

**Baldwin County Commission
Accounts Payable Payments
September 3, 2024**

Vendor Summary	Totals
1 A & M PORTABLES INC	3,835.00
2 ACCA LIABILITY SELF INSURANCE FUND	100.00
3 ADAMS AND REESE LLP	10,393.50
4 AIRGAS USA LLC	1,372.53
5 ALABAMA COASTAL RADIOLOGY PC	151.25
6 ALABAMA FLAG & BANNE	242.62
7 ALABAMA PIPE & SUPPLY CO INC	60,206.36
8 ALLISON MARLOW	1,270.12
9 ALTA POINTE HEALTH SYSTEMS INC	37,800.00
10 AMERSON ROOFING INC	1,700.00
11 ANDREW'S DIESEL & AUTOMOTIVE REPAIR	826.57
12 ANU K GARY	80.54
13 ASHBERRY LANDFILL LLC	579.00
14 AUBURN UNIVERSITY	7,525.00
15 AUTO ZONE - ROBERTSDALE	738.63
16 B I INCORPORATED	20,733.50
17 B&H PHOTO & ELECTRONICS CORP	13,056.45
18 BAKER DISTRIBUTING CO	91.80
19 BALDWIN CNTY BOARD OF EDUCATION	3,044,065.69
20 BALDWIN CNTY DEPT OF HUMAN RESOURCES DEPT	651.73
21 BALDWIN CNTY ECONOMIC DEVELOPMENT ALLIANCE	17,613.19
22 BALDWIN CNTY SHERIFF'S BOYS RANCH	1,955.18
23 BALDWIN CNTY SHERIFF'S OFFICE	246,672.58
24 BALDWIN FAMILY VIOLENCE SHELTER	1,955.18
25 BALDWIN YOUTH SERVICES	20,024.92
26 BAY MINETTE ANIMAL CLINIC	473.43
27 BAY MINETTE LAND CO	1,700.00
28 BAY SIDE RUBBER & PRODUCTS	556.47
29 BEARD EQUIPMENT - MOBILE	7,398.02
30 BEHAVIORAL HEALTH SYSTEMS INC	405.00
31 BLUE ARBOR INC	26,738.75
32 BOB BARKER CO INC	1,819.46
33 BRENDA Q GANEY	383.33
34 BRENDA WALZ	73.43
35 BRIAN PIERCE	352.44
36 C R PATE LOGGING, INC	6,201.19
37 CAMPBELL HARDWARE & SUPPLY CO	125.95
38 CARE HOUSE INC	4,887.93
39 CB CHERRY PEST CONTROL CORP	1,175.00
40 CDW - GOVERNMENT, INC	8,825.56
41 CERTIFIED LABORATORIES DIVISION	3,410.00
42 CHARM-TEX INC	229.08
43 CHUCK STEVENS AUTO INC	856.05
44 CHUCK STEVENS CHEVROLET OF BAY MINETTE	664.38
45 CINDY HABER CENTER INC	8,146.55

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46 CINTAS CORPORATION NO 2	7,157.21
47 CINTAS FIRST AID & SAFETY	194.79
48 CITY OF BAY MINETTE	73,404.03
49 CITY OF DAPHNE	106,868.88
50 CITY OF DAPHNE YOUTH PROGRAM	1,955.17
51 CITY OF FAIRHOPE	107,296.76
52 CITY OF FAIRHOPE YOUTH PROGRAM	1,955.18
53 CITY OF FOLEY	51,508.48
54 CITY OF FOLEY YOUTH PROGRAM	1,955.18
55 CITY OF LOXLEY	19,553.83
56 CITY OF ROBERTSDALE	52,323.66
57 CITY OF SPANISH FORT	77,139.75
58 CLAUDIA'S MUD HUT	609.89
59 CLEVERDON FARMS	3,610.00
60 CLIFFORD S MCCOLLUM	91.85
61 COASTAL ALABAMA COMMUNITY COLLEGE	48,560.64
62 COASTAL HEALTH INSTITUTE	915.00
63 COASTAL INDUSTRIAL SUPPLY	599.29
64 COBLENTZ EQUIPMENT & PARTS CO	21,554.79
65 CONVERGE ONE INC	3,708.18
66 COUCH AGGREGATES LLC	25,433.10
67 COVETRUS NORTH AMERICA	266.66
68 CYNTHIA HARVILLE	114.00
69 DADE PAPER & BAG CO	2,290.67
70 DANON SMITH	492.74
71 DAVISON FUELS & OIL LLC	53,790.97
72 DEAN MOTT	201.00
73 DEANNA VICICH COX	2,100.00
74 DELTA COMPUTER SYSTEMS INC	1,145.00
75 DIAGNOSTIC & MEDICAL CLINIC	871.29
76 DISTRICT ATTORNEY'S OFFICE	24,314.49
77 DORA JOHNSTON	37.12
78 DREAM CENTER	1,653.75
79 ENNIS-FLINT INC	56,000.00
80 EQUIPMENT SALES CO	2,399.04
81 ESTATE OF ZACKARY TAYLOR LONG	315.00
82 EVANS & COMPANY	4,600.00
83 EXPRESS OIL CHANGE	1,092.94
84 FEDEX	115.48
85 FLEETPRIDE	2,694.90
86 FLORES & ASSOCIATES	980.00
87 FRANK B FONDREN MD	305.00
88 GALL'S LLC	430.04
89 GEORGEANNA M MURPHY	563.82
90 GILMORE SERVICES	34.00

