

**BALDWIN COUNTY COMMISSION**  
**INVOICES FOR APPROVAL**  
**December 2, 2025**

<b>Vendor/Account</b>	<b>Invoice Amount</b>
<b>AARON MEDIA SERVICES</b>	<b>3,000.00</b>
BC Archives Facility Contract Services	3,000.00
<b>ADAM B HARVILLE</b>	<b>97.00</b>
HWY Area 100 Facility BM Travel	97.00
<b>ADAMS AND REESE LLP</b>	<b>17,420.00</b>
Miscellaneous Appropriations Contract Services	12,000.00
TIF District Warrants Legal Services	5,420.00
<b>ADMINISTRATIVE OFFICE OF COURTS</b>	<b>32,406.84</b>
Juvenile Supervision Serv Fund Appropriations	32,406.84
<b>AIR MED CARE NETWORK</b>	<b>117,415.00</b>
Administrator & Central Admin AirMedCare	937.62
Animal Shelter AirMedCare	1,979.42
Baldwin County Aging Program AirMedCare	1,041.80
BC Archives Facility AirMedCare	520.90
Board of Registrars AirMedCare	416.72
BRATS Administration AirMedCare	937.62
Budgeting & Purchasing AirMedCare	833.44
Building Inspection Dept AirMedCare	2,083.60
Building Maintenance Dept AirMedCare	1,979.42
CIS Department AirMedCare	2,917.04
Community Corrections AirMedCare	1,354.34
Coroner AirMedCare	729.26
County Commission AirMedCare	416.72
County Engineer AirMedCare	208.36
County Transportation AirMedCare	1,771.06
Custodial AirMedCare	2,083.60
Eastern Shore MPO AirMedCare	208.36
Emergency Management AirMedCare	1,250.16
Finance & Accounting AirMedCare	1,250.16
Grants AirMedCare	312.54
HWY Administration AirMedCare	833.44
HWY Area 100 Facility BM AirMedCare	4,063.02
HWY Area 200 Facility SHill AirMedCare	4,271.38
HWY Area 300 Facility Foley AirMedCare	4,271.38
HWY Construction Engineering AirMedCare	937.62
HWY GeoSpatial Operations AirMedCare	416.72
HWY Maintenance Engineering AirMedCare	625.08
HWY Mowing Crew AirMedCare	2,083.60
HWY Pre-Construct Engineering AirMedCare	1,354.34
HWY Subdivision Development AirMedCare	416.72
Jail AirMedCare	22,294.52
Juvenile Detention Fac Oper AirMedCare	2,604.50

Legislative Office Bay Minette AirMedCare	208.36
Library Services AirMedCare	208.36
Parks Department AirMedCare	3,437.94
Personnel Department AirMedCare	937.62
Planning Department AirMedCare	2,396.14
Probate Judge AirMedCare	7,396.78
Public Info/Call Center AirMedCare	833.44
Reappraisal AirMedCare	4,792.28
Revenue Commissioner AirMedCare	2,604.50
Sales Tax & License Inspection AirMedCare	1,354.34
Sheriff's Office AirMedCare	25,840.78
<b>AIRGAS USA LLC</b>	<b>1,008.30</b>
HWY Area 200 Facility SHill Gas & Oil	1,008.30
<b>AL DEPT OF EXAMINERS OF PUBLIC ACCOUNTS</b>	<b>610.40</b>
Finance & Accounting Accounting & Audit Services	610.40
<b>ALABAMA CHAPTER OF THE IAAO</b>	<b>700.00</b>
Reappraisal Dues	700.00
<b>ALABAMA COASTAL RADIOLOGY PC</b>	<b>1,553.45</b>
Jail Medical Dental Detainees	1,223.45
Juvenile Detention Fac Oper Medical Dental Detainees	330.00
<b>ALLIANCE PUBLISHING GROUP</b>	<b>420.00</b>
Emergency Management Advertising	420.00
<b>ALTA POINTE HEALTH SYSTEMS INC</b>	<b>22,680.00</b>
Cigarette Tax Inspector BC Mental Health	22,680.00
<b>ALTEC INDUSTRIES INC</b>	<b>168.00</b>
HWY Mowing Crew Repairs & Maint Equip	168.00
<b>AMAZON CAPITAL SERVICES INC</b>	<b>19.99</b>
Baldwin County Aging Program Materials & Other Supplies	19.99
<b>ANDREW'S DIESEL &amp; AUTOMOTIVE REPAIR</b>	<b>1,465.83</b>
Coroner Repairs & Maint Motor Veh	1,324.08
Parks Department Repairs & Maint Motor Veh	141.75
<b>ANN D SIMPSON</b>	<b>288.46</b>
BRATS Administration Travel	288.46
<b>ANU K GARY</b>	<b>29.12</b>
Administrator & Central Admin Travel	29.12
<b>APEX SOFTWARE</b>	<b>4,290.00</b>
Reappraisal Computer Maintenance	4,290.00
<b>ASHBERRY LANDFILL LLC</b>	<b>300.00</b>
Sheriff's Office Tires & Tire Repairs	300.00
<b>ASPEN DUFRENE</b>	<b>160.00</b>
Sales Tax & License Inspection Travel	160.00
<b>AUBURN UNIVERSITY</b>	<b>175.00</b>
HWY Pre-Construct Engineering Training	175.00
<b>AUTO ZONE - ROBERTSDALE</b>	<b>1,731.08</b>
Community Corrections Repairs & Maint Motor Veh	1,024.64
Sheriff's Office Repairs & Maint Motor Veh	706.44
<b>AUTOMATED DOOR WAYS INC</b>	<b>175.00</b>

Probate Judge Repairs & Maint Bldgs	175.00
<b>B &amp; L CABLE CONSTRUCTION LLC</b>	<b>16,420.00</b>
Telephone System System Other Charges	16,420.00
<b>B I INCORPORATED</b>	<b>20,632.45</b>
Community Corrections Contract Services	20,632.45
<b>B&amp;H PHOTO &amp; ELECTRONICS CORP</b>	<b>1,359.41</b>
Jail Computer Maintenance	482.46
Revenue Commissioner Office Supplies & Equipment	175.39
Special MV Reg/Title Tech Fund Office Supplies & Equipment	701.56
<b>BALDWIN BONE &amp; JOINT PC</b>	<b>1,479.72</b>
Jail Medical Dental Detainees	1,479.72
<b>BALDWIN COUNTY DEPT OF HUMAN RESOURCES DEPT</b>	<b>391.04</b>
Cigarette Tax Inspector Department Human Resources	391.04
<b>BALDWIN COUNTY ECONOMIC DEVELOPMENT ALLIANCE</b>	<b>33,841.62</b>
General Fund Due To BC Econ Dev Alliance	33,841.62
<b>BALDWIN COUNTY PROBATE COURT</b>	<b>152.00</b>
Jail Office Supplies & Equipment	152.00
<b>BALDWIN COUNTY SHERIFF'S BOYS RANCH</b>	<b>1,173.11</b>
Cigarette Tax Inspector BCSO Boys Ranch	1,173.11
<b>BALDWIN COUNTY SHERIFF'S OFFICE</b>	<b>6,137.48</b>
General Fund Due To BCSO Act 2012-535	1,991.23
Juvenile Detention Fac Oper Food Supplies	2,816.25
Statutory Appropriations Reg Fees Act 2011-640 BCSO	1,330.00
<b>BALDWIN EMERGENCY COMMUNICATION DISTRICT</b>	<b>500.00</b>
Coroner Contract Services	500.00
<b>BALDWIN EMERGENCY PHYSICIANS PC</b>	<b>14,013.56</b>
Jail Medical Dental Detainees	14,013.56
<b>BALDWIN EYE CLINIC</b>	<b>280.00</b>
Jail Medical Dental Detainees	280.00
<b>BALDWIN FAMILY VIOLENCE SHELTER</b>	<b>1,173.11</b>
Cigarette Tax Inspector LightHouse	1,173.11
<b>BALDWIN FEED AND SEED LLC</b>	<b>9,770.00</b>
HWY Area 200 Facility SHill Other Road Building Materials	4,750.00
HWY Area 300 Facility Foley Other Road Building Materials	5,020.00
<b>BALDWIN SIGNS</b>	<b>450.00</b>
HWY Area 100 Facility BM Repairs & Maint Motor Veh	450.00
<b>BALDWIN YOUTH SERVICES</b>	<b>23,141.86</b>
General Fund Due To BYS Sales Tax	22,722.50
General Fund Due To Other Government Units	419.36
<b>BARBARA MORRIS</b>	<b>100.80</b>
Probate Judge Travel	100.80
<b>BAY IMAGES</b>	<b>140.00</b>
Administrator & Central Admin Office Supplies & Equipment	140.00
<b>BAY MINETTE ANIMAL CLINIC</b>	<b>2,549.66</b>
Animal Shelter Contract Services	2,549.66
<b>BAY MINETTE BUILDING SUPPLY</b>	<b>153.82</b>
Baldwin County Aging Program Repairs & Maint Bldgs	13.97

