

**BALDWIN COUNTY COMMISSION
INVOICES FOR COMMISSION APPROVAL
January 20, 2026**

Vendor/Account	Invoice Amount
4IMPRINT INC	410.64
Juvenile Detention Fac Oper Uniforms	410.64
A PRECISION AUTO GLASS INC	1,242.00
County Transportation Repairs & Maint Motor Veh	1,242.00
AARON'S LOCK SERVICE	335.80
Community Corrections Office Supplies & Equipment	185.00
Sales Tax & License Inspection Office Supplies & Equip	150.80
ACCA LIABILITY SELF INSURANCE FUND	1,241,663.78
Animal Shelter Insurance General Liability	18,013.41
Baldwin County Aging Program Insurance General Lia	14,221.11
BC Archives Facility Insurance General Liability	8,036.52
BC Archives Facility Insurance Motor Vehicle	126.31
BRATS Administration Insurance Motor Vehicle	(284.09)
BRATS Building Costs Insurance General Liability	47,555.63
Building Maintenance Dept Insurance Motor Vehicle	912.43
Community Corrections Insurance General Liability	12,324.96
County Transportation Insurance General Liability	948.07
County Transportation Insurance Motor Vehicle	954.12
Custodial Insurance Motor Vehicle	165.24
Eastern Shore MPO Insurance General Liability	1,896.15
General Fund Building Costs Insurance General Liabili	749,926.61
HWY Area 100 Facility BM Insurance Motor Vehicle	8,127.26
HWY Area 200 Facility SHill Insurance Motor Vehicle	5,228.33
HWY Area 300 Facility Foley Insurance Motor Vehicle	3,265.11
HWY Buildings Insurance General Liability	187,382.15
HWY GeoSpatial Operations Insurance Motor Vehicle	(22.30)
HWY Mowing Crew Insurance Motor Vehicle	978.87
Jail Insurance Motor Vehicle	(110.96)
Juvenile Detention Fac Oper Insurance General Liabili	23,701.85
Legislative Office Bay Minette Insurance General Liab	3,792.30
Parks Department Insurance General Liability	31,286.44
Parks Department Insurance Motor Vehicle	1,993.54
Planning Department Insurance Motor Vehicle	(75.60)
Probate Judge Insurance Motor Vehicle	165.57
Reappraisal Insurance General Liability	65,417.11
Sales Tax & License Inspection Insurance Motor Vehic	(89.20)
Sheriff's Office Insurance General Liability	52,500.00
Sheriff's Office Insurance Motor Vehicle	3,326.84
ADORAMA INC	45.54
Sheriff's Office Capital Outlay Furn & Equip	45.54
ALTA POINTE HEALTH SYSTEMS INC	25,920.00
Cigarette Tax BC Mental Health	25,920.00

ALTEC INDUSTRIES INC	3,243.19
Building Maintenance Dept Tires & Tire Repairs	3,044.36
HWY Mowing Crew Small Tools & Equipment	198.83
ALYSSA PENDLEY	142.80
Probate Judge Travel	142.80
AMAZON CAPITAL SERVICES INC	81.63
Building Maintenance Dept Repairs & Maint Bldgs	42.99
Finance & Accounting Office Supplies & Equipment	38.64
AMERSON ROOFING INC	2,000.00
BC Archives Facility Repairs & Maint Bldgs	2,000.00
AUTO ZONE - ROBERTSDALE	31.98
Sheriff's Office Repairs & Maint Motor Veh	31.98
B I INCORPORATED	21,167.90
Community Corrections Contract Services	21,167.90
BALDWIN COUNTY BAR ASSN	1,250.00
Law Library Fund Dues JA	1,250.00
BALDWIN COUNTY CORONER'S OFFICE	8,651.76
Coroner Contract Services	5,075.00
Coroner Dues	2,462.00
Coroner Materials & Other Supplies	119.36
Coroner Miscellaneous Supplies	165.64
Coroner Office Supplies & Equipment	20.50
Coroner Postage	58.30
Coroner Travel	750.96
BALDWIN COUNTY DEPT OF HUMAN RESOURCES DEPT	446.90
Cigarette Tax Department Human Resources	446.90
BALDWIN COUNTY ECONOMIC DEVELOPMENT ALLIANC	157,963.65
General Fund Due To BC Econ Dev Alliance	22,963.65
Miscellaneous Appropriations Appropriations	135,000.00
BALDWIN COUNTY PROBATE COURT	228.00
Jail Office Supplies & Equipment	76.00
Sheriff's Office Office Supplies & Equipment	152.00
BALDWIN COUNTY SHERIFF'S BOYS RANCH	1,340.69
Cigarette Tax BCSO Boys Ranch	1,340.69
BALDWIN FAMILY VIOLENCE SHELTER	1,340.69
Cigarette Tax LightHouse	1,340.69
BALDWIN YOUTH SERVICES	68,678.31
General Fund Due To BYS Sales Tax	68,678.31
BALL BALL MATTHEWS & NOVAK, P.A.	280.00
Personnel Department Legal Services	280.00
BAY IMAGES	100.00
Building Maintenance Dept Repairs & Maint Bldgs	100.00
BAY MINETTE BUILDING SUPPLY	447.87
BM Courthouse Building Repairs & Maint Bldgs	21.97
Board Of Education Repairs & Maint Bldgs	214.93
Building Inspection Dept Office Supplies & Equipment	24.95
Building Maintenance Dept Repairs & Maint Bldgs	66.91

