

**Baldwin County Commission
Accounts Payable Payments
October 15, 2024**

Vendor Summary	Totals
1 A & M PORTABLES INC	3,930.00
2 A PRECISION AUTO GLASS INC	451.00
3 ACCA LIABILITY SELF INSURANCE FUND	100.00
4 ADAMS AND REESE LLP	13,305.00
5 ADVANTAGE ELEVATOR INSP AND CONS	90.00
6 AL STATE DEPT OF TRANSPORTATION	10,940.30
7 ALABAMA AUTO SERVICE CENTERS INC	13,768.56
8 ALABAMA COASTAL FOUNDATION	200.00
9 ALABAMA COASTAL RADIOLOGY PC	143.52
10 ALABAMA PIPE & SUPPLY CO INC	14,043.80
11 ALABAMA SHERIFF'S ASSN	6,500.00
12 ALLIANCE RENEWABLE TECHNOLOGIES, INC.	13,200.00
13 AMANDA LOWERY	90.00
14 AMANDA THWEATT	105.00
15 ANDREA CARR	6.72
16 ANN D SIMPSON	189.90
17 ANU K GARY	46.56
18 ASHBERRY LANDFILL LLC	549.00
19 ASHLEY CAMPBELL	80.00
20 ASSN OF ALABAMA TAX ADMINISTRATOR	750.00
21 ASSN OF COUNTY COMMISSIONERS	19,397.00
22 AUTO MEDIC WRECKER AND TOWING	322.50
23 AUTO ZONE - ROBERTSDALE	165.17
24 BALDWIN ANIMAL CLINIC PC	559.68
25 BALDWIN CNTY BOARD OF EDUCATION	10,055,724.93
26 BALDWIN CNTY BOARD OF EDUCATION	5,440.10
27 BALDWIN CNTY ECONOMIC DEVELOPMENT ALLIANCE	137,685.16
28 BALDWIN CNTY SHERIFF'S OFFICE	28,488.77
29 BALDWIN CNTY SOIL & WATER CONSERVATION	75,500.00
30 BALDWIN EYE CLINIC	110.00
31 BALDWIN YOUTH SERVICES	73,447.69
32 BAY MINETTE ANIMAL CLINIC	473.46
33 BAY MINETTE BUILDING SUPPLY	397.94
34 BEARD EQUIPMENT - MOBILE	941.43
35 BEEBE'S PEST & TERMITE CONTROL	500.00
36 BEVERLY G CUTRO	1.60
37 BLACKLIDGE EMULSIONS INC	2,160.00
38 BLOSSMAN GAS INC - FOLEY	15.93
39 BLUE ARBOR INC	26,112.21
40 BMG DIRECT INC	2,499.00
41 BOB BARKER CO INC	3,461.19
42 BRENDA WALZ	134.07

**Baldwin County Commission
Accounts Payable Payments
October 15, 2024**

Vendor Summary	Totals
43 BRINK'S INCORPORATED	295.09
44 C & H CONSTRUCTION SERVICES, LLC	35,150.00
45 C AND A ASSOCIATES INC	11,160.00
46 C R PATE LOGGING, INC	20,076.80
47 CAMPBELL HARDWARE & SUPPLY CO	353.25
48 CARDIOLOGY ASSOCIATES	161.40
49 CB CHERRY PEST CONTROL CORP	525.00
50 CDW - GOVERNMENT, INC	2,609.43
51 CERTEX GULF COAST	701.94
52 CERTIFIED LABORATORIES DIVISION	144.00
53 CHERYL NELSON	33.50
54 CHUCK STEVENS AUTO INC	662.82
55 CHUCK STEVENS CHEVROLET OF BAY MINETTE	219.02
56 CINTAS CORPORATION NO 2	6,630.62
57 CINTAS FIRST AID & SAFETY	715.40
58 CITY OF LOXLEY	158,234.56
59 COASTAL ALABAMA COMMUNITY COLLEGE	178,130.02
60 CONVERGE ONE INC	475.36
61 CORPORATE BILLING	727.58
62 CULLIGAN WATER SYSTEMS OF MOBILE	329.11
63 CXT INCORPORATED	296,220.16
64 DADE PAPER & BAG CO	2,519.06
65 DAVID B PIMPERL	1,275.00
66 DAVISON FUELS & OIL LLC	71,230.70
67 DEAN MOTT	156.00
68 DEANNA VICICH COX	2,250.00
69 DELTA COMPUTER SYSTEMS INC	1,210.00
70 DENNISE WOLSTENHOLME, COURT REPORTER	1,500.00
71 DEWBERRY ENGINEERS INC	10,196.50
72 DIAGNOSTIC & MEDICAL CLINIC	213.11
73 DISA GLOBAL SOLUTIONS INC	724.32
74 DISTRICT ATTORNEY'S OFFICE	210,116.35
75 DONALD WHITE	151.00
76 DONNA H HINOTE	10.40
77 DR JENI L KNIZLEY LLC	750.00
78 ENNIS-FLINT INC	5,610.00
79 EXPRESS OIL CHANGE	351.96
80 FEDEX	69.64
81 FINE PRINTING	184.15
82 GALL'S LLC	288.13
83 GILMORE SERVICES	819.40
84 GOODYEAR AUTO SERVICE CENTER - FOLEY	1,652.55

