

**BALDWIN COUNTY COMMISSION**  
**INVOICES FOR COMMISSION APPROVAL**  
**May 21, 2026**

Vendor/Account	Invoice Amount
<b>ABC CUTTING CONTRACTORS</b>	<b>475.00</b>
HWY Department Miscellaneous Capacity Improvement Projects	475.00
<b>ACCURATE CONTROL EQUIPMENT</b>	<b>561.85</b>
Reappraisal Office Supplies & Equipment	561.85
<b>ADAM SCARBOROUGH</b>	<b>259.00</b>
CIS Department Travel	259.00
<b>ALABAMA ANIMAL CONTROL ASSN</b>	<b>650.00</b>
Animal Shelter Training	650.00
<b>ALABAMA PIPE &amp; SUPPLY CO, INC</b>	<b>6,388.75</b>
GOMESA BU Dirt Road Paving Projects	6,388.75
<b>ALICE GRIFFIN</b>	<b>12.80</b>
Council on Aging Fund Senior Treasures Sales	12.80
<b>ALTA POINTE HEALTH SYSTEMS, INC</b>	<b>38,880.00</b>
Cigarette Tax BC Mental Health	38,880.00
<b>ALYSSA PENDLEY</b>	<b>39.15</b>
Probate Judge Travel	39.15
<b>AMAZON CAPITAL SERVICES, INC</b>	<b>15,242.70</b>
Administrator & Central Admin Repairs & Maint Bldgs	218.43
Building Maintenance Dept Repairs & Maint Bldgs	8.54
Building Maintenance Dept Small Tools & Equipment	360.99
Capital Projects Warrants Capital Outlay Constr In Prog	413.49
CIS Department Office Supplies & Equipment	238.95
Historical Sites Commission Sponsored Events	13,144.31
HWY Administration Office Supplies & Equipment	165.06
Juvenile Detention Fac Oper Educational Materials Other	515.30
Juvenile Detention Fac Oper Food Supplies	44.86
Juvenile Detention Fac Oper Resident Supplies	98.95
Probate Judge Office Supplies & Equipment	33.82
<b>ANDREW'S DIESEL &amp; AUTOMOTIVE REPAIR</b>	<b>4,447.94</b>
Sheriff's Office Vehicle Equipment	4,447.94
<b>ANIMAL CARE EQUIPMENT &amp; SERVICES, LLC</b>	<b>429.24</b>
Animal Shelter Materials & Other Supplies	363.00
Animal Shelter Postage	66.24
<b>ANN D SIMPSON</b>	<b>146.00</b>
BRATS Administration Travel	146.00
<b>AUTO ZONE - ROBERTSDALE</b>	<b>3,452.99</b>
Jail Repairs & Maint Motor Veh	1,150.32
Sheriff's Office Repairs & Maint Motor Veh	2,098.97
Sheriff's Office Vehicle Equipment	203.70
<b>B &amp; B APPLIANCE PARTS OF MOBILE, INC</b>	<b>146.74</b>
Juvenile Detention Fac Oper Repairs & Maint Bldgs	42.76
Live Oak Park Repairs & Maint Bldgs	103.98

<b>B I, INC</b>	<b>18,575.35</b>
Community Corrections Contract Services	18,575.35
<b>B&amp;H PHOTO &amp; ELECTRONICS, CORP</b>	<b>18,159.79</b>
Capital Projects Warrants Capital Outlay Constr In Prog	16,020.57
Enterprise Technology Projects Computer Support Services	1,989.98
Jail Office Supplies & Equipment	149.24
<b>BALDWIN COUNTY DEPT OF HUMAN RESOURCES DEPT</b>	<b>670.35</b>
Cigarette Tax Department Human Resources	670.35
<b>BALDWIN COUNTY ECONOMIC DEVELOPMENT ALLIANCE</b>	<b>2,232.20</b>
General Fund Due To BC Econ Dev Alliance	2,232.20
<b>BALDWIN COUNTY PROBATE COURT</b>	<b>228.00</b>
HWY Area 300 Facility Foley Office Supplies & Equipment	76.00
Jail Office Supplies & Equipment	152.00
<b>BALDWIN COUNTY SHERIFF'S BOYS RANCH</b>	<b>2,011.04</b>
Cigarette Tax BCSO Boys Ranch	2,011.04
<b>BALDWIN EMERGENCY PHYSICIANS PC</b>	<b>3,640.31</b>
