

Baldwin County Commission
Accounts Payable Payments
May 21, 2024

Vendor Summary		Totals
1	4IMPRINT INC	2,760.28
2	A & M PORTABLES INC	3,835.00
3	A GRAND AFFAIR	1,566.25
4	AARON MEDIA SERVICES	1,145.00
5	ACCURATE CONTROL EQUIPMENT	297.85
6	ADAMS AND REESE LLP	6,000.00
7	ADMINISTRATIVE OFFICE OF COURTS	15,051.18
8	ADORAMA INC	29,082.19
9	ADVANTAGE BUSINESS SOLUTIONS, INC.	300.00
10	AL OFFICE OF THE SECRETARY OF STATE	7,593.75
11	ALABAMA ANIMAL CONTROL ASSN	600.00
12	ALABAMA COASTAL RADIOLOGY PC	122.59
13	ALABAMA PIPE & SUPPLY CO INC	19,363.25
14	ALABAMA PROBATE JUDGES ASSN	450.00
15	ALLISON MARLOW	325.82
16	ALTA POINTE HEALTH SYSTEMS INC	43,200.00
17	AMERSON ROOFING INC	21,437.00
18	ANDREA CARR	36.87
19	ANDREW'S DIESEL & AUTOMOTIVE REPAIR	2,394.38
20	ANU K GARY	23.65
21	ATLAS TECHNICAL CONSULTANTS LLC	9,928.50
22	AUBURN UNIVERSITY	1,450.00
23	AUTO ZONE - ROBERTSDALE	1,898.27
24	BALDWIN ANIMAL CLINIC PC	2,303.83
25	BALDWIN CNTY BOARD OF EDUCATION	11,007,466.92
26	BALDWIN CNTY BOARD OF EDUCATION	3,785.00
27	BALDWIN CNTY DEPT OF HUMAN RESOURCES DEPT	744.83
28	BALDWIN CNTY ECONOMIC DEVELOPMENT	24,192.34
29	BALDWIN CNTY SHERIFF'S BOYS RANCH	2,234.49
30	BALDWIN COUNTY VICTORY POLARIS LLC	184.98
31	BALDWIN EYE CLINIC	255.00
32	BALDWIN FAMILY VIOLENCE SHELTER	2,234.49
33	BALDWIN FEED AND SEED LLC	28.00
34	BALDWIN SIGNS	258.00
35	BALDWIN YOUTH SERVICES	81,640.74
36	BARBARA J HAMLIN	16.00
37	BAY MINETTE BUILDING SUPPLY	552.51
38	BAY MINETTE POSTMASTER	352.00
39	BAY PEST CONTROL COMPANY INC	195.00
40	BAY UTILITY TRAILERS INC	117.50
41	BAY WINDOWS	45.00
42	BEARD EQUIPMENT - MOBILE	3,597.99
43	BEEBE'S PEST & TERMITE CONTROL	350.00

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44	BEVERLY G CUTRO	4.00
45	BLACKLIDGE EMULSIONS INC	2,160.00
46	BLUE ARBOR INC	16,882.74
47	BOB BARKER CO INC	2,525.58
48	BRENDA WALZ	59.36
49	BRINK'S INCORPORATED	299.36
50	BUSINESS SYSTEMS & CONSULTANTS INC	631.00
51	C R PATE LOGGING, INC	10,765.82
52	CAMPBELL HARDWARE & SUPPLY CO	695.73
53	CARE HOUSE INC	5,586.20
54	CDG ENGINEERS AND ASSOCIATES	1,873.00
55	CDW - GOVERNMENT, INC	5,169.87
56	CENTRAL BALDWIN VETERINARY HOSPITAL	997.00
57	CHARLZ CHILDRESS	240.00
58	CHUCK STEVENS AUTO INC	718.75
59	CHUCK STEVENS CHEVROLET OF BAY MINETTE	197.46
60	CINDY HABER CENTER INC	9,310.35
61	CINTAS CORPORATION NO 2	5,627.13
62	CINTAS FIRST AID & SAFETY	413.36
63	CITY OF BAY MINETTE	86,457.12
64	CITY OF DAPHNE	127,953.38
65	CITY OF DAPHNE YOUTH PROGRAM	2,234.48
66	CITY OF FAIRHOPE YOUTH PROGRAM	2,234.49
67	CITY OF FOLEY	77,387.79
68	CITY OF FOLEY YOUTH PROGRAM	2,234.49
69	CITY OF LOXLEY	25,561.71
70	CLAUDIA'S MUD HUT	739.74
71	CLIFFORD S MCCOLLUM	484.61
72	COASTAL ALABAMA COMMUNITY COLLEGE	197,979.27
73	COASTAL HEALTH INSTITUTE	1,075.00
74	COVETRUS NORTH AMERICA	640.93
75	CROWN USA, INC.	237.00
76	CULLIGAN WATER SYSTEMS OF MOBILE	250.66
77	DADE PAPER & BAG CO	8,640.29
78	DANA AUSTIN	34.84
79	DANIELS SHARPSMART INC	1,590.00
80	DAVID B PIMPERL	1,275.00
81	DAVISON FUELS & OIL LLC	35,184.86
82	DAWN HOUSE	2,234.49
83	DEANNA VICICH COX	2,100.00
84	DENNISE WOLSTENHOLME, COURT REPORTER	1,500.00
85	DEWBERRY ENGINEERS INC	8,027.56
86	DISTRICT ATTORNEY'S OFFICE	54,674.04

