

Baldwin County Commission
Accounts Payable Payments
August 2, 2022

Vendor Summary		Totals
1	4IMPRINT INC	1,262.78
2	A & M PORTABLES INC	665.00
3	ACCURATE CONTROL EQUIPMENT	1,319.95
4	ACTION SCREEN PRINTING	20.00
5	ACTS NOW INC	738.00
6	AIRGAS USA LLC	926.63
7	AL STATE DEPT OF REVENUE	122.50
8	AL STATE DEPT OF TRANSPORTATION	664.51
9	ALABAMA ASSN OF ASSESSING OFFICIALS	5,050.00
10	ALABAMA COASTAL RADIOLOGY PC	397.22
11	ALABAMA LAW ENFORCEMENT AGENCY	300.00
12	ALABAMA MEDIA GROUP	2,063.94
13	ALTA POINTE HEALTH SYSTEMS INC	30,240.00
14	AMERICAN PARKS COMPANY	7,660.00
15	AMERSON ROOFING INC	2,841.00
16	ANDREW'S DIESEL & AUTOMOTIVE REPAIR	1,365.74
17	ASHBERRY LANDFILL LLC	372.00
18	AUBURN UNIVERSITY	1,625.00
19	AUDRA MIZE	66.69
20	AUTO ZONE - ROBERTSDALE	2,365.79
21	B I INCORPORATED	14,311.50
22	B&H PHOTO & ELECTRONICS CORP	1,563.62
23	BALDWIN CNTY CORONER'S OFFICE	190.47
24	BALDWIN CNTY ECONOMIC DEVELOPMENT	34,394.75
25	BALDWIN CNTY FAMILY VIOLENCE PROJECT	1,564.14
26	BALDWIN CNTY HUMAN RESOURCES DEPT	521.38
27	BALDWIN CNTY LIBRARY COOPERATIVE INC	663.83
28	BALDWIN CNTY PROBATE COURT	25.00
29	BALDWIN CNTY SHERIFF'S BOYS RANCH	1,564.14
30	BALDWIN CNTY SHERIFF'S OFFICE	7,369.34
31	BALDWIN CNTY SOLID WASTE	788.63
32	BALDWIN COUNTY BOARD OF EDUCATION	13,759,294.75
33	BALDWIN EYE CLINIC	270.00
34	BALDWIN YOUTH SERVICES	98,041.71
35	BAY MINETTE BUILDING SUPPLY	458.82
36	BAY MINETTE LAND CO	1,000.00
37	BAY MINETTE YOUTH PROGRAM	1,564.14
38	BAY PEST CONTROL COMPANY INC	306.00
39	BAY SIDE RUBBER & PRODUCTS	2,196.05
40	BEARD EQUIPMENT - MOBILE	2,486.81
41	BEARD EQUIPMENT - POWERPLAN	2,531.47
42	BLACKBOX NETWORK SERVICES	1,575.84
43	BOB BARKER CO INC	438.80
44	BRENDA Q GANEY	383.33
45	BRENDA WALZ	222.18
46	BSN SPORTS, LLC	6,754.12