Jail Medical Dental Detainees	3,640.31
<b>BALDWIN EYE CLINIC</b>	<b>95.00</b>
Jail Medical Dental Detainees	95.00
<b>BALDWIN FAMILY VIOLENCE SHELTER</b>	<b>2,011.04</b>
Cigarette Tax LightHouse	2,011.04
<b>BALDWIN FEED AND SEED, LLC</b>	<b>2,090.00</b>
HWY Area 100 Facility BM Materials & Other Supplies	590.00
HWY Area 100 Facility BM Other Road Building Materials	1,500.00
<b>BALDWIN YOUTH SERVICES</b>	<b>6,231.76</b>
General Fund Due To BYS Sales Tax	6,231.76
<b>BAY MINETTE ANIMAL CLINIC</b>	<b>1,171.74</b>
Animal Shelter Contract Services	1,171.74
<b>BAY MINETTE BUILDING SUPPLY</b>	<b>378.97</b>
BM Courthouse Building Repairs & Maint Bldgs	3.69
Historical Sites Repairs & Maint Bldgs	128.25
HWY Area 100 Facility BM Materials & Other Supplies	32.99
HWY Area 100 Facility BM Small Tools & Equipment	95.96
Live Oak Park Repairs & Maint Bldgs	39.50
Parks Department Landscaping Reserve	78.58
<b>BAY MINETTE POSTMASTER</b>	<b>368.00</b>
Reappraisal Postage	368.00
<b>BAY SIDE RUBBER &amp; PRODUCTS</b>	<b>1,341.00</b>
HWY Area 200 Facility SHill Repairs & Maint Equip	345.00
HWY Area 300 Facility Foley Repairs & Maint Equip	996.00
<b>BAY WINDOWS</b>	<b>90.00</b>
Revenue Commissioner Repairs & Maint Bldgs	90.00
<b>BCC PORTABLE SOLUTIONS, LLC</b>	<b>2,315.00</b>
Historical Sites Contract Services	186.00
HWY Area 200 Facility SHill Rental Expense	93.00
Parks Department Contract Services	2,036.00

<b>BCC WASTE SOLUTIONS, LLC</b>	<b>3,091.57</b>
BRATS Building Costs Garbage	52.17
Central Annex II Reg Bank Bldg Contract Services	183.04
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>BEARD EQUIPMENT - MOBILE</b>	<b>631.50</b>
HWY Area 200 Facility SHill Repairs & Maint Equip	631.50
<b>BEEBE'S PEST &amp; TERMITE CONTROL</b>	<b>275.00</b>
Animal Shelter Pest Control	275.00
<b>BEHAVIORAL HEALTH SYSTEMS, INC</b>	<b>1,428.36</b>
Animal Shelter EAP Services	36.10
BRATS Administration Employee Screenings	225.00
HWY Department Miscellaneous EAP Services	324.91
Legislative Office Bay Minette EAP Services	12.03
Personnel Department EAP Services	709.98
Reappraisal EAP Services	120.34
<b>BLOSSMAN GAS, INC FOLEY</b>	<b>206.47</b>
Animal Shelter Gas & Oil	206.47
<b>BLUE ARBOR, INC</b>	<b>36,307.26</b>
Animal Shelter Contract Services	9,126.29
BC Archives Facility Contract Services	2,182.21
Building Maintenance Dept Contract Services	1,727.77
Copy & Mail Department Contract Services	972.69
Coroner Contract Services	4,717.88
County Transportation Contract Services	11,292.96
Juvenile Detention Fac Oper Contract Services	3,523.18
Reappraisal Contract Services	1,658.16
Sheriff's Office Contract Services	1,106.12
<b>BLUE TRITON BRANDS, INC</b>	<b>168.40</b>
Coroner Office Supplies & Equipment	168.40
<b>BOEHRINGER INGELHEIM ANIMAL HEALTH USA, INC</b>	<b>3,316.71</b>
Animal Shelter Medical Supplies	3,316.71
<b>BRAYLEE AUSTIN</b>	<b>40.60</b>
Administrator & Central Admin Travel	40.60
<b>BRIAN PEACOCK</b>	<b>435.91</b>
CIS Department Travel	435.91

<b>C &amp; H CONSTRUCTION SERVICES, LLC</b>	<b>6,350.00</b>
