

**Baldwin County Commission
Accounts Payable Payments
July 5, 2023**

Vendor Summary	Totals
1 5020 ENGINEERING RESOURCE GROUP INCORPORATED	1,900.00
2 AARON'S LOCK SERVICE	175.00
3 ADVANCED ASPHALT PRODUCTS, LLC.	2,880.00
4 AL DEPT OF EXAMINERS OF PUBLIC ACCOUNTS	19,152.00
5 ALABAMA ASSN OF ASSESSING OFFICIALS	200.00
6 ALABAMA AUTO SERVICE CENTERS INC	8,704.40
7 ALABAMA PIPE & SUPPLY CO INC	31,556.48
8 ANDREW'S DIESEL & AUTOMOTIVE REPAIR	782.77
9 ANESTHESIOLOGISTS ASSOCIATED PC	517.40
10 ANGELA STYRON	56.99
11 ANIMAL CARE EQUIPMENT & SERVICES LLC	1,699.00
12 ASSN OF COUNTY COMMISSIONERS	69.42
13 AUBURN UNIVERSITY	1,475.00
14 AUTO ZONE	2,263.42
15 B & L CABLE CONSTRUCTION LLC	16,680.00
16 B I INCORPORATED	14,226.10
17 B&H PHOTO & ELECTRONICS CORP	214.04
18 BALDWIN CNTY BOARD OF EDUCATION	4,351,782.58
19 BALDWIN CNTY ECONOMIC DEVELOPMENT ALLIANCE	23,632.59
20 BALDWIN CNTY PROBATE COURT	50.00
21 BALDWIN CNTY SHERIFF'S OFFICE	7,663.69
22 BALDWIN CNTY SOLID WASTE	267.22
23 BALDWIN YOUTH SERVICES	27,551.80
24 BALL BALL MATTHEWS & NOVAK, P.A.	3,397.50
25 BAY MINETTE ANIMAL CLINIC	1,591.74
26 BAY MINETTE BUILDING SUPPLY	224.51
27 BAY MINETTE LAND CO	1,000.00
28 BAY SIDE RUBBER & PRODUCTS	1,913.82
29 BEARD EQUIPMENT - POWERPLAN	629.65
30 BEHAVIORAL HEALTH SYSTEMS INC	180.00
31 BLACKLIDGE EMULSIONS INC	1,828.00
32 BLUE ARBOR INC	29,714.02
33 BOB BARKER CO INC	1,873.22
34 BRENDA PIERCE	73.62
35 BRENDA Q GANEY	383.33
36 BRENDA WALZ	106.37
37 BRITTANY SHEALY	352.20
38 BUILDERS HARDWARE & SUPPLY CO	69.00
39 CAMPBELL HARDWARE & SUPPLY CO	189.94
40 CARDIOVASCULAR ASSOCIATES	329.49
41 CARMICHAEL ENGINEERING INC	19,840.00
42 CDG ENGINEERS AND ASSOCIATES	60,112.10
43 CDW - GOVERNMENT INC	762.36