BM Courthouse Building Repairs & Maint Bldgs	17.48
Building Maintenance Dept Repairs & Maint Bldgs	76.66
Juvenile Detention Fac Oper Repairs & Maint Bldgs	10.99
Probate Judge Repairs & Maint Bldgs	14.65
Revenue Commissioner Repairs & Maint Bldgs	20.07
<b>BAY SIDE RUBBER &amp; PRODUCTS</b>	<b>1,028.26</b>
HWY Area 300 Facility Foley Repairs & Maint Equip	1,028.26
<b>BCC PORTABLE SOLUTIONS LLC</b>	<b>2,222.00</b>
Historical Sites Contract Services	186.00
Parks Department Contract Services	2,036.00
<b>BCC WASTE SOLUTIONS LLC</b>	<b>3,000.05</b>
BRATS Building Costs Garbage	52.17
Central Annex II Reg Bank Bldg Contract Services	91.52
Coroner Contract Services	26.08
Emergency Management Repairs & Maint Bldgs	52.17
General Fund Building Costs Garbage	1,252.02
General Fund Building Costs Repairs & Maint Bldgs	208.67
HWY Area 100 Facility BM Contract Services	104.33
HWY Buildings Garbage	626.00
Juvenile Detention Fac Oper Garbage	104.33
Live Oak Park Contract Services	104.33
Parks Department Contract Services	300.18
Reappraisal Miscellaneous Expenditures	26.08
Sheriff's Office Garbage	52.17
<b>BEHAVIORAL HEALTH SYSTEMS INC</b>	<b>225.00</b>
BRATS Administration Employee PhysDrug Testing	225.00
<b>BILLIE J UNDERWOOD</b>	<b>367.36</b>
County Commission Travel	367.36
<b>BLACKLIDGE EMULSIONS INC</b>	<b>2,140.00</b>
HWY Department Miscellaneous Infra Proj Resurface not FA	2,140.00
<b>BLOSSMAN GAS INC FOLEY</b>	<b>258.00</b>
Sheriff's Office Gas & Oil	258.00
<b>BLUE ARBOR INC</b>	<b>35,192.40</b>
Animal Shelter Contract Services	11,316.69
BC Archives Facility Contract Services	2,731.62
Building Maintenance Dept Contract Services	1,789.92
Copy & Mail Department Contract Services	992.33
Coroner Contract Services	5,046.16
County Transportation Contract Services	9,343.58
Juvenile Detention Fac Oper Contract Services	2,158.38
Reappraisal Contract Services	1,519.98
Sheriff's Office Contract Services	293.74
<b>BOB BARKER CO INC</b>	<b>129.12</b>
Community Corrections WR Inmate Supplies	129.12
<b>BRAYLEE AUSTIN</b>	<b>79.80</b>
Administrator & Central Admin Travel	79.80
<b>BRENDA Q GANEY</b>	<b>383.33</b>

Court System - Fed. & State Expense Allowance	383.33
<b>BUSINESS SYSTEMS &amp; CONSULTANTS INC</b>	<b>3,015.75</b>
Finance & Accounting Office Supplies & Equipment	3,015.75
<b>BWI COMPANIES INC</b>	<b>3,529.80</b>
HWY Area 200 Facility SHill Other Road Building Materials	2,473.00
HWY Area 300 Facility Foley Other Road Building Materials	1,056.80
<b>C R PATE LOGGING INC</b>	<b>15,716.48</b>
HWY Area 200 Facility SHill Limestone	15,716.48
<b>CAMPBELL HARDWARE &amp; SUPPLY CO</b>	<b>309.90</b>
Building Maintenance Dept Repairs & Maint Bldgs	7.99
Central Annex II Reg Bank Bldg Repairs & Maint Bldgs	9.49
Coroner Repairs & Maint Bldgs	7.89
Emergency Management Repairs & Maint Motor Veh	36.95
HWY Area 200 Facility SHill Repairs & Maint Bldgs	2.39
HWY Area 200 Facility SHill Repairs & Maint Equip	3.00
HWY Construction Engineering Materials & Other Supplies	18.95
HWY Mowing Crew Cleaning Supplies	41.97
HWY Mowing Crew Paint	91.96
HWY Mowing Crew Repairs & Maint Equip	27.96
Jail Repairs & Maint Bldgs	17.94
Parks Department Materials & Other Supplies	26.12
Parks Department Miscellaneous Supplies	9.95
Parks Department Repairs & Maint Bldgs	7.34
<b>CARASOFT TECHNOLOGY CORP.</b>	<b>20,563.00</b>
HWY Administration Computer Support Services	20,563.00
<b>CARE HOUSE INC</b>	<b>2,932.76</b>
Cigarette Tax Inspector Care Appropriation	2,932.76
<b>CB CHERRY PEST CONTROL CORP</b>	<b>2,325.00</b>
Animal Shelter Pest Control	50.00
Board Of Education Pest Control	50.00
BRATS Administration Pest Control	50.00
Building Maintenance Dept Contract Services	50.00
Building Maintenance Dept Pest Control	250.00
Central Annex II Reg Bank Bldg Pest Control	50.00
Central Annex Pest Control	50.00
Coroner Pest Control	50.00
Emergency Management Pest Control	150.00
Fairhope Courthouse Pest Control	100.00
Foley Courthouse Pest Control	75.00
Health Department Pest Control	75.00
Historical Sites Pest Control	250.00
HWY Area 200 Facility SHill Pest Control	50.00
HWY Area 300 Facility Foley Pest Control	50.00
Jail Pest Control	100.00
Juvenile Detention Fac Oper Pest Control	250.00
Live Oak Park Contract Services	50.00
Parks Department Pest Control	50.00

Reappraisal Contract Services	50.00
Revenue Commissioner Pest Control	50.00
Sheriff's Office Pest Control	425.00
<b>CDW - GOVERNMENT, INC</b>	<b>11,571.92</b>
Central Annex Capital Outlay Improvements	2,762.49
CIS Department Office Supplies & Equipment	320.10
Community Corrections Office Supplies & Equipment	365.53
HWY Mowing Crew Telephone	74.10
Jail Computer Maintenance	101.60
Law Library Fund Office Supplies & Equipment LL	203.69
Reappraisal Office Supplies & Equipment	332.94
Revenue Commissioner Office Supplies & Equipment	488.11
Sheriff's Office Computer Maintenance	1,448.12
Special MV Reg/Title Tech Fund Office Supplies & Equipment	5,475.24
<b>CENTRAL BALDWIN VETERINARY HOSPITAL</b>	<b>800.00</b>
Animal Shelter Contract Services	800.00
<b>CHARM-TEX INC</b>	<b>8,614.97</b>
Juvenile Detention Fac Oper Resident Supplies	8,614.97
<b>CHUCK STEVENS AUTO INC</b>	<b>1,238.10</b>
Custodial Repairs & Maint Motor Veh	485.83
HWY Area 100 Facility BM Repairs & Maint Motor Veh	410.00
Library Services Repairs & Maint Motor Veh	153.27
Parks Department Repairs & Maint Motor Veh	189.00
<b>CHUCK STEVENS CHEVROLET OF BAY MINETTE</b>	<b>804.97</b>
Jail Repairs & Maint Motor Veh	289.92
Sheriff's Office Repairs & Maint Motor Veh	515.05
<b>CINDY HABER CENTER INC</b>	<b>4,887.93</b>
Cigarette Tax Inspector Cindy Haber Ctr	4,887.93
<b>CINTAS CORPORATION - FIRST AID CABINETS</b>	<b>457.57</b>
Budgeting & Purchasing Contract Services	57.53
Emergency Management Contract Services	126.78
Foley Courthouse Contract Services	44.39
HWY Area 100 Facility BM Contract Services	102.91
Reappraisal Office Supplies & Equipment	125.96
<b>CINTAS CORPORATION - SAFETY PURCHASES</b>	<b>7,504.76</b>
Animal Shelter Contract Services	80.00
Animal Shelter Repairs & Maint Bldgs	174.60
Animal Shelter Uniforms	229.28
Building Inspection Dept Repairs & Maint Bldgs	196.44
Building Maintenance Dept Repairs & Maint Bldgs	116.28
Building Maintenance Dept Uniforms	126.00
Central Annex Contract Services	174.17
Central Annex II Reg Bank Bldg Repairs & Maint Bldgs	161.31
County Transportation Repairs & Maint Bldgs	12.30
County Transportation Uniforms	40.89
Custodial Uniforms	140.68
Emergency Management Repairs & Maint Bldgs	44.16