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91 GOODYEAR AUTO SERVICE CENTER - FOLEY	408.66
92 GRAYBAR ELECTRIC CO INC - MOBILE	2,510.53
93 GT DISTRIBUTORS INC	4,810.00
94 GULF CITY BODY & TRAILER WORKS, INC	840.60
95 GULF REGIONAL PATHOLOGISTS PA	793.00
96 GULF SHORES BOARD OF EDUCATION	215,805.14
97 HAPPY ACRES VETERINARY CLINIC	3,768.00
98 HEATHER ANN PLATO	37.12
99 HI-LINE	623.14
100 HILL'S PET NUTRITION INC	370.05
101 HOSEA O WEAVER & SON INC	14,407.45
102 HUNTER SECURITY INC	462.50
103 HYDRO-ENGINEERING SOLUTIONS	48,196.00
104 IDEVICE PRO, LLC	300.00
105 IMC-EMERGENCY PHYSICIANS	530.43
106 IMC-NORTH BALDWIN PHYSICIANS GROUP	10.11
107 INDUSTRIAL BOILER & MECHANICAL COMPANY	24,060.69
108 INFIRMARY OCCUPATIONAL HEALTH PC	225.00
109 INGENUITY INC	4,000.00
110 JADE CONSULTING LLC	17,394.31
111 JANET T MCELROY	300.00
112 JENNIFER WELCH	30.82
113 JESSICA MAYO	40.00
114 JONES WALKER LLP	16,136.68
115 JONI AYRES	61.64
116 K & K SYSTEMS INC	2,359.60
117 KAREN A JONES	44.76
118 KATRINA TAYLOR	198.94
119 KENDEL HENDERSON	154.10
120 KENTWOOD SPRING WATER	12.10
121 L & K CONSTRUCTION, LLC	23,246.00
122 LABORATORY CORP OF AMERICA HOLDINGS	3,279.00
123 LISA O SANGSTER	41.00
124 LORI G RUFFIN	135.00
125 LOXLEY AUTO PARTS AND HARDWARE	82.02
126 LYNETTE M SPALLER	3,433.34
127 MAC'S AUTOGLASS LLC	2,780.00
128 MCKESSON MEDICAL	324.15
129 MCPHERSON OIL CO	1,787.19
130 MCPHERSON OIL CO INC/DBA FUELMAN	2,980.04
131 MELVIN PIERCE PAINTING, INC.	1,440.00
132 MICHAEL BAKER INTERNATIONAL, INC.	26,348.54
133 MIKE HOFFMAN'S EQUIPMENT SERV INC	1,024.47
134 MOBILE ASPHALT CO LLC	27,358.10
135 MOBILE INSTRUMENT CO INC	2,595.00

