

**Baldwin County Commission
Accounts Payable Payments
January 15, 2019**

Vendor Summary		Totals
1	A & M PORTABLES INC	4,777.55
2	AARON MEDIA SERVICES	5,700.00
3	ADT SECURITY SERVICES INC	117.78
4	AIRGAS USA, LLC	2,299.62
5	AL STATE DEPT OF FINANCE-CRAFT TRAINING	460.00
6	AL STATE DEPT OF REVENUE	194.00
7	AL STATE DEPT OF TRANSPORTATION	1,055.75
8	ALABAMA COASTAL RADIOLOGY	838.65
9	ALTA POINTE HEALTH SYSTEMS	23,760.00
10	ANDERSON, WILLIE FELISHA	415.07
11	ANDREWS, SUSAN R	2,413.65
12	ANIMAL CARE EQUIP & SERVICES	86.98
13	ARD'S PRINTING CO	580.00
14	AUTO ZONE - BAY MINETTE	566.19
16	AUTO ZONE - ROBERTSDALE	435.47
17	B I INCORPORATED	14,804.10
18	BALDWIN CNTY BAR ASSN-BAY MINETTE	700.00
19	BALDWIN CNTY BOARD OF EDUCATION	5,381,570.26
20	BALDWIN CNTY CORONER'S OFFICE	14,355.15
21	BALDWIN CNTY FAMILY VIOLENCE PROJECT	1,228.97
22	BALDWIN CNTY HUMAN RESOURCES DEPT	409.66
23	BALDWIN CNTY LIBRARY COOPERATIVE INC	3,122.00
24	BALDWIN CNTY SHERIFF'S BOYS RANCH	1,228.97
25	BALDWIN CNTY SHERIFF'S OFFICE	11,151.48
26	BALDWIN CNTY SOLID WASTE	694.64
27	BALDWIN LOCKSMITH LLC	350.00
28	BALDWIN NEUROLOGY	101.91
29	BALDWIN TRACTOR	31.67
30	BALDWIN YOUTH SERVICES	37,539.01
31	BALL, JAMES E	552.05
32	BAY MINETTE ANIMAL CLINIC	360.00
33	BAY MINETTE BUILDING SUPPLY	758.64
34	BAY MINETTE YOUTH PROGRAM	1,228.97
35	BAY MINETTE, CITY OF	17,055.63
36	BAY PAPER	1,273.68
37	BAY SIDE RUBBER & PRODUCTS	384.15
38	BAY TIRES - BAY MINETTE	94.00
39	BEARD EQUIPMENT CO	2,234.20
40	BEEBE'S PEST & TERMITE CONTROL	685.50
41	BENECOM TECHNOLOGIES INC	1,068.00
42	BLACK, LILLIAN	4.80
43	BLACKBURN & CONNER PC	21,491.84
44	BLACKLIDGE EMULSIONS INC	1,620.00
45	BLOSSMAN GAS	120.08
46	BOB BARKER CO INC	1,686.73
47	BONDURANT, CHRIS DMD MD PC	836.00
48	BONNER, ALICE M	17.97