General Fund Building Costs Repairs & Maint Bldgs	86.54
HWY Area 100 Facility BM Repairs & Maint Bldgs	14.95
Juvenile Detention Fac Oper Repairs & Maint Bldgs	4.99
Live Oak Park Repairs & Maint Bldgs	12.63
BAY PEST CONTROL COMPANY INC	395.00
Jail Pest Control	395.00
BAY WINDOWS	45.00
Revenue Commissioner Repairs & Maint Bldgs	45.00
BEHAVIORAL HEALTH SYSTEMS INC	1,194.16
Animal Shelter EAP Services	35.83
HWY Department Miscellaneous EAP Services	322.42
Legislative Office Bay Minette EAP Services	11.94
Personnel Department EAP Services	704.55
Reappraisal EAP Services	119.42
BERGKAMP INC	372.03
HWY Area 200 Facility SHill Repairs & Maint Equip	372.03
BLOSSMAN GAS INC FOLEY	54.03
HWY Mowing Crew Gas & Oil	54.03
BLUE ARBOR INC	34,325.82
Animal Shelter Contract Services	9,418.50
BC Archives Facility Contract Services	4,070.56
Building Maintenance Dept Contract Services	596.64
Copy & Mail Department Contract Services	628.81
Coroner Contract Services	4,295.32
County Transportation Contract Services	6,788.06
Finance & Accounting Contract Services	2,380.40
Juvenile Detention Fac Oper Contract Services	4,374.79
Reappraisal Contract Services	1,508.47
Sheriff's Office Contract Services	264.27
BOB BARKER CO INC	130.41
Community Corrections WR Inmate Supplies	130.41
BUTLER FOODS INC	1,355.40
Juvenile Detention Fac Oper Food Supplies	1,355.40
CAMPBELL HARDWARE & SUPPLY CO	187.94
Central Annex Repairs & Maint Bldgs	30.52
Emergency Management Office Supplies & Equipmen	6.99
Emergency Management Repairs & Maint Motor Veh	17.78
HWY Mowing Crew Office Supplies & Equipment	21.96
HWY Mowing Crew Small Tools & Equipment	19.81
Live Oak Park Repairs & Maint Bldgs	4.49
Parks Department Materials & Other Supplies	43.96
Parks Department Repairs & Maint Equip	12.99
Planning Department Small Tools & Equipment	29.44
CARAHSOFT TECHNOLOGY CORP.	66,047.25
Sheriff's Office Contract Services	66,047.25
CARE HOUSE INC	3,351.72
Cigarette Tax Care Appropriation	3,351.72

CASTUS CORPORATION	11,099.00
Enterprise Technology Projects Computer Support Ser	11,099.00
CB CHERRY PEST CONTROL CORP	350.00
CIS Department Pest Control	50.00
Juvenile Detention Fac Oper Pest Control	250.00
Live Oak Park Contract Services	50.00
CDW - GOVERNMENT, INC	59,972.73
Capital Projects Warrants Capital Outlay Constr In Pro	456.00
CIS Department Computer Support Services	18,332.00
Community Corrections Computer Maintenance	383.78
Finance & Accounting Office Supplies & Equipment	203.69
General Fund Inventory	824.30
HWY Maintenance Engineering Office Supplies & Equi	83.24
Jail Office Supplies & Equipment	3,060.00
Probate Judge Office Supplies & Equipment	1,757.15
Sheriff's Office Computer Maintenance	1,519.62
Sheriff's Office Computer Support Services	30.50
Sheriff's Office Contract Services	32,712.40
Sheriff's Office Office Supplies & Equipment	610.05
CENTRAL BALDWIN VETERINARY HOSPITAL	382.00
Animal Shelter Contract Services	382.00
CERTIFIED LABORATORIES DIVISION	1,256.25
HWY Maintenance Engineering Gas & Oil	1,256.25
CHARM-TEX INC	491.38
Juvenile Detention Fac Oper Resident Supplies	491.38
CHERYL NELSON	35.00
Finance & Accounting Travel	35.00
CINDY HABER CENTER INC	5,586.21
Cigarette Tax Cindy Haber Ctr	5,586.21
CINTAS CORPORATION - FIRST AID CABINETS	452.81
Administrator & Central Admin Office Supplies & Equi	25.03
Budgeting & Purchasing Contract Services	51.20
Building Inspection Dept Contract Services	27.40
Foley Courthouse Contract Services	48.95
HWY Area 100 Facility BM Contract Services	112.29
Probate Judge Contract Services	67.11
Reappraisal Office Supplies & Equipment	120.83
CINTAS CORPORATION - SAFETY PURCHASES	3,676.68
Animal Shelter Repairs & Maint Bldgs	87.30
Animal Shelter Uniforms	116.04
Building Inspection Dept Repairs & Maint Bldgs	130.96
Building Inspection Dept Uniforms	105.00
Building Maintenance Dept Repairs & Maint Bldgs	77.52
Central Annex Contract Services	174.17
Coroner Uniforms	230.00
County Transportation Repairs & Maint Bldgs	8.20
County Transportation Uniforms	24.74

