99320	INFIRMARY OCCUPATIONAL HEALTH PC	330277	7617	40.00
99320	INFIRMARY OCCUPATIONAL HEALTH PC	330490	7618	103.00
99320	INFIRMARY OCCUPATIONAL HEALTH PC	330276	7619	167.00
99320	INFIRMARY OCCUPATIONAL HEALTH PC	330539	7620	237.00
189759	INGENUITY INC	BLO50121-01	7655	4,000.00
114420	INTERSTATE BILLING SERVICE INC	3023319137	7576	2,178.95
114420	INTERSTATE BILLING SERVICE INC	3023272945	7577	2,732.42
114420	INTERSTATE BILLING SERVICE INC	3023226466	7579	572.85
152477	J&R SYSTEM INTEGRATION LLC/SECURITY 101	JR26896	7663	105.00
152477	J&R SYSTEM INTEGRATION LLC/SECURITY 101	JR26895	7960	105.00
192321	J. SMITH CONTRACTORS, LLC	21456A	7949	2,211.34
111974	JODY L WISE	44317	7872	383.33
189627	JOSEPH L DAVIS III	4302021	7611	397.72
36251	JUBILEE ACE HOME CENTER	386340	8088	14.23
187277	JUBILEE LOCK & KEY LLC	28255	7970	90.00

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-JUNE 1, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
105	JUVENILE DETENTION FACILITY	44287	7943	20,482.76
105	JUVENILE DETENTION FACILITY	44256	7942	30,314.49
155011	KAISERCOMM INC	116705	7846	174.47
106462	KARON W MCDILL	5142021	8051	266.00
192593	KASONYA FLOWERS	5142021	7612	32.20
107220	KEET CONSULTING SERVICES LLC	102935	8059	25,000.00
107220	KEET CONSULTING SERVICES LLC	102975	8030	500.00
183951	KENDEL HENDERSON	5072021	7614	117.60
39466	KENTWOOD SPRING WATER	14021284 050721	8009	26.71
39466	KENTWOOD SPRING WATER	6771609 050621	7999	111.76
95783	KENWORTH OF MOBILE INC	440421382	7759	231.75
95783	KENWORTH OF MOBILE INC	440422148	7760	265.00
192791	KEYPORT WAREHOUSING, INC.	81388	7657	390.00
158107	KIMBALL MIDWEST	8825340	7506	645.09
181474	L A SHOWERS & GLASS LLC	20212809	7869	320.00
127597	LABORATORY CORP OF AMERICA HOLDINGS	4082021	7702	327.25
127597	LABORATORY CORP OF AMERICA HOLDINGS	4092021	7703	157.00
1921	LEBELLA ASSOCIATES, DPC, PC	139743	7866	2,360.00
192692	LIFESTAR ALTERNATIVE TRANSPOORT SVC, LLC	338	7658	3,175.00
136872	LOWE'S - DAPHNE	73338	7756	327.80
136872	LOWE'S - DAPHNE	60043	7507	255.00
136872	LOWE'S - DAPHNE	1363	7508	539.44
136872	LOWE'S - DAPHNE	40053	7509	4,342.78
136872	LOWE'S - DAPHNE	13998	7511	292.55
136872	LOWE'S - DAPHNE	2607	7512	34.14
87716	LOWE'S - FOLEY	40540	7513	92.33
87716	LOWE'S - FOLEY	18664	7515	135.96
87716	LOWE'S - FOLEY	40991	7517	212.44
87716	LOWE'S - FOLEY	24745	7518	85.50
87716	LOWE'S - FOLEY	39588	7777	171.25
87716	LOWE'S - FOLEY	39204	7780	188.09
181230	LOXLEY AUTO PARTS AND HARDWARE	5650-586891	8081	199.34
181230	LOXLEY AUTO PARTS AND HARDWARE	5650-584874	8082	141.62
1836	LYNETTE M SPALLER	5	8002	2,500.00
185396	MAC'S AUTOGLASS LLC	4022021CO	7870	75.00
103202	MARY K WHITE	5062021	7689	48.72
40034	MATHES OF ALABAMA ELECTRIC SUPPLY - FOLEY	515457-00	7575	13.28