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136 MOYER FORD SALES INC	833.58
137 MWI ANIMAL HEALTH	4,686.28
138 NEWMAN'S MEDICAL SERVICES INC	2,040.00
139 NORTH BALDWIN INFIRMARY	2,772.01
140 NOVUS GLASS BALDWIN	123.29
141 OFFICE OF PROSECUTION SERVICES	389.69
142 ONCELL SYSTEMS INC	1,195.00
143 ONE NET GLOBAL	1,068.44
144 ORANGE BEACH BOARD OF EDUCATION	105,966.87
145 O'REILLY AUTO PARTS	459.36
146 PARISH TRACTOR COMPANY, LLC	221.91
147 PEREGRINE SERVICES INC	725.68
148 PETROLEUM TRADERS CORPORATION	38,113.00
149 PH & J ARCHITECTS INC	14,520.43
150 PHILLIPS PET FOOD AND SUPPLIES	1,655.20
151 PREMIER APPRAISALS, LLC	10,000.00
152 PRO-CHEM INC	2,204.22
153 PROVETLOGIC, LLC	2,269.50
154 QUADIENT LEASING USA, INC	1,374.15
155 RDA SERVICE COMPANY	7,000.00
156 REGIONS BANK CORP TRUST	332,148.96
157 REHM ANIMAL CLINIC AT TIMBER RUM	1,319.79
158 RHONDA BOUTWELL	90.00
159 ROBERTSDALE AUTO PARTS INC	1,672.26
160 ROGER RENDLEMAN	655.17
161 SAFE HARBOR ANIMAL COALITION INC	731.00
162 SAIN ASSOCIATES INC	41,604.69
163 SCARLET WEATHERFORD	3,850.00
164 SEQUEL ELECTRICAL SUPPLY LLC	451.30
165 SERVICEMASTER ACTION CLEANING	1,186.00
166 SITEONE LANDSCAPE SUPPLY HOLDING, LLC	353.10
167 SKIPPER CONSULTING INC	3,987.50
168 SOFTWARE HOUSE INT DBA SHI	10,213.56
169 SOLID WASTE DISPOSAL AUTHORITY OF BALDWIN COUNTY	902,913.27
170 SOUTH ALABAMA REGIONAL PLANNING COMM	1,423.66
171 SOUTHERN TIRE MART	8,013.84
172 STAPLES CONTRACT & COMMERCIAL INC	8,746.08
173 STONE CROSBY PC	35,076.78
174 SULLIVAN'S LIFT PART	357.17
175 SUMMIT LANDSCAPE SUPPLY	1,176.00
176 SWEAT TIRE - BAY MINETTE	85.68
177 SWEAT TIRE - ROBERTSDALE	1,358.14
178 SYMBOL HEALTH SOLUTIONS LLC	134,513.86
179 TAG DESIGN BUILD LLC	391.00
180 TESI SCREENING INC	152.00

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181 THE APPRAISAL & CONSULTANT GROUP INC	9,000.00
182 THOMPSON TRACTOR CO	436.14
183 TOWER EQUITIES LLC	3,000.00
184 TOWN OF ELBERTA	30,752.58
185 TOWN OF SILVERHILL	115,359.44
186 TOWN OF SUMMERDALE	111,666.21
187 TRAVIS PAUL MD PC	230.00
188 TREASA JOHNSON	61.64
189 TRI-TECH FORENSICS INC	3,342.89
190 TSA INC	3,696.00
191 TTB INC	3,010.00
192 TWO-WAY COMMUNICATIONS INC	150.27
193 UNITED STATES GEOLOGICAL SURVEY	21,762.50
194 UROLOGY ASSOCIATES OF MOBILE	75.50
195 USA HEALTH PHYSICIAN	38.95
196 VAN SCOYOC ASSOCIATES	9,500.00
197 VICKI L VICKREY	144.00
198 VIRGINIA SUE FERGUSON	98.49
199 VISION SOUTHEAST INC	786.00
200 VIVIAN TONYA IRELAND	30.82
201 VOLKERT INC	28,399.07
202 W W GRAINGER	16,886.35
203 WESCO RECEIVABLES CORP	641.14
204 WITTICHEN SUPPLY - DAPHNE	69.25
205 WITTICHEN SUPPLY - FOLEY	112.32
206 ZEP SALES AND SERVICE	2,677.61
GRAND TOTAL	6,839,028.74
BILLS	3,473,191.04
BOARDS OF EDUCATION DISTRIBUTIONS	3,365,837.70
GRAND TOTAL	6,839,028.74