

**Baldwin County Commission
Accounts Payable Payments
November 21, 2023**

Vendor Summary	Totals
1 4IMPRINT INC	2,475.06
2 A & M PORTABLES INC	3,835.00
3 AARON MEDIA SERVICES	5,650.00
4 ADMINISTRATIVE OFFICE OF COURTS	104,528.67
5 AIRGAS USA LLC	457.15
6 ALABAMA ASSN OF EMERGENCY MANAGERS	20.00
7 ALABAMA CHAPTER OF THE IAAO	3,500.00
8 ALABAMA CONCRETE INDUSTRIES ASSN	1,360.00
9 ALABAMA FLAG & BANNE	562.90
10 ALABAMA HISTORICAL ASSN	2,040.00
11 ALABAMA PROBATE JUDGES ASSN	450.00
12 ALABAMA SOCIETY OF PROF LAND SURVEYORS	225.00
13 AMANDA THWEATT	325.00
14 ANDREA CARR	39.31
15 ANDREW'S DIESEL & AUTOMOTIVE REPAIR	510.86
16 ANU K GARY	24.30
17 ARROWHEAD SCIENTIFIC INC	9,951.67
18 ASHBERRY LANDFILL LLC	261.00
19 ASSESSMENT ADVISORS LLC	29,000.00
20 ASSN OF ALABAMA TAX ADMINISTRATOR	400.00
21 ASSN OF COUNTY COMMISSIONERS	19,397.00
22 ASSN OF STATE FLOODPLAIN MANAGERS INC	1,160.00
23 AUDRA MIZE	78.59
24 AUTO ZONE - ROBERTSDALE	1,351.70
25 B&H PHOTO & ELECTRONICS CORP	5,254.41
26 BALDWIN CNTY BOARD OF EDUCATION	395,049.69
27 BALDWIN CNTY BOARD OF EDUCATION	82,238.62
28 BALDWIN CNTY CORONER'S OFFICE	931.22
29 BALDWIN CNTY ECONOMIC DEVELOPMENT	101,362.43
30 BALDWIN CNTY PROBATE COURT	76.00
31 BALDWIN CNTY SHERIFF'S OFFICE	5,119.11
32 BALDWIN CNTY SOLID WASTE	390.00
33 BALDWIN FEED AND SEED LLC	600.00
34 BALDWIN YOUTH SERVICES	2,445.44
35 BAY AREA PRINTING & GRAPHIC SOLUTIONS	574.00
36 BAY MINETTE BUILDING SUPPLY	1,538.19
37 BAY PEST CONTROL COMPANY INC	195.00
38 BAYOU CONCRETE LLC	4,880.50
39 BEACH TO BAY GETAWAYS LLC	367.58
40 BEARD EQUIPMENT - MOBILE	2,874.04
41 BEEBE'S PEST & TERMITE CONTROL	500.00
42 BETTY KAROLYI	4.80
43 BLACKLIDGE EMULSIONS INC	1,440.00
44 BLOSSMAN GAS INC - FOLEY	298.27

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45 BLUE ARBOR INC	26,240.25
46 BOB BARKER CO INC	346.48
47 BRANDY LYNN MILSTID	36.55
48 BRENDA WALZ	139.65
49 BRINK'S INCORPORATED	277.37
50 BUILDERS HARDWARE & SUPPLY CO.	59.24
51 CAMPBELL HARDWARE & SUPPLY CO	605.34
52 CAPITAL TRACTOR INC	104,393.76
53 CARMICHAEL ENGINEERING, INC.	12,400.00
54 CAROL R HAWSEY	212.23
55 CDW - GOVERNMENT, INC	5,337.31
56 CENTRAL BALDWIN CHAMBER OF COMMERCE INC.	1,000.00
57 CHARM-TEX INC	629.00
58 CHERYL ANN NEWBURN	8.00
59 CHUCK STEVENS AUTO INC	1,670.97
60 CHUCK STEVENS CHEVROLET OF BAY MINETTE	1,160.93
61 CINTAS CORPORATION NO 2	17,839.71
62 CINTAS FIRST AID & SAFETY	86.75
63 CITY OF BAY MINETTE	4,216.06
64 CITY OF DAPHNE	18,911.25
65 CITY OF FAIRHOPE	212,482.77
66 CITY OF FOLEY	21,305.76
67 CITY OF GULF SHORES	8,248.23
68 CITY OF LOXLEY	2,243.27
69 CITY OF ORANGE BEACH	4,302.65
70 CITY OF ROBERTSDALE	3,661.86
71 CITY OF SPANISH FORT	5,427.85
72 CLEVERDON FARMS	1,050.00
73 CLIFFORD S MCCOLLUM	330.13
74 COASTAL ALABAMA COMMUNITY COLLEGE	20,054.53
75 COASTAL BRT, LLC	10,300.00
76 CONVERGE ONE INC	124,590.61
77 CORPORATE BILLING	16,985.77
78 CORY HOMAN	152.00
79 CROWN USA, INC.	6,942.00
80 CULLIGAN WATER SYSTEMS OF MOBILE	259.43
81 DADE PAPER & BAG CO	2,365.59
82 DANIELS SHARPSMART INC	720.00
83 DAVID B PIMPERL	1,275.00
84 DEANNA VICICH COX	1,350.00
85 DENNISE WOLSTENHOLME, COURT REPORTER	1,500.00
86 DISTRICT ATTORNEY'S OFFICE	1,218.42
87 DONNA H HINOTE	213.60
88 DOROTHY LAMBERTH	14.40