149690	McGRIFF TIRE CO INC	4870023148	7479	1,809.45
149690	McGRIFF TIRE CO INC	4870023389	7481	6,102.73
149690	McGRIFF TIRE CO INC	4870023454	7482	202.45
190130	MCKESSON MEDICAL	18162052	7879	16.20
98634	MCPHERSON OIL CO INC/DBA FUELMAN	NP60069827	7691	1,478.39
98634	MCPHERSON OIL CO INC/DBA FUELMAN	NP60091394	7723	3,255.61
190953	MEDICAL DISPOSABLES CORP	103492	7548	1,000.00
1917	MIFLIN COMMUNITY CENTER	4202021	7578	25,000.00
188122	MIRANDA N MCKINNON	5052021	7625	28.34
40589	MOBILE ASPHALT CO LLC	15667	8010	254.88
40589	MOBILE ASPHALT CO LLC	15690	8011	171.05
40589	MOBILE ASPHALT CO LLC	15631	8012	229.40
40589	MOBILE ASPHALT CO LLC	15600	8013	254.88
40589	MOBILE ASPHALT CO LLC	15599	8017	1,434.72
89762	MOBILE PRESS REGISTER	36500-2192459; 4/21	7594	37.80

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Vendor #	Vendor	Invoice	Document	Invoice Net
89762	MOBILE PRESS REGISTER	36500-2193680; 4/21	7597	96.30
127440	MONTGOMERY ADVERTISER	3854078	7660	2,344.65
180154	MOTOROLA SOLUTIONS INC	8281164050	7765	1,694.80
180154	MOTOROLA SOLUTIONS INC	8281162985	7767	37,015.70
180154	MOTOROLA SOLUTIONS INC	8281152851	7849	4,390.65
150578	MSC INDUSTRIAL DIRECT CO INC	83496213-2533	7847	749.90
187817	MWI ANIMAL HEALTH	32934321/5146	7971	1,906.82
1867	NEW DAIRY OPCO, LLC DBA BORDEN DAIRY	447267534	7887	114.94
1867	NEW DAIRY OPCO, LLC DBA BORDEN DAIRY	446245258	7528	28.67
1867	NEW DAIRY OPCO, LLC DBA BORDEN DAIRY	446552078	7521	71.81
40739	NORTH BALDWIN LITERACY COUNCIL	3312021	7633	246.83
181574	O'REILLY AUTO PARTS	1423-206241	7782	134.21
181574	O'REILLY AUTO PARTS	1423-206242	7784	134.21
181574	O'REILLY AUTO PARTS	1423-206477	7788	278.24
181574	O'REILLY AUTO PARTS	1423-207116	7794	59.99
181574	O'REILLY AUTO PARTS	1423-206473	7791	186.19
126877	O'REILLY AUTO PARTS	1134-350650	7550	11.88
181574	O'REILLY AUTO PARTS	MAY 2021 OP	8038	824.59
43003	OEC	1432903-0	7769	367.58
43003	OEC	1433611-0	7770	191.94
43003	OEC	1432683-0	7679	367.58
43003	OEC	C1432683-0	7680	(367.58)
189603	OFFICE MASTER INC	IV380402	7549	491.40
191148	ONE CUT GLASS, LLC	I019323	7469	150.00
999990	ONETIME-REFUND	1348080	7552	32.00
999990	ONETIME-REFUND	704414	7553	16.00
999990	ONETIME-REFUND	1396180	7554	16.00
999990	ONETIME-REFUND	1569820	7555	32.00
999990	ONETIME-REFUND	1052180	7556	30.00
999990	ONETIME-REFUND	1252340	7557	16.00
999990	ONETIME-REFUND	116256	7558	42.00
999990	ONETIME-REFUND	701347	7559	16.00
999990	ONETIME-REFUND	1471680	7560	16.00
999990	ONETIME-REFUND	1326840	7561	16.00
999990	ONETIME-REFUND	324966	7562	16.00
999990	ONETIME-REFUND	852200	7563	32.00
999990	ONETIME-REFUND	849900	7564	16.00
999990	ONETIME-REFUND	324462	7565	64.00
999990	ONETIME-REFUND	1125220	7566	42.00
999990	ONETIME-REFUND	1126860	7567	16.00
