Baldwin County Commission
Interim Payments
June 1, 2021

	Vendor Summary	Totals	Brief Description
1	AKMON INVESTMENT	2,591.00	Land Redemption
2	AL STATE DEPT OF REVENUE	93.66	Payroll
3	ALABAMA CHILD SUPPORT PAYMENT CENTER	3,224.28	Payroll
4	ALABAMA DEPT OF REVENUE	414.09	Alabama Lodging Tax
5	ALABAMA INCOME TAX DIVISION	126,459.38	Payroll
6	ALABAMA POWER CO	49,350.92	Utilities
7	ASA B HOLLOWELL	12.14	Land Redemption
8	ASSN OF ALABAMA TAX ADMINISTRATOR	400.00	Summer Conference; Probate
9	AT&T	6,794.81	Telephone
10	BALDWIN CNTY COMMISSION - DENTAL 790	13,096.50	Payroll
11	BALDWIN CNTY COMMISSION - HEALTH	285,974.00	Payroll
12	BALDWIN CNTY SHERIFF'S OFFICE	998,856.25	Payroll
13	BALDWIN EMC	7,989.00	Utilities
14	BAY MINETTE POSTMASTER	4,000.00	Postage Permit; BOR
15	BLUE CROSS & BLUE SHIELD OF AL	167,906.52	Payroll
16	BRANT, SUE	116.29	Land Redemption
17	CENTURYLINK	560.98	Telephone
18	CITY OF FAIRHOPE-UTILITIES	11,587.67	Utilities
19	CITY OF FOLEY	57.72	Utilities
20	CLERK OF COURT, MISSY HOMAN	251.64	Payroll
21	CROWDERGULF, LLC	15,602,925.87	Cat A Debris Clearance
22	DANIEL O'BRIEN	821.84	Payroll
23	DEPARTMENT OF CHILDREN AND FAMILY SVC	539.98	Payroll
24	ENDEAVOR FUND, LLC	199.65	Land Redemption
25	EUGENE GARY LEDLOW	365.40	Land Redemption
26	FLEXIBLE BENEFITS	10,239.50	Payroll
27	FRONTIER COMMUNICATIONS OF THE SOUTH INC	68.45	Telephone
28	HANCOCK BANK	11,709.43	Credit Card Services; April 2021
29	HARBOR COMMUNICATIONS LLC	368.76	Telephone
30	IRS-TAX PAYMENT	254,102.88	Payroll
31	JACKSON, ASHLEY LYNN STACKS	6,437.93	Land Redemption
32	JODY L WISE CIRCUIT CLERK	50.00	Payroll
33	JUDICIAL RETIREMENT FUND	918.75	Payroll
34	KEN'S TRUCK REPAIR, INC.	187,862.10	Vehicles; Solid Waste
35	NATIONWIDE RETIREMENT SOLUTIONS	11,736.00	Payroll
36	NORTH BALDWIN UTILITIES	707.00	Utilities
37	PAMELA AND RICHARD BURDINE	14,061.93	Land Redemption
38	RELIABLE PROPERTIES LLC	518.84	Land Redemption
39	RETIREMENT SYSTEMS OF AL	156,741.43	Payroll
40	RICH, DENNIS E	1,171.11	Land Redemption
41	RIVIERA UTILITIES	8,300.03	Utilities
42	SPEAKSPACE LLC	123.53	Telephone
43	STONE CROSBY PC	61,000.00	Excess Bid
44	TETRA TECH, INC.	33,394.50	Cat A Debris Clearance
45	UNITI FIBER	7,914.80	Telephone
46	VERIZON WIRELESS	40.08	Telephone
	Grand Total	**18,052,056.64**	