

**Baldwin County Commission  
Accounts Payable Payments  
July 18, 2023**

<b>Vendor Summary</b>	<b>Totals</b>
1 AARON MEDIA SERVICES	3,000.00
2 ACCA LIABILITY SELF INSURANCE FUND	3,788.34
3 ADT SECURITY SERVICES INC	58.89
4 AIRGAS USA LLC	1,307.74
5 ALABAMA ASSN OF ASSESSING OFFICIALS	285.00
6 ALABAMA AUTO SERVICE CENTERS INC	721.16
7 ALABAMA CHAPTER OF THE IAAO	5,250.00
8 ALABAMA COASTAL RADIOLOGY PC	191.47
9 ALABAMA CORRECTIONAL INDUSTRIES	545.00
10 ALLISON MARLOW	140.57
11 AL-TRANS SERVICE INC	945.00
12 ANDREW'S DIESEL & AUTOMOTIVE REPAIR	1,599.24
13 ANU K GARY	35.70
14 ASHBERRY LANDFILL LLC	150.00
15 AUBURN UNIVERSITY	2,090.00
16 AUTO ZONE - ROBERTSDALE	1,934.05
17 B&H PHOTO & ELECTRONICS CORP	2,158.36
18 BALDWIN CNTY BOARD OF EDUCATION	9,080,099.54
19 BALDWIN CNTY ECONOMIC DEVELOPMENT	133,743.63
20 BALDWIN CNTY SOLID WASTE	4,184.18
21 BALDWIN EMC	12,701.73
22 BALDWIN EYE CLINIC	167.00
23 BALDWIN YOUTH SERVICES	67,386.51
24 BAY AREA PRINTING & GRAPHIC SOLUTIONS	214.20
25 BAY MINETTE BUILDING SUPPLY	384.47
26 BAY SIDE RUBBER & PRODUCTS	6,652.79
27 BAY WINDOWS	45.00
28 BEARD EQUIPMENT - MOBILE	2,973.15
29 BLACKLIDGE EMULSIONS INC	3,181.87
30 BLOSSMAN GAS INC - FOLEY	20.83
31 BLUE ARBOR INC	31,496.91
32 BOB BARKER CO INC	582.64
33 BRENDA WALZ	92.29
34 BUILDERS HARDWARE & SUPPLY CO.	543.28
35 CAMPBELL HARDWARE & SUPPLY CO	165.08
36 CARMICHAEL ENGINEERING, INC.	24,800.00
37 CASCADE ENGINEERING INC	6,556.00
38 CCH, INC	2,189.00
39 CDW - GOVERNMENT, INC	2,301.54
40 CERTIFIED LABORATORIES DIVISION	9,679.00
41 CHAMBERS GLASS	245.00
42 CHARM-TEX INC	456.60
43 CHRISTA WEINBERG	42.58

**Baldwin County Commission  
Accounts Payable Payments  
July 18, 2023**

<b>Vendor Summary</b>	<b>Totals</b>
44 CHUCK STEVENS AUTO INC	590.97
45 CHUCK STEVENS CHEVROLET OF BAY MINETTE	4,592.22
46 CINTAS CORPORATION NO 2	1,278.00
47 CINTAS FIRST AID & SAFETY	593.37
48 CITY OF MOBILE POLICE DEPARTMENT	75,000.00
49 CLEVERDON FARMS	1,888.95
50 COASTAL ALABAMA COMMUNITY COLLEGE	163,451.79
51 COASTAL HEALTH INSTITUTE	1,520.00
52 COBLENTZ EQUIPMENT & PARTS CO	2,491.38
53 COCA COLA UNITED	970.38
54 COLIN MOOTH	182.00
55 CONVERGE ONE INC	11,920.29
56 CORPORATE BILLING	140.54
57 COWIN EQUIPMENT CO - MOBILE	8,408.61
58 CREEK CLEAN, LLC	26,800.00
59 CRITTER GITTER PEST CONTROL	125.00
60 CROWN USA, INC.	3,471.00
61 CULLIGAN WATER SYSTEMS OF MOBILE	382.82
62 DADE PAPER & BAG CO	10,156.57
63 DANNY'S HYDRAULICS	366.92
64 DANON SMITH	440.46
65 DAVID B PIMPERL	1,275.00
66 DAVISON FUELS & OIL LLC	116,042.80
67 DEANNA VICICH COX	1,500.00
68 DELTA FLOORING INC	3,202.00
69 DEWBERRY ENGINEERS INC	23,314.43
70 DIAGNOSTIC & MEDICAL CLINIC	275.30
71 DISTRICT ATTORNEY'S OFFICE	273,375.94
72 DONALD WHITE	158.00
73 DURAMAX HOLDINGS LLC	350.00
74 DUSTIN THWEATT	182.00
75 DYKES VETERINARY CLINIC	2,758.16
76 ECHOSAT INC	444.00
77 ELANCO US, INC	891.13
78 ELVIE VIOLETTA SMITH	121.83
79 EMPIRE TRUCK SALES INC	1,674.25
80 EQUIPMENT SALES CO	3,788.04
81 EVANS & COMPANY	301.80
82 EXPRESS OIL CHANGE	380.95
83 FLEETPRIDE	23,132.90
84 FQS BEAR EQUIPMENT INC	3,646.89
85 FRANKLIN'S STARTER & ALTERNATOR	355.00
86 GALL'S LLC	5,590.52