Custodial Uniforms	130.11
Emergency Management Repairs & Maint Bldgs	44.16
Emergency Management Uniforms	735.00
HWY Area 200 Facility SHill Repairs & Maint Bldgs	88.10
HWY Area 200 Facility SHill Uniforms	230.26
HWY Subdivision Development Uniforms	486.75
Jail Cleaning Supplies	14.06
Jail Repairs & Maint Bldgs	64.54
Jail Uniforms	213.23
Juvenile Detention Fac Oper Cleaning Supplies	121.83
Juvenile Detention Fac Oper Uniforms	220.38
Parks Department Repairs & Maint Bldgs	110.27
Parks Department Uniforms	5.53
Sheriff's Office Cleaning Supplies	22.03
Sheriff's Office Repairs & Maint Bldgs	130.42
Sheriff's Office Repairs & Maint Motor Veh	8.20
Sheriff's Office Uniforms	97.88
CITY ELECTRIC SUPPLY - C.E.S.	3,567.84
Building Maintenance Dept Repairs & Maint Bldgs	81.07
CIS Department Repairs & Maint Bldgs	695.00
Parks Department Repairs & Maint Bldgs	2,625.48
Reappraisal Repairs & Maint Bldgs	166.29
CITY OF BAY MINETTE	18,440.69
30 Cubed Program Capacity Improvement Projects	17,100.00
Cigarette Tax Bay Minette Youth	1,340.69
CITY OF DAPHNE YOUTH PROGRAM	1,340.69
Cigarette Tax Daphne Youth Program	1,340.69
CITY OF FAIRHOPE YOUTH PROGRAM	1,340.69
Cigarette Tax Fairhope Youth Program	1,340.69
CITY OF FOLEY YOUTH PROGRAM	1,340.69
Cigarette Tax Foley Youth Program	1,340.69
CITY OF LOXLEY	35,919.90
BRATS Administration Contract Services	35,919.90
CLEVERDON FARMS	632.70
HWY Area 300 Facility Foley Other Road Building Mat	632.70
COASTAL ALABAMA COMMUNITY COLLEGE	166,544.87
General Fund Due To CACC Sales Tax	166,544.87
COASTAL BRT, LLC	11,450.00
Coroner Contract Services	11,450.00
COBLENTZ EQUIPMENT & PARTS CO	9,778.54
HWY Area 100 Facility BM Capital Outlay Const Equip	8,083.54
HWY Area 300 Facility Foley Repairs & Maint Equip	1,695.00
COLE TRACTOR CO LLC	1,584.95
Sheriff's Office Repairs & Maint Motor Veh	1,584.95
COMMERCIAL DOOR SYSTEMS	387.41
Parks Department Repairs & Maint Bldgs	387.41

COMMUNICATIONS INTERNATIONAL, INC.	15,019.75
Jail Communications	15,019.75
COMPLETE SAFETY WORKS INC	90.00
HWY Area 200 Facility SHill Training	90.00
COSTAR REALTY INFORMATION INC	21,651.36
Reappraisal Subscriptions	21,651.36
COUCH AGGREGATES LLC	44,159.50
HWY Area 100 Facility BM Limestone	24,723.50
HWY Area 300 Facility Foley Limestone	19,436.00
COWIN EQUIPMENT CO - MOBILE	825.00
HWY Mowing Crew Rental Expense	825.00
CULLIGAN WATER SYSTEMS OF MOBILE	277.34
BRATS Administration Contract Services	35.58
Budgeting & Purchasing Contract Services	26.68
Central Annex Contract Services	14.32
Community Corrections Contract Services	39.34
Fairhope Courthouse Contract Services	25.00
Legislative Office Bay Minette Contract Services	79.82
Library Services Contract Services	56.60
CYNTHIA HARVILLE	71.00
Reappraisal Repairs & Maint Motor Veh	71.00
DANIELS SHARPSMART INC	540.00
Coroner Contract Services	540.00
DAPHNE SEARCH & RESCUE UNIT	4,033.49
Statutory Appropriations Daphne Search Rescue	4,033.49
DAVID B PIMPERL	1,275.00
Enterprise Technology Projects Contract Services	1,275.00
DAVISON FUELS & OIL LLC	29,522.74
General Fund Gas Foley Courthouse	26,090.74
Jail Gas & Oil	3,432.00
DEL CITY	343.00
Sheriff's Office Small Tools & Equipment	343.00
DISTRICT ATTORNEY'S OFFICE	34,161.67
General Fund Due To DA Sales Tax	34,161.67
DOOSAN BOBCAT NORTH AMERICA, INC	75,316.27
HWY Area 200 Facility SHill Capital Outlay Const Equip	75,316.27
DREAM CENTER	1,134.00
Cigarette Tax Dream Center	1,134.00
EXPRESS OIL CHANGE - ROBERTSDALE	170.93
HWY Construction Engineering Repairs & Maint Moto	26.99
Planning Department Repairs & Maint Motor Veh	143.94
FEDEX	40.84
Budgeting & Purchasing Postage	18.26
Revenue Commissioner Postage	22.58
FINE PRINTING	68.30
BRATS Administration Office Supplies & Equipment	68.30