999990	ONETIME-REFUND	704993	7568	16.00
999990	ONETIME-REFUND	1650220	7569	16.00
999990	ONETIME-REFUND	1562180	7570	16.00
999990	ONETIME-REFUND	309038	7571	32.00
999990	ONETIME-REFUND	1417400	7572	265.00
27022	OPC NEWS, LLC	100018; 2021	7588	42.00
27022	OPC NEWS, LLC	386139; 983695	7653	70.38
27022	OPC NEWS, LLC	386129; 987101	7654	378.00
27022	OPC NEWS, LLC	5202021	7924	92.40
74317	PEACHES'N CLEAN	6915	7973	150.00
121216	PEREGRINE SERVICES INC	431538	7664	9,453.92
121216	PEREGRINE SERVICES INC	431155	7640	9,711.02

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97261	PETERSEN IND	171649	7402	1,580.17
180999	PETROLEUM TRADERS CORPORATION	1654348	7489	12,471.23
180999	PETROLEUM TRADERS CORPORATION	1654145	7490	2,045.89
180999	PETROLEUM TRADERS CORPORATION	1656881	7491	1,284.26
180999	PETROLEUM TRADERS CORPORATION	1656883	7875	7,849.42
180999	PETROLEUM TRADERS CORPORATION	1656801	7876	7,859.95
180999	PETROLEUM TRADERS CORPORATION	1656895	7871	1,352.66
48298	POSTMARK INK	67439	7882	436.01
14075	POWERPLAN	1411666	7500	713.88
14075	POWERPLAN	1412925	7501	2,126.46
14075	POWERPLAN	1415884	7502	2,023.23
186326	QCHC INC	5152	7927	8,000.00
191947	QUADIENT LEASING USA, INC.	N8853648	8076	674.58
191947	QUADIENT LEASING USA, INC.	N8853649	8071	370.56
191947	QUADIENT LEASING USA, INC.	N8853650	8072	1,597.77
187112	QUEST DIAGNOSTICS	12282020; 66936R	7704	1,132.16
187112	QUEST DIAGNOSTICS	11232020; 900R/912R	7705	2,528.70
187112	QUEST DIAGNOSTICS	11232020; 924R	7706	1,461.21
187112	QUEST DIAGNOSTICS	10192020	7707	191.90
175628	REAL ESTATE APPRAISERS LLC	AL01-21-0220-001&002	8031	1,600.00
123781	REGIONS BANK CORP TRUST	94381	7626	1,100.00
185713	ROBERT BONNER	4302021	7607	115.00
51009	ROBERTSDALE AUTO PARTS INC	459679	7551	110.56
51009	ROBERTSDALE AUTO PARTS INC	459629	7710	13.23
51009	ROBERTSDALE AUTO PARTS INC	459632	7711	171.94
51009	ROBERTSDALE AUTO PARTS INC	459570	7712	145.80
51009	ROBERTSDALE AUTO PARTS INC	459571	7713	349.88
51009	ROBERTSDALE AUTO PARTS INC	459552	7714	82.16
51009	ROBERTSDALE AUTO PARTS INC	459669	7715	222.99
51009	ROBERTSDALE AUTO PARTS INC	459672	7716	310.57
51009	ROBERTSDALE AUTO PARTS INC	459725	7718	189.95
51009	ROBERTSDALE AUTO PARTS INC	459756	7719	2.50
51009	ROBERTSDALE AUTO PARTS INC	459755	7721	315.88
51009	ROBERTSDALE AUTO PARTS INC	459812	7800	73.18
51009	ROBERTSDALE AUTO PARTS INC	459805	7797	927.28
51009	ROBERTSDALE AUTO PARTS INC	459813	7802	137.27
51009	ROBERTSDALE AUTO PARTS INC	459831	7804	102.99
51009	ROBERTSDALE AUTO PARTS INC	APR 2021 OP-2	8041	182.20
51009	ROBERTSDALE AUTO PARTS INC	459670	7948	329.82
51009	ROBERTSDALE AUTO PARTS INC	459716	7951	136.80
51043	ROBERTSDALE FEED STORE	152120	7974	1,392.00
51040	ROBERTSDALE POWER EQUIPMENT	4302021	7681	101.61