**Baldwin County Commission  
Accounts Payable Payments  
July 18, 2023**

<b>Vendor Summary</b>	<b>Totals</b>
87 GENERAL MACHINERY CO INC	772.80
88 GEORGEANNA M MURPHY	110.28
89 GEROD N WALLACE	600.00
90 GILMORE SERVICES	34.00
91 GLOBAL HR RESEARCH, LLC	426.89
92 GOODYEAR AUTO SERVICE CENTER - FOLEY	1,023.44
93 GPS INSIGHT, LLC	124.75
94 GRAESTONE AGGREGATES, LLC	10,603.93
95 GULF CITY BODY & TRAILER WORKS, INC	575.58
96 GULF COAST COMMERCIAL MULTIPLE LISTING	195.00
97 GULF COAST MEDIA, LLC	8,392.09
98 GULF SHORES BOARD OF EDUCATION	627,990.54
99 GULF STATES DISTRIBUTORS	458.00
100 HANDEL INFORMATION TECHNOLOGIES, INC.	681.17
101 HI-LINE	3,461.80
102 HILL'S PET NUTRITION INC	459.42
103 IMAGE 360 DAPHNE	40.00
104 IMC-EMERGENCY PHYSICIANS	946.31
105 INDUSTRIAL BOILER & MECHANICAL COMPANY	1,737.53
106 INGENUITY INC	4,000.00
107 INTERSTATE BILLING SERVICE INC	2,355.11
108 J&R SYSTEM INTEGRATION LLC/SECURITY 101	524.00
109 JADE CONSULTING LLC	4,577.50
110 JAMES P NIX JR	4,133.34
111 JODIE SMITH	125.76
112 JOEI BUCK	65.50
113 JOHNSON, JAMES B	8,710.65
114 JONES WALKER LLP	2,100.00
115 JUBILEE ACE HOME CENTER	45.78
116 JUBILEE LOCK & KEY LLC	65.00
117 KALLIS CLEANING SERVICE LLC	1,460.00
118 KEET CONSULTING SERVICES LLC	14,500.00
119 KENDEL HENDERSON	135.59
120 KENTWOOD SPRING WATER	407.66
121 KINGS III OF AMERICA INC	200.01
122 KNOX PEST CONTROL	750.00
123 LARRY D FAISON	2,250.00
124 LISA A. HOBART, LLC	11,373.01
125 LOIS ROBINSON & ASSOCIATES INC	300.00
126 LORI G RUFFIN	97.50
127 LYLE MACHINERY CO - MOBILE	1,602.35
128 MAC'S AUTOGLASS LLC	1,240.00
129 MAIL SOLUTIONS	432.50

**Baldwin County Commission  
Accounts Payable Payments  
July 18, 2023**

<b>Vendor Summary</b>	<b>Totals</b>
130 MATT BOWERS NISSAN EASTERN SHORE	687.78
131 McGRIFF TIRE CO INC	30,276.81
132 MCPHERSON OIL CO	4,237.30
133 MCPHERSON OIL CO INC/DBA FUELMAN	3,128.50
134 MELISSA JEAN HARPER	22.25
135 MOBILE ASPHALT CO LLC	5,881.25
136 MOMAR INC	583.61
137 MONTGOMERY ADVERTISER	1,109.85
138 MSC INDUSTRIAL DIRECT CO INC	5,133.40
139 MWI ANIMAL HEALTH	2,020.75
140 NEW DAIRY OPCO, LLC DBA BORDEN DAIRY	852.45
141 NORTH AMERICAN RESCUE LLC	14.94
142 NORTH BALDWIN INFIRMARY	5,035.34
143 ONE NET GLOBAL	1,559.70
144 ONETIME-REFUND	2,269.54
145 ONLINE SOLUTIONS, LLC	1,919.41
146 ORANGE BEACH BOARD OF EDUCATION	275,898.15
147 O'REILLY AUTO PARTS	6,688.06
148 OTIS ELEVATOR CO	3,420.00
149 PARIS ACE HARDWARE	110.32
150 PARISH TRACTOR COMPANY, LLC	16,572.68
151 PARTNERS MANAGING GENERAL UNDERWRITERS	71,936.37
152 PEREGRINE SERVICES INC	793.43
153 PETROLEUM TRADERS CORPORATION	64,164.98
154 POWER PRODUCTIONS INC	3,950.00
155 POWERPLAN	8,405.52
156 PRECISION SAND PRODUCTS, LLC	982.60
157 PRIME DATA LLC	3,000.00
158 QCHC INC	205,000.76
159 QUADIENT LEASING USA, INC	4,066.17
160 RACINE'S FEED GARDEN & SUPPLY INC	1,299.00
161 RDA SERVICE COMPANY	7,900.00
162 REGIONS BANK CORP TRUST	600,850.19
163 REPUBLIC SERVICES #986	1,881.00
164 ROBERT A WILLS	1,750.00
165 ROBERT CHRISTOPHER BONDURANT	87.00
166 ROBERTSDALE AUTO PARTS INC	5,153.74
167 ROBERTSDALE POWER EQUIPMENT	78.89
168 SANDY SANSING FORD	1,325.19
169 SAWGRASS CONSULTING LLC	16,350.00
170 SEQUEL ELECTRICAL SUPPLY LLC	297.10
171 SERVICEMASTER ACTION CLEANING	2,523.00
172 SHERRI L PARMER	35.37