HWY Area 200 Facility SHill Contract Services	5,300.00
HWY Maintenance Engineering Contract Services	1,050.00
<b>C R PATE LOGGING, INC</b>	<b>30,213.14</b>
HWY Area 100 Facility BM Limestone	14,674.50
HWY Area 200 Facility SHill Limestone	15,538.64
<b>CAMPBELL HARDWARE &amp; SUPPLY CO</b>	<b>216.46</b>
Central Annex II Reg Bank Bldg Repairs & Maint Bldgs	5.88
Central Annex Repairs & Maint Bldgs	8.67
HWY Area 200 Facility SHill Repairs & Maint Bldgs	26.00
HWY Area 200 Facility SHill Traffic Control Devices	13.14
HWY Mowing Crew Repairs & Maint Bldgs	25.45
HWY Mowing Crew Small Tools & Equipment	109.95
Planning Department Small Tools & Equipment	27.37
<b>CARE HOUSE, INC</b>	<b>5,027.58</b>
Cigarette Tax Care Appropriation	5,027.58
<b>CAROLYN FREEMAN</b>	<b>20.00</b>
Council on Aging Fund Senior Treasures Sales	20.00
<b>CB CHERRY PEST CONTROL, CORP</b>	<b>3,225.00</b>
Administrator & Central Admin Pest Control	50.00
Animal Shelter Pest Control	50.00
BC Archives Facility Pest Control	50.00
BM Courthouse Building Pest Control	50.00
BM Symbol Health Clinic Pest Control	50.00
BRATS Administration Pest Control	100.00
Budgeting & Purchasing Pest Control	50.00
Building Maintenance Dept Contract Services	50.00
Building Maintenance Dept Pest Control	650.00
Central Annex II Reg Bank Bldg Pest Control	50.00
Central Annex Pest Control	50.00
CIS Department Pest Control	100.00
Coroner Pest Control	50.00
Emergency Management Pest Control	150.00
Emergency Shelter BM Level 2 Pest Control	50.00
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 100 Facility BM Pest Control	50.00
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
Probate Judge 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>16,573.91</b>
Capital Projects Warrants Capital Outlay Constr In Prog	1,624.67
Enterprise Technology Projects Computer Support Services	6,522.00
General Fund Inventory	881.20
Jail Computer Support Services	1,899.98
Jail Office Supplies & Equipment	(290.03)
Probate Judge Office Supplies & Equipment	1,200.23
Public Info/Call Center Office Supplies & Equipment	34.10
Sheriff's Office Office Supplies & Equipment	388.96
Special MV Reg/Title Tech Fund Office Supplies & Equipment	4,312.80
<b>CENTRAL BALDWIN VETERINARY HOSPITAL</b>	<b>700.00</b>
Animal Shelter Contract Services	700.00
<b>CERTIFIED LABORATORIES DIVISION</b>	<b>6,286.50</b>
HWY Area 200 Facility SHill Gas & Oil	6,286.50
<b>CHUCK STEVENS AUTO, INC</b>	<b>646.36</b>
CIS Department Repairs & Maint Motor Veh	348.17
County Commission Repairs & Maint Motor Veh	238.58
Sheriff's Office Repairs & Maint Motor Veh	59.61
<b>CINDY HABER CENTER, INC</b>	<b>8,379.31</b>
Cigarette Tax Cindy Haber Ctr	8,379.31
<b>CINTAS, CORP - FIRST AID CABINETS</b>	<b>561.00</b>
Animal Shelter Contract Services	160.00
Budgeting & Purchasing Contract Services	38.53
Coroner Contract Services	17.74
Emergency Management Contract Services	50.78
HWY Area 100 Facility BM Contract Services	92.66
HWY Area 200 Facility SHill Contract Services	16.44
