

**Baldwin County Commission
Accounts Payable Payments
June 15, 2021**

| Vendor Summary | Totals |
|---|--------------|
| 1 4IMPRINT INC | 790.06 |
| 2 A & M PORTABLES INC | 5,018.00 |
| 3 A GRAND AFFAIR | 975.00 |
| 4 ACCURATE CONTROL EQUIPMENT | 449.95 |
| 5 AIRGAS USA LLC | 63.76 |
| 6 AL DEPT OF EXAMINERS OF PUBLIC ACCOUNTS | 3,835.20 |
| 7 AL STATE DEPT OF REVENUE | 7.50 |
| 8 AL STATE DEPT OF TRANSPORTATION | 972.75 |
| 9 ALABAMA AUTO SERVICE CENTERS INC | 2,848.80 |
| 10 ALABAMA COASTAL RADIOLOGY PC | 639.53 |
| 11 ALTA POINTE HEALTH SYSTEMS INC | 42,120.00 |
| 12 AMMONS & BLACKMON CONSTRUCTION INC | 108,690.03 |
| 13 ANDREW'S DIESEL & AUTOMOTIVE REPAIR | 3,734.17 |
| 14 ANU K GARY | 40.04 |
| 15 ARLENE SWARTZWELDER | 3.20 |
| 16 AUTO ZONE | 2,523.99 |
| 17 B&H PHOTO & ELECTRONICS CORP | 829.95 |
| 18 BALDWIN CNTY BOARD OF EDUCATION | 9,789,965.18 |
| 19 BALDWIN CNTY ECONOMIC DEVELOPMENT ALLIANCE | 25,389.34 |
| 20 BALDWIN CNTY FAMILY VIOLENCE PROJECT | 2,178.63 |
| 21 BALDWIN CNTY GENERAL FUND | 479,559.74 |
| 23 BALDWIN CNTY HUMAN RESOURCES DEPT | 726.21 |
| 24 BALDWIN CNTY JUDGE OF PROBATE | 36.00 |
| 25 BALDWIN CNTY SHERIFF'S BOYS RANCH | 2,178.63 |
| 26 BALDWIN CNTY SHERIFF'S OFFICE | 48,603.65 |
| 27 BALDWIN COUNTY VICTORY POLARIS LLC | 150.00 |
| 28 BALDWIN FEED AND SEED LLC | 87.00 |
| 29 BALDWIN TRACTOR & EQUIPMENT CO | 1,791.14 |
| 30 BALDWIN YOUTH SERVICES | 71,548.78 |
| 31 BAY AREA PRINTING & GRAPHIC SOLUTIONS | 713.40 |
| 32 BAY MINETTE BUILDING SUPPLY | 300.65 |
| 33 BAY MINETTE YOUTH PROGRAM | 2,178.63 |
| 34 BAY PEST CONTROL COMPANY INC. | 619.50 |
| 35 BAY SIDE RUBBER & PRODUCTS | 3,920.09 |
| 36 BAY UTILITY TRAILERS INC | 110.00 |
| 37 BEARD EQUIPMENT | 5,986.42 |
| 38 BEHAVIORAL HEALTH SYSTEMS INC | 90.00 |
| 39 BLACKBOX NETWORK SERVICES | 74,463.80 |
| 40 BLACKLIDGE EMULSIONS INC | 3,240.00 |
| 41 BLOSSMAN GAS INC | 60.20 |
| 42 BOB BARKER CO INC | 285.00 |