GALL'S LLC	3,875.38
Jail Uniforms	501.24
Sheriff's Office BCSO Supplies & Equipment	76.17
Sheriff's Office Uniforms	3,297.97
GILMORE SERVICES	34.00
Sales Tax & License Inspection Office Supplies & Equipment	34.00
GRACELAND PROPERTIES LLC	11,669.80
Sheriff's Office BCSO Supplies & Equipment	11,669.80
GRAYBAR ELECTRIC CO INC - MOBILE	211.68
Central Annex Capital Outlay Improvements	65.17
Sheriff's Office BCSO Supplies & Equipment	146.51
GRESHAM SMITH	6,877.00
HWY Department Miscellaneous Bridge Projects	3,675.00
HWY Department Miscellaneous Safety Improvement	3,202.00
GT DISTRIBUTORS INC	10,077.68
US Justice Funds Firearms	10,077.68
GUARDIAN RFID	20,148.75
Jail Contract Services	20,148.75
GULF CITY BODY & TRAILER WORKS, INC	1,615.79
HWY Area 100 Facility BM Repairs & Maint Equip	1,615.79
GULF COAST COMMERCIAL MULTIPLE LISTING	325.00
Reappraisal Subscriptions	325.00
GULF COAST MEDIA, LLC	7,184.82
Finance & Accounting Advertising	1,632.00
GOMESA BU Park Improvement Projects	1,835.32
HWY Department Miscellaneous Safety Improvement	829.10
Legislative Office Bay Minette Advertising	667.56
Parks Department Park Improvement Projects	900.44
Planning Department Advertising	1,320.40
GULF MATERIAL SALES, LLC	1,980.00
HWY Mowing Crew Other Road Building Materials	1,980.00
HANDEL INFORMATION TECHNOLOGIES, INC.	681.17
Juvenile Detention Fac Oper Computer Maintenance	681.17
HAPPY ACRES VETERINARY CLINIC	3,378.50
Animal Shelter Contract Services	3,378.50
HARRIS AND COMPANY LLC	6,120.00
GOMESA BU Dirt Road Paving Projects	6,120.00
HI-LINE	638.51
HWY Area 100 Facility BM Small Tools & Equipment	638.51
HILL'S PET NUTRITION INC	1,267.90
Animal Shelter Animal Food Supplies	454.80
Animal Shelter Medical Supplies	813.10
HUNTER SECURITY INC	648.74
BM Courthouse Building Contract Services	50.00
Building Maintenance Dept Contract Services	225.00
Central Annex II Reg Bank Bldg Contract Services	103.74
Coroner Contract Services	25.00

District Attorney Repairs & Maint Bldgs	120.00
Fairhope Courthouse Contract Services	55.00
Foley Courthouse Contract Services	70.00
IDEXX DISTRIBUTION INC	489.00
Animal Shelter Medical Supplies	489.00
IMPERIAL DADE	2,536.54
Custodial Fairhope Cleaning Supplies	2,109.59
Live Oak Park Cleaning Supplies	188.62
Parks Department Cleaning Supplies	238.33
INDUSTRIAL BOILER & MECHANICAL COMPANY	12,299.30
Central Annex Repairs & Maint Bldgs	710.00
General Fund Building Costs Repairs & Maint Bldgs	11,589.30
INFIRMARY OCCUPATIONAL HEALTH PC	1,992.00
Animal Shelter Employee Screenings	23.00
County Transportation Employee Screenings	15.00
HWY Area 100 Facility BM Employee Screenings	235.00
HWY Area 200 Facility SHill Employee Screenings	326.00
HWY Area 300 Facility Foley Employee Screenings	235.00
HWY Mowing Crew Employee Screenings	88.00
Juvenile Detention Fac Oper Employee Screenings	63.00
Parks Department Employee Screenings	130.00
Planning Department Employee Screenings	23.00
Probate Judge Employee Screenings	63.00
Reappraisal Repairs & Maint Bldgs	791.00
INTEGRITY INVESTIGATIONS LLC	135.00
Sales Tax & License Inspection Legal Services	135.00
INTERVET INC	750.00
Animal Shelter Medical Supplies	750.00
JAMES P NIX JR	4,133.33
Revenue Commissioner Supernumerary	4,133.33
JERALD ALLEN WILSON	157.50
HWY Mowing Crew Training	157.50
JOHNSON, JAMES B	8,861.45
Sheriff's Office Supernumerary	8,861.45
KALLIS CLEANING SERVICE LLC	2,260.00
BRATS Administration Contract Services	300.00
HWY Area 100 Facility BM Contract Services	500.00
Sheriff's Office Contract Services	1,460.00
KEET CONSULTING SERVICES LLC	6,850.00
Board of Registrars Contract Services	850.00
Enterprise Technology Projects GIS	6,000.00
KENDEL HENDERSON	112.70
Baldwin County Aging Program Senior Aide Travel	112.70
KENTWOOD SPRING WATER	80.21
Coroner Office Supplies & Equipment	80.21
KEY GOVERNMENT FINANCE	282,607.19
Debt Service Fund Lease Purchase Principal	282,607.19

KIMBERLY H ADAMS PC	5,000.00
Miscellaneous Appropriations Contract Services	5,000.00
KINETIC NUTRITION GROUP	2,975.52
US Justice Funds Canine Supplies	2,975.52
KOFILE TECHNOLOGIES INC	99,918.75
BC Archives Facility Contract Services	99,918.75
LARRY D FAISON	1,900.00
Juvenile Probation Officer Contract Services	1,900.00
LEXIPOL, LLC	35,737.53
Sheriff's Office Contract Services	35,737.53
LIFESTAR ALTERNATIVE TRANSPORT SERVICES, LLC	6,500.00
Coroner Contract Services	6,500.00
LISA A. HOBART, LLC	5,850.00
Reappraisal Contract Services	5,150.00
Reappraisal Professional Services	700.00
LOGAN CORPORATION	159,425.00
HWY Area 100 Facility BM Capital Outlay Const Equip	127,540.00
HWY Area 200 Facility SHill Capital Outlay Const Equip	31,885.00
LOGICALIS INC	16,837.14
Capital Projects Warrants Capital Outlay Constr In Pro	2,154.46
Enterprise Technology Projects Computer Support Ser	14,682.68
LORI G RUFFIN	288.00
Law Library Fund Contract Services LL	288.00
LOWER ALABAMA SEARCH & RESCUE	4,033.49
Statutory Appropriations Lower AL Search & Rescue	4,033.49
LOXLEY AUTO PARTS AND HARDWARE	1,994.27
HWY Area 100 Facility BM Repairs & Maint Equip	269.07
HWY Area 200 Facility SHill Gas & Oil	326.40
HWY Area 200 Facility SHill Repairs & Maint Equip	510.74
HWY Area 200 Facility SHill Repairs & Maint Motor Ve	257.36
HWY Area 200 Facility SHill Small Tools & Equipment	630.70
LYNN J BILES	852.54
Law Library Fund Contract Services LL	852.54
MAC'S AUTOGLASS LLC	820.00
Jail Repairs & Maint Motor Veh	95.00
Sheriff's Office Repairs & Maint Motor Veh	725.00
MATTHEW BENDER	361.31
Law Library Fund Subscriptions LL	361.31
MCDADE VALUATION & CONSULTING, LLC	4,000.00
HWY Department Miscellaneous Dirt Road Paving Pro	4,000.00
McPHERSON CO - PO'S	3,205.46
County Transportation Gas & Oil	2,411.46
HWY Area 100 Facility BM Gas & Oil	794.00
MC PHERSON OIL CO INC/DBA FUELMAN	1,231.70
Administrator & Central Admin Gas & Oil	0.69
Animal Shelter Gas & Oil	12.63
Baldwin County Aging Program Gas & Oil	0.78