HWY Mowing Crew Contract Services	14.73
Probate Judge Contract Services	56.63
Reappraisal Office Supplies & Equipment	113.49
<b>CINTAS, CORP - SAFETY PURCHASES</b>	<b>9,671.82</b>
Animal Shelter Cleaning Supplies Kennel	720.00
Animal Shelter Repairs & Maint Bldgs	261.90
Animal Shelter Uniforms	503.42
BC Archives Facility Uniforms	125.00
Building Inspection Dept Repairs & Maint Bldgs	77.52
Building Inspection Dept Uniforms	150.00
Building Maintenance Dept Repairs & Maint Bldgs	201.22
Building Maintenance Dept Uniforms	270.00
Central Annex II Reg Bank Bldg Repairs & Maint Bldgs	161.31
County Transportation Repairs & Maint Bldgs	16.40

County Transportation Uniforms	49.48
Custodial Uniforms	95.30
Emergency Management Repairs & Maint Bldgs	44.16
Foley Courthouse Repairs & Maint Bldgs	577.44
HWY Area 100 Facility BM Repairs & Maint Bldgs	49.35
HWY Area 100 Facility BM Uniforms	214.00
HWY Area 200 Facility SHill Repairs & Maint Bldgs	264.30
HWY Area 200 Facility SHill Uniforms	711.49
HWY Area 300 Facility Foley Repairs & Maint Bldgs	107.18
HWY Area 300 Facility Foley Uniforms	397.74
HWY Mowing Crew Repairs & Maint Bldgs	15.45
HWY Mowing Crew Uniforms	281.13
HWY Subdivision Development Uniforms	225.00
Jail Cleaning Supplies	33.18
Jail Repairs & Maint Bldgs	104.43
Jail Uniforms	48.52
Juvenile Detention Fac Oper Cleaning Supplies	83.22
Juvenile Detention Fac Oper Uniforms	443.62
Parks Department Repairs & Maint Bldgs	16.59
Parks Department Uniforms	505.16
Planning Department Uniforms	93.00
Reappraisal Uniforms	2,335.00
Revenue Commissioner Uniforms	120.00
Sheriff's Office Cleaning Supplies	50.13
Sheriff's Office Repairs & Maint Bldgs	214.10
Sheriff's Office Repairs & Maint Motor Veh	8.20
Sheriff's Office Uniforms	97.88
<b>CITY OF BAY MINETTE</b>	<b>2,011.04</b>
Cigarette Tax Bay Minette Youth	2,011.04
<b>CITY OF DAPHNE YOUTH PROGRAM</b>	<b>2,011.03</b>
Cigarette Tax Daphne Youth Program	2,011.03
<b>CITY OF FAIRHOPE</b>	<b>7,300.00</b>
Eastern Shore MPO Contract Services	7,300.00
<b>CITY OF FAIRHOPE YOUTH PROGRAM</b>	<b>2,011.04</b>
Cigarette Tax Fairhope Youth Program	2,011.04
<b>CITY OF FOLEY YOUTH PROGRAM</b>	<b>2,011.04</b>
Cigarette Tax Foley Youth Program	2,011.04
<b>CITY OF SPANISH FORT</b>	<b>85,870.33</b>
General Fund Due To SRO Program	85,870.33
<b>CLEVERDON FARMS</b>	<b>2,399.76</b>
HWY Area 200 Facility SHill Other Road Building Materials	2,399.76
<b>COASTAL ALABAMA COMMUNITY COLLEGE</b>	<b>15,112.03</b>
General Fund Due To CACC Sales Tax	15,112.03
<b>COASTAL BRT, LLC</b>	<b>15,750.00</b>
Coroner Contract Services	15,750.00

<b>COBLENTZ EQUIPMENT &amp; PARTS CO</b>	<b>31,623.40</b>
HWY Area 100 Facility BM Repairs & Maint Equip	9,451.02
HWY Area 200 Facility SHill Repairs & Maint Equip	3,003.96
HWY Area 300 Facility Foley Repairs & Maint Equip	19,168.42
<b>COMPASSION BIOCLEAN, LLC</b>	<b>1,485.00</b>
Coroner Repairs & Maint Bldgs	1,485.00
<b>CONTROLLED F.O.R.C.E., INC</b>	<b>2,040.00</b>
Juvenile Detention Fac Oper Training	2,040.00
