Baldwin County, AL

INVOICE ENTRY PROOF LIST

CLERK: RBENSON BATCH: 687			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	8967 6072021		BE061521	9,789,965.18	.00	.00	9205856

CASH 999	2021/09	INV 06/07/2021	SEP-CHK: N	DISC: .00	100 23100	8,342,803.77	1099:
ACCT 10010	DEPT 555	DUE 06/15/2021	DESC:SALES/USE TAX		100 23101	1,447,161.41	1099:

1 APPROVED PAID INVOICES TOTAL 9,789,965.18

1 INVOICE(S) REPORT POST TOTAL 9,789,965.18

Baldwin County, AL

munis a tyler erp solution

INVOICE ENTRY PROOF LIST

CLERK: RBENSON BATCH: 688 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	8968 6072021		GS061521	607,309.67	.00	.00	9205857
CASH 999 2021/09 INV 06/07/2021 SEP-CHK: N DISC: .00					100 23110	502,611.60	1099:
ACCT 10010 DEPT 555 DUE 06/15/2021 DESC:SALES/USE TAX					100 23111	104,698.07	1099:
1 APPROVED PAID INVOICES		TOTAL		607,309.67			
1 INVOICE(S)		REPORT POST TOTAL		607,309.67			

Baldwin County, AL

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a tyler erp solution

INVOICE ENTRY PROOF LIST

CLERK: RBENSON BATCH: 685 NEW INVOICES

VENDOR	REMIT	NAME	DOCUMENT INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE
APPROVED PAID INVOICES									
4095	00000	JOHNSON, JAMES B	8910 JUNE 2021		M061521A	7,758.77	.00	.00	9205847
CASH 999 ACCT 10010	2021/09 DEPT 555	INV 06/04/2021 DUE 06/15/2021	SEP-CHK: N DISC: .00 DESC:RETIREMENT; JUN 2021				10052100 51190	7,758.77	1099:
191564	00000	JAMES P NIX JR	8911 JUN 2021		M061521A	4,133.34	.00	.00	9205848
CASH 999 ACCT 10010	2021/09 DEPT 555	INV 06/04/2021 DUE 06/15/2021	SEP-CHK: N DISC: .00 DESC:SUPERNUMERARY; JUN 2021				10051600 51190	4,133.34	1099:
123781	00000	REGIONS BANK COR	8912 6012021; 2012		M061521A	69,524.89	.00	.00	9205849
CASH 999 ACCT 10010	2021/09 DEPT 555	INV 06/04/2021 DUE 06/15/2021	SEP-CHK: N DISC: .00 DESC:2012 WARRANT; JUN 2021				304 11500	69,524.89	1099:
123781	00000	REGIONS BANK COR	8913 6012021; 2013		M061521A	136,890.62	.00	.00	9285850
CASH 999 ACCT 10010	2021/09 DEPT 555	INV 06/04/2021 DUE 06/15/2021	SEP-CHK: N DISC: .00 DESC:2013 WARRANT; JUN 2021				304 11500	136,890.62	1099:
123781	00000	REGIONS BANK COR	8914 6012021; 2014		M061521A	36,541.99	.00	.00	9205851
CASH 999 ACCT 10010	2021/09 DEPT 555	INV 06/04/2021 DUE 06/15/2021	SEP-CHK: N DISC: .00 DESC:2014 WARRANT; JUN 2014				304 11500	36,541.99	1099:
123781	00000	REGIONS BANK COR	8915 5032021; 2015 EIC		M061521A	537.69	.00	.00	9205852
CASH 999 ACCT 10010	2021/09 DEPT 555	INV 06/04/2021 DUE 06/15/2021	SEP-CHK: N DISC: .00 DESC:2015 WARRANT; MAY EIC				304 11500	537.69	1099:
123781	00000	REGIONS BANK COR	8916 6012021; 2015		M061521A	219,208.34	.00	.00	9205853
CASH 999 ACCT 10010	2021/09 DEPT 555	INV 06/04/2021 DUE 06/15/2021	SEP-CHK: N DISC: .00 DESC:2015 WARRANT; JUN 2021				304 11500	219,208.34	1099:
123781	00000	REGIONS BANK COR	8917 6012021; 2020		M061521A	210,470.83	.00	.00	9205854
CASH 999 ACCT 10010	2021/09 DEPT 555	INV 06/04/2021 DUE 06/15/2021	SEP-CHK: N DISC: .00 DESC:2020 WARRANT; JUN 2021				304 11500	210,470.83	1099:

Baldwin County, AL

INVOICE ENTRY PROOF LIST

CLERK: RBENSON BATCH: 685			NEW INVOICES			
VENDOR REMIT NAME	DOCUMENT INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE
123781 00000 REGIONS BANK COR	8918 6012021; 2020B		M061521A	91,949.05	.00	.00 9205855
CASH 999 2021/09 INV 06/04/2021 SEP-CHK: N DISC: .00 ACCT 10010 DEPT 555 DUE 06/15/2021 DESC:2020B WARRANT; JUN 2021					304 11500	91,949.05 1099:
9 APPROVED PAID INVOICES			TOTAL	777,015.52		
9 INVOICE(S)			REPORT POST TOTAL	777,015.52		