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89 DOUGLAS HATTEN	325.00
90 ELITE K-9 INC	1,274.05
91 EQUIPMENT SALES CO	4,150.00
92 ESRI INC - CALIFORNIA	170,000.00
93 EXPRESS OIL CHANGE	75.79
94 EZ LINER INDUSTRIES	168.00
95 FEDEX	29.23
96 FERGUSON ENTERPRISES INC - DAPHNE	42.48
97 FLEETPRIDE	1,009.76
98 GALL'S LLC	8,355.60
99 GARLAND/DBS INC	6,209.39
100 GEORGEANNA M MURPHY	271.77
101 GILMORE SERVICES	34.00
102 GLOBAL HR RESEARCH, LLC	1,272.31
103 GOODYEAR AUTO SERVICE CENTER - FOLEY	59.99
104 GPS INSIGHT, LLC	124.75
105 GRAYBAR ELECTRIC CO INC - MOBILE	5,096.04
106 GT DISTRIBUTORS INC	10,714.20
107 GULF COAST COMMERCIAL MULTIPLE LISTING	195.00
108 GULF COAST RC&D	750.00
109 GULF SHORES BOARD OF EDUCATION	28,084.33
110 GULF SHORES BOARD OF EDUCATION	6,646.64
111 GWENDOLYN J WIGGINS	5.60
112 HANDEL INFORMATION TECHNOLOGIES, INC.	681.17
113 HEATHER TAYLOR	46.64
114 HI-LINE	199.56
115 HILL'S PET NUTRITION INC	994.56
116 IMC-DIAGNOSTIC & MEDICAL CLINIC	394.00
117 INGENUITY INC	4,000.00
118 INTERSTATE BILLING SERVICE INC	5,885.98
119 IRMA VAUTRIN	4.20
120 JAMES P NIX JR	4,133.33
121 JANI KING OF MOBILE	3,089.00
122 JANICE M DANIEL	40.00
123 JANNA J. HEARN	12.00
124 JC2 ENTERPRISES LLC	1,192.50
125 JEANETTE BROWN	25.81
126 JEANNE A BURNETTE	68.00
127 JOHNSON CONTROLS FIRE PROTECTION LP	8,826.04
128 JOHNSON, JAMES B	8,710.65
129 JUBILEE ACE HOME CENTER	17.26
130 JULIA BASS	25.60
131 KALLIS CLEANING SERVICE LLC	2,580.00
132 KEET CONSULTING SERVICES LLC	6,000.00

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133 KEYPORT WAREHOUSING INC	240.00
134 KIMBERLY ARD	14.42
135 KIMBERLY H ADAMS PC	10,000.00
136 KNOX PEST CONTROL	59.00
137 KRISTEN M RAWSON	74.47
138 LADD SUPPLY COMPANY INC	1,691.61
139 LAGAIL D HODGES	52.40
140 LILLIE H ARD	4.00
141 LISA O SANGSTER	85.00
142 LISA S WILLIAMS	44.54
143 LORI G RUFFIN	149.50
144 M & A SUPPLY	327.49
145 MAC'S AUTOGLASS LLC	325.00
146 MANNING INC	31.96
147 MARGARET ROSE RATCLIFF	36.80
148 MARILYN DILLON	3.20
149 MARK ACREMAN	1,358.53
150 MARLENE J COTTET	40.80
151 MATTHEW BENDER	159.43
152 MCGRUFF TIRE CO INC	4,573.98
153 MCPHERSON OIL CO	4,293.00
154 MCPHERSON OIL CO INC/DBA FUELMAN	3,060.48
155 MIKE GIBSON MANUFACTURING INC	2,123.26
156 MINDY W SMITH	153.00
157 MOBILE ASPHALT CO LLC	4,801.52
158 MONICA S ENGLISH	56.33
159 MOTOROLA SOLUTIONS INC	265,413.27
160 MTUG	135.00
161 MURPHY'S QUALITY HAY, INC.	1,400.00
162 MWI ANIMAL HEALTH	796.27
163 NELL CALLOWAY	7.40
164 NEW DAIRY OPCO, LLC DBA BORDEN DAIRY	543.34
165 NINA L CLARK	63.20
166 NORTH BALDWIN ANIMAL SHELTER INC	5,000.00
167 NOTARY PUBLIC UNDERWRITERS	113.95
168 NOVAK PHOTOGRAPHY	50.00
169 NOVUS GLASS BALDWIN	355.00
170 OFFICE MASTER INC	576.87
171 ORANGE BEACH BOARD OF EDUCATION	13,469.09
172 ORANGE BEACH BOARD OF EDUCATION	2,921.53
173 O'REILLY AUTO PARTS	2,573.55
174 P&S FLAVORS OF JAMAICA	94.44
175 PARIS ACE HARDWARE	177.21
176 PARKER'S FLORIST	135.00

