

Baldwin County Commission
Accounts Payable Payments
January 17, 2023

Vendor Summary		Totals
1	A & M PORTABLES INC	3,835.00
2	A PRECISION AUTO GLASS INC	268.00
3	ADT SECURITY SERVICES INC	58.89
4	AGROMAX LLC	539.20
5	AIRGAS USA LLC	471.85
6	AL DEPT OF ENVIRONMENTAL MANAGEMENT	30.00
7	AL JUDICIAL COLLEGE EDUCATION FUND	1,050.00
8	AL STATE DEPT OF REVENUE	1.25
9	ALABAMA ANIMAL CONTROL ASSN	950.00
10	ALABAMA ASSN OF EMERGENCY MANAGERS	40.00
11	ALABAMA AUTO SERVICE CENTERS INC	5,042.52
12	ALABAMA COASTAL RADIOLOGY PC	358.32
13	ALABAMA FLAG & BANNER	344.61
14	ALABAMA PIPE & SUPPLY CO INC	42,230.72
15	AL-TRANS SERVICE INC	1,982.84
16	ANDERSON, JOSHUA	122.20
17	ANDREW'S DIESEL & AUTOMOTIVE REPAIR	5,274.44
18	ANIMAL CARE EQUIPMENT & SERVICES LLC	832.02
19	ASSN OF STATE FLOODPLAIN MANAGERS INC	80.00
20	AUTO ZONE - ROBERTSDALE	1,122.91
21	B&H PHOTO & ELECTRONICS CORP	454.08
22	BALDWIN CNTY BAR ASSN	700.00
23	BALDWIN CNTY BOARD OF EDUCATION	8,893,285.88
24	BALDWIN CNTY ECONOMIC DEVELOPMENT ALLIANCE INC	139,945.58
25	BALDWIN CNTY HISTORICAL SOCIETY	10.00
26	BALDWIN CNTY LIBRARY COOPERATIVE INC	495.29
27	BALDWIN CNTY PROBATE COURT	25.00
28	BALDWIN CNTY SOLID WASTE	76.00
29	BALDWIN EYE CLINIC	235.00
30	BALDWIN TROPHIES	169.55
31	BALDWIN YOUTH SERVICES	64,819.78
32	BAY IMAGES	13.50
33	BAY MINETTE BUILDING SUPPLY	345.71
34	BAY SIDE RUBBER & PRODUCTS	719.13
35	BAY UTILITY TRAILERS INC	32.00
36	BAY WINDOWS	45.00
37	BEARD EQUIPMENT - MOBILE	966.24
38	BEEBE'S PEST & TERMITE CONTROL	460.00
39	BEHAVIORAL HEALTH SYSTEMS INC	450.00
40	BETTY KAROLYI	4.00
41	BEVERLY DENISE BOURGEOIS	64.00
42	BLOSSMAN GAS INC - FOLEY	319.77
43	BLUE ARBOR INC	21,901.54
44	BOB BARKER CO INC	774.35
45	BUILDERS HARDWARE & SUPPLY CO.	187.82
46	CAMPBELL HARDWARE & SUPPLY CO	545.68