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-JUNE 15, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
158051	4IMPRINT INC	8877400	8411	244.44
158051	4IMPRINT INC	8972404	8412	545.62
10448	A & M PORTABLES INC	248316	8489	540.00
10448	A & M PORTABLES INC	248431	8540	75.00
10448	A & M PORTABLES INC	5062021	8541	3,878.00
10448	A & M PORTABLES INC	248425,27,28,33	8556	525.00
160709	A GRAND AFFAIR	5132021	8656	975.00
10003	ACCURATE CONTROL EQUIPMENT	167007	8274	449.95
148734	AIRGAS USA LLC	9979409626	8417	63.76
54329	AL DEPT OF EXAMINERS OF PUBLIC ACCOUNTS	6032021	8663	3,835.20
54317	AL STATE DEPT OF REVENUE	6012021	8460	1.25
54317	AL STATE DEPT OF REVENUE	5252021	8461	6.25
100474	AL STATE DEPT OF TRANSPORTATION	SWA009377	8404	972.75
10045	ALABAMA AUTO SERVICE CENTERS INC	197628	8234	2,848.80
181921	ALABAMA COASTAL RADIOLOGY PC	2102021; C99737	8652	53.39
181921	ALABAMA COASTAL RADIOLOGY PC	2242021; 422672	8778	226.43
181921	ALABAMA COASTAL RADIOLOGY PC	3052021	8783	18.16
181921	ALABAMA COASTAL RADIOLOGY PC	3162021	8788	64.83
181921	ALABAMA COASTAL RADIOLOGY PC	4262021	8790	268.30
181921	ALABAMA COASTAL RADIOLOGY PC	4292021	8794	8.42
181852	ALTA POINTE HEALTH SYSTEMS INC	MAY 2021	8846	42,120.00
151634	AMMONS & BLACKMON CONSTRUCTION INC	#1;BCP-0222319	8745	108,690.03
184603	ANDREW'S DIESEL & AUTOMOTIVE REPAIR	12227	8267	2,639.78
184603	ANDREW'S DIESEL & AUTOMOTIVE REPAIR	12403	8268	35.00
184603	ANDREW'S DIESEL & AUTOMOTIVE REPAIR	12379	8565	1,059.39
116847	ANU K GARY	5292021	8464	40.04
91459	ARLENE SWARTZWELDER	5142021	8802	3.20
185252	AUTO ZONE - ROBERTSDALE	595131649	8567	3,523.99
185252	AUTO ZONE - ROBERTSDALE	595131650	8343	(1,000.00)
163096	B&H PHOTO & ELECTRONICS CORP	188103974	8493	191.49
163096	B&H PHOTO & ELECTRONICS CORP	188788041/21709	8495	206.46
163096	B&H PHOTO & ELECTRONICS CORP	886809028	8505	432.00
14553	BALDWIN CNTY ECONOMIC DEVELOPMENT	6072021	8963	25,389.34
14567	BALDWIN CNTY FAMILY VIOLENCE PROJECT	MAY 2021	8853	2,178.63
14118	BALDWIN CNTY GENERAL FUND	OCT 2020	8318	53,284.38
14118	BALDWIN CNTY GENERAL FUND	NOV 2020	8321	53,284.42
14118	BALDWIN CNTY GENERAL FUND	DEC 2020	8329	53,284.42
14118	BALDWIN CNTY GENERAL FUND	JAN 2021	8331	53,284.42
14118	BALDWIN CNTY GENERAL FUND	FEB 2021	8333	53,284.42
14118	BALDWIN CNTY GENERAL FUND	MAR 2021	8336	53,284.42
14118	BALDWIN CNTY GENERAL FUND	APR 2021	8339	53,284.42
14118	BALDWIN CNTY GENERAL FUND	MAY 2021	8341	53,284.42
14118	BALDWIN CNTY GENERAL FUND	JUNE 2021	8342	53,284.42
66034	BALDWIN CNTY HUMAN RESOURCES DEPT	MAY 2021	8856	726.21
14579	BALDWIN CNTY JUDGE OF PROBATE	5282021; VIN# 000184	8405	18.00
14579	BALDWIN CNTY JUDGE OF PROBATE	5282021; VIN# 000183	8406	18.00
10307	BALDWIN CNTY SHERIFF'S BOYS RANCH	MAY 2021	8861	2,178.63
136611	BALDWIN CNTY SHERIFF'S OFFICE	4857	8469	689.00
136611	BALDWIN CNTY SHERIFF'S OFFICE	SRO; 12/21/20-4/2/21	8473	47,914.65
183058	BALDWIN COUNTY VICTORY POLARIS LLC	WE #0119	8657	150.00
146165	BALDWIN FEED AND SEED LLC	1640	8503	87.00
98597	BALDWIN TRACTOR & EQUIPMENT CO	1-41016	8413	1,235.00

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-JUNE 15, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
98597	BALDWIN TRACTOR & EQUIPMENT CO	1-44024	8270	532.80
98597	BALDWIN TRACTOR & EQUIPMENT CO	1-43940	8174	23.34
14132	BALDWIN YOUTH SERVICES	6072021	8965	71,548.78
113603	BAY AREA PRINTING & GRAPHIC SOLUTIONS	104705	8919	713.40
14029	BAY MINETTE BUILDING SUPPLY	MAY 2021 OP	8908	300.65
94182	BAY MINETTE YOUTH PROGRAM	MAY 2021	8858	2,178.63
191016	BAY PEST CONTROL COMPANY INC.	6012021	8836	419.50
191016	BAY PEST CONTROL COMPANY INC.	5252021	8424	200.00
54050	BAY SIDE RUBBER & PRODUCTS	8578	8409	494.44
54050	BAY SIDE RUBBER & PRODUCTS	8579	8410	497.09
54050	BAY SIDE RUBBER & PRODUCTS	8511	8235	732.80
54050	BAY SIDE RUBBER & PRODUCTS	8521	8236	123.52
54050	BAY SIDE RUBBER & PRODUCTS	8178	8209	1,836.88
54050	BAY SIDE RUBBER & PRODUCTS	8510	8233	235.36
103114	BAY UTILITY TRAILERS INC	37151	8920	110.00
185645	BEARD EQUIPMENT - MOBILE	1415972	8344	17.96
185645	BEARD EQUIPMENT - MOBILE	1415978	8345	242.10
185645	BEARD EQUIPMENT - MOBILE	1415974	8346	413.08
185645	BEARD EQUIPMENT - MOBILE	1415985	8347	639.40
185645	BEARD EQUIPMENT - MOBILE	1415980	8348	560.66
185645	BEARD EQUIPMENT - MOBILE	1415987	8349	308.00
185645	BEARD EQUIPMENT - MOBILE	1415986	8350	338.08
185645	BEARD EQUIPMENT - MOBILE	1415991	8351	39.04
185645	BEARD EQUIPMENT - MOBILE	1415988	8352	203.30
185645	BEARD EQUIPMENT - MOBILE	1406568	8353	610.64
185645	BEARD EQUIPMENT - MOBILE	1406561	8354	264.91
185645	BEARD EQUIPMENT - MOBILE	1406571	8355	90.95
185645	BEARD EQUIPMENT - MOBILE	1406570	8356	112.24
185645	BEARD EQUIPMENT - MOBILE	1421319	8357	1,527.31
185645	BEARD EQUIPMENT - MOBILE	1421678	8572	618.75
79396	BEHAVIORAL HEALTH SYSTEMS INC	2470468	8429	90.00
119204	BLACKBOX NETWORK SERVICES	9000003578	8658	74,463.80
14488	BLACKLIDGE EMULSIONS INC	120210448	8269	3,240.00
14006	BLOSSMAN GAS INC - FOLEY	17026281	8189	60.20
14084	BOB BARKER CO INC	NC1001568736	8193	285.00
175548	BRANDY BYRD	5282021	8952	44.75
118519	BRENDA WALZ	5282021	8955	47.04
118519	BRENDA WALZ	5202021	8569	49.78
14011	BUILDERS HARDWARE & SUPPLY CO.	178364	8574	88.50
14011	BUILDERS HARDWARE & SUPPLY CO.	178333	8271	75.69
14011	BUILDERS HARDWARE & SUPPLY CO.	178344	8272	40.99
14011	BUILDERS HARDWARE & SUPPLY CO.	MAY 2021 OP	8904	541.54
189926	C R PATE LOGGING, INC	6095	8934	14,454.00
180153	CAPITAL VOLVO TRUCK & TRAILER	3340408	8511	472.64
180153	CAPITAL VOLVO TRUCK & TRAILER	3340105	8519	275.76
180153	CAPITAL VOLVO TRUCK & TRAILER	3340409	8515	1,671.86
180153	CAPITAL VOLVO TRUCK & TRAILER	3340232	8516	551.84
180153	CAPITAL VOLVO TRUCK & TRAILER	3340611	8517	208.26
92208	CARE HOUSE INC	MAY 2021	8852	5,446.55
102875	CDW - GOVERNMENT, INC	D457463	8525	267.71
102875	CDW - GOVERNMENT, INC	D467750	8526	24.30
102875	CDW - GOVERNMENT, INC	D024993	8527	34.91

