

**Baldwin County Commission
Accounts Payable Payments
July 2, 2024**

Vendor Summary		Totals
1	A & M PORTABLES INC	3,610.00
2	A PRECISION AUTO GLASS INC	323.14
3	AARON'S LOCK SERVICE	615.00
4	ADAMS AND REESE LLP	6,000.00
5	ADVANCED ASPHALT PRODUCTS, LLC.	5,760.00
6	AIRGAS USA LLC	693.88
7	ALABAMA ASSN OF ASSESSING OFFICIALS	1,775.00
8	ALABAMA CHAPTER OF SWCS	125.00
9	ALABAMA COASTAL RADIOLOGY PC	301.52
10	ALABAMA PIPE & SUPPLY CO INC	17,686.30
11	ALLIANCE PUBLISHING GROUP	400.00
12	ALLISON MARLOW	114.70
13	ALLYN CAMERON INTERIORS LLC	240.00
14	AMANDA THWEATT	64.00
15	AMERICAN ASSN FOR STATE & LOCAL HISTORY	1,500.00
16	ANDREW'S DIESEL & AUTOMOTIVE REPAIR	1,043.86
17	ARCADIS US INC	28,730.00
18	AUBURN UNIVERSITY	250.00
19	AUSTIN BUTLER	147.00
20	AUTO MEDIC WRECKER AND TOWING	215.00
21	AUTO ZONE - ROBERTSDALE	1,310.63
22	B I INCORPORATED	19,169.00
23	B&H PHOTO & ELECTRONICS CORP	1,297.08
24	BALDWIN CNTY BOARD OF EDUCATION	3,072,231.48
25	BALDWIN CNTY ECONOMIC DEVELOPMENT ALLIANCE	118,454.76
26	BALDWIN CNTY SHERIFF'S OFFICE	8,245.93
27	BALDWIN EMERGENCY PHYSICIANS PC	327.50
28	BALDWIN EYE CLINIC	185.00
29	BALDWIN SIGNS	200.00
30	BALDWIN TROPHIES	92.00
31	BALDWIN YOUTH SERVICES	18,537.00
32	BAY MINETTE BUILDING SUPPLY	729.38
33	BAY MINETTE LAND CO	1,700.00
34	BAY PEST CONTROL COMPANY INC	195.00
35	BAY SIDE RUBBER & PRODUCTS	1,323.22
36	BAY UTILITY TRAILERS INC	127.27
37	BAY WINDOWS	45.00
38	BEARD EQUIPMENT - MOBILE	1,705.13
39	BEHAVIORAL HEALTH SYSTEMS INC	165.00
40	BEST BUY BUSINESS ADVANTAGE ACCOUNT	609.91
41	BLACKLIDGE EMULSIONS INC	4,516.00
42	BLOSSMAN GAS INC - FOLEY	309.73
43	BLUE ARBOR INC	24,002.09
44	BRENDA Q GANEY	383.33
45	BRENDA WALZ	133.53