Baldwin County Commission
Accounts Payable Payments
January 17, 2023

	Vendor Summary	Totals
47	CAPITAL ONE	388.34
48	CDG ENGINEERS AND ASSOCIATES	20,101.00
49	CDW - GOVERNMENT, INC	8,424.94
50	CERTIFIED LABORATORIES DIVISION	5,171.40
51	CHARM-TEX INC	6,033.90
52	CHUCK STEVENS AUTO INC	523.21
53	CHUCK STEVENS CHEVROLET OF BAY MINETTE	7,971.49
54	CINTAS CORPORATION NO 2	15,038.10
55	CINTAS FIRST AID & SAFETY	501.64
56	CITY OF FAIRHOPE	113,797.80
57	CITY OF SPANISH FORT	64,901.36
58	COASTAL ALABAMA COMMUNITY COLLEGE	157,237.94
59	COASTAL BRT, LLC	8,800.00
60	COASTAL INDUSTRIAL SUPPLY	181.99
61	COCA COLA UNITED	670.88
62	COCKRELL'S BODY SHOP OF ROBERTSDALE	7,109.27
63	CONSOLIDATED PIPE & SUPPLY	970.00
64	CONVERGE ONE INC	500.00
65	CORPORATE BILLING	5,060.39
66	COWIN EQUIPMENT CO - MOBILE	431,253.10
67	CREEK CLEAN, LLC	26,800.00
68	CULLIGAN WATER SYSTEMS OF MOBILE	257.80
69	DADE PAPER & BAG CO	3,940.56
70	DAVISON FUELS & OIL LLC	46,704.00
71	DEAN MOTT	62.00
72	DEANNA VICICH COX	450.00
73	DESIGN FRENZY, INC.	767.00
74	DISTRICT ATTORNEY'S OFFICE	32,209.67
75	DONNA H HINOTE	11.20
76	DOROTHY LAMBERTH	8.00
77	DYKES VETERINARY CLINIC	585.07
78	ELECTION SYSTEM & SOFTWARE INC	945.57
79	EMPIRE TRUCK SALES INC	326.09
80	ETOWAH CHEMICAL SALES & SERVICE	574.00
81	EVANS & COMPANY	1,090.00
82	EXPRESS OIL CHANGE	145.18
83	FEDEX	33.73
84	FERGUSON ENTERPRISES INC - DAPHNE	1,276.17
85	FINE PRINTING	170.50
86	FLEETPRIDE	13,299.08
87	FORTILINE WATERWORKS INC	10,028.40
88	G T MICHELLI SCALES	4,165.12
89	GALL'S LLC	1,901.73
90	GEOTECHNICAL ENGINEERING TESTING INC	5,736.32
91	GILMORE SERVICES	102.00
92	GLENDA J DELAGARZA	4.80

**Baldwin County Commission
Accounts Payable Payments
January 17, 2023**

	Vendor Summary	Totals
93	GLENNA B GRANT	4.00
94	GLOBAL HR RESEARCH, LLC	1,056.67
95	GOODYEAR AUTO SERVICE CENTER	1,277.72
96	GOODYEAR AUTO SERVICE CENTER - FOLEY	700.80
97	GOVERNMENTJOBS.COM INC	13,357.09
98	GRAESTONE AGGREGATES, LLC	70,480.99
99	GROOMER,S BEST INC	6,678.00
100	GSP MARKETING INC	7,997.08
101	GULF COAST MEDIA, LLC	4,943.63
102	GULF COAST ORGANIC, INC.	1,150.00
103	GULF SHORES BOARD OF EDUCATION	616,682.78
104	GULF STATES DISTRIBUTORS	3,798.00
105	GWENDOLYN J WIGGINS	1.60
106	HANDEL INFORMATION TECHNOLOGIES, INC.	681.17
107	HARD TIME PRODUCTS	1,825.00
108	HI-LINE	2,386.32
109	HILL'S PET NUTRITION INC	639.80
110	HOBART SERVICE	336.98
111	HUNTER SECURITY INC	648.74
112	IMC-DIAGNOSTIC & MEDICAL CLINIC	3,615.00
113	IMC-EMERGENCY PHYSICIANS	1,525.53
114	INDUSTRIAL BOILER & MECHANICAL COMPANY	33,873.75
115	INGENUITY INC	1,182.91
116	INGRAM EQUIPMENT LLC	228.38
117	IRMA VAUTRIN	18.80
118	JAMES B JOHNSON	7,758.77
119	JAMES PHELAN NIX, JR	4,133.33
120	JANI KING OF MOBILE	2,639.00
121	JANICE M DANIEL	30.40
122	JANNA J. HEARN	6.40
123	JEANNE A BURNETTE	64.00
124	JIMIE N MCGINLEY	29.60
125	JOHNSTONE SUPPLY OF MOBILE	164.85
126	JOSEPH A FERLISI	40.00
127	JUBILEE LOCK & KEY LLC	145.00
128	JUDITH FAYE GERBER	2.40
129	JULIA BASS	145.60
130	KATHRYN H PERRI	26.28
131	KEET CONSULTING SERVICES LLC	7,250.00
132	KEITH GLINES	500.00
133	KENDEL HENDERSON	57.50
134	KERI E GREEN	73.88
135	KEYPORT WAREHOUSING INC	144.00
136	KIMBALL MIDWEST	914.64
137	KINGS III OF AMERICA INC	200.01
138	KNOX PEST CONTROL	476.00