BC Archives Facility Gas & Oil	1.34
BRATS Administration Gas & Oil	1.34
Building Inspection Dept Gas & Oil	11.32
Building Maintenance Dept Gas & Oil	14.11
CIS Department Gas & Oil	2.38
Community Corrections Gas & Oil	4.19
Coroner Gas & Oil	2.69
County Transportation Gas & Oil	116.97
Custodial Gas & Oil	0.84
District Attorney Gas & Oil	12.79
Emergency Management Gas & Oil	0.75
HWY Area 100 Facility BM Gas & Oil	60.67
HWY Area 200 Facility SHill Gas & Oil	63.70
HWY Area 300 Facility Foley Gas & Oil	56.34
HWY Construction Engineering Gas & Oil	3.58
HWY GeoSpatial Operations Gas & Oil	2.92
HWY Maintenance Engineering Gas & Oil	4.06
HWY Mowing Crew Gas & Oil	19.74
HWY Subdivision Development Gas & Oil	1.10
Jail Gas & Oil	288.06
Juvenile Detention Fac Oper Gas & Oil	1.78
Library Services Gas & Oil	1.39
Parks Department Gas & Oil	36.82
Personnel Department Gas & Oil	0.56
Planning Department Gas & Oil	5.54
Probate Judge Gas & Oil	0.96
Reappraisal Gas & Oil	1.35
Revenue Commissioner Gas & Oil	0.71
Sales Tax & License Inspection Gas & Oil	1.16
Sheriff's Office Gas & Oil	498.44
MOYER FORD SALES INC	104.45
HWY Construction Engineering Repairs & Maint Moto	104.45
MURCHISON AND NEWCOMB LLC	7,663.05
Reappraisal Legal Services	7,663.05
MWI ANIMAL HEALTH	823.04
Animal Shelter Medical Supplies	823.04
NATIONAL COLLEGE OF PROBATE JUDGES	200.00
Probate Judge Dues	200.00
NORTH BALDWIN INFIRMARY	2,281.61
Juvenile Detention Fac Oper Medical Dental Detainee	2,281.61
NORTH BALDWIN SHERIFF'S SEARCH & RESCUE	4,033.49
Statutory Appropriations N Bald BCSO Search Rescue	4,033.49
NOTARY PUBLIC UNDERWRITERS	335.70
Jail Office Supplies & Equipment	111.90
Sheriff's Office Office Supplies & Equipment	223.80

ONE NET GLOBAL	459.50
CIS Department Miscellaneous Supplies	211.50
Probate Judge Office Supplies & Equipment	248.00
ONE SOURCE TECHNOLOGY LLC	73.25
CIS Department Employee Screenings	42.50
Parks Department Employee Screenings	30.75
ONETIME REFUND	2,091.80
General Fund Sales Tax Refunds Payable	2,091.80
O'REILLY AUTO PARTS - BAY MINETTE	98.82
Sheriff's Office Repairs & Maint Motor Veh	98.82
PAMELA M PUGH	21.00
Probate Judge Travel	21.00
PAM'S EMBROIDERY & SEWING	325.00
Jail Contract Services	53.00
Sheriff's Office Contract Services	272.00
PARIS ACE HARDWARE	320.56
Animal Shelter Repairs & Maint Bldgs	61.06
BRATS Administration Repairs & Maint Bldgs	17.46
Building Maintenance Dept Repairs & Maint Bldgs	82.28
Coroner Repairs & Maint Bldgs	33.27
Fairhope Courthouse Repairs & Maint Bldgs	32.90
Parks Department Repairs & Maint Bldgs	93.59
PCN STRATEGIES INC	64,135.64
Sheriff's Office Computer Support Services	64,135.64
PETROLEUM TRADERS CORPORATION	32,201.34
General Fund Diesel Highway A200	8,883.02
General Fund Gas BRATS	7,757.18
General Fund Gas Highway A100	9,296.27
General Fund Gas Highway A200	6,264.87
PH & J ARCHITECTS INC	21,271.69
Capital Projects Warrants Capital Outlay Constr In Pro	15,041.04
Public Safety (20) Professional Services	6,230.65
PINNACLE NETWORX	2,547.00
Sheriff's Office Office Supplies & Equipment	2,547.00
PRECISION GLASS TINTING	535.00
Foley Courthouse Repairs & Maint Bldgs	535.00
PRECISION SAND FOLEY LLC	13,715.60
HWY Area 100 Facility BM DirtBaseTopsoil	797.13
HWY Area 300 Facility Foley Other Road Building Mat	12,918.47
PRO-CHEM INC	5,524.51
Building Maintenance Dept Materials & Other Supplie	1,031.20
HWY Area 100 Facility BM Gas & Oil	519.90
HWY Area 100 Facility BM Small Tools & Equipment	1,335.71
HWY Area 300 Facility Foley Repairs & Maint Motor V	2,637.70
PRODISEE PANTRY	650.00
BRATS Administration Rental Expense	650.00