Foley Courthouse Repairs & Maint Bldgs	288.72
HWY Area 100 Facility BM Repairs & Maint Bldgs	98.70
HWY Area 100 Facility BM Uniforms	423.39
HWY Area 200 Facility SHill Repairs & Maint Bldgs	352.40
HWY Area 200 Facility SHill Uniforms	1,842.80
HWY Area 300 Facility Foley Repairs & Maint Bldgs	160.77
HWY Area 300 Facility Foley Uniforms	687.12
HWY Mowing Crew Repairs & Maint Bldgs	20.60
HWY Mowing Crew Uniforms	334.74
Jail Cleaning Supplies	14.06
Jail Repairs & Maint Bldgs	64.54
Jail Uniforms	202.26
Juvenile Detention Fac Oper Cleaning Supplies	121.83
Juvenile Detention Fac Oper Uniforms	227.90
Parks Department Repairs & Maint Bldgs	22.12
Parks Department Uniforms	779.30
Sheriff's Office Cleaning Supplies	29.77
Sheriff's Office Repairs & Maint Bldgs	178.51
Sheriff's Office Repairs & Maint Motor Veh	12.30
Sheriff's Office Uniforms	146.82
<b>CITY OF BAY MINETTE</b>	<b>1,173.11</b>
Cigarette Tax Inspector Bay Minette Youth	1,173.11
<b>CITY OF DAPHNE YOUTH PROGRAM</b>	<b>1,173.10</b>
Cigarette Tax Inspector Daphne Youth Program	1,173.10
<b>CITY OF FAIRHOPE YOUTH PROGRAM</b>	<b>1,173.11</b>
Cigarette Tax Inspector Fairhope Youth Program	1,173.11
<b>CITY OF FOLEY YOUTH PROGRAM</b>	<b>1,173.11</b>
Cigarette Tax Inspector Foley Youth Program	1,173.11
<b>COASTAL ALABAMA COMMUNITY COLLEGE</b>	<b>56,118.97</b>
General Fund Due To FSCC Sales Tax	55,102.03
General Fund Due To Other Government Units	1,016.94
<b>COASTAL BRT, LLC</b>	<b>7,975.00</b>
Coroner Contract Services	7,975.00
<b>COASTAL INDUSTRIAL SUPPLY</b>	<b>291.52</b>
Historical Sites Materials & Other Supplies	237.72
HWY Mowing Crew Repairs & Maint Equip	53.80
<b>COBLENTZ EQUIPMENT &amp; PARTS CO</b>	<b>219,011.52</b>
HWY Area 100 Facility BM Capital Outlay Const Equip	59,644.42
HWY Area 200 Facility SHill Capital Outlay Const Equip	89,466.63
HWY Area 300 Facility Foley Capital Outlay Const Equip	69,900.47
<b>COSTAR REALTY INFORMATION INC</b>	<b>1,720.00</b>
Reappraisal Subscriptions	1,720.00
<b>COUCH AGGREGATES LLC</b>	<b>9,928.50</b>
HWY Area 100 Facility BM Limestone	9,928.50
<b>CRITICAL CARE SYSTEMS LLC</b>	<b>2,247.06</b>
Jail Medical Dental Detainees	2,247.06
<b>CRITICAL ELEMENTS LLC</b>	<b>1,000.00</b>



Juvenile Detention Fac Oper Contract Services	1,000.00
<b>DANIELS SHARPSMART INC</b>	<b>450.00</b>
Coroner Contract Services	450.00
<b>DAPHNE SEARCH &amp; RESCUE UNIT</b>	<b>4,472.32</b>
Statutory Appropriations Daphne Search Rescue	4,472.32
<b>DAVISON FUELS &amp; OIL LLC</b>	<b>24,181.66</b>
General Fund Gas Fairhope Courthouse	14,159.95
General Fund Gas Foley Courthouse	10,021.71
<b>DELTA COMPUTER SYSTEMS INC</b>	<b>1,345.00</b>
Sales Tax & License Inspection Computer Maintenance	1,345.00
<b>DENNISE WOLSTENHOLME, COURT REPORTER</b>	<b>900.00</b>
Law Library Fund Contract Services JA	900.00
<b>DIAGNOSTIC &amp; MEDICAL CLINIC</b>	<b>635.98</b>
Jail Medical Dental Detainees	635.98
<b>DISTRICT ATTORNEY'S OFFICE</b>	<b>58,425.10</b>
District Attorney DA Appr Acct 2000 344	37,645.00
District Attorney DA Subsidy per BCC	9,000.00
General Fund Due To DA Sales Tax	11,780.10
<b>DREAM CENTER</b>	<b>992.25</b>
Cigarette Tax Inspector Dream Center	992.25
<b>ELBERTA FARMERS COOPERATIVE</b>	<b>640.00</b>
HWY Area 300 Facility Foley Other Road Building Materials	640.00
<b>ELECTION SYSTEM &amp; SOFTWARE INC</b>	<b>24,392.84</b>
Elections Contract Services	11,042.84
Elections Office Supplies & Equipment	13,350.00
<b>EMERGENCY LIGHTING BY HAYNES, LLC</b>	<b>26,426.74</b>
Jail Vehicle Equipment	14,147.78
Sheriff's Office Vehicle Equipment	12,278.96
<b>EVANS &amp; COMPANY</b>	<b>1,933.90</b>
HWY Area 200 Facility SHill Other Road Building Materials	191.50
HWY Department Miscellaneous Dirt Road Paving Projects	1,742.40
<b>EXPRESS OIL CHANGE - ROBERTSDALE</b>	<b>570.09</b>
Building Maintenance Dept Repairs & Maint Motor Veh	243.81
County Engineer Repairs & Maint Motor Veh	115.65
Reappraisal Repairs & Maint Motor Veh	210.63
<b>EXPRESS OIL CHANGE -DAPHNE</b>	<b>56.97</b>
Building Inspection Dept Repairs & Maint Motor Veh	56.97
<b>EZ LINER INDUSTRIES</b>	<b>401.81</b>
HWY Mowing Crew Repairs & Maint Equip	401.81
<b>FABIA LONGO WATERS</b>	<b>249.00</b>
Planning Department Travel	249.00
<b>FEDEX</b>	<b>47.62</b>
Budgeting & Purchasing Postage	8.95
Revenue Commissioner Postage	38.67
<b>FERGUSON ENTERPRISES INC - DAPHNE</b>	<b>275.44</b>
BM Courthouse Building Repairs & Maint Bldgs	183.26
Building Maintenance Dept Repairs & Maint Bldgs	42.19