Vendor #	Vendor	Invoice	Document	Invoice Net
102875	CDW - GOVERNMENT, INC	D115224	8528	16.94
102875	CDW - GOVERNMENT, INC	D119138	8529	325.57
102875	CDW - GOVERNMENT, INC	D120167	8530	76.26
102875	CDW - GOVERNMENT, INC	D145076	8531	46.50
102875	CDW - GOVERNMENT, INC	D314562	8532	602.57
102875	CDW - GOVERNMENT, INC	D314738	8533	27.90
102875	CDW - GOVERNMENT, INC	D320771	8534	357.12
102875	CDW - GOVERNMENT, INC	D332715	8535	93.20
102875	CDW - GOVERNMENT, INC	D405940	8536	93.24
102875	CDW - GOVERNMENT, INC	D658611	8537	976.80
102875	CDW - GOVERNMENT, INC	D641413	8538	27.90
102875	CDW - GOVERNMENT, INC	D411047	8539	16.10
116898	CHARM-TEX INC	250461-in	8921	978.80
94060	CHUCK STEVENS AUTO INC	189460	8275	747.47
180505	CHUCK STEVENS CHEVROLET OF BAY MINETTE	635409	8276	58.60
180505	CHUCK STEVENS CHEVROLET OF BAY MINETTE	148370	8278	104.95
180505	CHUCK STEVENS CHEVROLET OF BAY MINETTE	635456	8576	599.96
180505	CHUCK STEVENS CHEVROLET OF BAY MINETTE	148318	8578	1,747.00
180505	CHUCK STEVENS CHEVROLET OF BAY MINETTE	635449	8580	125.80
14572	CINDY HABER CENTER INC	MAY 2021	8848	9,077.59
187695	CINTAS CORPORATION NO 2	1902065423	8696	1,431.00
187695	CINTAS CORPORATION NO 2	9118274614	8281	1,670.00
187695	CINTAS CORPORATION NO 2	9128151913	8285	720.00
187695	CINTAS CORPORATION NO 2	9128987750	8286	140.00
187695	CINTAS CORPORATION NO 2	9124001998	8283	280.00
187695	CINTAS CORPORATION NO 2	P#16145757 MAR 2021	8292	420.89
187695	CINTAS CORPORATION NO 2	1902058861	8212	1,741.38
187695	CINTAS CORPORATION NO 2	9113131005	8207	835.00
187695	CINTAS CORPORATION NO 2	P#16146176 APR 2021	8190	761.28
187695	CINTAS CORPORATION NO 2	P#16145857 APR 2021	8191	102.36
187695	CINTAS CORPORATION NO 2	P#16145929 APR 2021	8419	47.72
187695	CINTAS CORPORATION NO 2	9124906578	8420	(1.20)
105435	CINTAS FIRST AID & SAFETY	9130356629	8427	(2,400.00)
105435	CINTAS FIRST AID & SAFETY	9129545455	8425	133.30
105435	CINTAS FIRST AID & SAFETY	1901833249	8426	2,400.00
105435	CINTAS FIRST AID & SAFETY	5059129512	8834	67.25
156427	CITY OF DAPHNE YOUTH PROGRAM	MAY 2021	8857	2,178.61
156443	CITY OF FAIRHOPE YOUTH PROGRAM	MAY 2021	8860	2,178.63
156435	CITY OF FOLEY YOUTH PROGRAM	MAY 2021	8859	2,178.63
25040	COASTAL ALABAMA COMMUNITY COLLEGE	6072021	8966	173,520.84
192695	COASTAL BRT, LLC	350	8776	2,975.00
97682	COCA COLA BOTTLING CO CONSOLIDATED	19254209319	8521	43.20
97682	COCA COLA BOTTLING CO CONSOLIDATED	19255204647	8522	302.40
97682	COCA COLA BOTTLING CO CONSOLIDATED	23489200011	8523	453.60
97682	COCA COLA BOTTLING CO CONSOLIDATED	19254209707	8524	216.00
181821	COPY PRODUCTS COMPANY	1892846	8431	80.00
95783	CORPORATE BILLING	430485922	8683	759.36
95783	CORPORATE BILLING	440422682	8684	440.00
95783	CORPORATE BILLING	430485000	8961	234.76
27242	CORPORATE BILLING INC	121765MB	8678	3,265.20
162659	COUNSELMAN AUTOMOTIVE RECYCLING LLC	557987	8582	100.00
19039	COWIN EQUIPMENT CO - MOBILE	SWO041693-1	8583	2,135.80

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-JUNE 15, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
181164	CRITTER GITTER PEST CONTROL	138-01260762	8216	125.00
116134	CROWDERGULF, LLC	BAL013121-29C	8453	14,277.15
116134	CROWDERGULF, LLC	BAL011521-25C	8454	24,707.03
116134	CROWDERGULF, LLC	BAL011521-24C	8456	23,641.69
116134	CROWDERGULF, LLC	BAL013121-28B	8457	12,030.39
116134	CROWDERGULF, LLC	BAL123120-21E	8458	13,138.11
116134	CROWDERGULF, LLC	BAL011521-24	8437	2,286,349.97
116134	CROWDERGULF, LLC	BAL011521-24A	8438	222,510.00
116134	CROWDERGULF, LLC	BAL011521-25	8439	325,905.25
116134	CROWDERGULF, LLC	BAL011521-26	8440	10,404.69
116134	CROWDERGULF, LLC	BAL011521-27	8441	14,112.00
116134	CROWDERGULF, LLC	BAL013121-28	8442	1,483,948.74
116134	CROWDERGULF, LLC	BAL013121-28A	8443	113,227.20
116134	CROWDERGULF, LLC	BAL013121-29	8444	281,940.53
116134	CROWDERGULF, LLC	BAL013121-30	8445	83,526.46
116134	CROWDERGULF, LLC	BAL013121-30A	8446	14,750.00
116134	CROWDERGULF, LLC	BAL011521-25A	8447	473,490.22
116134	CROWDERGULF, LLC	BAL013121-29A	8448	418,539.60
116134	CROWDERGULF, LLC	BAL011521-24B	8449	44,480.07
116134	CROWDERGULF, LLC	BAL011521-25B	8450	17,274.32
116134	CROWDERGULF, LLC	BAL013121-29B	8452	13,261.89
115852	DADE PAPER & BAG CO	15025302	8748	1,285.08
115852	DADE PAPER & BAG CO	15002694/853339	8757	431.28
115852	DADE PAPER & BAG CO	15018279	8759	212.72
115852	DADE PAPER & BAG CO	15014920	8766	592.03
115852	DADE PAPER & BAG CO	10525217	8923	172.88
115852	DADE PAPER & BAG CO	15023-23	8924	391.36
115852	DADE PAPER & BAG CO	841020	8945	(27.67)
187807	DAVID B PIMPERL	22106	8960	1,275.00
21179	DAVISON OIL COMPANY INC	473528-IN	8659	745.86
21179	DAVISON OIL COMPANY INC	474477-IN	8662	320.00
111641	DAWN HOUSE	MAY 2021	8849	2,178.63
180834	DEANNA VICICH COX	5282021	8739	450.00
147221	DEL CITY	500182168	8666	309.80
21252	DELTA COMPUTER SYSTEMS INC	DHLXT00135DHLMN01527	8668	2,255.00
21252	DELTA COMPUTER SYSTEMS INC	HRMN004202-BAL	8451	54.00
21252	DELTA COMPUTER SYSTEMS INC	6012021-2	8455	5,459.00
21219	DENNIS ALUMINUM PRODUCTION	21156	8751	440.00
21219	DENNIS ALUMINUM PRODUCTION	21157	8753	200.00
21127	DISTRICT ATTORNEY'S OFFICE	6072021	8964	35,751.73
21127	DISTRICT ATTORNEY'S OFFICE	4TH QTR FY 21 APPROPRIATIONS		81,645.00
121857	DIVERSIFIED COMPUTER SERVICES LLC	21-10397	8459	750.00
21030	DOERING TIRE INC	69350	8585	76.34
191435	DONNA J HIGGINBOTHAM	5062021	8818	8.00
192919	ELANCO US, INC	6000422450	8925	996.13
1843	ELKINS EARTHWORKS, LLC	8710	8873	12,985.73
62623	EMPIRE TRUCK SALES INC	CE010289284:01	8214	274.22
62623	EMPIRE TRUCK SALES INC	CE010289205:01	8232	383.40
104310	EMPLOYMENT SCREENING SERVICES INC	13105616	8462	383.90
25048	EQUIPMENT SALES CO	40902	8225	1,051.94
25048	EQUIPMENT SALES CO	40903	8226	119.88
25048	EQUIPMENT SALES CO	40926	8227	3,587.31