183761	SAIN ASSOCIATES INC	47737	8032	10,915.52
181284	SANDY SANSING FORD	81891	7809	43.65
174983	SCHAEFER SYSTEMS INTERNATIONAL	PCINV097821	7404	37,995.00
142404	SCS FIELD SERVICES	403562	7665	4,724.17
192136	SDAC	2004007-14	7806	504.00
192136	SDAC	2004007-15	7807	1,200.00
192136	SDAC	2004007-13	7727	3,150.00
192136	SDAC	2004007-12	7735	1,890.00
192136	SDAC	2004007-10	7736	22,511.79
192136	SDAC	2004007-4	8079	8,125.01

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143	SECTION 18 BRAT'S	12674	7666	1,231.20
56733	SERVICEMASTER ACTION CLEANING	126695	7682	550.00
189781	SHANNA BONNER	4302021	7861	13.16
181787	SHARP ELECTRONICS CORPORATION	5072021-1	8006	1,673.71
192751	SHARPS MD OF ALABAMA	9638	7659	900.00
127600	SHELBY MIDDLETON	4302021	7627	188.00
136207	SHERWIN WILLIAMS - SPANISH FORT	4434-1	7473	903.66
136207	SHERWIN WILLIAMS - SPANISH FORT	4416-8	7524	1,279.78
136207	SHERWIN WILLIAMS - SPANISH FORT	4432-5	7525	(1,279.78)
187492	SHORELINE ENVIRONMENTAL INC	54101	7472	110.00
123300	SOFTWARE HOUSE INT dba SHI	B13411012	7573	1,385.27
123300	SOFTWARE HOUSE INT dba SHI	B13259450	7574	462.40
123300	SOFTWARE HOUSE INT dba SHI	B13442290	7880	115.36
44345	SONIA HICKS	5142021	8052	266.00
54683	SOUTH BALDWIN LITERACY COUNCIL	3312021	7634	246.83
170536	SOUTHDATA INC	993335369	8047	1,103.28
170536	SOUTHDATA INC	993346313	8048	5,822.72
170536	SOUTHDATA INC	993346314	8049	85.00
1922	SOUTHEASTER POND MANAGEMENT	136288	7999	195.00
1922	SOUTHEASTER POND MANAGEMENT	137471	8000	2,008.75
190650	SOUTHERN TIRE MART	2030036377	7742	300.00
190650	SOUTHERN TIRE MART	2030036856	7743	629.56
190650	SOUTHERN TIRE MART	2030036402	7810	40.00
95370	SOUTHWEST ALABAMA ABUSE NETWORK INC	44256	8080	15,192.50
95370	SOUTHWEST ALABAMA ABUSE NETWORK INC	44287	8083	17,609.01
185594	STAPLES CONTRACT & COMMERCIAL INC	3464578498	7920	31.47
185594	STAPLES CONTRACT & COMMERCIAL INC	3471668516	7918	1,231.60
185594	STAPLES CONTRACT & COMMERCIAL INC	3477105293	7850	253.35
185594	STAPLES CONTRACT & COMMERCIAL INC	3476671101	7851	419.30
185594	STAPLES CONTRACT & COMMERCIAL INC	3476833817	7852	57.90
185594	STAPLES CONTRACT & COMMERCIAL INC	3476833816	7853	24.69
185594	STAPLES CONTRACT & COMMERCIAL INC	3476833812	7854	68.74
185594	STAPLES CONTRACT & COMMERCIAL INC	3477310210	7855	27.99
185594	STAPLES CONTRACT & COMMERCIAL INC	3476976881	7856	101.94
185594	STAPLES CONTRACT & COMMERCIAL INC	3477310223	7857	265.98
185594	STAPLES CONTRACT & COMMERCIAL INC	3477310225	7858	302.81
185594	STAPLES CONTRACT & COMMERCIAL INC	3477310227	7859	69.92
185594	STAPLES CONTRACT & COMMERCIAL INC	3477041358	7808	71.08
185594	STAPLES CONTRACT & COMMERCIAL INC	3477041357	7811	1,833.60
185594	STAPLES CONTRACT & COMMERCIAL INC	3477041360	7812	42.24