Sheriff's Office Repairs & Maint Bldgs	49.99
<b>FLORES &amp; ASSOCIATES</b>	<b>1,061.50</b>
Personnel Department Café Plan Administration Fee	793.25
Self Insurance Trust Contract Services	268.25
<b>FLORIDA-ALABAMA TPO</b>	<b>17,279.00</b>
Miscellaneous Appropriations Appropriations Other	17,279.00
<b>FOLEY HOSPITAL COMPANY LLC</b>	<b>1,008.70</b>
Jail Medical Dental Detainees	1,008.70
<b>FRANK B FONDREN MD</b>	<b>217.00</b>
Jail Medical Dental Detainees	217.00
<b>FREEMAN COLLISION CENTER LLC</b>	<b>4,644.17</b>
Sheriff's Office Repairs & Maint Motor Veh	4,644.17
<b>GALL'S LLC</b>	<b>1,908.07</b>
Jail Uniforms	4,054.56
Sheriff's Office BCSO Supplies & Equipment	-2,146.49
<b>GEOCON ENGINEERING &amp; MATERIAL TESTING IN</b>	<b>3,873.00</b>
Capital Projects Warrants Capital Outlay Constr In Prog	3,873.00
<b>GEORGEANNA M MURPHY</b>	<b>204.29</b>
Juvenile Detention Fac Oper Food Supplies	204.29
<b>GERALDINE L STASTKA</b>	<b>22.40</b>
Council on Aging Fund Senior Treasures Sales	22.40
<b>GILMORE SERVICES</b>	<b>34.00</b>
Probate Judge Contract Services	34.00
<b>GOODYEAR AUTO SERVICE CENTER - FOLEY</b>	<b>770.84</b>
Building Inspection Dept Tires & Tire Repairs	770.84
<b>GRANICUS, LLC</b>	<b>10,667.08</b>
Enterprise Technology Projects Computer Support Services	10,667.08
<b>GRAYBAR ELECTRIC CO INC - MOBILE</b>	<b>5,633.54</b>
Capital Projects Warrants Capital Outlay Constr In Prog	24.50
Central Annex Capital Outlay Improvements	5,609.04
<b>GULF CITY BODY &amp; TRAILER WORKS, INC</b>	<b>852.17</b>
HWY Area 200 Facility SHill Repairs & Maint Equip	852.17
<b>GULF COAST BUILDING SUPPLY &amp; HARDWARE</b>	<b>298.79</b>
BRATS Administration Repairs & Maint Bldgs	298.79
<b>GULF COAST COMMERCIAL MULTIPLE LISTING</b>	<b>325.00</b>
Reappraisal Subscriptions	325.00
<b>GULF COAST MEDIA, LLC</b>	<b>5,271.47</b>
CIS Department Advertising	332.18
Eastern Shore MPO Advertising	625.82
HWY Administration Advertising	347.02
HWY Department Miscellaneous Dirt Road Paving Projects	902.90
HWY Department Miscellaneous Engineering Study Projects	808.19
HWY Department Miscellaneous Special Projects	862.31
Planning Department Advertising	925.49
Sheriff's Office Advertising	467.56
<b>GULF COAST ORGANIC, INC.</b>	<b>4,800.00</b>
Parks Department Landscaping Reserve	4,800.00

<b>GULF REGIONAL PATHOLOGISTS PA</b>	<b>3,043.00</b>
Jail Medical Dental Detainees	3,043.00
<b>GULF STATES DISTRIBUTORS</b>	<b>1,318.00</b>
Sheriff's Office Firearms	1,318.00
<b>HAPPY ACRES VETERINARY CLINIC</b>	<b>4,020.40</b>
Animal Shelter Contract Services	4,020.40
<b>HERITAGE-CRYSTAL CLEAN LLC</b>	<b>13.70</b>
Sheriff's Office Gas & Oil	13.70
<b>HI-LINE</b>	<b>3,573.28</b>
HWY Area 300 Facility Foley Repairs & Maint Equip	3,573.28
<b>HUNTER SECURITY INC</b>	<b>165.00</b>
HWY Area 100 Facility BM Contract Services	55.00
HWY Area 200 Facility SHill Contract Services	55.00
Sheriff's Office Contract Services	55.00
<b>HYDRO-ENGINEERING SOLUTIONS</b>	<b>836.00</b>
HWY Department Miscellaneous DrainageFlood Reduc Projects	836.00
<b>IMC HOSPITALIST LLC</b>	<b>334.45</b>
Jail Medical Dental Detainees	334.45
<b>IMC-CARDIO-THORACIC &amp; VASCULAR SURGICAL ASSOC LLC</b>	<b>3,187.16</b>
Jail Medical Dental Detainees	3,187.16
<b>IMC-DIAGNOSTIC &amp; MEDICAL CLINIC</b>	<b>70.00</b>
Planning Department Employee PhysDrug Testing	70.00
<b>IMC-EMERGENCY PHYSICIANS</b>	<b>159.59</b>
Jail Medical Dental Detainees	159.59
<b>IMPERIAL DADE</b>	<b>1,793.84</b>
Central Annex Cleaning Supplies	1,364.83
Custodial Bay Minette Cleaning Supplies	347.50
Custodial Materials & Other Supplies	81.51
<b>INFIRMARY OCCUPATIONAL HEALTH PC</b>	<b>1,978.00</b>
Building Inspection Dept Employee PhysDrug Testing	80.00
County Transportation Employee PhysDrug Testing	85.00
HWY Area 100 Facility BM Employee PhysDrug Testing	189.00
HWY Area 200 Facility SHill Employee PhysDrug Testing	252.00
HWY Mowing Crew Employee PhysDrug Testing	191.00
HWY Subdivision Development Employee PhysDrug Testing	65.00
Jail Employee PhysDrug Testing	317.00
Juvenile Detention Fac Oper Employee PhysDrug Testing	63.00
Planning Department Employee PhysDrug Testing	126.00
Probate Judge Employee PhysDrug Testing	80.00
Sheriff's Office Employee PhysDrug Testing	530.00
<b>JASON BROOKS</b>	<b>170.00</b>
HWY Area 100 Facility BM Training	170.00
<b>JEREMY RINGLER</b>	<b>97.00</b>
HWY Area 300 Facility Foley Travel	97.00
<b>JOHN LUNDY</b>	<b>97.00</b>
HWY Area 200 Facility SHill Travel	97.00
<b>JUBILEE ACE HOME CENTER</b>	<b>9.48</b>

Coroner Repairs & Maint Bldgs	9.48
<b>K &amp; K SYSTEMS INC</b>	<b>455.82</b>
HWY Mowing Crew Traffic Control Devices	455.82
<b>KARA HARRISON</b>	<b>402.80</b>
Probate Judge Travel	402.80
<b>KENDEL HENDERSON</b>	<b>144.90</b>
Baldwin County Aging Program Senior Aide Travel	144.90
<b>KENTWOOD SPRING WATER</b>	<b>555.12</b>
Coroner Office Supplies & Equipment	16.49
Law Library Fund Office Supplies & Equipment LL	69.82
Law Library Fund Office Supplies JA	468.81
<b>KIMBALL MIDWEST - PO'S</b>	<b>731.63</b>
County Transportation Repairs & Maint Motor Veh	731.63
<b>KNAPHEIDE TRUCK EQUIPMENT</b>	<b>20,640.00</b>
Parks Department Capital Outlay Motor Vehicles	20,640.00
<b>KRISTEN M RAWSON</b>	<b>69.72</b>
Administrator & Central Admin Travel	69.72
<b>KRISTINA HARRIS</b>	<b>26.52</b>
Personnel Department Travel	26.52
<b>LABORATORY CORP OF AMERICA HOLDINGS</b>	<b>20.00</b>
Jail Medical Dental Detainees	20.00
<b>LADD SUPPLY COMPANY INC</b>	<b>416.64</b>
Parks Department Emergency Food Supplies	416.64
<b>LAMAR TEXAS LIMITED PARTNERSHIP</b>	<b>2,300.00</b>
Historical Sites Commission Sponsored Events	2,300.00
<b>LIFESTAR ALTERNATIVE TRANSPORT SERVICES, LLC</b>	<b>7,250.00</b>
Coroner Contract Services	7,250.00
<b>LISA A. HOBART, LLC</b>	<b>4,500.00</b>
Reappraisal Contract Services	4,500.00
<b>LOGICALIS INC</b>	<b>11,269.28</b>
Enterprise Technology Projects Computer Support Services	11,269.28
<b>LORI G RUFFIN</b>	<b>288.00</b>
Law Library Fund Contract Services LL	288.00
<b>LOWER ALABAMA SEARCH &amp; RESCUE</b>	<b>4,472.31</b>
Statutory Appropriations Lower AL Search Rescue	4,472.31
<b>LOXLEY AUTO PARTS AND HARDWARE</b>	<b>7,173.78</b>
HWY Area 100 Facility BM Repairs & Maint Equip	433.05
HWY Area 200 Facility SHill Repairs & Maint Equip	5,874.32
HWY Area 200 Facility SHill Repairs & Maint Motor Veh	251.64
HWY Area 200 Facility SHill Small Tools & Equipment	451.62
HWY Mowing Crew Repairs & Maint Equip	163.15
<b>LYNETTE M SPALLER</b>	<b>3,433.34</b>
Law Library Fund Contract Services JA	3,433.34
<b>LYNN J BILES</b>	<b>699.52</b>
Law Library Fund Contract Services LL	699.52
<b>MAC'S AUTOGLASS LLC</b>	<b>2,699.00</b>
HWY Area 200 Facility SHill Repairs & Maint Motor Veh	1,030.00