PROVETLOGIC LLC	1,748.35
Animal Shelter Cleaning Supplies Kennel	1,748.35
QUADIENT LEASING USA INC	4,230.69
Central Annex Rental Expense	1,745.67
Reappraisal Rental Expense	2,485.02
RANDOX LABORATORIES US LTD	1,840.00
Coroner Rental Expense	1,840.00
REGIONS BANK CORP TRUST	451,331.97
Debt Service Fund Cash with Fiscal Agent	449,681.97
Debt Service Fund Fiscal Agent Fees	1,650.00
RETTIG'S AUTO BODY	9,490.16
CIS Department Repairs & Maint Motor Veh	6,681.22
Sheriff's Office Repairs & Maint Motor Veh	2,808.94
ROBERT A WILLS	1,750.00
Legislative Office Bay Minette Rental Expense	1,750.00
ROBERTSDALE AUTO PARTS INC	1,817.33
Coroner Repairs & Maint Motor Veh	153.48
Emergency Management Repairs & Maint Motor Veh	39.54
HWY Maintenance Engineering Materials & Other Sup	9.59
HWY Mowing Crew Repairs & Maint Equip	1,407.40
HWY Mowing Crew Repairs & Maint Motor Veh	86.88
HWY Mowing Crew Small Tools & Equipment	120.44
ROBERTSDALE FEED STORE	489.90
Animal Shelter Animal Food Supplies	350.00
Animal Shelter Cleaning Supplies Kennel	139.90
ROBERTSDALE POWER EQUIPMENT	382.66
HWY Area 200 Facility SHill Small Tools & Equipment	382.66
ROBERTSON INSURANCE AGENCY INC	6,482.82
Coroner Surety Bonds	200.00
Finance & Accounting Surety Bonds	350.00
Sheriff's Office Insurance	5,932.82
SAFE HARBOR ANIMAL COALITION INC	7,537.00
Animal Shelter Contract Services	7,537.00
SAIN ASSOCIATES INC	3,321.20
Eastern Shore MPO Contract Services	2,481.20
HWY Department Miscellaneous Safety Improvement	840.00
SALLY MORGAN LUDKE	7.00
Probate Judge Travel	7.00
SANDY SANSING FORD	249.90
Emergency Management Repairs & Maint Motor Veh	249.90
SHARP ELECTRONICS CORPORATION	33,868.27
Administrator & Central Admin Rental Expense	756.52
Animal Shelter Rental Expense	563.64
Baldwin County Aging Program Rental Expense	378.42
BC Archives Facility Rental Expense	536.73
Board Of Education Rental Expense	472.08
Board of Registrars Rental Expense	300.07

BRATS Administration Rental Expense	612.78
Budgeting & Purchasing Rental Expense	1,029.14
Building Inspection Dept Rental Expense	1,271.69
Building Maintenance Dept Office Supplies & Equipment Rental Expense	271.58
Central Annex Rental Expense	219.71
CIS Department Rental Expense	1,052.12
Coroner Rental Expense	455.45
County Engineer Rental Expense	355.25
Eastern Shore MPO Rental Expense	289.83
Emergency Management Rental Expense	672.77
Fairhope Courthouse Rental Expense	435.56
Finance & Accounting Rental Expense	1,393.16
Foley Courthouse Rental Expense	413.29
Grants Rental Expense	435.76
HWY Administration Rental Expense	1,194.76
HWY Area 100 Facility BM Rental Expense	426.34
HWY Area 200 Facility SHill Rental Expense	349.40
HWY Area 300 Facility Foley Rental Expense	523.69
HWY Construction Engineering Rental Expense	289.83
HWY Mowing Crew Rental Expense	338.94
HWY Subdivision Development Rental Expense	546.22
Jail Rental Expense	1,768.03
Juvenile Detention Fac Oper Rental Expense	505.75
Legislative Office Bay Minette Rental Expense	494.01
Parks Department Rental Expense	51.84
Personnel Department Rental Expense	1,722.91
Planning Department Rental Expense	1,758.96
Probate Judge Rental Expense	2,905.69
Public Info/Call Center Rental Expense	283.48
Reappraisal Rental Expense	1,243.14
Revenue Commissioner Rental Expense	954.14
Sales Tax & License Inspection Rental Expense	657.20
Sheriff's Office Rental Expense	5,938.39
SHERWIN WILLIAMS	2,397.00
BM Courthouse Building Repairs & Maint Bldgs	2,397.00
SLATS LUCAS AGGREGATES ALABAMA LLC	29,302.08
HWY Area 300 Facility Foley Limestone	29,302.08
SOFTWARE HOUSE INT dba SHI	130,652.83
BC Archives Facility Computer Support Services	249.48
CIS Department Computer Support Services	83.16
Emergency Management Computer Support Services	69.30
Enterprise Technology Projects Computer Support Services	12,475.83
Juvenile Detention Fac Oper Contract Services	69.30
Legislative Office Bay Minette Computer Support Services	83.16
Library Services Computer Support Services	166.32
Planning Department Computer Maintenance	856.82
Reappraisal Computer Maintenance	83.16