**Baldwin County Commission  
Accounts Payable Payments  
July 18, 2023**

<b>Vendor Summary</b>	<b>Totals</b>
173 SHERWIN WILLIAMS - SPANISH FORT	3,489.96
174 SIRCHIE ACQUISITION COMPANY LLC	360.76
175 SITEONE LANDSCAPE SUPPLY HOLDING, LLC	798.86
176 SKIPPER CONSULTING INC	1,387.50
177 SOFTWARE HOUSE INT dba SHI	1,900.36
178 SOLID WASTE FUND	130,758.42
179 SOUTHDATA INC	85.00
180 SOUTHERN FIRE & SAFETY INC	526.00
181 SOUTHERN PIPE & SUPPLY	302.66
182 SOUTHERN TIRE MART	11,968.02
183 SPATCO ENERGY SOLUTIONS LLC	414.50
184 STAPLES CONTRACT & COMMERCIAL INC	15,111.75
185 STEELFUSION CLINICAL TOXICOLOGY LAB, LLC	2,695.00
186 STOCKTON EQUIPMENT CO	334.00
187 STONE CROSBY PC	41,013.75
188 SUBURBAN PROPANE	617.03
189 SUNSOUTH LLC	863.03
190 SUPERIOR COLLISION INC	5,336.03
191 SWEAT TIRE	25.00
192 SWEAT TIRE - BAY MINETTE	56.34
193 SWEAT TIRE - ROBERTSDALE	2,718.68
194 TEDDY J FAUST JR	75.49
195 THE GUARANTEE TITLE CO LLC	250.00
196 THE PRINT SHOP	797.00
197 THE TUSCALOOSA NEWS	1,155.00
198 THOMAS CHRISTOPHER ELLIOTT	2,131.38
199 THOMAS TYLER	298.90
200 THOMPSON ENGINEERING	59,166.12
201 THOMPSON TRACTOR CO	31,394.50
202 TONY'S TOWING INC	1,417.00
203 TRANSUNION RISK & ALTERNATIVE	1,836.10
204 TREASA JOHNSON	63.54
205 TRUCK EQUIPMENT SALES INC	9,725.49
206 TRUIST BANK	107.00
207 TSA INC	9,720.66
208 TWO-WAY COMMUNICATIONS INC	7,440.50
209 U S SECURITY SYSTEMS INC	1,732.50
210 ULINE INC	698.81
211 UNITED REFRIGERATION	283.94
212 USA HEALTH PHYSICIAN	1,771.19
213 VAN SCOYOC ASSOCIATES	9,500.00
214 VISION SOUTHEAST INC	579.80
215 VVS HOLDCO, LLC	616.36

**Baldwin County Commission  
Accounts Payable Payments  
July 18, 2023**

<b>Vendor Summary</b>	<b>Totals</b>
216 W W GRAINGER	26,676.21
217 WARD INTL TRUCKS - MOBILE	1,489.20
218 WASTE PRO OF FLORIDA	300.66
219 WESCO GAS & WELDING SUPPLY	769.78
220 WESCO RECEIVABLES CORP	10,421.38
221 WESLEY PATE	26.13
222 WEST GROUP PAYMENT CENTER	1,267.51
223 WETLAND SCIENCES INC	2,500.00
224 WHITE SANDS RV LLC	466.51
225 WILDLIFE SOLUTIONS INC	745.00
226 WITTICHEN SUPPLY - DAPHNE	85.90
227 WITTICHEN SUPPLY - FOLEY	538.38
228 WM CORPORATE SERVICES, INC	1,349.48
229 WRIGHTS MOTOR PARTS INC	3,599.04
230 ZEP SALES AND SERVICE	2,477.74
<b>GRAND TOTAL</b>	<b>12,696,211.59</b>
BILLS	2,712,223.36
BOARDS OF EDUCATION DISTRIBUTIONS	9,983,988.23
<b>GRAND TOTAL</b>	<b>12,696,211.59</b>