**Baldwin County Commission
Accounts Payable Payments
January 17, 2023**

Vendor Summary		Totals
139	L & K CONSTRUCTION, LLC	12,088.50
140	LABORATORY CORP OF AMERICA HOLDINGS	2,514.00
141	LAGAIL D HODGES	4.80
142	LARRY E BEAUCHAMP	372.00
143	LIFESTAR ALTERNATIVE TRANSPORT SVC, LLC	6,975.00
144	LILLIAN BLACK	6.40
145	LINDA T SMITH	2.40
146	LINDSEY SELLERS	82.00
147	LORI G RUFFIN	149.50
148	LOWE'S - FOLEY	2,349.88
149	LOXLEY AUTO PARTS AND HARDWARE	98.62
150	LOXLEY CWC GENERAL FUND	960.00
151	M & A SUPPLY	152.92
152	MAC'S AUTOGLASS LLC	325.00
153	MARGARET ROSE RATCLIFF	14.40
154	MARILYN DILLON	14.40
155	MATTHEW BENDER	49.44
156	McGRIFF TIRE CO INC	16,721.94
157	MCKEE FOODS CORP	272.67
158	MCKINNEY PETROLEUM EQT INC	58,610.25
159	McPHERSON CO - PO'S	992.50
160	MCPHERSON OIL CO	1,357.44
161	MCPHERSON OIL CO INC/DBA FUELMAN	1,665.10
162	MICHAEL BAKER INTERNATIONAL, INC.	9,397.10
163	MOBILE ASPHALT CO LLC	276,799.67
164	MOBILE PRESS REGISTER	33.88
165	MONTGOMERY ADVERTISER	1,036.35
166	MOTOROLA SOLUTIONS INC	90,279.20
167	MWI ANIMAL HEALTH	1,481.66
168	NATIONAL COLLEGE OF PROBATE JUDGES	150.00
169	NEEL-SCHAFFER INC	189.00
170	NELL CALLOWAY	2.40
171	NELSON MFG CO	6,995.91
172	NEW DAIRY OPCO, LLC DBA BORDEN DAIRY	269.53
173	NINA L CLARK	129.60
174	NORTH BALDWIN LITERACY COUNCIL	123.83
175	NORTH BALDWIN UTILITIES	730.63
176	NOTARY PUBLIC UNDERWRITERS	211.95
177	OEC	649.00
178	ONETIME-REFUND	15,067.18
179	ORANGE BEACH BOARD OF EDUCATION	270,750.21
180	O'REILLY AUTO PARTS	1,743.62
181	PAMELA S DAVIS	8.56
182	PAM'S EMBROIDERY & SEWING	255.00
183	PARISH TRACTOR COMPANY, LLC	798.90
184	PARTNERS MANAGING GENERAL UNDERWRITERS	62,633.47