185594	STAPLES CONTRACT & COMMERCIAL INC	3477041359	7813	724.45
185594	STAPLES CONTRACT & COMMERCIAL INC	3477105294	7815	175.00
185594	STAPLES CONTRACT & COMMERCIAL INC	3476833825	7798	213.39
185594	STAPLES CONTRACT & COMMERCIAL INC	3476913764	7799	48.61
185594	STAPLES CONTRACT & COMMERCIAL INC	3476833823	7796	81.79
185594	STAPLES CONTRACT & COMMERCIAL INC	3476833824	7793	15.00
185594	STAPLES CONTRACT & COMMERCIAL INC	3476833821	7789	395.33
185594	STAPLES CONTRACT & COMMERCIAL INC	3476671100	7786	359.98
185594	STAPLES CONTRACT & COMMERCIAL INC	3476833811	7787	22.86
185594	STAPLES CONTRACT & COMMERCIAL INC	3476671099	7783	11.40
185594	STAPLES CONTRACT & COMMERCIAL INC	3476671098	7785	103.17
185594	STAPLES CONTRACT & COMMERCIAL INC	3476476648	7771	38.99

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185594	STAPLES CONTRACT & COMMERCIAL INC	3476833810	7772	63.20
185594	STAPLES CONTRACT & COMMERCIAL INC	3476476654	7774	390.56
185594	STAPLES CONTRACT & COMMERCIAL INC	3476544061	7775	34.98
185594	STAPLES CONTRACT & COMMERCIAL INC	3476671096	7779	43.89
190878	STAPLES CONTRACT - PROMOTIONAL & APPAREL	3476671097	7781	19.49
192752	STEELFUSION CLINICAL TOXICOLOGY LAB, LLC	590	7667	1,400.00
65091	STONE CROSBY PC	63639/63640; REV	7668	3,183.75
181899	SUBURBAN PROPANE	285393	7956	447.37
181899	SUBURBAN PROPANE	90249	7958	50.00
181899	SUBURBAN PROPANE	90188	7959	50.00
70471	SUMMIT LANDSCAPE SUPPLY	74296	7981	387.00
70471	SUMMIT LANDSCAPE SUPPLY	74273	7975	4,662.50
182059	SUNSOUTH LLC	3919438	7744	31.20
54549	SWANA	2022-1694286	7639	268.00
162616	SWEAT TIRE - BAY MINETTE	54023	8084	35.00
54042	SWEAT TIRE - ROBERTSDALE	204141	7745	74.91
54042	SWEAT TIRE - ROBERTSDALE	204403	7746	2,799.60
54042	SWEAT TIRE - ROBERTSDALE	204396	7747	49.22
54042	SWEAT TIRE - ROBERTSDALE	204734	7816	54.91
54042	SWEAT TIRE - ROBERTSDALE	204509	7814	80.00
186451	SYMBOL HEALTH SOLUTIONS LLC	BC00100	7683	74,227.36
186451	SYMBOL HEALTH SOLUTIONS LLC	BC00101	7684	20,793.87
188199	SYNERGY TELCOM INC	136271	7748	463.07
57002	TERMINIX SERVICE	1668646; 2021	7669	349.65
104707	THE CAT RENTAL STORE	SPI00815322	8091	3,287.04
184294	THE PRINT SHOP	6621	7972	160.00
184294	THE PRINT SHOP	6613	7403	530.00
123908	THOMPSON ENGINEERING	210302299	8060	13,241.83
123908	THOMPSON ENGINEERING	210202231	8061	4,975.50
123908	THOMPSON ENGINEERING	210302304	8063	10,656.84
123908	THOMPSON ENGINEERING	210302300	8064	12,068.65
123908	THOMPSON ENGINEERING	210302298	8065	9,194.50
57071	THOMPSON TRACTOR CO	CNR070846	8069	(7.58)
57071	THOMPSON TRACTOR CO	SPI00852256	7952	537.69
57071	THOMPSON TRACTOR CO	SPI00848197	7944	498.00
57071	THOMPSON TRACTOR CO	TTC1-564851	7917	1,738.45
57071	THOMPSON TRACTOR CO	TTC1-564853	7919	7,707.22