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44 CERTIFIED LABORATORIES DIVISION	14,531.68
45 CHARM-TEX INC	298.80
46 CHUCK STEVENS AUTO INC	963.88
47 CHUCK STEVENS CHEVROLET OF BAY MINETTE	687.36
48 CINTAS CORPORATION NO 2	4,328.11
49 CINTAS FIRST AID & SAFETY	363.03
50 CITY OF FAIRHOPE	183,187.58
51 CLIFFORD S MCCOLLUM	453.91
52 COASTAL ALABAMA COMMUNITY COLLEGE	66,814.75
53 COCA COLA UNITED	658.90
54 CONVERGE ONE INC	76,467.84
55 CORE COMPUTING SOLUTIONS INC	6,046.86
56 COVETRUS NORTH AMERICA	505.00
57 COWIN EQUIPMENT CO	1,394.64
58 CREATIVE CABINETS	1,173.12
59 CREEK CLEAN, LLC	4,972.50
60 DADE PAPER & BAG CO	1,571.60
61 DATATRUST TECHNOLOGIES AND CONSULTANTS	14,485.00
62 DAVISON FUELS & OIL LLC	86,183.53
63 DEANNA VICICH COX	2,700.00
64 DECATUR DAILY	1,083.60
65 DELTA COMPUTER SYSTEMS INC	9,718.00
66 DESIGN WORKSHOP INC	8,400.00
67 DIAGNOSTIC & MEDICAL CLINIC	65.66
68 DISTRICT ATTORNEY'S OFFICE	144,612.82
69 ELECTION SYSTEM & SOFTWARE INC	1,281.91
70 ELLEN S COOK	110.50
71 EVANS & COMPANY	2,914.80
72 EXPRESS OIL CHANGE	307.91
73 FEDEX	36.67
74 FERGUSON ENTERPRISES INC	49.14
75 FLEETPRIDE	1,755.30
76 FLORES & ASSOCIATES	1,085.30
77 FRANK B FONDREN MD	290.00
78 FRANKLIN'S STARTER & ALTERNATOR	295.00
79 GALL'S LLC	508.85
80 GENE'S FLOOR COVERING	287.97
81 GEOCON ENGINEERING & MATERIAL TESTING INC	275.00
82 GEORGEANNA M MURPHY	101.39
83 GLOBAL EQUIPMENT COMPANY INC	664.91
84 GOODYEAR AUTO SERVICE CENTER	208.28
85 GRAESTONE AGGREGATES, LLC	2,600.71
86 GSP MARKETING INC	15,588.06

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87 GULF COAST AIR AND HYDRAULICS INC	78.02
88 GULF SHORES BOARD OF EDUCATION	308,844.44
89 HAPPY ACRES VETERINARY CLINIC	3,221.00
90 HILL'S PET NUTRITION INC	596.03
91 HUNTER SECURITY INC	165.00
92 ID SHOP INC	569.48
93 INDUSTRIAL/ORGANIZATIONAL SOLUTIONS INC	60.00
94 INFIRMARY HEALTH SYSTEM INC	15.41
95 INFIRMARY OCCUPATIONAL HEALTH PC	2,547.00
96 INTERSTATE BILLING SERVICE INC	385.04
97 JANI KING OF MOBILE	3,357.00
98 JUBILEE ACE HOME CENTER	135.08
99 JUBILEE LOCK & KEY LLC	115.00
100 KENDEL HENDERSON	135.59
101 KNOX PEST CONTROL	361.00
102 KRISTINA HARRIS	90.79
103 L & K CONSTRUCTION, LLC	7,700.00
104 LABELLA ASSOCIATES, D.P.C., P.C.	9,995.58
105 LABORATORY CORP OF AMERICA HOLDINGS	4,415.75
106 LARRY B KNOTT	152.60
107 LISA S WILLIAMS	35.37
108 LORI G RUFFIN	97.50
109 LOXLEY CWC GENERAL FUND	930.00
110 LYNETTE M SPALLER	3,433.34
111 M & A SUPPLY	626.42
112 MAC'S AUTOGLASS LLC	75.00
113 MARTIN MARIETTA MATERIALS	6,374.20
114 MATTHEW BOYINGTON	5.49
115 McGRIFF TIRE CO INC	7,653.84
116 MCKESSON MEDICAL	2.23
117 MCPHERSON OIL CO INC/DBA FUELMAN	3,450.47
118 MICHAEL CURRY	68.90
119 MILLER'S GRAND EVENTS INC	90.95
120 MISSISSIPPI MOSQUITO CONTROL LLC	15,374.00
121 MOBILE ASPHALT CO LLC	138,328.40
122 MOBILE INSTRUMENT CO INC	1,995.00
123 MOTT MACDONALD CONSULTANTS INC	21,236.57
124 MOYER FORD SALES INC	1,124.07
125 MWI ANIMAL HEALTH	2,349.98
126 NEEL-SCHAFFER INC	366.60
127 NEW DAIRY OPCO, LLC DBA BORDEN DAIRY	572.10
128 NOTARY PUBLIC UNDERWRITERS	187.90
129 OFFICE OF PROSECUTION SERVICES	507.94