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47	BUILDERS HARDWARE & SUPPLY CO.	442.08
48	CAMPBELL HARDWARE & SUPPLY CO	156.01
49	CAMPER CITY TRUCK ACCESSORIES-MOBILE	6,190.00
50	CARE HOUSE INC	3,910.34
51	CARMICHAEL ENGINEERING, INC.	12,400.00
52	CDW - GOVERNMENT, INC	8,734.24
53	CERTIFIED LABORATORIES DIVISION	144.00
54	CHARM-TEX INC	1,568.60
55	CHRISTINA STACEY	43.47
56	CHUCK STEVENS AUTO INC	583.47
57	CHUCK STEVENS CHEVROLET OF BAY MINETTE	4,314.12
58	CINDY HABER CENTER INC	6,517.24
59	CINTAS CORPORATION NO 2	10,362.61
60	CINTAS FIRST AID & SAFETY	685.09
61	CITY ELECTRIC SUPPLY - C.E.S.	1,264.59
62	CITY OF DAPHNE YOUTH PROGRAM	1,564.13
63	CITY OF FAIRHOPE YOUTH PROGRAM	1,564.14
64	CITY OF FOLEY YOUTH PROGRAM	1,564.14
65	CLIFFORD S MCCOLLUM	216.86
66	CMC RESCUE, INC.	7,999.00
67	COASTAL ALABAMA COMMUNITY COLLEGE	237,814.30
68	COASTAL BRT, LLC	8,650.00
69	COASTAL INDUSTRIAL SUPPLY	19.51
70	COBLENTZ EQUIPMENT & PARTS CO	6,600.00
71	COCA COLA UNITED	302.40
72	COMPLETE JANITORIAL SERVICE	1,410.00
73	CORPORATE BILLING	9,192.35
74	CUTTING EDGE AUTOMOTIVE SOLUTIONS LLC	8,395.00
75	DADE PAPER & BAG CO	5,338.41
76	DAVISON OIL COMPANY INC	116,529.18
77	DAWN HOUSE	1,564.14
78	DEANNA VICICH COX	1,050.00
79	DEBORAH HOMAN	12.58
80	DELTA COMPUTER SYSTEMS INC	13,536.02
81	DELUXE FOR BUSINESS SALES INC	73.69
82	DENNIS ALUMINUM PRODUCTION	2,310.00
83	DESIGN WORKSHOP, INC	9,130.00
84	DEWBERRY ENGINEERS INC	9,400.00
85	DIAGNOSTIC & MEDICAL CLINIC	157.91
86	DISTRICT ATTORNEY'S OFFICE	51,729.44
87	DIXIE BUILDING SUPPLY	19.00
88	DYKES VETERINARY CLINIC	1,763.44
89	ELECTION SYSTEM & SOFTWARE INC	123,888.37
90	EMERGENCY LIGHTING BY HAYNES, LLC	4,762.07
91	EMPIRE TRUCK SALES INC	119.44
92	ENVIRONMENTAL PRODUCTS GROUP	1,279.48

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93	EQUIPMENT SALES CO	275.33
94	EVANS & COMPANY	135.00
95	FEDEX	60.97
96	FERGUSON ENTERPRISES INC - DAPHNE	101.40
97	FINE PRINTING	1,511.27
98	FLEETPRIDE	10,969.13
99	FRANK B FONDREN MD	390.00
100	G T MICHELLI SCALES	1,224.00
101	GALL'S LLC	4,435.26
102	GENERAL MACHINERY CO INC	1,905.46
103	GEOCON ENGINEERING & MATERIAL TESTING IN	2,704.00
104	GEOTECHNICAL ENGINEERING TESTING INC	564.50
105	GOODYEAR AUTO SERVICE CENTER - FOLEY	159.99
106	GPS INSIGHT, LLC	124.75
107	GRAESTONE AGGREGATES, LLC	61,476.72
108	GSP MARKETING INC	4,918.69
109	GULF COAST BUILDING SUPPLY & HARDWARE	44.98
110	GULF COAST MEDIA, LLC	9,188.18
111	GULF COAST ORGANIC, INC.	460.00
112	GULF COAST PRINTING LLC	1,985.52
113	GULF COAST RESOURCE CONSERVATION &	750.00
114	GULF REGIONAL PATHOLOGISTS PA	150.00
115	GULF SHORES BOARD OF EDUCATION	1,019,062.80
116	GULF STATES DISTRIBUTORS	9,723.00
117	GUNNCO PUMP AND CONTROL	2,151.62
118	HANCE AUTO & MACHINE	42.98
119	HARRY D'OLIVE JR	1,080.51
120	HI-LINE	6,397.74
121	HILL'S PET NUTRITION INC	617.27
122	HISTORIC BLAKELY AUTHORITY	128,570.72
123	HOLLAND'S PAINT & BODY	3,815.68
124	HOSEA O WEAVER & SON INC	3,326.28
125	HUNTER SECURITY INC	2,225.00
126	IMC HOSPITALIST LLC	159.72
127	IMC-EMERGENCY PHYSICIANS	451.58
128	INDUSTRIAL BOILER & MECHANICAL COMPANY	1,340.00
129	INFIRMARY HEALTH SYSTEM INC	227.74
130	INFIRMARY OCCUPATIONAL HEALTH PC	2,418.00
131	INGENUITY INC	9,000.00
132	INGRAM EQUIPMENT LLC	10,329.62
133	INTERNATIONAL MUNICIPAL SIGNAL ASSOCIATION INC	220.00
134	INTERSTATE BILLING SERVICE INC	88.48
135	JANI KING OF MOBILE	823.00
136	JOSEPH L DAVIS III	99.04
137	JUBILEE ACE HOME CENTER	54.22
138	JUBILEE LOCK & KEY LLC	100.00