BALDWIN COUNTY COMMISSION
ACCOUNTS PAYABLE PAYMENTS-JUNE 15, 2021

Vendor #	Vendor	Invoice	Document	Invoice Net
25048	EQUIPMENT SALES CO	40990	8228	914.00
25048	EQUIPMENT SALES CO	40970	8229	657.52
25048	EQUIPMENT SALES CO	40864	8177	1,477.89
25048	EQUIPMENT SALES CO	40994	8699	1,620.42
86633	ETOWAH CHEMICAL SALES & SERVICE	599538	8785	765.00
86633	ETOWAH CHEMICAL SALES & SERVICE	599540	8793	382.50
86633	ETOWAH CHEMICAL SALES & SERVICE	599539	8796	765.00
126261	EXPRESS OIL CHANGE - ROBERTSDALE	1904 119242	8810	47.17
126261	EXPRESS OIL CHANGE - ROBERTSDALE	1904-120625	8805	62.87
41646	FEDEX	7-391-06311; 4506-4	8654	26.59
41646	FEDEX	7-384-07258; 7393-2	8665	89.15
41646	FEDEX	7-384-59332; 2407-7	8597	37.65
41646	FEDEX	7339-59553; 9136-2	8483	9.50
41646	FEDEX	7-369-57522; 4506-4	8478	27.49
41646	FEDEX	7-376-33081; 2407-7	8485	37.57
41646	FEDEX	7-376-59147; 9136-2	8487	18.40
142551	FERGUSON ENTERPRISES INC - DAPHNE	1944274	8816	123.00
142551	FERGUSON ENTERPRISES INC - DAPHNE	1944278	8819	79.96
142551	FERGUSON ENTERPRISES INC - DAPHNE	1910262/534	8947	68.69
136514	FLOYDS EXHAUST & PERFORMANCE ACCESSORIES	15240	8675	299.00
136514	FLOYDS EXHAUST & PERFORMANCE ACCESSORIES	15603	8677	608.01
166166	FREEMAN COLLISION CENTER LLC	12232020	8463	150.00
89084	G & J'S POWER EQUIPMENT INC	640548	8760	505.98
136354	G T MICHELLI SCALES	136354	8824	700.00
136354	G T MICHELLI SCALES	231642	8926	1,267.12
136354	G T MICHELLI SCALES	231640	8927	1,070.50
27263	GALL'S LLC	BC1365115	8688	590.75
27263	GALL'S LLC	BC1365127	8690	110.00
27263	GALL'S LLC	BC1365282	8692	574.75
27263	GALL'S LLC	18087448	8708	(3.00)
27263	GALL'S LLC	BC1358105	8183	408.00
27263	GALL'S LLC	BC1358097	8184	264.00
27263	GALL'S LLC	BC1323670	8192	286.50
27263	GALL'S LLC	BC1329573	8194	88.00
27263	GALL'S LLC	BC1359062	8206	302.50
95775	GCIS SUPPLY CO INC	1025880	8821	498.50
72371	GENERAL MACHINERY CO INC	3087035	8823	1,757.15
182991	GEOCON ENGINEERING & MATERIAL TESTING IN	5667	8928	4,845.00
182991	GEOCON ENGINEERING & MATERIAL TESTING IN	5499/8137	8942	2,252.00
185711	GILMORE SERVICES	123540	8490	19.76
189486	GSP MARKETING INC	P24242	8755	5,126.49
189486	GSP MARKETING INC	P24242-1	8764	775.37
189486	GSP MARKETING INC	P24243	8769	4,444.28
181424	GULF COAST BUILDING SUPPLY & HARDWARE	930129/1	8586	92.73
181424	GULF COAST BUILDING SUPPLY & HARDWARE	925317/1	8282	31.93
181424	GULF COAST BUILDING SUPPLY & HARDWARE	673940/1	8279	45.86
181424	GULF COAST BUILDING SUPPLY & HARDWARE	925309/1	8280	45.98
187222	GULF COAST COMMERCIAL MULTIPLE LISTING	1200519; M#12229	8767	132.00
93809	HEATHER ANN PLATO	5242021	8476	117.60
93809	HEATHER ANN PLATO	6012021	8953	47.04
184040	HELEN WALTON	5252021	8954	34.16
186607	HERITAGE-CRYSTAL CLEAN LLC	16827386	8825	1,774.25

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120432	HI-LINE	10861560	8213	807.60
120432	HI-LINE	10861563	8210	300.36
120432	HI-LINE	10861562	8211	305.92
185989	HIGHLAND TECHNICAL SERVICES INC	140415	8432	6,152.68
185989	HIGHLAND TECHNICAL SERVICES INC	140383	8423	2,375.00
185989	HIGHLAND TECHNICAL SERVICES INC	140267	8508	100.00
188391	HILL'S PET NUTRITION INC	239048783	8830	416.00
32045	HOSEA O WEAVER & SON INC	75662	8929	6,234.65
32045	HOSEA O WEAVER & SON INC	75699	8930	24,874.20
32045	HOSEA O WEAVER & SON INC	75692	8931	27,816.41
32419	HUNTER SECURITY INC	6012021	8903	500.00
32419	HUNTER SECURITY INC	832178	8826	800.00
32419	HUNTER SECURITY INC	832104	8827	1,400.00
32419	HUNTER SECURITY INC	832215	8828	800.00
32419	HUNTER SECURITY INC	832128	8829	150.00
113890	HYDRA SERVICE INC	149162	8679	240.00
191330	IAN HANTZ	4012021	8465	154.70
187049	INDUSTRIAL BOILER & MECHANICAL COMPANY	46175	8806	645.00
189759	INGENUITY INC	BLO60121-01	8509	4,000.00
48864	INGRAM EQUIPMENT LLC	46027-IN/77614-IN	8774	9,199.20
180099	INGRAM SIGNALIZATION INC	#1; BCP 0209719	8407	201,257.50
182225	INTERNATIONAL MUNICIPAL SIGNAL ASSN	61569; J LUNDY	8835	655.00
182225	INTERNATIONAL MUNICIPAL SIGNAL ASSN	61555; J PARKS	8838	655.00
182225	INTERNATIONAL MUNICIPAL SIGNAL ASSN	61557; C PITTMAN	8840	655.00
182225	INTERNATIONAL MUNICIPAL SIGNAL ASSN	61567; T BYRD	8842	655.00
182225	INTERNATIONAL MUNICIPAL SIGNAL ASSN	61553; M CAMPBELL	8844	1,050.00
182225	INTERNATIONAL MUNICIPAL SIGNAL ASSN	61577	8845	525.00
114420	INTERSTATE BILLING SERVICE INC	3023528260	8175	4,548.27
78043	IRMA VAUTRIN	5252021	8797	21.28
152477	J&R SYSTEM INTEGRATION LLC/SECURITY 101	P28220	8777	2,173.79
152477	J&R SYSTEM INTEGRATION LLC/SECURITY 101	P28259	8782	405.41
152477	J&R SYSTEM INTEGRATION LLC/SECURITY 101	P28270	8780	938.21
87767	JANI KING OF MOBILE	MOB06210134	8467	346.45
192748	JANNA J. HEARN	5212021	8807	9.60
143271	JAZZY CLEAN JANITORIAL	7449	8468	548.86
132425	JOHNSON WELL DRILLING LLC	2791	8681	85.00
105	JUVENILE DETENTION FACILITY	MAY 2021	8855	31,953.11
186961	KAREN L PRINCE	5142021	8809	4.00
107220	KEET CONSULTING SERVICES LLC	102986	8786	27,500.00
107220	KEET CONSULTING SERVICES LLC	102984	8598	19,500.00
107220	KEET CONSULTING SERVICES LLC	102987	8600	1,300.00
183951	KENDEL HENDERSON	5212021	8466	117.60
192791	KEYPORT WAREHOUSING INC	81394	8510	390.00
191434	LARRY E BEAUCHAMP	5142021	8815	94.40
1914	LFG SPECIALTIES, LLC	526908 RI	8588	4,185.38
192692	LIFESTAR ALTERNATIVE TRANSPOORT SVC, LLC	349	8512	4,700.00
190035	LILLIE H ARD	5142021	8811	4.80
1925	LISA A. HOBART, LLC	MAY 28, 2021	8664	9,558.14
1925	LISA A. HOBART, LLC	APRIL 29, 2021	8513	2,800.00
181809	LORI G RUFFIN	542021	8741	330.00
136872	LOWE'S - DAPHNE	2752	8762	49.36
136872	LOWE'S - DAPHNE	76814	8589	1,041.68