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49	BRINK'S INCORPORATED	355.02
50	BROCK, BRENDA KAY	34.88
51	BUILDERS HARDWARE & SUPPLY CO	419.49
52	BUSBY, GUY LAWRENCE	521.57
53	CAMPBELL HARDWARE & SUPPLY CO	315.44
54	CARE HOUSE INC	3,072.41
55	CDG ENGINEERS & ASSOCIATES	1,767.05
56	CDW - GOVERNMENT, INC	18,938.78
57	CENTRAL BALDWIN CHAMBER OF COMMERCE	105.00
58	CERTIFIED LABORATORIES	1,938.00
59	CHUCK STEVENS AUTO INC	147.75
60	CHUCK STEVENS CHEVROLET	147.76
61	CINDY HABER CENTER INC	5,120.69
62	CINTAS FIRST AID & SAFETY	171.22
63	CINTAS LOCATION #211	8,960.00
64	CITY ELECTRIC SUPPLY	519.90
65	COASTAL AL COM COLLEGE	91,046.21
66	COASTAL ALABAMA PARTNERSHIP	5,000.00
67	COASTAL OCCUPATIONAL MEDICINE	60.00
68	COMMUNICATIONS STORE	19.99
69	COMPLETE SAFETY WORKS INC	231.45
70	CONTINENTAL RESEARCH CORP	1,102.00
71	COPY PRODUCTS COMPANY	1,303.99
72	COWIN EQUIPMENT CO	1,600.64
73	COX, DEANNA VICICH	300.00
74	CRITTER GITTER PEST CONTROL	125.00
75	CULLIGAN WATER SYSTEMS OF MOBILE	265.95
76	CUMMINS ALABAMA INC	1,293.46
77	CUTRO, BEVERLY G	37.60
78	DADE PAPER & BAG CO	3,501.68
79	DAIRY FRESH OF AL	183.03
80	DANA SAFETY SUPPLY INC	2,599.04
81	DAPHNE SEARCH & RESCUE UNIT	4,583.20
82	DAPHNE YOUTH PROGRAM, CITY OF	1,228.96
83	DAPHNE, CITY OF	1,327.81
84	DAVIS, JOSEPH LEE III	472.41
85	DAVIS, PAMELA S	23.99
86	DAWN HOUSE	1,228.97
87	DELTA COMPUTER SYSTEMS INC	15,190.00
88	DISTRICT ATTORNEY'S OFFICE	18,364.26
89	DIVERSIFIED COMPUTER SERVICES LLC	750.00
90	DOERING TIRE INC	78.80
91	DSD SERVICES GROUP LLC	800.00
92	DUTCHMAN'S LAWN & GARDEN	59.99
93	ELBERTA, TOWN OF	13,123.60
94	EMERGENCY SERVICES OF MOBILE	2,556.12
96	EMPIRE TRUCK SALES INC	216.20

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97	EMPLOYMENT SCREENING SERVICE INC	846.75
98	EVANS MFG	9,943.00
99	FAIRFIELD CHAIR COMPANY	551.00
100	FAIRHOPE YOUTH PROGRAM, CITY OF	1,228.97
101	FAISON, LARRY D	3,750.00
102	FEDEX	56.21
103	FERGUSON ENTERPRISES INC	136.23
104	FLEETPRIDE	18,672.83
105	FOLEY YOUTH PROGRAM, CITY OF	1,228.97
106	FORM SOLUTIONS INC	165.00
107	FORTILINE WATERWORKS INC	719.46
108	FREGO, CECILIA V	0.80
109	GALL'S LLC	3,119.25
110	GCR TIRE & SERVICE	7,666.38
111	GENERAL MACHINERY CO INC	1,497.81
112	GEOCON ENGINEERING & MATERIAL TESTING INC	150.00
113	GERBER, KENT ANTHONY	14.40
114	GOVERNMENTJOBS.COM INC dba NEOGOV	10,461.62
115	GOWAN, CONNIE E	9.60
116	GRAESTONE AGGREGATES, LLC	948.82
117	GREEN, KERI E	66.71
118	GSP MARKETING INC	339,943.02
119	GULF CITY BODY & TRAILER WORKS, INC	893.13
120	GULF COAST BUILDING SUPPLY-ACE HOME CTR	466.48
121	GULF COAST NEWSPAPERS	2,877.80
122	GULF COAST ORGANIC, INC.	900.00
123	GULF COAST TRUCK & EQUIPMENT CO	482.92
124	HAMLIN, BARBARA J	24.00
125	HAPPY ACRES VETERINARY CLINIC	490.00
126	HART, DALETHA J	49.05
127	HENDERSON, KENDEL DYETT	115.04
128	HILL'S PET NUTRITION INC	639.80
129	HISTORIC BLAKELY AUTHORITY	95,129.14
130	HOBART SERVICE	306.50
131	HOLLAND'S PAINT & BODY	514.80
132	HUNTER SECURITY INC	100.00
133	HYDE, ALICE	30.40
134	IMC HOSPITALISTS LLC	810.39
135	IMC-NORTH BALDWIN PHYSICIANS GROUP	1,001.00
136	INFIRMARY OCCUPATIONAL HEALTH PC	2,707.15
137	INTERNATIONAL ASSN OF ASSESSING OFFICERS	380.00
138	J&R SYSTEM INTEGRATION LLC/SECURITY 101	32,194.38
139	JANI KING OF MOBILE	283.04
140	JAYJOHN, WILMA L	27.20
141	JOHNSON, JAMES B	6,418.66
142	JUBILEE ACE HOME CENTER	49.85
143	JUVENILE DETENTION FACILITY	18,024.83