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139	JUVENILE DETENTION FACILITY	22,940.69
140	KALEIGH BODLE	16.25
141	KENDEL HENDERSON	129.38
142	KENTWOOD SPRING WATER	34.35
143	KOFILE TECHNOLOGIES INC	136,487.82
144	KWD AUTO	5,298.69
145	LA RESEARCH & ENGINEERING INC	9,550.00
146	LABELLA ASSOCIATES, D.P.C., P.C.	3,951.00
147	LABORATORY CORP OF AMERICA HOLDINGS	3,922.00
148	LARRY D FAISON	5,525.00
149	LAW OFFICE OF WANDA COCHRAN	540.00
150	LORI G RUFFIN	221.00
151	LOWE'S - DAPHNE	8,364.03
152	LOWE'S - FOLEY	2,073.17
153	LOXLEY AUTO PARTS AND HARDWARE	89.31
154	LYNETTE M SPALLER	2,500.00
155	M & A SUPPLY	503.43
156	MAC'S AUTOGLASS LLC	505.00
157	MARSHALL & SWIFT/BOECKH LLC	664.20
158	MARTIN MARIETTA MATERIALS	7,541.27
159	MARTINA PEREZ	7.77
160	MATTHEW JOHNSON	98.85
161	McGRIFF TIRE CO INC	5,159.37
162	MCKEE FOODS CORP	298.37
163	MCPHERSON OIL CO INC/DBA FUELMAN	3,142.71
164	MEDSTAR	2,424.41
165	MINGLEDORFF'S INC	38.62
166	MISSISSIPPI MOSQUITO CONTROL LLC	15,374.00
167	MOBILE ASPHALT CO LLC	425,903.46
168	MONTGOMERY ADVERTISER	845.25
169	MONTGOMERY TECHNOLOGY SYSTEMS LLC	13,106.44
170	MOTT MACDONALD CONSULTANTS, INC.	17,030.39
171	MR JAMES A BLACK AND ELIZABETH A BLACK	1,200.00
172	MWI ANIMAL HEALTH	1,366.20
173	NATIONAL CONFERENCE OF STATE LEGISLATURES	240.00
174	NATIONAL SAFETY COUNCIL	65.00
175	NEW DAIRY OPCO, LLC DBA BORDEN DAIRY	429.38
176	NORTH BALDWIN INFIRMARY	1,280.00
177	NORTH BALDWIN LITERACY COUNCIL	165.96
178	NOTARY PUBLIC UNDERWRITERS	81.00
179	OEC	161.22
180	OFFICE OF PROSECUTION SERVICES	438.69
181	ONETIME-REFUND	2,127.00
182	ONLINE SOLUTIONS, LLC	5,400.00
183	O'REILLY AUTO PARTS	1,371.92
184	OTC DIRECT, INC	59.97