<b>COPY PRODUCTS COMPANY</b>	<b>145.86</b>
Sheriff's Office Office Supplies & Equipment	145.86
<b>CULLIGAN WATER SYSTEMS OF MOBILE</b>	<b>319.24</b>
BRATS Administration Contract Services	25.18
Budgeting & Purchasing Contract Services	35.68
Central Annex Contract Services	14.32
Community Corrections Contract Services	39.34
County Transportation Contract Services	19.50
Fairhope Courthouse Contract Services	25.00
Legislative Office Bay Minette Contract Services	94.72
Library Services Contract Services	65.50
<b>CYNTHIA HARVILLE</b>	<b>130.00</b>
Reappraisal Repairs & Maint Motor Veh	130.00
<b>DANIELS SHARPSMART, INC</b>	<b>810.00</b>
Coroner Contract Services	810.00
<b>DAPHNE SEARCH &amp; RESCUE UNIT</b>	<b>2,291.54</b>
Statutory Appropriations Daphne Search Rescue	2,291.54
<b>DAVID B PIMPERL</b>	<b>1,275.00</b>
Enterprise Technology Projects Contract Services	1,275.00
<b>DAVISON FUELS &amp; OIL, LLC</b>	<b>31,997.84</b>
General Fund Gas Foley Courthouse	31,997.84
<b>DEL CITY</b>	<b>1,109.98</b>
Sheriff's Office Small Tools & Equipment	1,109.98
<b>DELTA FLOORING, INC</b>	<b>8,747.00</b>
Fairhope Courthouse Repairs & Maint Bldgs	8,747.00
<b>DENNISE WOLSTENHOLME, COURT REPORTER</b>	<b>1,200.00</b>
Law Library Fund Contract Services JA	1,200.00
<b>DEWBERRY ENGINEERS, INC</b>	<b>500.00</b>
HWY Department Miscellaneous DrainageFlood Reduc Projects	500.00
<b>DISTRICT ATTORNEY'S OFFICE</b>	<b>11,657.76</b>
General Fund Due To DA Sales Tax	2,866.39
Statutory Appropriations District Attorney SA Nurse	8,791.37
<b>DREAM CENTER</b>	<b>1,701.00</b>
Cigarette Tax Dream Center	1,701.00
<b>ECHOSAT, INC</b>	<b>349.90</b>
Telephone System System Other Charges	349.90
<b>EDDIE HARPER</b>	<b>174.00</b>
Building Inspection Dept Travel	174.00

<b>EMERGENCY LIGHTING BY HAYNES, LLC</b>	<b>1,434.10</b>
Sheriff's Office Vehicle Equipment	1,434.10
<b>EQUIPMENT SALES CO</b>	<b>216.00</b>
HWY Area 100 Facility BM Small Tools & Equipment	216.00
<b>ESRI, INC - CALIFORNIA</b>	<b>4,995.50</b>
HWY GeoSpatial Operations Contract Services	4,995.50
<b>EVANS &amp; COMPANY</b>	<b>9,282.60</b>
GOMESA BU Dirt Road Paving Projects	8,316.80
HWY Area 200 Facility SHill Other Road Building Materials	640.80
HWY Department Miscellaneous DrainageFlood Reduc Projects	325.00
<b>EXPRESS OIL CHANGE - DAPHNE</b>	<b>118.96</b>
Building Inspection Dept Repairs & Maint Motor Veh	118.96
<b>EXPRESS OIL CHANGE - ROBERTSDALE</b>	<b>388.61</b>
Building Maintenance Dept Repairs & Maint Motor Veh	100.34
County Engineer Repairs & Maint Motor Veh	115.65
Personnel Department Gas & Oil	56.97
Planning Department Repairs & Maint Motor Veh	115.65
<b>EXPRESS OIL CHANGE FOLEY</b>	<b>348.26</b>
Animal Shelter Repairs & Maint Motor Veh	200.90
County Commission Repairs & Maint Motor Veh	147.36
<b>FERGUSON ENTERPRISES, INC - DAPHNE</b>	<b>74.11</b>
Building Maintenance Dept Repairs & Maint Bldgs	40.31
Fairhope Courthouse Repairs & Maint Bldgs	33.80
<b>FORTILINE WATERWORKS, INC</b>	<b>2,405.20</b>