Jail Repairs & Maint Motor Veh	899.00
Sheriff's Office Repairs & Maint Motor Veh	770.00
<b>MADER BEARING SUPPLY INC</b>	<b>483.20</b>
HWY Area 300 Facility Foley Repairs & Maint Equip	483.20
<b>McGRIFF TIRE CO INC</b>	<b>6,740.94</b>
HWY Area 100 Facility BM Tires & Tire Repairs	6,740.94
<b>MCPHERSON OIL CO INC/DBA FUELMAN</b>	<b>2,259.95</b>
Administrator & Central Admin Gas & Oil	1.43
Animal Shelter Gas & Oil	16.16
Baldwin County Aging Program Gas & Oil	1.23
Baldwin Youth Service Gas & Oil	3.81
BC Archives Facility Gas & Oil	2.71
BRATS Administration Gas & Oil	1.31
Building Inspection Dept Gas & Oil	19.43
Building Maintenance Dept Gas & Oil	21.10
CIS Department Gas & Oil	6.07
Community Corrections Gas & Oil	12.46
Coroner Gas & Oil	4.20
County Commission Gas & Oil	4.73
County Engineer Gas & Oil	0.94
County Transportation Gas & Oil	189.56
Custodial Gas & Oil	1.75
District Attorney Gas & Oil	48.93
Emergency Management Gas & Oil	2.75
HWY Administration Gas & Oil	1.00
HWY Area 100 Facility BM Gas & Oil	149.02
HWY Area 200 Facility SHill Gas & Oil	144.37
HWY Area 300 Facility Foley Gas & Oil	129.22
HWY Construction Engineering Gas & Oil	8.81
HWY GeoSpatial Operations Gas & Oil	3.15
HWY Maintenance Engineering Gas & Oil	7.04
HWY Mowing Crew Gas & Oil	39.32
HWY Pre-Construct Engineering Gas & Oil	0.75
HWY Subdivision Development Gas & Oil	3.99
Jail Gas & Oil	330.87
Juvenile Detention Fac Oper Gas & Oil	3.30
Library Services Gas & Oil	4.16
Parks Department Gas & Oil	52.50
Personnel Department Gas & Oil	1.87
Planning Department Gas & Oil	34.79
Probate Judge Gas & Oil	2.37
Reappraisal Gas & Oil	6.57
Revenue Commissioner Gas & Oil	1.04
Sales Tax & License Inspection Gas & Oil	24.67
Sheriff's Office Gas & Oil	972.57
<b>MEDEVAC ALABAMA INC</b>	<b>3,454.00</b>
Jail Medical Dental Detainees	3,454.00

<b>MEDSTAR</b>	<b>816.75</b>
Jail Medical Dental Detainees	816.75
<b>MELISSA ADAMS</b>	<b>436.40</b>
Probate Judge Travel	436.40
<b>METRO TREATMENT OF ALABAMA LP</b>	<b>2,873.00</b>
Jail Medical Dental Detainees	2,873.00
<b>MICHAEL BAKER INTERNATIONAL, INC.</b>	<b>41,457.98</b>
Disaster Weather Highway Drainage/Flood Reduct Projects	430.82
HWY Department Miscellaneous Special Projects	41,027.16
<b>MISSISSIPPI MOSQUITO CONTROL LLC</b>	<b>35,548.00</b>
Health Department 2 Mosquito Spraying	35,548.00
<b>MODEL 1 COMMERCIAL VEHICLES INC</b>	<b>241.09</b>
County Transportation Repairs & Maint Motor Veh	241.09
<b>MOTOROLA SOLUTIONS INC</b>	<b>104,398.56</b>
Coroner Materials & Other Supplies	182.40
Enterprise Technology Projects Radio Tower Service	1,335.50
HWY Area 100 Facility BM Office Supplies & Equipment	2,952.00
HWY Area 200 Facility SHill Office Supplies & Equipment	2,066.40
HWY Area 300 Facility Foley Office Supplies & Equipment	2,804.40
HWY Mowing Crew Office Supplies & Equipment	1,771.20
Sheriff's Office Capital Outlay Furn & Equip	22,539.46
Sheriff's Office Capital Outlay MV Equipment	70,747.20
<b>MOYER FORD SALES INC</b>	<b>489.40</b>
HWY Area 300 Facility Foley Repairs & Maint Motor Veh	489.40
<b>NEWMAN'S MEDICAL SERVICES INC</b>	<b>1,632.00</b>
Jail Medical Dental Detainees	1,632.00
<b>NINA L CLARK</b>	<b>6.40</b>
Council on Aging Fund Senior Treasures Sales	6.40
<b>NORTH BALDWIN SHERIFF'S SEARCH &amp; RESCUE</b>	<b>4,472.32</b>
Statutory Appropriations N Bald BCSO Search Rescue	4,472.32
<b>NOTARY PUBLIC UNDERWRITERS</b>	<b>223.80</b>
Jail Office Supplies & Equipment	223.80
<b>OEC</b>	<b>75.00</b>
Probate Judge Office Supplies & Equipment	75.00
<b>ONE SOURCE TECHNOLOGY LLC</b>	<b>181.00</b>
County Transportation Employee PhysDrug Testing	30.75
HWY Area 100 Facility BM Employee PhysDrug Testing	30.75
HWY Area 200 Facility SHill Employee PhysDrug Testing	39.00
Planning Department Employee PhysDrug Testing	30.75
Probate Judge Employee PhysDrug Testing	49.75
<b>O'REILLY AUTO PARTS - FOLEY</b>	<b>38.07</b>
HWY Area 300 Facility Foley Repairs & Maint Motor Veh	38.07
<b>O'REILLY AUTO PARTS - ROBERTSDALE</b>	<b>2,910.17</b>
Sheriff's Office Repairs & Maint Motor Veh	2,910.17
<b>PAMELA M PUGH</b>	<b>29.75</b>
Probate Judge Travel	29.75
<b>PARIS ACE HARDWARE</b>	<b>71.39</b>