Sales Tax & License Inspection Office Supplies & Equipment	83.16
Telephone System Computer Support Services	116,433.14
SOLID WASTE DISPOSAL AUTHORITY OF BALDWIN COU	374,567.93
Animal Shelter Contract Services	50.00
General Fund Building Costs Garbage	692.48
General Fund FEMA Hurricane Sally	373,674.25
Jail Garbage	52.90
Parks Department Contract Services	50.00
Sheriff's Office Garbage	48.30
SOUTHEAST OFFICE PRODUCTS AND PAPER LLC	14,648.93
Administrator & Central Admin Office Supplies & Equipment	58.97
Animal Shelter Cleaning Supplies Kennel	545.50
Animal Shelter Office Supplies & Equipment	662.09
BRATS Administration Office Supplies & Equipment	94.03
Building Inspection Dept Office Supplies & Equipment	65.07
Central Annex Office Supplies & Equipment	12.37
Community Corrections Office Supplies & Equipment	1,524.99
Finance & Accounting Office Supplies & Equipment	2,421.56
Grants Office Supplies & Equipment	43.06
HWY Administration Office Supplies & Equipment	605.21
HWY Area 100 Facility BM Office Supplies & Equipment	184.35
HWY Area 200 Facility SHill Office Supplies & Equipment	249.52
HWY Area 300 Facility Foley Office Supplies & Equipment	108.66
HWY Mowing Crew Office Supplies & Equipment	46.71
Juvenile Detention Fac Oper Office Supplies & Equipment	78.75
Legislative Office Bay Minette Office Supplies & Equipment	421.44
Planning Department Office Supplies & Equipment	170.39
Probate Judge Office Supplies & Equipment	1,430.13
Reappraisal Office Supplies & Equipment	199.00
Sheriff's Office BCSO Supplies & Equipment	249.04
Sheriff's Office Cleaning Supplies	61.09
Sheriff's Office Office Supplies & Equipment	5,417.00
SOUTHERN FIRE & SAFETY INC	1,345.00
Sheriff's Office Vehicle Equipment	1,345.00
SOUTHERN FIRE SPRINKLER INC	1,071.50
Jail Repairs & Maint Bldgs	155.00
Sheriff's Office Repairs & Maint Bldgs	916.50
SOUTHERN TIRE MART	2,376.30
HWY Area 300 Facility Foley Tires & Tire Repairs	1,827.00
HWY Mowing Crew Tires & Tire Repairs	549.30
SPARE LABS INC	9,163.33
BRATS Administration Computer Maintenance	9,163.33
STAPLES CONTRACT & COMMERCIAL INC	1,188.67
Budgeting & Purchasing Office Supplies & Equipment	38.72
Emergency Management Office Supplies & Equipment	944.41
Planning Department Office Supplies & Equipment	55.98
Planning Department Small Tools & Equipment	149.56

STEWART PRECISION COATINGS	31,830.00
BM Courthouse Building Repairs & Maint Bldgs	18,000.00
Foley Courthouse Repairs & Maint Bldgs	13,830.00
STONE CROSBY PC	23,287.45
Administrator & Central Admin Legal Services	9,591.18
Building Inspection Dept Legal Services	264.00
CIS Department Legal Services	624.00
Coroner Legal Services	1,452.06
Emergency Management Legal Services	48.00
HWY Administration Legal Services	936.00
Planning Department Legal Services	3,106.50
Sales Tax & License Inspection Legal Services	6,799.50
Sheriff's Office Legal Services	466.21
SWEAT TIRE - BAY MINETTE	1,429.16
Probate Judge Repairs & Maint Motor Veh	1,429.16
SWEAT TIRE - ROBERTSDALE	387.20
HWY Mowing Crew Tires & Tire Repairs	192.20
Parks Department Tires & Tire Repairs	170.00
Reappraisal Tires & Tire Repairs	25.00
SYMBOL HEALTH SOLUTIONS LLC	219,183.43
Jail Contract Services	203,537.93
Juvenile Detention Fac Oper Contract Services	15,645.50
SYMETRA LIFE INSURANCE COMPANY	97,306.38
Self Insurance Trust Stop Loss Coverage	97,306.38
THE LILLY COMPANY	610.77
Emergency Management Repairs & Maint Other	610.77
THE PRINT SHOP	949.00
Administrator & Central Admin Office Supplies & Equi	85.00
Budgeting & Purchasing Office Supplies & Equipment	40.00
Emergency Management Office Supplies & Equipmen	360.00
Finance & Accounting Office Supplies & Equipment	85.00
Historical Sites Commission Sponsored Events	304.00
HWY Area 300 Facility Foley Office Supplies & Equipm	40.00
Legislative Office Bay Minette Office Supplies & Equip	35.00
THOMPSON ENGINEERING	16,525.00
GOMESA BU Dirt Road Paving Projects	13,250.00
HWY Department Miscellaneous DrainageFlood Reduct	2,697.50
Restore BU Drainage Flood Reduct Projects	577.50
THOMPSON TRACTOR CO	470,769.91
HWY Area 100 Facility BM Repairs & Maint Equip	5,243.37
HWY Area 100 Facility BM Small Tools & Equipment	111.92
HWY Area 200 Facility SHill Repairs & Maint Equip	5,779.51
HWY Area 300 Facility Foley Capital Outlay Const Equi	454,437.42
HWY Area 300 Facility Foley Repairs & Maint Equip	4,177.44
HWY Mowing Crew Repairs & Maint Equip	1,020.25
TRANE-MOBILE PARTS CENTER	45.68
Building Maintenance Dept Repairs & Maint Bldgs	45.68