HWY Area 200 Facility SHill Pipe	296.00
HWY Department Miscellaneous DrainageFlood Reduc Projects	2,109.20
<b>FRANK B FONDREN MD</b>	<b>300.00</b>
Jail Medical Dental Detainees	300.00
<b>FRANKLIN B LUNDY JR</b>	<b>101.00</b>
County Engineer Travel	101.00
<b>FRONTIER MORTUARY SUPPLY, LLC</b>	<b>1,906.00</b>
Coroner Materials & Other Supplies	1,906.00
<b>GALL'S, LLC</b>	<b>4,946.82</b>
Jail Uniforms	117.24
Sheriff's Office BCSO Supplies & Equipment	4,829.58
<b>GARY MORMINO</b>	<b>6.40</b>
Council on Aging Fund Senior Treasures Sales	6.40
<b>GEORGEANNA M MURPHY</b>	<b>338.15</b>
Juvenile Detention Fac Oper Cleaning Supplies	60.75
Juvenile Detention Fac Oper Food Supplies	186.01
Juvenile Detention Fac Oper Resident Supplies	91.39
<b>GERALDINE L STASTKA</b>	<b>5.60</b>
Council on Aging Fund Senior Treasures Sales	5.60
<b>GILMORE SERVICES</b>	<b>68.00</b>
Baldwin County Aging Program Contract Services	34.00
Sales Tax & License Inspection Office Supplies & Equipment	34.00

<b>GLENNA B GRANT</b>	<b>6.00</b>
Council on Aging Fund Senior Treasures Sales	6.00
<b>GOODYEAR AUTO SERVICE CENTER - FOLEY</b>	<b>6,548.00</b>
Animal Shelter Repairs & Maint Bldgs	139.99
Animal Shelter Tires & Tire Repairs	571.50
Building Inspection Dept Repairs & Maint Motor Veh	115.09
Building Inspection Dept Tires & Tire Repairs	385.82
Sheriff's Office Tires & Tire Repairs	5,335.60
<b>GRANICUS, LLC</b>	<b>16,243.24</b>
Administrator & Central Admin Computer Support Services	16,243.24
<b>GRAYBAR ELECTRIC CO, INC - MOBILE</b>	<b>6,929.59</b>
Enterprise Technology Projects Computer Support Services	364.42
HWY Department Miscellaneous Special Projects	1,723.98
Sheriff's Office BCSO Supplies & Equipment	4,841.19
<b>GULF CITY BODY &amp; TRAILER WORKS, INC</b>	<b>3,829.88</b>
HWY Area 100 Facility BM Repairs & Maint Equip	3,829.88
<b>GULF COAST BUILDING SUPPLY &amp; HARDWARE</b>	<b>43.86</b>
HWY Area 200 Facility SHill Repairs & Maint Bldgs	43.86
<b>GULF COAST COMMERCIAL MULTIPLE LISTING</b>	<b>325.00</b>
Reappraisal Subscriptions	325.00
<b>GULF COAST MEDIA, LLC</b>	<b>535.50</b>
Planning Department Advertising	535.50
<b>GULF COAST TRUCK &amp; EQUIPMENT CO</b>	<b>590.52</b>
HWY Area 200 Facility SHill Repairs & Maint Equip	590.52
<b>GULF MATERIAL SALES, LLC</b>	<b>13,123.50</b>
HWY Mowing Crew Repairs & Maint Equip	1,303.50
HWY Mowing Crew Traffic Control Devices	11,820.00
<b>GULF REGIONAL PATHOLOGISTS PA</b>	<b>2,456.89</b>
Jail Medical Dental Detainees	2,456.89
<b>GWENDOLYN J WIGGINS</b>	<b>4.80</b>
Council on Aging Fund Senior Treasures Sales	4.80
<b>HANDEL INFORMATION TECHNOLOGIES, INC</b>	<b>681.17</b>
Juvenile Detention Fac Oper Computer Maintenance	681.17
<b>HARRIS AND COMPANY, LLC</b>	<b>8,650.00</b>
GOMESA BU Dirt Road Paving Projects	8,650.00
<b>HELENA CHEMICAL COMPANY</b>	<b>6,860.80</b>
HWY Maintenance Engineering Materials & Other Supplies	6,860.80
<b>HI-LINE</b>	<b>701.90</b>
HWY Area 100 Facility BM Small Tools & Equipment	701.90
<b>HILL'S PET NUTRITION, INC</b>	<b>3,038.26</b>