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46	BUSINESS SYSTEMS & CONSULTANTS INC	631.00
47	C & H CONSTRUCTION SERVICES, LLC	36,900.00
48	C R PATE LOGGING, INC	6,485.93
49	CAMPBELL HARDWARE & SUPPLY CO	210.80
50	CDW - GOVERNMENT, INC	7,466.68
51	CENTRAL BALDWIN VETERINARY HOSPITAL	146.00
52	CERTIFIED LABORATORIES DIVISION	1,617.00
53	CHARM-TEX INC	1,422.80
54	CHUCK STEVENS AUTO INC	40.50
55	CHUCK STEVENS CHEVROLET OF BAY MINETTE	4,480.64
56	CINTAS CORPORATION NO 2	6,061.62
57	CINTAS FIRST AID & SAFETY	148.06
58	COASTAL ALABAMA COMMUNITY COLLEGE	44,957.23
59	COASTAL BRT, LLC	14,550.00
60	CONVERGE ONE INC	9,802.20
61	COURTNEY & MORRIS APPRAISALS INC	2,500.00
62	COVETRUS NORTH AMERICA	222.91
63	DADE PAPER & BAG CO	2,707.43
64	DANA SAFETY SUPPLY INC	3,815.93
65	DANIELS SHARPSMART INC	930.00
66	DAVISON FUELS & OIL LLC	30,688.38
67	DEANNA VICICH COX	750.00
68	DELTA COMPUTER SYSTEMS INC	1,709.30
69	DEWBERRY ENGINEERS INC	1,380.00
70	DIGITAL ASSURANCE CERTIFICATION LLC	2,500.00
71	DISTRICT ATTORNEY'S OFFICE	209,543.72
72	DOUGLAS HATTEN	62.00
73	EVANS & COMPANY	8,987.60
74	EXPRESS OIL CHANGE	222.77
75	EXPRESS OIL CHANGE -DAPHNE	94.59
76	FEDEX	15.58
77	FERGUSON ENTERPRISES INC - DAPHNE	1,163.99
78	FLEETPRIDE	445.00
79	FLOYDS EXHAUST & PERFORMANCE ACCESSORIES	2,919.65
80	GALL'S LLC	2,845.93
81	GOODYEAR AUTO SERVICE CENTER - FOLEY	847.76
82	GPS INSIGHT, LLC	124.75
83	GT DISTRIBUTORS INC	4,765.20
84	GULF COAST ORGANIC, INC.	1,800.00
85	GULF REGIONAL PATHOLOGISTS PA	6,958.00
86	GULF SHORES BOARD OF EDUCATION	220,399.23
87	GULF STATES DISTRIBUTORS	56,065.00
88	HI-LINE	1,214.12
89	HILL'S PET NUTRITION INC	1,216.77
90	HUNTER SECURITY INC	165.00

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91	IMC-EMERGENCY PHYSICIANS	1,143.25
92	INGENUITY INC	4,000.00
93	INTOXIMETERS INC	92.00
94	JANI KING OF MOBILE	2,091.00
95	JC2 ENTERPRISES LLC	4,483.50
96	JOHN M WARREN CO	1,950.00
97	JONES WALKER LLP	4,809.60
98	JONI AYRES	30.82
99	JUBILEE LOCK & KEY LLC	115.00
100	KENDEL HENDERSON	138.68
101	KENTWOOD SPRING WATER	41.51
102	KINGS III OF AMERICA INC	309.72
103	KNOX PEST CONTROL	28.00
104	L & K CONSTRUCTION, LLC	5,487.00
105	LABORATORY CORP OF AMERICA HOLDINGS	1,290.45
106	LADD SUPPLY COMPANY INC	79.84
107	LOREN LUCAS	209.00
108	LORI G RUFFIN	135.00
109	LOXLEY AUTO PARTS AND HARDWARE	436.33
110	LYNETTE M SPALLER	3,433.34
111	LYNZIE CLARK	64.00
112	MAC'S AUTOGLASS LLC	2,530.00
113	MANNING INC	3.99
114	MCKESSON MEDICAL	199.29
115	MCPHERSON OIL CO	1,478.40
116	MCPHERSON OIL CO INC/DBA FUELMAN	3,419.11
117	MEDSTAR	8,559.73
118	MICHAEL BAKER INTERNATIONAL, INC.	2,550.30
119	MISSISSIPPI MOSQUITO CONTROL LLC	17,774.00
120	MOBILE ASPHALT CO LLC	66,671.61
121	MOTOROLA SOLUTIONS INC	46,219.62
122	MOYER FORD SALES INC	420.23
123	MWI ANIMAL HEALTH	2,245.86
124	NATASCHA DILLEY	64.00
125	NEW DAIRY OPCO, LLC DBA BORDEN DAIRY	670.47
126	NORTH BALDWIN CHAMBER OF COMMERCE	1,000.00
127	OFFICE OF PROSECUTION SERVICES	436.97
128	ONE NET GLOBAL	474.00
129	ORANGE BEACH BOARD OF EDUCATION	108,012.18
130	O'REILLY AUTO PARTS	2,070.66
131	PARIS ACE HARDWARE	65.59
132	PARISH TRACTOR COMPANY, LLC	306.96
133	PARKER'S FLORIST	250.00
134	PARTNERS MANAGING GENERAL UNDERWRITERS	91,041.51
135	PEREGRINE SERVICES INC	15,133.87