**Baldwin County Commission
Accounts Payable Payments
October 15, 2024**

Vendor Summary	Totals
85 GRESHAM SMITH	16,064.02
86 GT DISTRIBUTORS INC	577.50
87 GULF COAST COMMERCIAL MULTIPLE LISTING	195.00
88 GULF COAST MEDIA, LLC	3,166.45
89 GULF MATERIAL SALES, LLC	1,881.00
90 GULF REGIONAL PATHOLOGISTS PA	150.00
91 GULF SHORES BOARD OF EDUCATION	700,398.28
92 GULF STATES DISTRIBUTORS	35,398.00
93 HANDEL INFORMATION TECHNOLOGIES, INC.	681.17
94 HAPPY ACRES VETERINARY CLINIC	4,003.52
95 HELEN WALTON	43.15
96 HUNTER SECURITY INC	648.74
97 IMC-EMERGENCY PHYSICIANS	397.26
98 IMC-NORTH BALDWIN PHYSICIANS GROUP	6.96
99 INFIRMARY OCCUPATIONAL HEALTH PC	720.00
100 INTERNATIONAL CODE COUNCIL	136.45
101 INTERNATIONAL MUNICIPAL SIGNAL ASSOCIATION INC	80.00
102 JAMES P NIX JR	4,133.33
103 JANI KING OF MOBILE	3,572.75
104 JOHNSON, JAMES B	8,710.65
105 JOSHUA NICHOLAS	300.00
106 KALLIS CLEANING SERVICE LLC	2,580.00
107 KEET CONSULTING SERVICES LLC	42,900.00
108 KEILY PADGETT	156.00
109 KENDEL HENDERSON	154.10
110 KENTWOOD SPRING WATER	138.56
111 KIM CHATWOOD	398.54
112 KIMBERLY H ADAMS PC	5,000.00
113 LADD SUPPLY COMPANY INC	79.36
114 LAGAIL D HODGES	14.40
115 LINDSEY SELLERS	417.30
116 LISA A. HOBART, LLC	1,500.00
117 LISA S WILLIAMS	131.32
118 LORI G RUFFIN	270.00
119 LOXLEY AUTO PARTS AND HARDWARE	89.40
120 LYNN DAY	357.00
121 MARLENE J COTTET	4.80
122 MATTHEW BENDER	314.31
123 MCPHERSON OIL CO INC/DBA FUELMAN	2,835.14
124 MEDICAL DISPOSABLES CORP	1,000.00
125 MICHAEL BAKER INTERNATIONAL, INC.	36,133.43
126 MICHAEL BOYD	36.76