**Baldwin County Commission
Accounts Payable Payments
June 15, 2021**

| Vendor Summary | Totals |
|---|--------------|
| 43 BRANDY BYRD | 44.75 |
| 44 BRENDA WALZ | 96.82 |
| 45 BUILDERS HARDWARE & SUPPLY CO. | 746.72 |
| 46 C R PATE LOGGING, INC | 14,454.00 |
| 47 CAPITAL VOLVO TRUCK & TRAILER | 3,180.36 |
| 48 CARE HOUSE INC | 5,446.55 |
| 49 CDW - GOVERNMENT, INC | 2,987.02 |
| 50 CHARM-TEX INC | 978.80 |
| 51 CHUCK STEVENS AUTO INC | 747.47 |
| 52 CHUCK STEVENS CHEVROLET OF BAY MINETTE | 2,636.31 |
| 53 CINDY HABER CENTER INC | 9,077.59 |
| 54 CINTAS CORPORATION NO 2 | 8,148.43 |
| 55 CINTAS FIRST AID & SAFETY | 200.55 |
| 56 CITY OF DAPHNE YOUTH PROGRAM | 2,178.61 |
| 57 CITY OF FAIRHOPE YOUTH PROGRAM | 2,178.63 |
| 58 CITY OF FOLEY YOUTH PROGRAM | 2,178.63 |
| 59 COASTAL ALABAMA COMMUNITY COLLEGE | 173,520.84 |
| 60 COASTAL BRT, LLC | 2,975.00 |
| 61 COCA COLA BOTTLING CO CONSOLIDATED | 1,015.20 |
| 62 COPY PRODUCTS COMPANY | 80.00 |
| 63 CORPORATE BILLING | 1,434.12 |
| 64 CORPORATE BILLING INC | 3,265.20 |
| 65 COUNSELMAN AUTOMOTIVE RECYCLING LLC | 100.00 |
| 66 COWIN EQUIPMENT CO | 2,135.80 |
| 67 CRITTER GITTER PEST CONTROL | 125.00 |
| 68 CROWDERGULF, LLC | 5,891,515.31 |
| 69 DADE PAPER & BAG CO | 3,057.68 |
| 70 DAVID B PIMPERL | 1,275.00 |
| 71 DAVISON OIL COMPANY INC | 1,065.86 |
| 72 DAWN HOUSE | 2,178.63 |
| 73 DEANNA VICICH COX | 450.00 |
| 74 DEL CITY | 309.80 |
| 75 DELTA COMPUTER SYSTEMS INC | 7,768.00 |
| 76 DENNIS ALUMINUM PRODUCTION | 640.00 |
| 77 DISTRICT ATTORNEY'S OFFICE | 117,396.73 |
| 78 DIVERSIFIED COMPUTER SERVICES LLC | 750.00 |
| 79 DOERING TIRE INC | 76.34 |
| 80 DONNA J HIGGINBOTHAM | 8.00 |
| 81 ELANCO US, INC | 996.13 |
| 82 ELKINS EARTHWORKS, LLC | 12,985.73 |
| 83 EMPIRE TRUCK SALES INC | 657.62 |

**Baldwin County Commission
Accounts Payable Payments
June 15, 2021**

| Vendor Summary | Totals |
|--|------------|
| 84 EMPLOYMENT SCREENING SERVICES INC | 383.90 |
| 85 EQUIPMENT SALES CO | 9,428.96 |
| 86 ETOWAH CHEMICAL SALES & SERVICE | 1,912.50 |
| 87 EXPRESS OIL CHANGE | 110.04 |
| 88 FEDEX | 246.35 |
| 89 FERGUSON ENTERPRISES INC | 271.65 |
| 90 FLOYDS EXHAUST & PERFORMANCE ACCESSORIES | 907.01 |
| 91 FREEMAN COLLISION CENTER LLC | 150.00 |
| 92 G & J'S POWER EQUIPMENT INC | 505.98 |
| 93 G T MICHELLI SCALES | 3,037.62 |
| 94 GALL'S LLC | 2,621.50 |
| 95 GCIS SUPPLY CO INC | 498.50 |
| 96 GENERAL MACHINERY CO INC | 1,757.15 |
| 97 GEOCON ENGINEERING & MATERIAL TESTING INC | 7,097.00 |
| 98 GILMORE SERVICES | 19.76 |
| 99 GSP MARKETING INC | 10,346.14 |
| 100 GULF COAST BUILDING SUPPLY & HARDWARE | 216.50 |
| 101 GULF COAST COMMERCIAL MULTIPLE LISTING | 132.00 |
| 102 GULF SHORES BOARD OF EDUCATION | 607,309.67 |
| 103 HEATHER ANN PLATO | 164.64 |
| 104 HELEN WALTON | 34.16 |
| 105 HERITAGE-CRYSTAL CLEAN LLC | 1,774.25 |
| 106 HIGHLAND TECHNICAL SERVICES INC | 8,627.68 |
| 107 HI-LINE | 1,413.88 |
| 108 HILL'S PET NUTRITION INC | 416.00 |
| 109 HOSEA O WEAVER & SON INC | 58,925.26 |
| 110 HUNTER SECURITY INC | 3,650.00 |
| 111 HYDRA SERVICE INC | 240.00 |
| 112 IAN HANTZ | 154.70 |
| 113 INDUSTRIAL BOILER & MECHANICAL COMPANY | 645.00 |
| 114 INGENUITY INC | 4,000.00 |
| 115 INGRAM EQUIPMENT LLC | 9,199.20 |
| 116 INGRAM SIGNALIZATION INC | 201,257.50 |
| 117 INTERNATIONAL MUNICIPAL SIGNAL ASSN | 4,195.00 |
| 118 INTERSTATE BILLING SERVICE INC | 4,548.27 |
| 119 IRMA VAUTRIN | 21.28 |
| 120 J&R SYSTEM INTEGRATION LLC/SECURITY 101 | 3,517.41 |
| 121 JAMES P NIX JR | 4,133.34 |
| 122 JANI KING OF MOBILE | 346.45 |
| 123 JANNA J. HEARN | 9.60 |
| 124 JAZZY CLEAN JANITORIAL | 548.86 |