Animal Shelter Animal Food Supplies	3,038.26
<b>HUNTER SECURITY, INC</b>	<b>1,680.00</b>
BM Courthouse Building Contract Services	50.00
Building Maintenance Dept Repairs & Maint Bldgs	925.00
Coroner Contract Services	25.00

Fairhope Courthouse Contract Services	55.00
Foley Courthouse Contract Services	70.00
HWY Area 100 Facility BM Contract Services	55.00
Juvenile Detention Fac Oper Repairs & Maint Bldgs	465.00
Sheriff's Office Contract Services	35.00
<b>IMPERIAL DADE</b>	<b>2,762.65</b>
BRATS Administration Office Supplies & Equipment	61.65
Custodial Fairhope Cleaning Supplies	60.59
Custodial Materials & Other Supplies	1,271.65
Custodial Small Tools & Equipment	1,368.76
<b>INGENUITY, INC</b>	<b>4,000.00</b>
Probate Judge Computer Maintenance	4,000.00
<b>INTERIOR/EXTERIOR BUILDING SUPPLY - FOLEY</b>	<b>684.80</b>
Fairhope Courthouse Repairs & Maint Bldgs	108.80
Foley Courthouse Repairs & Maint Bldgs	576.00
<b>INTERVET, INC</b>	<b>1,250.00</b>
Animal Shelter Medical Supplies	1,250.00
<b>JAMES P NIX JR</b>	<b>4,133.33</b>
Revenue Commissioner Supernumerary	4,133.33
<b>JANICE M DANIEL</b>	<b>25.60</b>
Council on Aging Fund Senior Treasures Sales	25.60
<b>JARROD CUNNINGHAM</b>	<b>295.27</b>
Library Services Travel	295.27
<b>JEAN GAMBRELL</b>	<b>16.00</b>
Council on Aging Fund Senior Treasures Sales	16.00
<b>JEANETTE TURNER</b>	<b>4.00</b>
Council on Aging Fund Senior Treasures Sales	4.00
<b>JESSICA STONESIFER</b>	<b>315.52</b>
Building Maintenance Dept Travel	315.52
<b>JIMIE N MCGINLEY</b>	<b>4.00</b>
Council on Aging Fund Senior Treasures Sales	4.00
<b>JOHN M WARREN CO</b>	<b>695.00</b>
HWY Area 100 Facility BM Traffic Control Devices	695.00
<b>JOHNSON CONTROLS FIRE PROTECTION LP</b>	<b>12,044.70</b>
Jail Repairs & Maint Bldgs	12,044.70
<b>JOHNSON, JAMES B</b>	<b>8,861.45</b>
Sheriff's Office Supernumerary	8,861.45
<b>JOHNSTONE SUPPLY</b>	<b>2,047.79</b>
Juvenile Detention Fac Oper Repairs & Maint Bldgs	2,047.79
<b>JOLIE RIDER</b>	<b>73.00</b>
Finance & Accounting Travel	73.00
<b>JUBILEE ACE HOME CENTER</b>	<b>22.77</b>
Fairhope Courthouse Repairs & Maint Bldgs	22.77
<b>KALLIS CLEANING SERVICE, LLC</b>	<b>2,260.00</b>
BRATS Administration Contract Services	300.00
HWY Area 100 Facility BM Contract Services	500.00
Sheriff's Office Contract Services	1,460.00

<b>KAREN LOVINS</b>	<b>48.00</b>
Council on Aging Fund Senior Treasures Sales	48.00
<b>KATRINA PANNONE</b>	<b>514.86</b>
CIS Department Travel	514.86
<b>KEET CONSULTING SERVICES, LLC</b>	<b>13,450.00</b>
Board of Registrars Contract Services	850.00
Building Inspection Dept Computer Support Services	6,600.00
Enterprise Technology Projects GIS	6,000.00
<b>KENDEL HENDERSON</b>	<b>163.12</b>
Baldwin County Aging Program Senior Aide Travel	163.12
<b>KENT ANTHONY GERBER</b>	<b>28.00</b>
Council on Aging Fund Senior Treasures Sales	28.00
<b>KENWORTH OF MOBILE, INC</b>	<b>3,803.94</b>
HWY Area 200 Facility SHill Gas & Oil	875.00
HWY Area 200 Facility SHill Repairs & Maint Equip	2,928.94