**Baldwin County Commission
Accounts Payable Payments
January 17, 2023**

	Vendor Summary	Totals
185	PETROLEUM TRADERS CORPORATION	16,734.58
186	PIGGLY WIGGLY LOXLEY	422.95
187	POWER SYSTEMS OF MS	4,837.00
188	PPG ARCHITECTURAL FINISHES, INC.	20,000.00
189	PPM CONSULTANTS, INC	13,412.44
190	PROBATE COURT MOBILE COUNTY, ALABAMA	23.00
191	PRO-CHEM INC	2,039.24
192	PROTECVideos LLC	1,281.00
193	QCHC INC	178,549.00
194	QUADIENT LEASING USA, INC	4,066.17
195	RDA SERVICE COMPANY	3,200.00
196	REGIONS BANK CORP TRUST	492,958.21
197	REPUBLIC SERVICES #986	1,621.00
198	ROBERTSDALE AUTO PARTS INC	331.27
199	ROBERTSDALE FEED STORE	204.90
200	ROBERTSDALE POWER EQUIPMENT	243.40
201	SAFE HARBOR ANIMAL COALITION INC	231.00
202	SERVICEMASTER ACTION CLEANING	2,810.00
203	SHARPS MD OF ALABAMA	900.00
204	SHERRY L DAVIES	12.00
205	SHERWIN WILLIAMS - SPANISH FORT	1,159.50
206	SOFTWARE HOUSE INT dba SHI	54,342.36
207	SOLID WASTE FUND	112,592.35
208	SOUTH BALDWIN LITERACY COUNCIL	123.83
209	SOUTHERN TIRE MART	6,282.62
210	SPANISH FORT PAINTING & CONST. LLC	5,775.00
211	STAPLES CONTRACT & COMMERCIAL INC	11,315.30
212	STEELFUSION CLINICAL TOXICOLOGY LAB, LLC	1,050.00
213	STOCKTON EQUIPMENT CO	67.55
214	STONE CROSBY PC	945.00
215	SUNSOUTH LLC	50.02
216	SUSAN L HARMON	32.00
217	SWANA	535.00
218	SWEAT TIRE - BAY MINETTE	73.43
219	SWEAT TIRE - ROBERTSDALE	1,829.33
220	TEAM BG & ASSOCIATES	1,704.96
221	TESSCO TECHNOLOGIES	387.41
222	THE CAT RENTAL STORE	1,009.49
223	THE PRINT SHOP	657.50
224	THOMPSON ENGINEERING	36,929.95
225	THOMPSON TRACTOR CO	454,640.66
226	TONY'S TOWING INC	1,528.25
227	TOWER EQUITIES LLC	3,000.00
228	TRANE-MOBILE PARTS CENTER	7,356.30
229	TRANSUNION RISK & ALTERNATIVE	1,399.50
230	TREASA JOHNSON	35.01

**Baldwin County Commission
Accounts Payable Payments
January 17, 2023**

Vendor Summary		Totals
231	TRUCK EQUIPMENT SALES INC	2,321.70
232	TRUIST BANK	120.80
233	TSA INC	49,057.17
234	VENTURE SYSTEM SOURCE LLC	2,447.76
235	VIRGINIA SUE FERGUSON	80.00
236	VIZOCOM ICT LLC	2,150.00
237	VOLKERT INC	14,457.27
238	VULCAN MATERIALS CO	49,215.82
239	W W GRAINGER	10,131.14
240	WASTE PRO OF FLORIDA	318.83
241	WESCO GAS & WELDING SUPPLY	61.91
242	WESCO RECEIVABLES CORP	2,302.48
243	WEST GROUP PAYMENT CENTER	1,230.16
244	WHITE SANDS RV LLC	1,108.11
245	WHITES CLOCK AND CARILLON SERVICE	750.00
246	WILDLIFE SOLUTIONS INC	375.00
247	WILMA L JAYJOHN	11.20
248	WITTICHEN SUPPLY - DAPHNE	290.69
249	WITTICHEN SUPPLY - FOLEY	43.09
250	WM CORPORATE SERVICES, INC	1,349.48
251	WOOD FRUITTICHER GROCERY CO INC	1,320.05
252	WRIGHTS MOTOR PARTS INC	305.90
253	XEROX CORP	386.79
254	YVONNE CHADICK	14.40
255	ZEP SALES AND SERVICE	553.49
GRAND TOTAL		13,432,421.34
BILLS		3,651,702.47
BOARDS OF EDUCATION DISTRIBUTIONS		9,780,718.87
GRAND TOTAL		13,432,421.34