**Baldwin County Commission
Accounts Payable Payments
October 15, 2024**

Vendor Summary	Totals
127 MOBILE ASPHALT CO LLC	263,277.71
128 MOBILE BAY NATIONAL ESTUARY PROGRAM	75,000.00
129 MOTOROLA SOLUTIONS INC	581,999.79
130 MOYER FORD SALES INC	99.95
131 NAVIGATION ELECTRONICS INC	3,340.00
132 NEOGOV	19,662.30
133 NEW DAIRY OPCO, LLC DBA BORDEN DAIRY	177.20
134 NORTH BALDWIN ANIMAL SHELTER INC	10,000.00
135 ONLINE SOLUTIONS, LLC	10,500.00
136 ORANGE BEACH BOARD OF EDUCATION	344,439.16
137 O'REILLY AUTO PARTS	1,484.82
138 OTIS ELEVATOR CO	3,420.00
139 PARIS ACE HARDWARE	203.38
140 PARISH TRACTOR COMPANY, LLC	699.00
141 PARTEN SMITH INC	24,225.00
142 PARTNERS MANAGING GENERAL UNDERWRITERS	90,202.09
143 PATRICIA MILES	24.00
144 PENNY J EASLEY	22.40
145 PEREGRINE SERVICES INC	1,724.35
146 PETROLEUM TRADERS CORPORATION	55,004.80
147 POWER SYSTEMS OF MS	33,702.00
148 PRODISEE PANTRY	650.00
149 QCHC INC	191,080.60
150 QUADIENT LEASING USA, INC	3,559.02
151 QUANTUM TECHNOLOGIES INC	4,222.80
152 QUILTS OF VALOR	1,000.00
153 REGIONS BANK CORP TRUST	366,435.27
154 ROBERT A WILLS	1,750.00
155 ROBERTSDALE AUTO PARTS INC	797.75
156 ROBERTSDALE POSTMASTER	432.00
157 ROBERTSDALE POWER EQUIPMENT	300.60
158 SAFE HARBOR ANIMAL COALITION INC	5,113.00
159 SAM'S CLUB DIRECT	50.00
160 SAWGRASS CONSULTING LLC	6,750.00
161 SEVEN CENT GAS TAX FUND	111.40
162 SILVER, VOIT & GARRETT ATTORNEYS AT LAW, PC	1,623.74
163 SOFTWARE HOUSE INT DBA SHI	3,951.61
164 SOLID WASTE DISPOSAL AUTHORITY OF BALDWIN COUNTY	360.00
165 SOUTHERN FIRE SPRINKLER INC	255.00
166 SOUTHERN TIRE MART	3,721.53
167 SPATCO ENERGY SOLUTIONS LLC	305.46
168 STAPLES CONTRACT & COMMERCIAL INC	12,465.69

**Baldwin County Commission
Accounts Payable Payments
October 15, 2024**

Vendor Summary	Totals
169 STATE OF ALABAMA DEPT OF LABOR	75.00
170 STONE CROSBY PC	21,281.85
171 SWEAT TIRE - ROBERTSDALE	434.80
172 SYDNEY SEAWALL LLC	339.53
173 TESI SCREENING INC	152.00
174 THE APPRAISAL & CONSULTANT GROUP INC	2,000.00
175 THE CAT RENTAL STORE	1,755.02
176 THE PRINT SHOP	3,989.00
177 THOMPSON ENGINEERING	40,259.86
178 THOMPSON TRACTOR CO	120,513.47
179 TIFFANY ADAMS	93.13
180 TIFFANY GIVENS	10.72
181 TONJA YOUNG	4.80
182 TONY'S TOWING INC	537.50
183 TOWER EQUITIES LLC	3,000.00
184 TRANE-MOBILE PARTS CENTER	5,856.00
185 TRANSUNION RISK & ALTERNATIVE	223.40
186 TREASA JOHNSON	75.04
187 TSA INC	17,844.00
188 TTB INC	1,823.00
189 TWO-WAY COMMUNICATIONS INC	2,784.00
190 TYLER MITCHELL	51.00
191 TYLER TECHNOLOGIES, INC.	15,957.87
192 USA MEDICAL CENTER	560.00
193 VENTURE SYSTEM SOURCE LLC	4,069.80
194 VICKI L VICKREY	288.00
195 VIRGINIA SUE FERGUSON	100.50
196 VISION SOUTHEAST INC	685.00
197 VIVIAN TONYA IRELAND	30.82
198 VSC FIRE & SECURITY INC	441.50
199 WASTE PRO OF FLORIDA	316.04
200 WESCO GAS & WELDING SUPPLY	177.30
201 WESCO RECEIVABLES CORP	140.00
202 WRIGHTS MOTOR PARTS INC	451.16
203 XEROX CORP	271.70
204 YVONNE CHADICK	6.40
GRAND TOTAL	14,783,377.80
BILLS	3,682,815.43
BOARDS OF EDUCATION DISTRIBUTIONS	11,100,562.37
GRAND TOTAL	14,783,377.80