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87	DIVINE G PROPST	476.41
88	DONNA H HINOTE	72.80
89	ECHOSAT INC	446.22
90	ELIZABETH HODGES	70.00
91	EQUIPMENT SALES CO	336.14
92	EVANS & COMPANY	110.00
93	EXPRESS OIL CHANGE	182.97
94	EXPRESS OIL CHANGE -DAPHNE	94.59
95	FEDEX	11.12
96	FERGUSON ENTERPRISES INC - DAPHNE	72.25
97	FLORES & ASSOCIATES	975.25
98	FRANKLIN B LUNDY JR	295.00
99	GALL'S LLC	4,174.99
100	GILMORE SERVICES	102.00
101	GOVEASE AUCTION LLC	64,740.00
102	GRANICUS, LLC	13,547.32
103	GRESHAM SMITH	25,089.74
104	GULF CITY BODY & TRAILER WORKS, INC	257.03
105	GULF COAST BUILDING SUPPLY & HARDWARE	59.98
106	GULF COAST COMMERCIAL MULTIPLE LISTING	195.00
107	GULF COAST MEDIA, LLC	6,809.32
108	GULF COAST ORGANIC, INC.	1,200.00
109	GULF HEALTH HOSPITALS, INC	210.45
110	GULF REGIONAL PATHOLOGISTS PA	2,537.00
111	GULF SHORES BOARD OF EDUCATION	764,844.90
112	GULF STATES DISTRIBUTORS	3,494.75
113	GWENDOLYN J WIGGINS	1.60
114	HANDEL INFORMATION TECHNOLOGIES, INC.	681.17
115	HI-LINE	1,661.37
116	HILL'S PET NUTRITION INC	588.60
117	HUNTER SECURITY INC	8,630.00
118	IMC-DIAGNOSTIC & MEDICAL CLINIC	695.00
119	IMC-EMERGENCY PHYSICIANS	455.64
120	IMC-NORTH BALDWIN PHYSICIANS GROUP	174.89
121	INGENUITY INC	4,000.00
122	INTERSTATE BILLING SERVICE INC	6.00
123	IVM SOLUTIONS LLC	549.66
124	JAMES P NIX JR	4,133.33
125	JANI KING OF MOBILE	3,530.42
126	JC2 ENTERPRISES LLC	1,102.50
127	JEANNE A BURNETTE	1.60
128	JOHNSON, JAMES B	8,710.65
129	JONES WALKER LLP	760.00

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130	JUBILEE ACE HOME CENTER	18.97
131	KALLIS CLEANING SERVICE LLC	2,580.00
132	KEET CONSULTING SERVICES LLC	59,100.00
133	KELLEY BROS HARDWARE-ALABAMA INC	2,315.00
134	KENDEL HENDERSON	154.10
135	KENTWOOD SPRING WATER	161.25
136	KEYPORT WAREHOUSING INC	120.00
137	KIMBERLY H ADAMS PC	5,000.00
138	KNOWINK, LLC	1,000.00
139	KNOX PEST CONTROL	545.00
140	LAGAIL D HODGES	25.20
141	LINDA T SMITH	14.00
142	LISA HACKER	31.96
143	LISA O SANGSTER	22.00
144	LORI G RUFFIN	270.00
145	LOXLEY AUTO PARTS AND HARDWARE	132.06
146	LYNZIE CLARK	64.00
147	MAC'S AUTOGLASS LLC	865.00
148	MARILYN DILLON	4.80
149	MARK ACREMAN	171.00
150	MARLENE J COTTET	24.00
151	MCGRIFF TIRE CO INC	1,768.12
152	MCPHERSON OIL CO	2,956.80
153	MCPHERSON OIL CO INC/DBA FUELMAN	3,291.92
154	MDMAXX LLC	2,618.00
155	MEDSTAR	1,436.38
156	METALS USA	1,425.68
157	MIDWAY LUMBER SALES	936.00
158	MISSISSIPPI MOSQUITO CONTROL LLC	17,774.00
159	MOBILE ASPHALT CO LLC	30,595.21
160	MOBILE INFIRMARY ASSOCIATION	1,422.92
161	MOODY'S INVESTORS SERVICE INC	2,000.00
162	MWI ANIMAL HEALTH	982.25
163	NEW DAIRY OPCO, LLC DBA BORDEN DAIRY	259.50
164	NEWMAN'S MEDICAL SERVICES INC	1,646.50
165	NINA L CLARK	28.00
166	NINI SQUARES	143.57
167	NORTH BALDWIN INFIRMARY	34,002.56
168	ORANGE BEACH BOARD OF EDUCATION	376,099.53
169	O'REILLY AUTO PARTS	1,133.55
170	OVERSTREET AND ASSOCIATES PLLC	5,831.50
171	PAM'S EMBROIDERY & SEWING	241.00
172	PARISH TRACTOR COMPANY, LLC	584.47