Coroner Repairs & Maint Bldgs	54.99
HWY Area 300 Facility Foley Repairs & Maint Bldgs	16.40
<b>PARISH TRACTOR COMPANY, LLC</b>	<b>21,716.70</b>
Historical Sites Capital Outlay Furn & Equip	21,716.70
<b>PARTEN SMITH INC</b>	<b>1,540.00</b>
HWY Area 200 Facility SHill Contract Services	1,540.00
<b>PEACHES'N CLEAN</b>	<b>884.16</b>
Building Maintenance Dept Repairs & Maint Bldgs	884.16
<b>PEREGRINE SERVICES INC</b>	<b>22,530.86</b>
Revenue Commissioner Postage	22,530.86
<b>PETROLEUM TRADERS CORPORATION</b>	<b>68,893.47</b>
General Fund Diesel BRATS	10,175.75
General Fund Diesel Highway A100	12,960.96
General Fund Diesel Highway A300	14,989.72
General Fund Gas BRATS	17,070.89
General Fund Gas Highway A100	9,934.82
General Fund Gas Highway A300	3,761.33
<b>PHILLIP J PETERSON</b>	<b>97.00</b>
HWY Maintenance Engineering Travel	97.00
<b>PIGGLY WIGGLY LOXLEY</b>	<b>3.88</b>
Planning Department Miscellaneous Supplies	3.88
<b>POWER SYSTEMS OF MS</b>	<b>21,077.00</b>
Administrator & Central Admin Repairs & Maint Bldgs	85.00
Animal Shelter Repairs & Maint Bldgs	85.00
BC Archives Facility Repairs & Maint Bldgs	85.00
BM Courthouse Building Repairs & Maint Bldgs	85.00
Board Of Education Repairs & Maint Bldgs	85.00
BRATS Administration Repairs & Maint Bldgs	85.00
Budgeting & Purchasing Repairs & Maint Bldgs	85.00
Building Maintenance Dept Repairs & Maint Bldgs	920.00
Central Annex II Reg Bank Bldg Repairs & Maint Bldgs	3,717.00
Central Annex Repairs & Maint Bldgs	85.00
CIS Department Repairs & Maint Bldgs	255.00
Coroner Repairs & Maint Bldgs	85.00
Emergency Management Repairs & Maint Bldgs	4,555.00
Emergency Shelter BM Level 2 Repairs & Maint Bldgs	85.00
Fairhope Courthouse Repairs & Maint Bldgs	1,767.00
Foley Courthouse Repairs & Maint Bldgs	170.00
HWY Area 100 Facility BM Repairs & Maint Bldgs	170.00
HWY Area 200 Facility SHill Repairs & Maint Bldgs	170.00
HWY Area 300 Facility Foley Repairs & Maint Bldgs	85.00
Jail Contract Services	170.00
Jail Repairs & Maint Bldgs	6,718.00
Juvenile Detention Fac Oper Repairs & Maint Bldgs	85.00
Revenue Commissioner Repairs & Maint Bldgs	255.00
Sheriff's Office Contract Services	425.00
Sheriff's Office Repairs & Maint Bldgs	765.00

<b>PRODISEE PANTRY</b>	<b>650.00</b>
BRATS Administration Rental Expense	650.00
<b>QUADIENT LEASING USA INC</b>	<b>2,333.07</b>
Sales Tax & License Inspection Rental Expense	2,333.07
<b>RAY ENVIRONMENTAL CONTRACTING LLC</b>	<b>535.00</b>
Foley Courthouse Contract Services	535.00
<b>RDA SERVICE COMPANY</b>	<b>2,300.00</b>
HWY Area 200 Facility SHill Contract Services	2,300.00
<b>REBEKAH HOLT</b>	<b>444.10</b>
Probate Judge Travel	444.10
<b>REGIONS BANK CORP TRUST</b>	<b>357,065.63</b>
Debt Service Fund Lease Purchase Interest	199,982.29
Debt Service Fund Lease Purchase Principal	157,083.34
<b>RETTIG'S AUTO BODY</b>	<b>4,662.01</b>
Jail Repairs & Maint Motor Veh	891.28
Sheriff's Office Repairs & Maint Motor Veh	3,770.73
<b>ROBERTSDALE ANIMAL CLINIC LLC</b>	<b>700.00</b>
Animal Shelter Contract Services	700.00
<b>ROBERTSDALE AUTO PARTS INC</b>	<b>1,184.55</b>
HWY Area 300 Facility Foley Repairs & Maint Motor Veh	738.63
HWY Mowing Crew Repairs & Maint Equip	288.59
HWY Mowing Crew Small Tools & Equipment	89.37
Parks Department Repairs & Maint Equip	67.96
<b>ROBERTSDALE FEED STORE</b>	<b>350.00</b>
Animal Shelter Animal Food Supplies	350.00
<b>ROBERTSDALE POWER EQUIPMENT</b>	<b>1,453.61</b>
HWY Area 100 Facility BM Small Tools & Equipment	1,487.97
Parks Department Repairs & Maint Equip	-34.36
<b>ROBERTSON INSURANCE AGENCY INC</b>	<b>6,803.00</b>
Administrator & Central Admin Surety Bonds	408.18
Animal Shelter Surety Bonds	204.09
Baldwin County Aging Program Surety Bonds	204.09
Budgeting & Purchasing Surety Bonds	136.06
Building Inspection Dept Surety Bonds	204.09
CIS Department Surety Bonds	204.09
Coroner Surety Bonds	136.06
County Transportation Surety Bonds	340.15
Emergency Management Surety Bonds	272.12
Finance & Accounting Surety Bonds	612.27
HWY Administration Surety Bonds	612.27
Planning Department Surety Bonds	204.09
Probate Judge Surety Bonds	2,313.02
Revenue Commissioner Surety Bonds	748.33
Sales Tax & License Inspection Surety Bonds	204.09
<b>ROBIN BENSON</b>	<b>17.78</b>
Finance & Accounting Travel	17.78
<b>ROXANNE BUCH</b>	<b>79.24</b>



Administrator & Central Admin Travel	79.24
<b>SAFE HARBOR ANIMAL COALITION INC</b>	<b>2,450.00</b>
Animal Shelter Contract Services	2,450.00
<b>SAIN ASSOCIATES INC</b>	<b>13,099.85</b>
Eastern Shore MPO Contract Services	11,599.85
Planning Department Contract Services	1,500.00
<b>SANDRA R EMMONS</b>	<b>288.00</b>
Law Library Fund Contract Services LL	288.00
<b>SARAH HART SISLAK</b>	<b>644.40</b>
Eastern Shore MPO Travel	644.40
<b>SARAH HENDERSON</b>	<b>14.00</b>
Probate Judge Travel	14.00
<b>SARAH REYNOLDS</b>	<b>447.30</b>
Probate Judge Travel	447.30
<b>SAWGRASS CONSULTING LLC</b>	<b>3,340.00</b>
Parks Department Park Improvement Projects	3,340.00
<b>SCARLET WEATHERFORD</b>	<b>5,208.34</b>
Law Library Fund Contract Services JA	5,208.34
<b>SHANA PIMPERL</b>	<b>70.42</b>
Probate Judge Travel	70.42
<b>SHARP ELECTRONICS CORPORATION</b>	<b>17,540.12</b>
Administrator & Central Admin Rental Expense	290.39
Animal Shelter Rental Expense	261.11
Baldwin County Aging Program Rental Expense	130.54
BC Archives Facility Rental Expense	258.06
Board Of Education Rental Expense	237.34
Board of Registrars Rental Expense	159.03
BRATS Administration Rental Expense	275.31
Budgeting & Purchasing Rental Expense	274.19
Building Inspection Dept Rental Expense	687.97
Building Maintenance Dept Office Supplies & Equipment	129.84
Central Annex Rental Expense	197.16
CIS Department Rental Expense	521.76
Coroner Rental Expense	235.74
County Engineer Rental Expense	176.16
Eastern Shore MPO Rental Expense	457.58
Emergency Management Rental Expense	390.12
Fairhope Courthouse Rental Expense	182.82
Finance & Accounting Rental Expense	751.94
Foley Courthouse Rental Expense	218.50
Grants Rental Expense	232.14
HWY Administration Rental Expense	978.99
HWY Area 100 Facility BM Rental Expense	319.69
HWY Area 200 Facility SHill Rental Expense	174.70
HWY Area 300 Facility Foley Rental Expense	319.69
HWY Construction Engineering Rental Expense	457.57
HWY Mowing Crew Rental Expense	192.85