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130	ONETIME-REFUND	4,091.00
131	ORANGE BEACH BOARD OF EDUCATION	135,862.01
132	O'REILLY AUTO PARTS	1,468.19
133	PAM'S EMBROIDERY & SEWING	352.00
134	PARADIGM SOFTWARE	3,006.84
135	PARIS ACE HARDWARE	70.95
136	PARISH TRACTOR COMPANY, LLC	1,709.66
137	PEREGRINE SERVICES INC	8,938.33
138	PHYLLIS EVANS	13.46
139	PIGGLY WIGGLY LOXLEY	606.58
140	PRECISION SAND PRODUCTS, LLC	209.00
141	PRIME DATA LLC	1,200.00
142	PRO-CHEM INC	3,714.51
143	PROLOGIC ITS, LLC	91.14
144	QCHC INC	62,658.00
145	QUADIENT LEASING USA, INC	1,802.61
146	REGIONS BANK CORP TRUST	281,112.50
147	RHONDA LEA RYALS	41.07
148	ROBERTSDALE AUTO PARTS INC	2,251.79
149	ROBERTSDALE POWER EQUIPMENT	1,838.36
150	RUBBEREDGE LLC	1,953.17
151	SAFE HARBOR ANIMAL COALITION INC	987.00
152	SANDY SANSING CDJR OF FOLEY	645.27
153	SANDY SANSING FORD	3,823.23
154	SARA PEDEN	68.12
155	SCARLET WEATHERFORD	3,433.34
156	SCS FIELD SERVICES	2,140.00
157	SEQUEL ELECTRICAL SUPPLY LLC	3,013.90
158	SHARP ELECTRONICS CORPORATION	1,895.34
159	SHERWIN WILLIAMS - SPANISH FORT	52.82
160	SMITH INDUSTRIAL SERVICE	1,689.60
161	SOFTWARE HOUSE INT dba SHI	5,917.13
162	SOUTH ALABAMA REGIONAL PLANNING COMM	813.24
163	SOUTH BALDWIN DIAGNOSTIC IMAGING PC	129.50
164	SOUTHERN FIRE & SAFETY INC	1,527.00
165	SOUTHERN TIRE MART	301.00
166	STAPLES CONTRACT & COMMERCIAL INC	43,253.14
167	STONE CROSBY PC	11,851.33
168	SUSAN GORMAN	451.95
169	SWEAT TIRE - ROBERTSDALE	1,656.95
170	SYMBOL HEALTH SOLUTIONS LLC	114,751.96
171	THE BLUE SHEET	263.00
172	THE GUARANTEE TITLE CO LLC	750.00

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173 THE TINT GUY	600.00
174 THOMPSON TRACTOR CO	58,665.06
175 TINDLE CONSTRUCTION LLC	1,200.00
176 TONY'S TOWING INC	889.75
177 TRAVIS PAUL MD PC	2,215.00
178 TRIPLE "A" FIRE PROTECTION INC	410.00
179 TSA INC	8,557.32
180 TWO-WAY COMMUNICATIONS INC	500.00
181 USA HEALTH PHYSICIAN	685.24
182 USA MEDICAL CENTER	10,252.30
183 VIRGINIA SUE FERGUSON	41.92
184 VULCAN SIGNS	2,612.75
185 W W GRAINGER	17,519.88
186 WALTER CURTIS CO LLC	46.00
187 WESCO GAS & WELDING SUPPLY	369.75
188 WESCO RECEIVABLES CORP	2,909.68
189 WHAREHOUSE LLC	3,000.00
190 WILLIAM D KENSER	154.60
191 WILLIAM GODBEY	205.32
192 WITTICHEN SUPPLY - DAPHNE	110.30
193 WITTICHEN SUPPLY - FOLEY	243.00
194 WOLFE-BAYVIEW FUNERAL HOMES & CREM, INC	495.00
195 WOOD FRUITTICHER GROCERY CO INC	384.25
196 WRIGHTS MOTOR PARTS INC	1,778.24
197 XEROX CORP	375.04
GRAND TOTAL	6,672,553.11
BILLS	1,876,064.08
BOARDS OF EDUCATION DISTRIBUTIONS	4,796,489.03
GRAND TOTAL	6,672,553.11