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173	PARTNERS MANAGING GENERAL UNDERWRITERS	87,992.11
174	PETROLEUM TRADERS CORPORATION	60,709.51
175	PRODISEE PANTRY	650.00
176	QCHC INC	191,080.60
177	QUADIENT LEASING USA, INC	1,854.27
178	RAY ENVIRONMENTAL CONTRACTING LLC	594.58
179	RDA SERVICE COMPANY	8,700.00
180	REGIONS BANK CORP TRUST	366,244.44
181	ROBERTSDALE AUTO PARTS INC	5,571.76
182	ROBERTSDALE POWER EQUIPMENT	513.70
183	ROBIN BENSON	31.96
184	ROGER RENDLEMAN	384.99
185	SAFE HARBOR ANIMAL COALITION INC	3,206.10
186	SAFETY ZONE HOLDINGS INC	5,184.50
187	SAIN ASSOCIATES INC	3,869.00
188	SANDY SANSING FORD	164.40
189	SEQUEL ELECTRICAL SUPPLY LLC	1,143.85
190	SERVICEMASTER ACTION CLEANING	637.00
191	SHARP ELECTRONICS CORPORATION	16,169.71
192	SHERRI L PARMER	83.75
193	SILVERHILL POSTMASTER	266.00
194	SOFTWARE HOUSE INT DBA SHI	31,736.14
195	SOLID WASTE DISPOSAL AUTHORITY OF BALDWIN COUNTY	100.00
196	SOUTH BALDWIN REGIONAL MEDICAL CENTER	87.90
197	SOUTH BALDWIN REGIONAL WORKFORCE DEVELOPMENT AUTHO	86,000.00
198	SOUTHERN AG SERVICE LLC	10,995.96
199	SOUTHERN FIRE SPRINKLER INC	6,931.00
200	SOUTHERN TIRE MART	254.95
201	SOUTH'S OUTPOST ELITE GUNS AND OUTDOORS	5,403.86
202	STACY APPLETON	90.00
203	STAPLES CONTRACT & COMMERCIAL INC	9,262.67
204	STEPHENS TRUCKING COMPANY INC	37,886.94
205	STONE CROSBY PC	21,351.76
206	SUMMIT LANDSCAPE SUPPLY	9,521.90
207	SUNSOUTH LLC	373.17
208	SUSAN GORMAN	19.30
209	SUSAN MARINO	64.00
210	SWEAT TIRE - BAY MINETTE	1,334.78
211	SWEAT TIRE - ROBERTSDALE	1,107.40
212	SYMBOL HEALTH SOLUTIONS LLC	92,212.59
213	TEAM BG & ASSOCIATES	722.16
214	TEAM ONE COMMUNICATIONS	665.00
215	TERRY THOMPSON CHEV & OLDS	112.49

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216	THE PLOT SHOP LLC	16.50
217	THE PRINT SHOP	689.00
218	THOMPSON TRACTOR CO	17,712.16
219	THOMPSONS ELECTRIC LLC	6,800.00
220	TONJA YOUNG	9.60
221	TONY'S TOWING INC	822.50
222	TOWN OF SUMMERDALE	17,354.63
223	TRANE-MOBILE PARTS CENTER	8,287.97
224	TRANSUNION RISK & ALTERNATIVE	1,926.90
225	TREASA JOHNSON	66.33
226	TRI-TECH FORENSICS INC	3,342.89
227	TROY DYESS	241.00
228	TRUCK EQUIPMENT SALES INC	24.00
229	TSA INC	85,695.00
230	TWO-WAY COMMUNICATIONS INC	2,784.00
231	VEHICLE MAINTENANCE PROGRAM INC	1,111.00
232	VEOCI INC	2,880.00
233	VIA MOBILITY, LLC	14,500.00
234	VIRGINIA SUE FERGUSON	85.76
235	VISION SOUTHEAST INC	2,298.39
236	VOLKERT INC	27,049.43
237	W W GRAINGER	7,068.43
238	WALTER CRAIG, LLC	32,493.00
239	WASTE PRO OF FLORIDA	325.84
240	WESCO GAS & WELDING SUPPLY	795.64
241	WESCO RECEIVABLES CORP	1,384.32
242	WEST GROUP PAYMENT CENTER	1,306.75
243	WITTICHEN SUPPLY - DAPHNE	157.44
244	WITTICHEN SUPPLY - FOLEY	334.41
245	WM CORPORATE SERVICES, INC	1,433.40
246	WOLFE-BAYVIEW FUNERAL HOMES & CREM, INC	990.00
247	WRIGHTS MOTOR PARTS INC	280.76
248	YVONNE CHADICK	20.00
249	ZEP SALES AND SERVICE	694.80
GRAND TOTAL		14,802,456.42
BILLS		2,654,045.07
BOARDS OF EDUCATION DISTRIBUTIONS		12,148,411.35
GRAND TOTAL		14,802,456.42