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185	OTIS ELEVATOR CO	19,925.00
186	PAM'S EMBROIDERY & SEWING	1,065.00
187	PARISH TRACTOR COMPANY, LLC	167.04
188	PAULA BONNER	47.97
189	PEREGRINE SERVICES INC	21,191.49
190	PERFECTING THAT CLEANING SERVICE, LLC	322.00
191	PETROLEUM TRADERS CORPORATION	43,563.97
192	PIGGLY WIGGLY LOXLEY	321.54
193	POWERPLAN	37,127.90
194	PROVETLOGIC, LLC	456.00
195	QUADIENT LEASING USA, INC	674.58
196	RAY STEVENS	147.50
197	RDA SERVICE COMPANY	2,800.00
198	READY MIX USA LLC	712.45
199	REGIONS BANK CORP TRUST	281,708.33
200	REVIVAL ANIMAL HEALTH	464.95
201	ROBERTSDALE AUTO PARTS INC	5,757.74
202	ROBERTSDALE POWER EQUIPMENT	57.08
203	ROBERTSON INSURANCE AGENCY INC	100.00
204	SANDY SANSING CDJR OF FOLEY	1,232.69
205	SANDY SANSING FORD	2,984.26
206	SARA KATHRYN MCHUGH	19.95
207	SCS FIELD SERVICES	2,140.00
208	SECTION 18 BRAT'S	5,863.15
209	SERVICEMASTER ACTION CLEANING	1,536.00
210	SHARP ELECTRONICS CORPORATION	20,166.46
211	SHARPS MD OF ALABAMA	750.00
212	SOFTWARE HOUSE INT dba SHI	41,586.42
213	SOUTH ALABAMA REGIONAL	39,268.87
214	SOUTH ALABAMA REGIONAL PLANNING COMM	963.75
215	SOUTH BALDWIN LITERACY COUNCIL	165.96
216	SOUTH BALDWIN REGIONAL MEDICAL CENTER	100.00
217	SOUTHERN FIRE & SAFETY INC	1,576.85
218	SOUTHWEST ALABAMA ABUSE NETWORK INC	15,912.37
219	STAPLES CONTRACT & COMMERCIAL INC	9,962.28
220	STEELFUSION CLINICAL TOXICOLOGY LAB, LLC	1,750.00
221	STONE CROSBY PC	35,651.94
222	SUBURBAN PROPANE	92.63
223	SUNSOUTH LLC	2,192.53
224	SWEAT TIRE - BAY MINETTE	144.94
225	SWEAT TIRE - ROBERTSDALE	3,867.08
226	SYMBOL HEALTH SOLUTIONS LLC	118,318.80
227	TANZIE SHOOTS	18.72
228	TEAM ONE COMMUNICATIONS	7,268.63
229	THE GALLERY	440.00
230	THE HON COMPANY LLC	3,317.04

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Vendor Summary		Totals
231	THE PRINT SHOP	878.75
232	THOMPSON TRACTOR CO	134,613.88
233	TIFFANY ADAMS	237.14
234	TONI RIALES PHOTOGRAPHY	200.00
235	TONY'S TOWING INC	247.50
236	TOWER EQUITIES LLC	2,000.00
237	TRACTOR & EQUIPMENT - MOBILE	321.79
238	TRANE-MOBILE PARTS CENTER	18,570.27
239	TRAVIS PAUL MD PC	710.00
240	TSA INC	7,827.00
241	TTL, INC.	15,982.67
242	TWO-WAY COMMUNICATIONS INC	9,652.33
243	TYLER TECHNOLOGIES, INC.	740.00
244	U S SECURITY SYSTEMS INC	898.68
245	UNITED LABORATORIES	688.81
246	UNITED STATES GEOLOGICAL SURVEY	56,520.00
247	UNIVERSAL ENVIRONMENTAL SERVICES LLC	45.00
248	USA HEALTH ANESTHESIA BILLING SERVICES, LLC	526.76
249	VALLEY VET SUPPLY	262.68
250	VIA MOBILITY, LLC	13,500.00
251	VIRGINIA SUE FERGUSON	40.00
252	VOLKERT INC	3,494.24
253	VULCAN SIGNS	8,305.06
254	W H THOMAS OIL CO INC	1,222.50
255	W W GRAINGER	17,525.15
256	WESCO - FOLEY	240.34
257	WESCO RECEIVABLES CORP	807.34
258	WILDLIFE SOLUTIONS INC	560.00
259	WILLIAMS QUALITY CLEANING	1,292.00
260	WITTICHEN SUPPLY - DAPHNE	98.87
261	WITTICHEN SUPPLY - FOLEY	144.84
262	WOLFE-BAYVIEW FUNERAL HOMES & CREM, INC	790.00
263	WRIGHTS MOTOR PARTS INC	1,268.28
264	XEROX CORP	271.70
265	ZACK LONG	3,125.00
Grand Total		17,737,861.59