**Baldwin County Commission
Accounts Payable Payments
June 15, 2021**

| Vendor Summary | Totals |
|---|-----------|
| 125 JOHNSON WELL DRILLING LLC | 85.00 |
| 126 JOHNSON, JAMES B | 7,758.77 |
| 127 JUVENILE DETENTION FACILITY | 31,953.11 |
| 128 KAREN L PRINCE | 4.00 |
| 129 KEET CONSULTING SERVICES LLC | 48,300.00 |
| 130 KENDEL HENDERSON | 117.60 |
| 131 KEYPORT WAREHOUSING INC | 390.00 |
| 132 LARRY E BEAUCHAMP | 94.40 |
| 133 LFG SPECIALTIES, LLC | 4,185.38 |
| 134 LIFESTAR ALTERNATIVE TRANSPORT SVC, LLC | 4,700.00 |
| 135 LILLIE H ARD | 4.80 |
| 136 LISA A. HOBART, LLC | 12,358.14 |
| 137 LORI G RUFFIN | 330.00 |
| 138 LOWE'S - DAPHNE | 1,500.94 |
| 139 LOWE'S - FOLEY | 3,222.63 |
| 140 LYLE MACHINERY CO | 119.22 |
| 141 MAGNOLIA EQUIPMENT RENTAL, LLC | 2,000.00 |
| 142 MARY K WHITE | 38.08 |
| 143 MCELHENNEY CONSTRUCTION CO LLC | 32,342.10 |
| 144 McGRIFF TIRE CO INC | 12,559.40 |
| 145 MCPHERSON OIL CO INC/DBA FUELMAN | 3,091.18 |
| 146 MOBILE ASPHALT CO LLC | 18,643.07 |
| 147 MOBILE BAY OVERHEAD DOOR INC | 925.00 |
| 148 MO'S TOWING, LLC | 555.00 |
| 149 MOTT MACDONALD CONSULTANTS, INC. | 5,000.00 |
| 150 MOYER FORD SALES INC | 197.84 |
| 151 MWI ANIMAL HEALTH | 1,756.20 |
| 152 NELL CALLOWAY | 7.60 |
| 153 NELLIE WALKER | 8.00 |
| 154 NELSON MFG CO | 289.95 |
| 155 NEW DAIRY OPCO, LLC DBA BORDEN DAIRY | 158.21 |
| 156 NEWELL & BUSH INC | 61,568.03 |
| 157 NINA L CLARK | 50.40 |
| 158 NOTARY PUBLIC UNDERWRITERS | 188.00 |
| 159 ONE CUT GLASS, LLC | 555.00 |
| 160 ONETIME-REFUND | 1,213.24 |
| 161 OPC NEWS, LLC | 840.48 |
| 162 ORACLE USA INC | 1,248.50 |
| 163 O'REILLY AUTO PARTS | 2,953.27 |
| 164 OTTO ENVIRONMENTAL SYSTEMS | 37,610.28 |
| 165 OZARK MATERIALS LLC | 6,879.60 |