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136872	LOWE'S - DAPHNE	2008	8293	86.41
136872	LOWE'S - DAPHNE	3146	8284	223.98
136872	LOWE'S - DAPHNE	2546	8287	82.51
136872	LOWE'S - DAPHNE	1329	8289	17.00
87716	LOWE'S - FOLEY	97784	8294	1,170.27
87716	LOWE'S - FOLEY	87965	8590	1,758.24
87716	LOWE'S - FOLEY	24309	8592	72.57
87716	LOWE'S - FOLEY	24158	8765	55.45
87716	LOWE'S - FOLEY	40073	8768	166.10
172718	LYLE MACHINERY CO - MOBILE	P33652	8594	119.22
191438	MAGNOLIA EQUIPMENT RENTAL, LLC	2144	8596	2,000.00
103202	MARY K WHITE	5182021	8570	38.08
185518	MCELHENNEY CONSTRUCTION CO LLC	#2; HW21097000	8408	32,342.10
149690	McGRIFF TIRE CO INC	4870024019	8217	6,208.35
149690	McGRIFF TIRE CO INC	4870024876	8218	886.90
149690	McGRIFF TIRE CO INC	4870024322	8220	5,464.15
98634	MCPHERSON OIL CO INC/DBA FUELMAN	NP60117285	8392	1,335.97
98634	MCPHERSON OIL CO INC/DBA FUELMAN	NP60135685	8393	1,755.21
192710	MO'S TOWING, LLC	21-04765	8472	185.00
192710	MO'S TOWING, LLC	21-04522	8470	185.00
192710	MO'S TOWING, LLC	21-04517	8471	185.00
40589	MOBILE ASPHALT CO LLC	15852	8566	510.90
40589	MOBILE ASPHALT CO LLC	15828	8563	256.59
40589	MOBILE ASPHALT CO LLC	15779	8560	512.04
40589	MOBILE ASPHALT CO LLC	15797	8557	240.43
40589	MOBILE ASPHALT CO LLC	15731	8593	226.56
40589	MOBILE ASPHALT CO LLC	15880	8587	282.07
40589	MOBILE ASPHALT CO LLC	15755	8606	228.83
40589	MOBILE ASPHALT CO LLC	15905	8591	235.67
40589	MOBILE ASPHALT CO LLC	15853	8584	229.96
40589	MOBILE ASPHALT CO LLC	15829	8579	171.05
40589	MOBILE ASPHALT CO LLC	15851	8575	199.38
40589	MOBILE ASPHALT CO LLC	15874	8571	338.18
40589	MOBILE ASPHALT CO LLC	15781	8609	229.96
40589	MOBILE ASPHALT CO LLC	15798	8610	180.71
40589	MOBILE ASPHALT CO LLC	15814	8613	116.12
40589	MOBILE ASPHALT CO LLC	15749	8615	273.19
40589	MOBILE ASPHALT CO LLC	15754	8618	273.01
40589	MOBILE ASPHALT CO LLC	15725	8622	59.71
40589	MOBILE ASPHALT CO LLC	15756	8841	3,016.50
40589	MOBILE ASPHALT CO LLC	15800	8839	1,486.92
40589	MOBILE ASPHALT CO LLC	15767	8831	4,248.75
40589	MOBILE ASPHALT CO LLC	15843	8832	3,922.40
40589	MOBILE ASPHALT CO LLC	15906	8939	1,404.14
151781	MOBILE BAY OVERHEAD DOOR INC	9693	8932	925.00
187849	MOTT MACDONALD CONSULTANTS, INC.	502403437	8514	5,000.00
40019	MOYER FORD SALES INC	701035	8601	197.84
187817	MWI ANIMAL HEALTH	33181191	8698	8.94
187817	MWI ANIMAL HEALTH	33181189	8702	11.57
187817	MWI ANIMAL HEALTH	33048815	8851	565.97
187817	MWI ANIMAL HEALTH	33181188	8847	31.94
187817	MWI ANIMAL HEALTH	33181190	8694	20.28

Vendor #	Vendor	Invoice	Document	Invoice Net
187817	MWI ANIMAL HEALTH	33209805	8933	1,117.50
94617	NELL CALLOWAY	5252021	8812	7.60
192912	NELLIE WALKER	05142021	8820	8.00
189066	NELSON MFG CO	1172403-IN	8865	289.95
1867	NEW DAIRY OPCO, LLC DBA BORDEN DAIRY	448230645	8418	86.27
1867	NEW DAIRY OPCO, LLC DBA BORDEN DAIRY	447961630	8290	71.94
180761	NEWELL & BUSH INC	#10; BCP-0218117	8421	61,568.03
191436	NINA L CLARK	5212021	8817	50.40
40569	NOTARY PUBLIC UNDERWRITERS	TERRIE WATSTON; 2021	8771	94.00
40569	NOTARY PUBLIC UNDERWRITERS	SUSAN MCCAW; 2021	8775	94.00
181574	O'REILLY AUTO PARTS	1423-208514	8770	173.94
181574	O'REILLY AUTO PARTS	1423-204308	8603	1,685.24
181574	O'REILLY AUTO PARTS	1423-206426	8604	129.23
181574	O'REILLY AUTO PARTS	1423-206425	8605	222.60
181574	O'REILLY AUTO PARTS	1423-206967	8607	190.80
181574	O'REILLY AUTO PARTS	1423-207137	8608	143.24
181574	O'REILLY AUTO PARTS	1423-207136	8611	131.39
181574	O'REILLY AUTO PARTS	MAY 2021-2 OP	8905	276.83
191148	ONE CUT GLASS, LLC	I019596	8231	360.00
191148	ONE CUT GLASS, LLC	I019640	8173	195.00
999990	ONETIME-REFUND	1359780	8237	32.00
999990	ONETIME-REFUND	1351960	8238	30.00
999990	ONETIME-REFUND	1336620	8239	32.00
999990	ONETIME-REFUND	1609680	8240	16.00
999990	ONETIME-REFUND	1522080	8241	32.00
999990	ONETIME-REFUND	1412780	8242	32.00
999990	ONETIME-REFUND	1683540	8243	16.00
999990	ONETIME-REFUND	1580320	8244	16.00
999990	ONETIME-REFUND	382969	8245	64.00
999990	ONETIME-REFUND	373610	8246	84.00
999990	ONETIME-REFUND	868300	8247	16.00
999990	ONETIME-REFUND	1223980	8248	16.00
999990	ONETIME-REFUND	105458	8249	32.00
999990	ONETIME-REFUND	1456500	8250	32.00
999990	ONETIME-REFUND	1389200	8251	30.00
999990	ONETIME-REFUND	312047	8252	21.00
999990	ONETIME-REFUND	1747740	8253	69.00
999990	ONETIME-REFUND	1379680	8254	30.00
999990	ONETIME-REFUND	1772320	8255	74.00
999990	ONETIME-REFUND	1244920	8256	21.00
999990	ONETIME-REFUND	322224	8257	16.00
999990	ONETIME-REFUND	1750940	8258	32.00
999990	ONETIME-REFUND	1048240	8260	16.00
999990	ONETIME-REFUND	1368720	8261	30.00
999990	ONETIME-REFUND	1372740	8262	30.00
999990	ONETIME-REFUND	1432040	8263	42.00
999990	ONETIME-REFUND	314563	8264	21.00
999990	ONETIME-REFUND	1382880	8265	30.00
999990	ONETIME-REFUND	1361340	8266	30.00
999990	ONETIME-REFUND	27176	8680	232.77
999990	ONETIME-REFUND	28269	8676	38.47
27022	OPC NEWS, LLC	388236; 984131	8595	840.48