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144	K & K SYSTEMS INC	27,700.00
145	KEET CONSULTING SERVICES LLC	4,650.00
146	KENTWOOD SPRINGS WATER	28.65
147	KENWORTH OF ALABAMA	301.77
148	KILBY, SUSAN L	66.27
149	KIMBALL MIDWEST	828.88
150	KINGS III OF AMERICA INC	259.80
151	KIVA DUNES PROPERTIES LLC	2,348.86
152	KNIGHT, MARANDA LYNN	29.65
153	LILLIAN VETERINARY HOSPITAL	248.00
154	LONG'S HUMAN RESOURCE SERVICE	3,575.98
155	LOWER ALABAMA SEARCH & RESCUE	4,583.20
156	LOWE'S - DAPHNE	519.01
157	LOWE'S - FOLEY	284.27
158	LOXLEY AUTO PARTS AND HARDWARE	460.38
159	LOXLEY CWC GENERAL FUND	2,670.00
160	LOXLEY, TOWN OF	3,424.66
161	LUDKE, SALLY MORGAN	23.16
162	MAC'S AUTOGLASS LLC	245.00
163	MADISON, ROBERT T	209.00
164	MAGNOLIA BY THE GULF SMALL ANIMAL CLINIC	3,155.00
165	MATTHEW BENDER	623.61
166	MCDONALD, KAREN T CSR	450.00
167	McGRIFF TIRE CO INC	7,653.76
168	MCKEE FOODS CORP	308.13
169	MCMILLAN VIRGIL B	150.00
170	MCPHERSON OIL CO INC/DBA FUELMAN	492.87
171	METALS USA	2,520.00
172	MIDDLETON CONSTRUCTION LLC	41,498.92
173	MOBILE ASPHALT CO LLC	3,300.48
174	MOBILE BAY OVERHEAD DOOR INC	657.70
175	MOBILE MACHINE AND HYDRAULICS LLC	1,637.72
176	MOBILE PRESS REGISTER	216.00
177	MOTOROLA SOLUTIONS INC	59,104.89
178	MOYER FORD SALES INC	59.70
179	MWI ANIMAL HEALTH	5,118.37
180	NATIONAL CENTER FOR ASPHALT TECHNOLOGY	550.00
181	NAVIGATION ELECTRONICS INC	162.90
182	NEEL-SCHAFER INC	2,361.95
183	NEOPOST USA INC	2,967.48
184	NEPHROLOGY ASSOCIATES OF MOBILE	131.22
185	NORTH BALDWIN INFIRMARY	74.80
186	NORTH BALDWIN LITERACY COUNCIL	780.50
187	NORTH BALDWIN SHERIFF'S SEARCH & RESCUE	4,583.20
188	OEC	607.26
189	O'REILLY AUTO PARTS-FIRST CALL R'DALE	424.30
190	OTIS ELEVATOR CO	3,870.00