57071	THOMPSON TRACTOR CO	SPI00853027	7912	332,000.00
57071	THOMPSON TRACTOR CO	TTC1-564855	7921	440.73
57071	THOMPSON TRACTOR CO	TTC1-565303	7922	534.00
57071	THOMPSON TRACTOR CO	TTC1-565302	7923	3,134.12
57071	THOMPSON TRACTOR CO	TTC1-548040	7929	2,630.44
57071	THOMPSON TRACTOR CO	TTC1-544071	7930	1,188.00
57071	THOMPSON TRACTOR CO	TTC1-544078	7931	1,188.00
57071	THOMPSON TRACTOR CO	TTC1-546906	7932	990.19
57071	THOMPSON TRACTOR CO	TTC1-557369	7933	10,745.95
57071	THOMPSON TRACTOR CO	TTC1-562826	7940	1,326.54
57071	THOMPSON TRACTOR CO	TTC1-566255	7925	1,136.67
57071	THOMPSON TRACTOR CO	TTC1-566207	7926	1,455.55
57071	THOMPSON TRACTOR CO	SPI00837902	7934	104.34
57071	THOMPSON TRACTOR CO	SPI00806058	7907	1,699.70
57327	TONY'S TOWING INC	121975	7821	536.25

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57327	TONY'S TOWING INC	121323	7817	438.75
57327	TONY'S TOWING INC	121753	7819	438.75
188839	TOWER EQUITIES LLC	2215	7945	2,000.00
158123	TRANE-MOBILE PARTS CENTER	10013488	7994	2,102.00
158123	TRANE-MOBILE PARTS CENTER	10039155	7995	1,993.00
138958	TRAVIS PAUL MD PC	4202021	7587	200.00
57039	TRUCK EQUIPMENT SALES INC	8140	7475	3,399.35
57039	TRUCK EQUIPMENT SALES INC	8151	7476	160.00
57039	TRUCK EQUIPMENT SALES INC	8139	7477	2,955.20
166975	TSA INC	105622	8014	2,963.52
192180	TTL, INC.	2103311	8066	32,883.38
192180	TTL, INC.	2103243	7950	2,593.89
192568	USIQ, INC.	19034648-1	7823	6,194.00
135466	VAN SCOYOC ASSOCIATES	69407	7670	9,500.00
187957	VICTORIA KEY	5072021	7621	32.31
66295	VOLKERT INC	104006	8068	3,500.00
66295	VOLKERT INC	404071	8033	2,920.14
66295	VOLKERT INC	204078	8034	10,948.75
189796	VSC FIRE & SECURITY INC	21ST21166247	7961	1,360.00
114999	W & W FLOORING AND DESIGN	13723	7978	305.00
169455	W H THOMAS OIL CO INC	371342	7824	1,842.35
84216	W W GRAINGER	9840399043	7979	1,337.37
84216	W W GRAINGER	9838526037	7980	3,216.90
84216	W W GRAINGER	9883872039-6inv	7984	2,480.00
84216	W W GRAINGER	9891495823	7985	231.59
84216	W W GRAINGER	970502941988	7990	1,751.69
84216	W W GRAINGER	9883229503*91636	7405	962.11
84216	W W GRAINGER	9868899445	7406	526.56
149251	WALTER B LINDSEY	5112021	7623	55.00
181290	WESCO - FOLEY	2001001830	7526	163.90
66029	WEST GROUP PAYMENT CENTER	844283093	8000	1,004.07
66029	WEST GROUP PAYMENT CENTER	844369455	8001	170.17
80670	WILLIAMS SCOTSMAN INC	8695018	8035	673.91
184892	WITTICHEN SUPPLY - DAPHNE	S102290905	8016	23.88
66006	WRIGHTS MOTOR PARTS INC	APR 2021 OP	8040	109.42
66006	WRIGHTS MOTOR PARTS INC	561066	7820	127.44
66006	WRIGHTS MOTOR PARTS INC	561138	7822	540.46
66006	WRIGHTS MOTOR PARTS INC	561034	7818	19.97
110162	ZACK LONG	4292021	7966	1,470.00
150674	ZEBRA MARKETING	232695	7825	385.39
95628	ZEP MANUFACTURING COMPANY	9006205575	7407	285.02
				1,740,438.81