HWY Subdivision Development Rental Expense	367.29
Jail Rental Expense	902.70
Juvenile Detention Fac Oper Rental Expense	294.07
Legislative Office Bay Minette Rental Expense	360.25
Parks Department Rental Expense	53.04
Personnel Department Rental Expense	541.08
Planning Department Rental Expense	556.09
Probate Judge Rental Expense	1,641.49
Public Info/Call Center Rental Expense	153.80
Reappraisal Rental Expense	528.87
Revenue Commissioner Rental Expense	474.65
Sales Tax & License Inspection Rental Expense	525.16
Sheriff's Office Rental Expense	2,630.44
<b>SHELBY HINOTE</b>	<b>84.00</b>
Probate Judge Travel	84.00
<b>SHELBY MIDDLETON</b>	<b>28.00</b>
Grants Travel	28.00
<b>SHERWIN WILLIAMS FOLEY</b>	<b>15.80</b>
Foley Courthouse Repairs & Maint Bldgs	15.80
<b>SHERWIN-WILLIAMS</b>	<b>3,790.22</b>
Animal Shelter Repairs & Maint Bldgs	2,986.08
Fairhope Courthouse Repairs & Maint Bldgs	804.14
<b>SOLID WASTE DISPOSAL AUTHORITY OF BALDWIN COUNTY</b>	<b>676.90</b>
General Fund Building Costs Garbage	676.90
<b>SOUTH ALABAMA REGIONAL PLANNING COMM</b>	<b>1,680.41</b>
AAA Donations Fund Due To SARPC Meal Donations	1,680.41
<b>SOUTHEAST OFFICE PRODUCTS AND PAPER LLC</b>	<b>5,997.71</b>
Animal Shelter Cleaning Supplies Kennel	261.84
Animal Shelter Office Supplies & Equipment	152.95
Baldwin County Aging Program Office Supplies & Equipment	405.39
Board of Registrars Office Supplies & Equipment	331.57
BRATS Administration Office Supplies & Equipment	151.49
Budgeting & Purchasing Office Supplies & Equipment	612.80
Coroner Office Supplies & Equipment	107.54
County Engineer Office Supplies & Equipment	26.08
Custodial Bay Minette Cleaning Supplies	195.99
Custodial Office Supplies & Equipment	39.48
Eastern Shore MPO Office Supplies & Equipment	203.77
Finance & Accounting Office Supplies & Equipment	119.44
Foley Courthouse Office Supplies & Equipment	94.02
HWY Administration Office Supplies & Equipment	195.02
HWY Construction Engineering Office Supplies & Equipment	331.64
HWY Pre-Construct Engineering Office Supplies & Equipment	352.41
HWY Subdivision Development Office Supplies & Equipment	220.06
Juvenile Detention Fac Oper Office Supplies & Equipment	73.75
Parks Department Emergency Food Supplies	276.00
Planning Department Office Supplies & Equipment	40.68

Probate Judge Office Supplies & Equipment	1,280.41
Revenue Commissioner Office Supplies & Equipment	199.99
Sheriff's Office Office Supplies & Equipment	325.39
<b>SOUTHERN FIRE SPRINKLER INC</b>	<b>600.00</b>
Jail Repairs & Maint Bldgs	600.00
<b>SOUTHERN TIRE MART</b>	<b>9,573.00</b>
Sheriff's Office Tires & Tire Repairs	9,573.00
<b>SPARE LABS INC</b>	<b>8,920.24</b>
BRATS Administration Computer Maintenance	8,920.24
<b>SPORTSMAN'S HEADQUARTER'S LLC</b>	<b>9,169.08</b>
Sheriff's Office Firearms	9,169.08
<b>SRS CONVEYORS LLC</b>	<b>95,882.40</b>
Jail Capital Outlay Furn & Equip	95,882.40
<b>STAPLES CONTRACT &amp; COMMERCIAL INC</b>	<b>1,771.78</b>
Budgeting & Purchasing Office Supplies & Equipment	176.67
CIS Department Office Supplies & Equipment	629.28
Emergency Management Cleaning Supplies	68.78
Emergency Management Office Supplies & Equipment	208.43
Parks Department Office Supplies & Equipment	448.60
Personnel Department Office Supplies & Equipment	41.22
Planning Department Office Supplies & Equipment	198.80
<b>STAR SERVICE INC OF MOBILE</b>	<b>9,389.00</b>
Fairhope Courthouse Repairs & Maint Bldgs	9,389.00
<b>STEWART PRECISION COATINGS</b>	<b>41,300.00</b>
Animal Shelter Repairs & Maint Bldgs	38,000.00
Fairhope Courthouse Repairs & Maint Bldgs	3,300.00
<b>STONE CROSBY PC</b>	<b>38.32</b>
HWY Department Miscellaneous Dirt Road Paving Projects	38.32
<b>SUMMIT LANDSCAPE SUPPLY</b>	<b>8,579.50</b>
Parks Department Landscaping Reserve	8,579.50
<b>SUNSOUTH LLC</b>	<b>6,711.72</b>
HWY Area 200 Facility SHill Repairs & Maint Equip	1,139.34
Parks Department Repairs & Maint Equip	5,572.38
<b>SWEAT TIRE - BAY MINETTE</b>	<b>26.63</b>
Parks Department Tires & Tire Repairs	26.63
<b>SWEAT TIRE - ROBERTSDALE</b>	<b>189.04</b>
Parks Department Tires & Tire Repairs	59.11
Reappraisal Repairs & Maint Motor Veh	34.08
Sheriff's Office Repairs & Maint Motor Veh	95.85
<b>SYMBOL HEALTH SOLUTIONS LLC</b>	<b>187,088.94</b>
Self Insurance Trust BCC Health Claims	127,896.57
Self Insurance Trust BCSO Health Claims	59,192.37
<b>TAG DESIGN BUILD LLC</b>	<b>391.00</b>
Legislative Office Bay Minette Rental Expense	391.00
<b>TEAM BG &amp; ASSOCIATES</b>	<b>1,814.77</b>
Community Corrections Repairs & Maint Motor Veh	1,814.77
<b>TEDDY FAUST REVENUE COMMISSIONER</b>	<b>978.40</b>

Enterprise Technology Projects Radio Tower Service	978.40
<b>TESI SCREENING INC</b>	<b>270.00</b>
Custodial Employee PhysDrug Testing	270.00
<b>TESSCO TECHNOLOGIES</b>	<b>2,481.67</b>
Enterprise Technology Projects Computer Support Services	181.68
Sheriff's Office Small Tools & Equipment	2,299.99
<b>THE PRINT SHOP</b>	<b>1,295.00</b>
Administrator & Central Admin Office Supplies & Equipment	190.00
Emergency Management Office Supplies & Equipment	140.00
HWY Subdivision Development Office Supplies & Equipment	160.00
Revenue Commissioner Office Supplies & Equipment	805.00
<b>THOMAS CHRISTOPHER ELLIOTT</b>	<b>99.89</b>
Legislative Office Bay Minette Travel	99.89
<b>THOMPSON ENGINEERING</b>	<b>185,955.08</b>
Disaster Weather Highway Drainage/Flood Reduct Projects	10,382.53
GOMESA BU Dirt Road Paving Projects	19,944.80
HWY Area 200 Facility SHill Training	95.00
HWY Department Miscellaneous Bridge Projects	13,523.54
HWY Department Miscellaneous DrainageFlood Reduc Projects	15,629.21
HWY Department Miscellaneous New Road Construction Projects	122,500.00
Restore BU Drainage Flood Reduct Projects	3,880.00
<b>THOMPSON TRACTOR CO</b>	<b>132,903.98</b>
HWY Area 100 Facility BM Capital Outlay Const Equip	127,751.00
HWY Area 100 Facility BM Repairs & Maint Equip	802.34
HWY Area 200 Facility SHill Repairs & Maint Equip	4,350.64
<b>TONY'S TOWING INC</b>	<b>495.00</b>
Coroner Repairs & Maint Motor Veh	220.00
Sheriff's Office Professional Services	275.00
<b>TOWER EQUITIES LLC</b>	<b>3,100.00</b>
Enterprise Technology Projects Contract Services	3,100.00
<b>TRACTOR &amp; EQUIPMENT - MOBILE</b>	<b>7,018.41</b>
HWY Area 100 Facility BM Gas & Oil	881.15
HWY Area 300 Facility Foley Repairs & Maint Equip	6,137.26
<b>TRANE-MOBILE PARTS CENTER</b>	<b>186.98</b>
Emergency Management Repairs & Maint Bldgs	186.98
<b>TRAVIS BYRD</b>	<b>97.00</b>
HWY Mowing Crew Travel	97.00
<b>TREASA JOHNSON</b>	<b>63.00</b>
Baldwin County Aging Program Travel	63.00
<b>TRIPLE "A" FIRE PROTECTION INC</b>	<b>1,978.00</b>
Jail Repairs & Maint Bldgs	1,978.00
<b>TSA INC</b>	<b>57,089.59</b>
Administrator & Central Admin Computer Support Services	6,291.60
BC Archives Facility Computer Support Services	2,798.00
Budgeting & Purchasing Computer Support Services	1,399.00
CIS Department Computer Support Services	9,316.70
Coroner Computer Support Services	6,691.60