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177 PARTNERS MANAGING GENERAL UNDERWRITERS	66,592.24
178 PETROLEUM TRADERS CORPORATION	34,521.66
179 PHOENIX RESTORATION SERVICES INC	12,899.50
180 PNC BANK	5,235.55
181 PRODISEE PANTRY	650.00
182 QCHC INC	191,080.60
183 QUADIENT LEASING USA, INC	4,865.13
184 QUALITY RECORDING SOLUTIONS LLC	11,990.00
185 QUILTS OF VALOR	1,000.00
186 REGIONS BANK CORP TRUST	596,725.19
187 ROBERT A WILLS	1,750.00
188 ROBERTSDALE AUTO PARTS INC	2,550.59
189 ROBERTSDALE FEED STORE	314.90
190 RUTH TWILLEY	4.00
191 S & S SPRINKLER CO LLC	475.00
192 SAFE HARBOR ANIMAL COALITION INC	825.00
193 SAIN ASSOCIATES INC	11,981.00
194 SANDY SANSING FORD	1,761.76
195 SARA PEDEN	26.72
196 SARAH HART SISLAK	53.00
197 SERVICEMASTER ACTION CLEANING	1,823.00
198 SETH PETERSON	125.00
199 SITEONE LANDSCAPE SUPPLY HOLDING, LLC	1,233.82
200 SM1 ENTERPRISE LLC	3,070.00
201 SMITH INDUSTRIAL SERVICE	1,548.80
202 SOFTWARE HOUSE INT dba SHI	28,037.42
203 SOLID WASTE DISPOSAL AUTHORITY OF BALDWIN COUNTY	840.88
204 SOUTH ALABAMA BRICK	600.00
205 SOUTHERN FIRE SPRINKLER INC	325.00
206 SOUTHERN TIRE MART	5,481.53
207 SOUTHLAND SNAX SALES INC	315.20
208 SOUTHWEST AL WORKFORCE DEV COUNCIL	10,000.00
209 SPANISH FORT PAINTING & CONST. LLC	7,876.00
210 SPARTAN SERVICES GROUP LLC	820.00
211 STAPLES CONTRACT & COMMERCIAL INC	18,585.34
212 STATE OF ALABAMA	1,950.00
213 STEELFUSION CLINICAL TOXICOLOGY LAB, LLC	385.00
214 STONE CROSBY PC	12,955.57
215 SUNSOUTH LLC	816.00
216 SUSAN GORMAN	20.06
217 TAG DESIGN BUILD LLC	391.00
218 TANZIE SHOOTS	425.66
219 THE PRINT SHOP	1,632.15
220 THOMAS CHRISTOPHER ELLIOTT	578.63

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221 THOMPSON ENGINEERING	5,077.33
222 THOMPSON TRACTOR CO	36,499.14
223 TONY'S TOWING INC	192.50
224 TOWER EQUITIES LLC	3,000.00
225 TOWN OF ELBERTA	1,044.21
226 TOWN OF MAGNOLIA SPRINGS	421.76
227 TOWN OF PERDIDO BEACH	288.81
228 TOWN OF SILVERHILL	10,092.41
229 TOWN OF SUMMERDALE	13,072.57
230 TRANE-MOBILE PARTS CENTER	9,214.38
231 TRANSUNION RISK & ALTERNATIVE	340.00
232 TREASA JOHNSON	46.51
233 TRIPLE "A" FIRE PROTECTION INC	2,314.00
234 TSA INC	43,804.00
235 TTL, INC.	14,304.57
236 UTILITY ASSOCIATES INC	132.00
237 VIA MOBILITY, LLC	14,500.00
238 VICTORIA KEY	33.27
239 VIOLET WALLACE	12.00
240 VULCAN MATERIALS CO	15,458.51
241 VVS HOLDCO, LLC	340.04
242 W W GRAINGER	37,620.76
243 WASTE PRO OF FLORIDA	336.63
244 WATERMARK DESIGN GROUP, LLC	26,018.36
245 WESCO GAS & WELDING SUPPLY	394.41
246 WESCO RECEIVABLES CORP	1,175.65
247 WEST GROUP PAYMENT CENTER	1,521.13
248 WILLIAMS QUALITY CLEANING	1,892.25
249 WILMA L JAYJOHN	4.80
250 WITTICHEN SUPPLY - DAPHNE	821.72
251 WITTICHEN SUPPLY - FOLEY	4,163.76
252 WM CORPORATE SERVICES, INC	1,349.07
253 WOLFE-BAYVIEW FUNERAL HOMES & CREM, INC	1,485.00
254 WRIGHTS MOTOR PARTS INC	318.37
255 XEROX CORP	14.31
256 YVONNE CHADICK	18.80
257 ZEP SALES AND SERVICE	731.17
GRAND TOTAL	3,348,904.40

BILLS	2,912,301.29
BOARDS OF EDUCATION DISTRIBUTIONS	436,603.11
GRAND TOTAL	3,348,904.40