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136	PETROLEUM TRADERS CORPORATION	61,508.56
137	PORT CITY GLASS AND MIRROR INC	2,710.00
138	POWER SYSTEMS OF MS	9,716.00
139	PREMIER APPRAISALS, LLC	5,000.00
140	PREMIER HOLDING COMPANY LLC	23,636.25
141	PROBATE JUDGE OF ESCAMBIA COUNTY	66.00
142	PRO-CHEM INC	2,903.14
143	PROVETLOGIC, LLC	1,513.00
144	QCHC INC	34,750.61
145	QUADIENT LEASING USA, INC	280.56
146	RANDOX LABORATORIES US LTD	12,325.00
147	RED RIVER SPECIALTIES, LLC	8,819.20
148	REGIONS BANK CORP TRUST	285,716.67
149	REHM ANIMAL CLINIC AT TIMBER RUM	294.27
150	ROBERTSDALE AUTO PARTS INC	8,753.72
151	ROBERTSDALE FEED STORE	293.94
152	SAFE HARBOR ANIMAL COALITION INC	15,154.50
153	SAIN ASSOCIATES INC	19,265.48
154	SANDY SANSING FORD	471.30
155	SCARLET WEATHERFORD	3,850.00
156	SEQUEL ELECTRICAL SUPPLY LLC	532.86
157	SHARP ELECTRONICS CORPORATION	16,678.22
158	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	1,340.43
159	SOFTWARE HOUSE INT DBA SHI	1,340.52
160	SOUR MAMA	158.36
161	SOUTH ALABAMA REGIONAL PLANNING COMM	1,833.73
162	SOUTHERN CANCER CENTER PC	254.00
163	SOUTHERN FIRE SPRINKLER INC	413.00
164	SOUTHERN PIPE & SUPPLY	605.73
165	SOUTHERN TIRE MART	3,980.10
166	SOUTHLAND SNAX SALES INC	323.00
167	SPATCO ENERGY SOLUTIONS LLC	2,877.64
168	STAPLES CONTRACT & COMMERCIAL INC	12,098.55
169	STELLA JONES CORPORATION	2,970.00
170	STONE CROSBY PC	14,982.56
171	SUNLINER LLC	5,184.88
172	SUNSOUTH LLC	1,410.66
173	SWEAT TIRE - BAY MINETTE	25.00
174	SWEAT TIRE - ROBERTSDALE	634.71
175	SYMBOL HEALTH SOLUTIONS LLC	126,855.67
176	TEAM ONE COMMUNICATIONS	199.96
177	TERRY THOMPSON CHEV & OLDS	1,112.23
178	THE BLUE SHEET	120.00
179	THE BRIDGE INC	88,434.25
180	THE GUARANTEE TITLE CO LLC	250.00

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181	THE PRINT SHOP	118.00
182	THOMAS TYLER	62.00
183	THOMPSON TRACTOR CO	36,797.80
184	TIMOTHY O'BRIEN	462.00
185	TRANE-MOBILE PARTS CENTER	6,824.67
186	TSA INC	77,696.00
187	U S SECURITY SYSTEMS INC	430.04
188	UES	7,440.00
189	UNIVERSITY OF SOUTH ALABAMA	175.67
190	USA HEALTH ANESTHESIA BILLING SERVICES, LLC	1,108.80
191	UTILITY ASSOCIATES INC	252,228.00
192	VAN SCOYOC ASSOCIATES	9,500.00
193	VEHICLE MAINTENANCE PROGRAM INC	2,679.80
194	VERNON DANDRIDGE	286.44
195	VICKI L VICKREY	432.00
196	VOLKERT INC	195,969.49
197	W W GRAINGER	22,184.15
198	WALTER CURTIS CO LLC	46.00
199	WESCO GAS & WELDING SUPPLY	79.98
200	WHAREHOUSE LLC	3,000.00
201	WILLIAM B GOODWIN	64.00
202	WILSON'S SERVICE CENTER	210.00
203	WITTICHEN SUPPLY - DAPHNE	2,235.60
204	WM CORPORATE SERVICES, INC	1,433.40
205	WOLFE-BAYVIEW FUNERAL HOMES & CREM, INC	495.00
206	WRIGHTS MOTOR PARTS INC	263.02
207	XEROX CORP	271.70
208	ZEP SALES AND SERVICE	4,653.17
GRAND TOTAL		5,858,327.82
BILLS		2,457,684.93
BOARDS OF EDUCATION DISTRIBUTIONS		3,400,642.89
GRAND TOTAL		5,858,327.82