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	Vendor Summary	Totals
191	OZARK MATERIALS LLC	2,872.80
192	P & R LLC	2,331.13
193	PAM'S EMBROIDERY & SEWING	502.00
194	PARMER, SHERRI L	38.70
195	PEREGRINE SERVICES INC	1,617.04
196	PETROLEUM TRADERS CORPORATION	67,006.71
197	PIMPERL, DAVID B	1,275.00
198	PRINCE, KAREN L	49.60
199	PRINT SHOP, THE	3,867.99
200	PRO-CHEM INC	2,444.47
201	PRODATA COMPUTER SERVICES INC	567.00
202	PUGH, PAMELA M	29.43
203	QCHC INC	135,333.33
204	QUEST DIAGNOSTICS	462.33
205	QUICK CAPTION INC	473.00
206	QUINN, MARIE K	51.20
207	RACINE'S FEED GARDEN & SUPPLY INC	1,153.80
208	RAMER, VINCENT E	114.00
209	REGIONS BANK CORP TRUST	700,962.13
210	REPUBLIC SERVICES #986	1,269.90
211	RICHARDSON, GWENDOLYN J	5.60
212	ROBERTSDALE ANIMAL CLINIC	12.00
213	ROBERTSDALE AUTO PARTS INC	1,516.69
214	ROBERTSDALE POWER EQUIPMENT	52.90
215	ROBERTSON INSURANCE AGENCY INC	4,903.00
216	ROTO-ROOTER	6,791.30
217	SAFEGUARD BUSINESS SYSTEMS	408.75
218	SANDS TECH AV LLC	1,350.00
219	SECTION 18 TRANSPORTATION FUND	5,095.50
220	SEVEN CENT GAS TAX FUND	1,477.29
221	SHARP ELECTRONICS CORPORATION	13,466.59
222	SHERWIN WILLIAMS	126.75
223	SMITH, CHARLOTTE K	77.00
224	SMITH, JODIE M	120.45
225	SOFTWARE HOUSE INT dba SHI	645.68
226	SOLID WASTE FUND	99,850.06
227	SOUTH ALABAMA REGIONAL	629.56
228	SOUTH BALDWIN LITERACY COUNCIL	780.50
229	SOUTHDATA INC	1,432.36
230	SOUTHERN CHEVROLET-OLDS-GEO	171.14
231	SOUTHERN LINC	104.75
232	SPACE SAVERS, INC.	11,550.00
233	SPANISH FORT PAINTING & CONST. LLC	9,712.00
234	SPRINGHILL DIAGNOSTIC RADIOLOGISTS	38.00
235	STAPLES CONTRACT & COMMERCIAL, INC.	6,609.88
236	STEWART, JEFFERY BRIAN	209.00
237	SUNSOUTH LLC	398.79

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Vendor Summary		Totals
238	SWEAT TIRE - BAY MINETTE	224.95
239	SWEAT TIRE - ROBERTSDALE	129.95
240	SYMBOL HEALTH SOLUTIONS LLC	63,733.07
241	TALLEY, LINDA	12.00
242	THOMPSON TRACTOR CO	279,809.35
243	THORNBURG, JEAN	3.20
244	TONY'S TOWING INC	2,361.25
245	TRACTOR & EQUIPMENT CO	3,783.02
246	TRANE-MOBILE PARTS CENTER	12,600.00
247	TRANSPORTATION SOUTH INC	516.72
248	TRANSUNION RISK & ALTERNATIVE	313.25
249	TRIPLE "A" FIRE PROTECTION INC	1,511.00
250	TRUCK EQUIPMENT SALES INC	1,097.40
251	TSA INC	2,195.32
252	TWILLEY, RUTH	3.20
253	TWO-WAY COMMUNICATIONS INC	5,583.33
254	UNIV AUBURN-GOVERNMENTAL SERVICES	1,305.00
255	VAUTRIN, IRMA	61.40
256	VICKREY, JOIE L	69.76
257	VULCAN MATERIALS CO	8,618.78
258	VULCAN SIGNS	2,503.96
259	W H THOMAS OIL CO INC	3,028.50
260	W W GRAINGER	1,598.27
261	WAL-MART SUPERCENTER	373.72
262	WALTON, HELEN DEAS	49.71
263	WALZ, BRENDA J	182.04
264	WARRINER CONSTRUCTION	6,250.00
265	WASTE MANAGEMENT OF AL	1,951.86
266	WASTE PRO OF FLORIDA	195.70
267	WATTERS, MARY E	51.52
268	WESCO - FOLEY	90.02
269	WESCO DISTRIBUTION - MOBILE	620.00
270	WESCO GAS & WELDING SUPPLY	137.39
271	WEST GROUP PAYMENT CENTER	987.64
272	WHITE, MARY K	31.61
273	WHITES CLOCK AND CARILLON SERVICE	600.00
274	WILEY SERVICES	4,625.00
275	WILSON, LEAH	18.20
276	WITTICHEN SUPPLY-DAPHNE	311.34
277	WRIGHTS MOTOR PARTS INC	969.69
278	YORK, BOBBI J	16.35
279	ZACK LONG DIRT PIT	472.50
280	ZEBRA MARKETING	210.38
Grand Total		8,034,844.22