**Baldwin County Commission
Accounts Payable Payments
June 15, 2021**

| Vendor Summary | Totals |
|---|------------|
| 166 PAMELA M PUGH | 29.40 |
| 167 PAM'S EMBROIDERY & SEWING | 502.50 |
| 168 PARTNERS MANAGING GENERAL UNDERWRITERS | 62,973.72 |
| 169 PAULA BONNER | 96.32 |
| 170 PETROLEUM TRADERS CORPORATION | 17,237.06 |
| 171 PNC BANK | 6,617.16 |
| 172 POPE CONTRACTING INC | 52,996.46 |
| 173 POWER SYSTEMS OF MS | 1,010.00 |
| 174 QUICK CAPTION INC | 350.00 |
| 175 RACINE'S FEED GARDEN & SUPPLY INC | 863.20 |
| 176 REGIONS BANK CORP TRUST | 765,123.41 |
| 177 REPUBLIC SERVICES #986 | 1,209.00 |
| 178 REVENUE SOLUTIONS INC | 1,160.00 |
| 179 ROBERT BARNETT | 106.50 |
| 180 ROBERTSDALE AUTO PARTS INC | 2,296.17 |
| 181 ROBERTSDALE POWER EQUIPMENT | 33.47 |
| 182 S & S SPRINKLER CO LLC | 1,005.00 |
| 183 SALESSOURCE INTERNATIONAL | 628.00 |
| 184 SANDY SANSING FORD | 2,555.45 |
| 185 SDAC | 3,200.00 |
| 186 SERVICEMASTER ACTION CLEANING | 2,247.00 |
| 187 SHEILA PROPP | 3.20 |
| 188 SHERWIN WILLIAMS - SPANISH FORT | 707.06 |
| 189 SHERWIN-WILLIAMS - US HWY 98/FOLEY | 38.15 |
| 190 SHORELINE ENVIRONMENTAL INC | 100.00 |
| 191 SILVER, VOIT & GARRETT ATTORNEYS AT LAW, PC | 963.41 |
| 192 SOFTWARE HOUSE INT dba SHI | 990.40 |
| 193 SOUTH ALABAMA REGIONAL | 53,104.61 |
| 194 SOUTHDATA INC | 1,046.18 |
| 195 SOUTHERN FIRE & SAFETY INC | 265.00 |
| 196 SPANISH FORT PAINTING & CONST. LLC | 10,608.00 |
| 197 STAPLES CONTRACT & COMMERCIAL INC | 7,748.17 |
| 198 STEELFUSION CLINICAL TOXICOLOGY LAB, LLC | 700.00 |
| 199 STONE CROSBY PC | 24,208.35 |
| 200 SUBURBAN PROPANE | 822.17 |
| 201 SUNSOUTH LLC | 768.86 |
| 202 SUSAN M ANOLES | 30.40 |
| 203 SWAGIT PRODUCTIONS LLC | 1,250.00 |
| 204 SWEAT TIRE - BAY MINETTE | 488.06 |
| 205 SWEAT TIRE - ROBERTSDALE | 431.56 |
| 206 TAX MANAGEMENT ASSOCIATES INC | 750.00 |

**Baldwin County Commission
Accounts Payable Payments
June 15, 2021**

| Vendor Summary | Totals |
|---|----------------------|
| 207 TAYLOR'S TOWING | 250.00 |
| 208 TERRY V GREEN | 4.00 |
| 209 TESSCO TECHNOLOGIES | 1,272.40 |
| 210 TETRA TECH, INC. | 14,169.75 |
| 211 THE BRIDGE INC | 78,734.00 |
| 212 THE PARTS HOUSE | 3,208.24 |
| 213 THE PRINT SHOP | 3,015.80 |
| 214 THOMPSON TRACTOR CO | 45,555.43 |
| 215 TONY'S TOWING INC | 750.00 |
| 216 TRACTOR & EQUIPMENT | 8,025.70 |
| 217 TRANE-MOBILE PARTS CENTER | 5,424.97 |
| 218 TRANSUNION RISK & ALTERNATIVE | 503.80 |
| 219 TREA VOR THICKLEN | 144.20 |
| 220 TSA INC | 205.00 |
| 221 TWO-WAY COMMUNICATIONS INC | 5,583.33 |
| 222 TYLER TECHNOLOGIES, INC. | 7,900.00 |
| 223 ULINE INC | 773.55 |
| 224 VIA MOBILITY, LLC | 16,500.00 |
| 225 VOLKERT INC | 16,028.20 |
| 226 VULCAN MATERIALS CO | 20,427.40 |
| 227 VULCAN SIGNS | 10,325.52 |
| 228 W H THOMAS OIL CO INC | 2,771.25 |
| 229 W W GRAINGER | 13,299.64 |
| 230 WAL-MART SUPERCENTER | 367.07 |
| 231 WARD INTL TRUCKS | 1,101.06 |
| 232 WASTE PRO OF FLORIDA | 231.25 |
| 233 WESCO | 227.92 |
| 234 WESCO GAS & WELDING SUPPLY | 297.20 |
| 235 WESCO RECEIVABLES CORP | 5,730.23 |
| 236 WEST GROUP PAYMENT CENTER | 1,174.24 |
| 237 WILLIAMS SCOTSMAN INC | 677.00 |
| 238 WILMA L JAYJOHN | 36.80 |
| 239 WILSON'S SERVICE CENTER | 185.00 |
| 240 WM CORPORATE SERVICES, INC. | 1,428.15 |
| 241 WOLFE-BAYFIEW FUNERAL HOMES & CREM, INC | 395.00 |
| 242 WRIGHTS MOTOR PARTS INC | 1,182.82 |
| 243 XEROX CORP | 281.05 |
| Grand Total | 19,524,814.65 |