Enterprise Technology Projects Computer Support Services	18,045.39
Grants Computer Support Services	1,672.90
Juvenile Detention Fac Oper Computer Support Services	2,871.90
Legislative Office Bay Minette Computer Support Services	2,945.80
Planning Department Computer Support Services	5,018.70
Planning Department Miscellaneous Supplies	38.00
<b>TWO-WAY COMMUNICATIONS INC</b>	<b>2,784.00</b>
HWY Area 100 Facility BM Telephone	812.00
HWY Area 200 Facility SHill Telephone	870.00
HWY Area 300 Facility Foley Telephone	783.00
HWY Mowing Crew Telephone	319.00
<b>TYLER TECHNOLOGIES, INC.</b>	<b>16,755.84</b>
Finance & Accounting Computer Support Services	16,755.84
<b>UES</b>	<b>4,648.40</b>
Capital Projects Capital Outlay Constr In Prog	3,458.40
Function 10 Gen Govt Contract Services	1,190.00
<b>UNITED STATES GEOLOGICAL SURVEY</b>	<b>22,417.50</b>
Emergency Management Contract Services	22,417.50
<b>UNIVERSITY OF ALABAMA</b>	<b>199.00</b>
Juvenile Detention Fac Oper Training	199.00
<b>UNIVERSITY OF SOUTH ALABAMA</b>	<b>1,305.49</b>
Jail Medical Dental Detainees	1,305.49
<b>UPPER LEVEL GRAPHICS</b>	<b>920.00</b>
County Transportation Repairs & Maint Motor Veh	920.00
<b>USA HEALTH ANESTHESIA BILLING SERVICES, LLC</b>	<b>466.96</b>
Jail Medical Dental Detainees	466.96
<b>USA HEALTH PHYSICIAN</b>	<b>3,194.69</b>
Jail Medical Dental Detainees	3,194.69
<b>USA MEDICAL CENTER</b>	<b>715.40</b>
Jail Medical Dental Detainees	715.40
<b>VAN SCOYOC ASSOCIATES</b>	<b>9,500.00</b>
Miscellaneous Appropriations Contract Services	9,500.00
<b>VENTURE SYSTEM SOURCE LLC</b>	<b>4,651.20</b>
CIS Department Computer Support Services	4,651.20
<b>VICKI L VICKREY</b>	<b>459.00</b>
Law Library Fund Contract Services LL	459.00
<b>VISION SOUTHEAST INC</b>	<b>34,534.72</b>
Capital Projects Capital Outlay Constr In Prog	34,534.72
<b>VOLKERT INC</b>	<b>140,633.72</b>
Capital Projects Warrants New Road Construction Projects	41,350.00
HWY Department Miscellaneous Capacity Improvement Projects	3,411.95
HWY Department Miscellaneous New Road Construction Projects	7,228.00
TIF District Warrants Special Projects	88,643.77
<b>VULCAN MATERIALS CO</b>	<b>15,184.24</b>
HWY Area 200 Facility SHill Limestone	15,184.24
<b>VVS HOLDCO, LLC</b>	<b>845.05</b>
Animal Shelter Materials & Other Supplies	845.05

<b>W W GRAINGER</b>	<b>19,267.24</b>
Animal Shelter Cleaning Supplies	522.00
Animal Shelter Cleaning Supplies Kennel	1,314.68
Animal Shelter Materials & Other Supplies	263.29
Animal Shelter Personal Protection Equipment	213.48
Animal Shelter Postage	30.00
BM Courthouse Building Repairs & Maint Bldgs	231.29
BRATS Administration Office Supplies & Equipment	1,316.42
Building Maintenance Dept Personal Protection Equipment	74.40
Building Maintenance Dept Repairs & Maint Bldgs	608.16
Building Maintenance Dept Small Tools & Equipment	108.78
CIS Department Repairs & Maint Bldgs	664.08
Coroner Office Supplies & Equipment	73.76
Coroner Personal Protection Equipment	157.60
General Fund Building Costs R M LED Lighting County Wide	1,507.34
General Fund Building Costs Repairs & Maint Bldgs	215.08
HWY Area 100 Facility BM Office Supplies & Equipment	88.48
HWY Area 100 Facility BM Personal Protection Equipment	66.72
HWY Area 100 Facility BM Repairs & Maint Motor Veh	58.92
HWY Area 100 Facility BM Small Tools & Equipment	567.09
HWY Area 200 Facility SHill Personal Protection Equipment	938.29
HWY Area 200 Facility SHill Small Tools & Equipment	498.49
HWY Area 300 Facility Foley Personal Protection Equipment	5,360.02
HWY Area 300 Facility Foley Repairs & Maint Equip	273.20
HWY Area 300 Facility Foley Small Tools & Equipment	2,655.44
HWY Area 300 Facility Foley Training	61.16
Parks Department Small Tools & Equipment	479.14
Sheriff's Office Small Tools & Equipment	919.93
<b>WALTERS CONTROLS INC</b>	<b>1,756.00</b>
Fairhope Courthouse Repairs & Maint Bldgs	936.00
Foley Courthouse Repairs & Maint Bldgs	820.00
<b>WEST GROUP PAYMENT CENTER</b>	<b>1,361.29</b>
Law Library Fund Books & Pamphlets LL	249.06
Law Library Fund Data Processing LL	1,112.23
<b>WILDLIFE SOLUTIONS INC</b>	<b>590.00</b>
HWY Area 200 Facility SHill Contract Services	590.00
<b>WILLIAMS SCOTSMAN INC</b>	<b>1,594.14</b>
Coroner Rental Expense	1,594.14
<b>WIREGRASS CONSTRUCTION CO INC</b>	<b>529,192.89</b>
GOMESA BU Dirt Road Paving Projects	3,813.39
HWY Area 100 Facility BM Asphalt	852.74
HWY Area 200 Facility SHill Asphalt	10,863.07
HWY Area 300 Facility Foley Asphalt	3,193.41
Miscellaneous Appropriations Appropriations	8,245.45
Rebuild Alabama Fund BU Infra Proj Resurface not FA	502,224.83
<b>WITTICHEN SUPPLY - DAPHNE</b>	<b>28.21</b>
Emergency Management Repairs & Maint Bldgs	28.21

<b>WRIGHTS MOTOR PARTS INC</b>	<b>1,034.11</b>
Building Maintenance Dept Repairs & Maint Bldgs	84.00
HWY Area 100 Facility BM Repairs & Maint Motor Veh	335.26
Parks Department Repairs & Maint Equip	488.34
Parks Department Repairs & Maint Motor Veh	34.18
Parks Department Small Tools & Equipment	41.89
Probate Judge Repairs & Maint Bldgs	18.88
Reappraisal Repairs & Maint Motor Veh	31.56
<b>XEROX CORP</b>	<b>271.70</b>
Law Library Fund Rental Expense JA	271.70
<b>Grand Total</b>	<b>3,435,242.27</b>

<b>Vendor/Account</b>	<b>Invoice Amount</b>
<b>BALDWIN COUNTY BOARD OF EDUCATION</b>	<b>4,073,450.94</b>
General Fund Due To BOE Sales Tax	2,614,432.23
General Fund Due To BOE Use Tax	1,095,861.18
General Fund Due To Other Government Units	356,192.83
Juvenile Detention Fac Oper Food Supplies	6,964.70
<b>GULF SHORES BOARD OF EDUCATION</b>	<b>323,402.52</b>
General Fund Due BOE Gulf Shores Sales Tax	195,200.08
General Fund Due BOE Gulf Shores Use Tax	96,108.82
General Fund Due To Other Government Units	32,093.62
<b>ORANGE BEACH BOARD OF EDUCATION</b>	<b>143,040.82</b>
General Fund Due BOE Orange Beach-Sales Tax	87,884.93
General Fund Due BOE Orange Beach-Use Tax	40,874.14
General Fund Due To Other Government Units	14,281.75
<b>Grand Total</b>	<b>4,539,894.28</b>

***This report includes 897 invoices and distributions totaling \$7,975,136.55 (seven million nine hundred seventy-five thousand one hundred thirty-six dollars and fifty-five cents).***