TREASA JOHNSON	53.90
Baldwin County Aging Program Travel	53.90
TRIPLE "A" FIRE PROTECTION INC	1,895.50
Administrator & Central Admin Repairs & Maint Bldgs	738.00
BM Courthouse Building Repairs & Maint Bldgs	673.00
District Attorney Repairs & Maint Bldgs	395.00
Juvenile Detention Fac Oper Repairs & Maint Bldgs	89.50
TRI-TECH FORENSICS INC	1,134.92
Coroner Materials & Other Supplies	1,134.92
TSA INC	148,533.30
Animal Shelter Computer Support Services	9,793.00
Emergency Management Computer Support Services	1,399.00
Jail Computer Maintenance	2,225.00
Legislative Office Bay Minette Office Supplies & Equip	1,472.90
Probate Judge Computer Support Services	21,406.70
Reappraisal Computer Maintenance	140.00
Sales Tax & License Inspection Office Supplies & Equip	1,472.90
Sheriff's Office Computer Maintenance	4,270.90
Sheriff's Office Computer Support Services	106,352.90
TYLER TECHNOLOGIES, INC.	900.00
Enterprise Technology Projects Computer Maintenance	900.00
UNITED RENTALS	382.00
Historical Sites Rental Expense	382.00
VICKI L VICKREY	153.00
Law Library Fund Contract Services LL	153.00
VISION SOUTHEAST INC	85,082.17
BM Courthouse Building Repairs & Maint Bldgs	3,203.52
Capital Projects Warrants Capital Outlay Constr In Pro	35,993.49
Central Annex Capital Outlay Improvements	37,082.77
Jail Office Supplies & Equipment	4,739.89
Special MV Reg/Title Tech Fund Office Supplies & Equ	4,062.50
VULCAN VENTURES LLC	825.50
Baldwin County Aging Program Telephone	182.00
Building Inspection Dept Computer Support Services	214.50
Emergency Management Computer Support Services	214.50
Telephone System System Other Charges	214.50
VVS HOLDCO, LLC	568.50
Animal Shelter Materials & Other Supplies	568.50
W & W FLOORING AND DESIGN	192.00
BRATS Administration Repairs & Maint Bldgs	192.00
W W GRAINGER	18,400.50
Animal Shelter Cleaning Supplies Kennel	647.69
Animal Shelter Personal Protection Equipment	302.53
BRATS Administration Office Supplies & Equipment	459.74
Building Maintenance Dept Repairs & Maint Bldgs	135.60
Central Annex Repairs & Maint Bldgs	704.90
County Transportation Repairs & Maint Motor Veh	57.42

Custodial Foley Cleaning Supplies	60.00
Fairhope Courthouse Repairs & Maint Bldgs	704.90
Historical Sites Small Tools & Equipment	2,679.09
HWY Area 200 Facility SHill Repairs & Maint Equip	119.78
HWY Area 200 Facility SHill Small Tools & Equipment	215.16
HWY Area 300 Facility Foley Repairs & Maint Bldgs	189.44
HWY Area 300 Facility Foley Repairs & Maint Equip	1,493.10
HWY Area 300 Facility Foley Small Tools & Equipment	174.44
Juvenile Detention Fac Oper Repairs & Maint Bldgs	53.72
Sheriff's Office Office Supplies & Equipment	60.50
Sheriff's Office Small Tools & Equipment	1,396.31
Sheriff's Office Vehicle Equipment	8,946.18
WAVETRONIX LLC	13,430.00
HWY Department Miscellaneous Safety Improvement	13,430.00
WESCO DISTRIBUTION - MOBILE	149.97
Foley Courthouse Repairs & Maint Bldgs	149.97
WESCO GAS & WELDING SUPPLY	204.65
HWY Area 100 Facility BM Contract Services	204.65
WEST GROUP PAYMENT CENTER	1,348.13
Law Library Fund Books & Pamphlets LL	235.80
Law Library Fund Data Processing LL	1,112.33
WHITES CLOCK AND CARILLON SERVICE	900.00
BM Courthouse Building Repairs & Maint Bldgs	900.00
WILLIAMS SCOTSMAN INC	1,594.14
Coroner Rental Expense	1,594.14
WIREGRASS CONSTRUCTION CO INC	482.38
HWY Area 200 Facility SHill Asphalt	482.38
WITTICHEN SUPPLY - DAPHNE	917.00
Building Maintenance Dept Small Tools & Equipment	891.58
Emergency Management Repairs & Maint Bldgs	25.42
WITTICHEN SUPPLY - FOLEY	15.17
Parks Department Repairs & Maint Bldgs	15.17
WOLFE-BAYVIEW FUNERAL HOMES & CREM, INC	990.00
Indigent Burial Professional Services	990.00
WRIGHTS MOTOR PARTS INC	1,776.98
Building Maintenance Dept Repairs & Maint Motor Veh	167.63
Building Maintenance Dept Small Tools & Equipment	1,154.36
CIS Department Repairs & Maint Motor Veh	236.77
HWY Area 100 Facility BM Repairs & Maint Equip	218.22
XEROX CORP	271.70
Law Library Fund Rental Expense JA	271.70
Grand Total	5,352,931.02

Vendor/Account	Invoice Amount
BALDWIN COUNTY BOARD OF EDUCATION	9,883,037.36
General Fund Due To BOE Sales Tax	7,633,662.17
General Fund Due To BOE Use Tax	2,249,375.19
GULF SHORES BOARD OF EDUCATION	767,607.79
General Fund Due BOE Gulf Shores Sales Tax	567,286.67
General Fund Due BOE Gulf Shores Use Tax	200,321.12
ORANGE BEACH BOARD OF EDUCATION	342,126.00
General Fund Due BOE Orange Beach Sales Tax	252,844.58
General Fund Due BOE Orange Beach Use Tax	89,281.42
Grand Total	10,992,771.15

This report includes 599 invoices and distributions totaling 16,345,702.17 (sixteen million three hundred forty-five thousand seven hundred two dollars and seventeen cents).