Vendor #	Vendor	Invoice	Document	Invoice Net
123481	ORACLE USA INC	45328937	8433	1,248.50
103000	OTTO ENVIRONMENTAL SYSTEMS	INV-37366	8863	37,610.28
189276	OZARK MATERIALS LLC	20393	8773	6,879.60
174713	PAM'S EMBROIDERY & SEWING	5128-20213157	8416	502.50
182050	PAMELA M PUGH	5282021	8477	29.40
186450	PARTNERS MANAGING GENERAL UNDERWRITERS	US118570 6012021	8474	62,973.72
170851	PAULA BONNER	5142021	8430	96.32
180999	PETROLEUM TRADERS CORPORATION	1657193B	8163	1,491.80
180999	PETROLEUM TRADERS CORPORATION	1657193A	8164	(1,495.63)
180999	PETROLEUM TRADERS CORPORATION	1657193	8165	1,495.63
180999	PETROLEUM TRADERS CORPORATION	1656141	8166	1,512.33
180999	PETROLEUM TRADERS CORPORATION	1658853	8277	14,232.93
181237	PNC BANK	321506015	8518	6,617.16
48268	POPE CONTRACTING INC	#13;BCP 0205418	8422	52,996.46
185084	POWER SYSTEMS OF MS	9324	8940	1,010.00
180557	QUICK CAPTION INC	5328	8520	350.00
97199	RACINE'S FEED GARDEN & SUPPLY INC	797344	8876	863.20
183649	REPUBLIC SERVICES #986	5252021	8958	1,209.00
131043	REVENUE SOLUTIONS INC	5713	8403	1,160.00
193198	ROBERT BARNETT	5212021	8428	106.50
51009	ROBERTSDALE AUTO PARTS INC	460083	8784	51.89
51009	ROBERTSDALE AUTO PARTS INC	460063	8781	57.28
51009	ROBERTSDALE AUTO PARTS INC	460013	8779	73.18
51009	ROBERTSDALE AUTO PARTS INC	460084	8787	592.50
51009	ROBERTSDALE AUTO PARTS INC	460082	8789	76.81
51009	ROBERTSDALE AUTO PARTS INC	459628	8612	26.54
51009	ROBERTSDALE AUTO PARTS INC	459738	8616	58.24
51009	ROBERTSDALE AUTO PARTS INC	459883	8617	110.99
51009	ROBERTSDALE AUTO PARTS INC	459671	8614	464.24
51009	ROBERTSDALE AUTO PARTS INC	459996	8625	100.44
51009	ROBERTSDALE AUTO PARTS INC	459987	8628	77.88
51009	ROBERTSDALE AUTO PARTS INC	459874	8619	54.73
51009	ROBERTSDALE AUTO PARTS INC	459961	8620	92.67
51009	ROBERTSDALE AUTO PARTS INC	459951	8621	112.26
51009	ROBERTSDALE AUTO PARTS INC	459949	8624	79.76
51009	ROBERTSDALE AUTO PARTS INC	MAY 2021 OP	8906	266.76
51040	ROBERTSDALE POWER EQUIPMENT	182888	8479	33.47
148224	S & S SPRINKLER CO LLC	87636	8397	525.00
148224	S & S SPRINKLER CO LLC	90928	8864	480.00
191058	SALESSOURCE INTERNATIONAL	22419	8480	628.00
181284	SANDY SANSING FORD	82005	8792	115.03
181284	SANDY SANSING FORD	82005A	8801	1,112.55
181284	SANDY SANSING FORD	81366	8631	1,111.92
181284	SANDY SANSING FORD	81724	8633	215.95
192136	SDAC	2004007-11	8629	3,200.00
56733	SERVICEMASTER ACTION CLEANING	127034	8481	550.00
56733	SERVICEMASTER ACTION CLEANING	127035	8482	1,697.00
186842	SHEILA PROPP	5062021	8808	3.20
136207	SHERWIN WILLIAMS - SPANISH FORT	8703-0	8695	707.06
185636	SHERWIN-WILLIAMS - US HWY 98/FOLEY	2718-4	8185	38.15
187492	SHORELINE ENVIRONMENTAL INC	54307	8230	100.00
126181	SILVER, VOIT & GARRETT ATTORNEYS AT LAW, PC	38110/38547	8754	500.50

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126181	SILVER, VOIT & GARRETT ATTORNEYS AT LAW, PC	38812	8761	462.91
123300	SOFTWARE HOUSE INT dba SHI	B13395607	8414	336.40
123300	SOFTWARE HOUSE INT dba SHI	B13254541	8415	654.00
54037	SOUTH ALABAMA REGIONAL	MSS 21-163	8398	4,416.81
54037	SOUTH ALABAMA REGIONAL	MSS 21-174	8401	4,476.88
54037	SOUTH ALABAMA REGIONAL	MSS 21-162	8394	21,094.52
54037	SOUTH ALABAMA REGIONAL	MSS 21-173	8395	23,116.40
170536	SOUTHDATA INC	993357344	8907	1,046.18
66835	SOUTHERN FIRE & SAFETY INC	30052	8704	265.00
187384	SPANISH FORT PAINTING & CONST. LLC	1378	8791	10,608.00
185594	STAPLES CONTRACT & COMMERCIAL INC	3477894797	8705	23.49
185594	STAPLES CONTRACT & COMMERCIAL INC	3477310218	8707	80.83
185594	STAPLES CONTRACT & COMMERCIAL INC	3477894798	8709	240.69
185594	STAPLES CONTRACT & COMMERCIAL INC	3476476650	8697	587.23
185594	STAPLES CONTRACT & COMMERCIAL INC	3477390574	8701	23.45
185594	STAPLES CONTRACT & COMMERCIAL INC	3477450081	8703	58.47
185594	STAPLES CONTRACT & COMMERCIAL INC	3476544062	8700	331.86
185594	STAPLES CONTRACT & COMMERCIAL INC	3477450083	8710	18.20
185594	STAPLES CONTRACT & COMMERCIAL INC	3477450082	8711	117.81
185594	STAPLES CONTRACT & COMMERCIAL INC	3477529274	8712	117.39
185594	STAPLES CONTRACT & COMMERCIAL INC	3477599959	8713	172.34
185594	STAPLES CONTRACT & COMMERCIAL INC	3477752040	8714	57.59
185594	STAPLES CONTRACT & COMMERCIAL INC	3477752044	8715	705.79
185594	STAPLES CONTRACT & COMMERCIAL INC	3478107047	8717	86.79
185594	STAPLES CONTRACT & COMMERCIAL INC	3477752045	8718	303.40
185594	STAPLES CONTRACT & COMMERCIAL INC	3478858802	8719	261.96
185594	STAPLES CONTRACT & COMMERCIAL INC	3477894800	8720	706.20
185594	STAPLES CONTRACT & COMMERCIAL INC	3478029605	8721	326.91
185594	STAPLES CONTRACT & COMMERCIAL INC	3478029606	8722	157.70
185594	STAPLES CONTRACT & COMMERCIAL INC	3478107048	8723	327.72
185594	STAPLES CONTRACT & COMMERCIAL INC	3478107050	8724	386.11
185594	STAPLES CONTRACT & COMMERCIAL INC	3478107052	8725	163.34
185594	STAPLES CONTRACT & COMMERCIAL INC	3478107053	8726	476.42
185594	STAPLES CONTRACT & COMMERCIAL INC	3478107054	8727	105.00
185594	STAPLES CONTRACT & COMMERCIAL INC	3478430956	8728	577.62
185594	STAPLES CONTRACT & COMMERCIAL INC	3478430958	8729	91.25
185594	STAPLES CONTRACT & COMMERCIAL INC	3478430959	8730	159.11
185594	STAPLES CONTRACT & COMMERCIAL INC	3475244163	8689	33.50
185594	STAPLES CONTRACT & COMMERCIAL INC	3476476651	8693	49.45
185594	STAPLES CONTRACT & COMMERCIAL INC	3476476653	8691	72.20
185594	STAPLES CONTRACT & COMMERCIAL INC	3477390573	8685	123.95
185594	STAPLES CONTRACT & COMMERCIAL INC	3474136491	8686	285.12
185594	STAPLES CONTRACT & COMMERCIAL INC	3474723169	8687	132.62
185594	STAPLES CONTRACT & COMMERCIAL INC	3463961209	8486	(22.96)
185594	STAPLES CONTRACT & COMMERCIAL INC	3462171731	8488	14.99
185594	STAPLES CONTRACT & COMMERCIAL INC	3462171730	8491	63.16
185594	STAPLES CONTRACT & COMMERCIAL INC	3461560632	8484	11.99
185594	STAPLES CONTRACT & COMMERCIAL INC	3469827802	8494	(62.99)
185594	STAPLES CONTRACT & COMMERCIAL INC	3464445907	8496	302.35
185594	STAPLES CONTRACT & COMMERCIAL INC	3475936759	8507	(41.97)
185594	STAPLES CONTRACT & COMMERCIAL INC	3473690934	8502	(0.02)
185594	STAPLES CONTRACT & COMMERCIAL INC	3474109802	8504	(1.20)

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185594	STAPLES CONTRACT & COMMERCIAL INC	3474196781	8506	55.96
185594	STAPLES CONTRACT & COMMERCIAL INC	3464709997	8497	215.59
185594	STAPLES CONTRACT & COMMERCIAL INC	3467521822	8499	(215.59)
185594	STAPLES CONTRACT & COMMERCIAL INC	3465439085	8500	28.95
185594	STAPLES CONTRACT & COMMERCIAL INC	3464970035	8501	28.99
185594	STAPLES CONTRACT & COMMERCIAL INC	3477752037	8558	(13.99)
185594	STAPLES CONTRACT & COMMERCIAL INC	3477105295	8559	(6.48)
185594	STAPLES CONTRACT & COMMERCIAL INC	3477105296	8561	6.48
185594	STAPLES CONTRACT & COMMERCIAL INC	3478430957	8962	23.40
192752	STEELFUSION CLINICAL TOXICOLOGY LAB, LLC	705	8602	700.00
65091	STONE CROSBY PC	63624; ADMIN	8623	9,268.72
65091	STONE CROSBY PC	63693; ADMIN / JALLC	8626	750.00
65091	STONE CROSBY PC	63626; BPST	8634	90.00
65091	STONE CROSBY PC	63627; BLDG INSP	8637	2,183.10
65091	STONE CROSBY PC	63628; EMA	8640	112.50
65091	STONE CROSBY PC	63629; HWY	8641	4,880.01
65091	STONE CROSBY PC	63636; P&Z	8643	6,924.02
181899	SUBURBAN PROPANE	285398	8221	822.17
182059	SUNSOUTH LLC	3934341	8635	768.86
191432	SUSAN M ANOLES	5142021	8813	30.40
190757	SWAGIT PRODUCTIONS LLC	17397	8795	1,250.00
162616	SWEAT TIRE - BAY MINETTE	54504	8636	364.30
162616	SWEAT TIRE - BAY MINETTE	54523	8638	80.32
162616	SWEAT TIRE - BAY MINETTE	54610	8639	43.44
54042	SWEAT TIRE - ROBERTSDALE	204760	8642	42.44
54042	SWEAT TIRE - ROBERTSDALE	205085	8644	210.12
54042	SWEAT TIRE - ROBERTSDALE	205429	8867	179.00
96410	TAX MANAGEMENT ASSOCIATES INC	183484	8763	750.00
173454	TAYLOR'S TOWING	13074	8562	250.00
191433	TERRY V GREEN	562021	8814	4.00
57277	TESSCO TECHNOLOGIES	545692	8862	315.47
57277	TESSCO TECHNOLOGIES	420951	8944	956.93
192800	TETRA TECH, INC.	51737091	8798	14,169.75
191646	THE BRIDGE INC	1-2021-03	8475	78,734.00
191271	THE PARTS HOUSE	2092EI0138	8647	3,208.24
184294	THE PRINT SHOP	184294	8645	313.00
184294	THE PRINT SHOP	6247	8632	1,374.00
184294	THE PRINT SHOP	6660	8866	40.00
184294	THE PRINT SHOP	6667	8935	810.00
184294	THE PRINT SHOP	6643	8868	155.00
184294	THE PRINT SHOP	6659	8871	160.00
184294	THE PRINT SHOP	6672	8872	119.80
184294	THE PRINT SHOP	6673	8874	44.00
57071	THOMPSON TRACTOR CO	TTC1-573075	8738	1,199.66
57071	THOMPSON TRACTOR CO	SPI00858218	8737	491.62
57071	THOMPSON TRACTOR CO	TTC1-573081	8740	1,116.54
57071	THOMPSON TRACTOR CO	SPI00801242	8742	219.51
57071	THOMPSON TRACTOR CO	SPI00851544	8648	107.78
57071	THOMPSON TRACTOR CO	SPI00850287	8660	12,189.99
57071	THOMPSON TRACTOR CO	TTC1-567710	8661	816.00
57071	THOMPSON TRACTOR CO	TTC1-567715	8667	2,574.04
57071	THOMPSON TRACTOR CO	TTC1-568956	8669	267.13

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Vendor #	Vendor	Invoice	Document	Invoice Net
57071	THOMPSON TRACTOR CO	TTC1-568991	8670	2,293.81
57071	THOMPSON TRACTOR CO	TTC1-568993	8671	1,759.85
57071	THOMPSON TRACTOR CO	SPI00864316	8672	259.31
57071	THOMPSON TRACTOR CO	TTC1-570751	8674	991.54
57071	THOMPSON TRACTOR CO	SPI00856775	8735	800.82
57071	THOMPSON TRACTOR CO	SPI00867457	8360	1,353.54
57071	THOMPSON TRACTOR CO	SPI00867458	8362	3,876.52
57071	THOMPSON TRACTOR CO	SPI00867456	8363	5,350.90
57071	THOMPSON TRACTOR CO	SPI00867455	8364	2,656.80
57071	THOMPSON TRACTOR CO	SPI00867452	8372	1,342.80
57071	THOMPSON TRACTOR CO	SPI00867450	8373	103.35
57071	THOMPSON TRACTOR CO	SPI00867451	8374	888.41
57071	THOMPSON TRACTOR CO	SPI00867447	8375	6.35
57071	THOMPSON TRACTOR CO	SPI00867448	8376	5.38
57071	THOMPSON TRACTOR CO	SPI00867453	8377	72.50
57071	THOMPSON TRACTOR CO	SPI00867445	8378	635.07
57071	THOMPSON TRACTOR CO	SPI00867446	8379	144.72
57071	THOMPSON TRACTOR CO	SPI00867454	8380	568.68
57071	THOMPSON TRACTOR CO	SPI00867449	8381	3,462.81
57327	TONY'S TOWING INC	120716	8568	262.50
57327	TONY'S TOWING INC	121305	8731	487.50
57038	TRACTOR & EQUIPMENT - MOBILE	W24571	8869	2,887.06
57038	TRACTOR & EQUIPMENT - MOBILE	W24602	8870	5,138.64
158123	TRANE-MOBILE PARTS CENTER	9896793	8222	3,656.00
158123	TRANE-MOBILE PARTS CENTER	10033317	8223	151.97
158123	TRANE-MOBILE PARTS CENTER	10007847	8224	1,617.00
183743	TRANSUNION RISK & ALTERNATIVE	1896110; MAY 2021	8650	223.80
183743	TRANSUNION RISK & ALTERNATIVE	1508622; MAY 2021	8646	280.00
191451	TREAVOR THICKLEN	4192021	8564	144.20
166975	TSA INC	21-1334	8943	205.00
57304	TWO-WAY COMMUNICATIONS INC	65701	8902	5,583.33
190884	TYLER TECHNOLOGIES, INC.	45-337816	8434	5,100.00
190884	TYLER TECHNOLOGIES, INC.	45-338256	8435	2,800.00
112416	ULINE INC	133151135	8877	469.80
112416	ULINE INC	134238713	8878	303.75
192322	VIA MOBILITY, LLC	INV001-3035	8651	16,500.00
66295	VOLKERT INC	1704018	8436	16,028.20
65201	VULCAN MATERIALS CO	50952664	8498	14,132.16
65201	VULCAN MATERIALS CO	50952663	8936	6,295.24
65007	VULCAN SIGNS	R04957	8167	1,476.46
65007	VULCAN SIGNS	R04958	8171	134.32
65007	VULCAN SIGNS	R04956	8172	8,714.74
169455	W H THOMAS OIL CO INC	370704	8732	1,008.50
169455	W H THOMAS OIL CO INC	373407	8733	1,762.75
84216	W W GRAINGER	9906887451	8879	426.27
84216	W W GRAINGER	988482974/913051	8880	123.27
84216	W W GRAINGER	9903097096	8881	301.53
84216	W W GRAINGER	9871139011	8882	288.36
84216	W W GRAINGER	9845503771	8883	272.92
84216	W W GRAINGER	9894262457/518076	8884	400.90
84216	W W GRAINGER	9906950333/0341/7097	8885	1,317.93
84216	W W GRAINGER	9881975123	8886	569.80

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Vendor #	Vendor	Invoice	Document	Invoice Net
84216	W W GRAINGER	9882897615/623	8887	308.99
84216	W W GRAINGER	9886425314	8888	1,211.92
84216	W W GRAINGER	9886011700	8889	51.69
84216	W W GRAINGER	9887268978/8960	8890	609.94
84216	W W GRAINGER	9888310431	8891	281.18
84216	W W GRAINGER	9891647118	8892	154.16
84216	W W GRAINGER	9892334500	8893	287.17
84216	W W GRAINGER	9893391020	8894	491.05
84216	W W GRAINGER	9894262477	8895	30.00
84216	W W GRAINGER	9896613883	8896	195.79
84216	W W GRAINGER	9897606175	8897	386.76
84216	W W GRAINGER	9897982295	8898	193.38
84216	W W GRAINGER	98403456/31565	8899	2,098.54
84216	W W GRAINGER	9901138173/635863	8900	321.16
84216	W W GRAINGER	9898856399/190467	8901	1,012.82
84216	W W GRAINGER	9910693911	8937	1,546.60
84216	W W GRAINGER	20212610-7	8938	793.07
84216	W W GRAINGER	9888482974	8941	7.10
84216	W W GRAINGER	9892839623CR	8956	(382.66)
85307	WAL-MART SUPERCENTER - BAY MINETTE	TR01231	8946	367.07
60011	WARD INTL TRUCKS - MOBILE	X101015824:01	8743	377.60
60011	WARD INTL TRUCKS - MOBILE	X101017251:01	8744	723.46
174473	WASTE PRO OF FLORIDA	2136667	8573	231.25
181290	WESCO - FOLEY	2001014929	8706	168.52
181290	WESCO - FOLEY	2000997637	8176	59.40
180377	WESCO GAS & WELDING SUPPLY	2001001590	8169	297.20
66024	WESCO RECEIVABLES CORP	989218	8170	252.82
66024	WESCO RECEIVABLES CORP	982717	8168	81.10
66024	WESCO RECEIVABLES CORP	988048	8178	146.90
66024	WESCO RECEIVABLES CORP	988047	8179	162.72
66024	WESCO RECEIVABLES CORP	988046	8180	2,346.75
66024	WESCO RECEIVABLES CORP	988045	8181	129.70
66024	WESCO RECEIVABLES CORP	988044	8182	531.77
66024	WESCO RECEIVABLES CORP	990546	8215	2,078.47
66029	WEST GROUP PAYMENT CENTER	844369455-	8734	170.17
66029	WEST GROUP PAYMENT CENTER	844446542-	8736	1,004.07
80670	WILLIAMS SCOTSMAN INC	9010494761	8804	677.00
180360	WILMA L JAYJOHN	5252021	8799	36.80
66290	WILSON'S SERVICE CENTER	15752	8577	185.00
66357	WM CORPORATE SERVICES, INC.	5252021	8959	1,428.15
146114	WOLFE-BAYFIEW FUNERAL HOMES & CREM, INC	5252021	8653	395.00
66006	WRIGHTS MOTOR PARTS INC	561224	8746	179.94
66006	WRIGHTS MOTOR PARTS INC	561223	8747	72.81
66006	WRIGHTS MOTOR PARTS INC	561513	8750	359.33
66006	WRIGHTS MOTOR PARTS INC	561272	8749	61.52
66006	WRIGHTS MOTOR PARTS INC	561768	8758	185.97
66006	WRIGHTS MOTOR PARTS INC	561494	8756	70.60
66006	WRIGHTS MOTOR PARTS INC	561546	8752	252.65
66391	XEROX CORP	5122021	8599	281.05
				8,350,524.28