<b>KIMBERLY H ADAMS, PC</b>	<b>5,000.00</b>
Miscellaneous Appropriations Contract Services	5,000.00
<b>KIMLEY HORN AND ASSOCIATES, INC</b>	<b>18,000.00</b>
HWY Department Miscellaneous Engineering Study Projects	18,000.00
<b>KNOWINK, LLC</b>	<b>36,400.00</b>
Elections Office Supplies & Equipment	36,400.00
<b>KRISTEN M RAWSON</b>	<b>36.11</b>
Administrator & Central Admin Travel	36.11
<b>L A SHOWERS &amp; GLASS, LLC</b>	<b>1,720.00</b>
Sheriff's Office Repairs & Maint Bldgs	1,720.00
<b>LABORATORY CORP OF AMERICA HOLDINGS</b>	<b>3,869.75</b>
Jail Medical Dental Detainees	3,869.75
<b>LADD SUPPLY COMPANY, INC</b>	<b>416.64</b>
HWY Area 100 Facility BM Personal Protection Equipment	416.64
<b>LANA LUNDY</b>	<b>428.65</b>
CIS Department Travel	428.65
<b>LARRY D FAISON</b>	<b>3,800.00</b>
Juvenile Probation Officer Contract Services	3,800.00
<b>LINDA M OLIVE</b>	<b>32.00</b>
Council on Aging Fund Senior Treasures Sales	32.00
<b>LISA A. HOBART, LLC</b>	<b>1,100.00</b>
Reappraisal Professional Services	1,100.00
<b>LISA O SANGSTER</b>	<b>101.00</b>
HWY Administration Travel	101.00
<b>LOGICALIS, INC</b>	<b>47,826.76</b>
Capital Projects Warrants Capital Outlay Constr In Prog	47,826.76
<b>LORI G RUFFIN</b>	<b>130.50</b>
Law Library Fund Contract Services LL	130.50
<b>LOXLEY AUTO PARTS AND HARDWARE</b>	<b>1,567.56</b>
HWY Area 200 Facility SHill Repairs & Maint Equip	881.04
HWY Area 200 Facility SHill Repairs & Maint Motor Veh	624.59
HWY Area 200 Facility SHill Small Tools & Equipment	61.93

<b>LYNN J BILES</b>	<b>743.24</b>
Law Library Fund Contract Services LL	743.24
<b>MAC'S AUTOGLASS, LLC</b>	<b>2,160.00</b>
Jail Repairs & Maint Motor Veh	1,450.00
Sheriff's Office Repairs & Maint Motor Veh	710.00
<b>MARK ACREMAN</b>	<b>643.01</b>
HWY Administration Travel	643.01
<b>MB3, INC</b>	<b>93,395.00</b>
Public Safety (20) Professional Services	93,395.00
<b>MCDADE VALUATION &amp; CONSULTING, LLC</b>	<b>8,000.00</b>
HWY Department Miscellaneous Safety Improvement Projects	8,000.00
<b>MCGRUFF TIRE CO, INC</b>	<b>6,446.73</b>
HWY Area 100 Facility BM Tires & Tire Repairs	77.95
HWY Area 200 Facility SHill Tires & Tire Repairs	6,368.78
<b>McPHERSON CO - PO'S</b>	<b>5,148.97</b>
County Transportation Gas & Oil	2,574.76
HWY Area 300 Facility Foley Gas & Oil	2,574.21
<b>MCPHERSON OIL CO, INC/DBA FUELMAN</b>	<b>3,177.26</b>
Administrator & Central Admin Gas & Oil	2.48
Animal Shelter Gas & Oil	19.94
Baldwin County Aging Program Gas & Oil	1.97
Baldwin Youth Service Gas & Oil	3.08
BC Archives Facility Gas & Oil	1.58
BRATS Administration Gas & Oil	1.86
Building Inspection Dept Gas & Oil	79.94
Building Maintenance Dept Gas & Oil	31.86
CIS Department Gas & Oil	7.94
Community Corrections Gas & Oil	51.46
Coroner Gas & Oil	3.62
County Commission Gas & Oil	2.02
County Engineer Gas & Oil	1.08
County Transportation Gas & Oil	192.70
Custodial Gas & Oil	27.10
District Attorney Gas & Oil	32.75
Emergency Management Gas & Oil	57.92
HWY Administration Gas & Oil	2.35
HWY Area 100 Facility BM Gas & Oil	212.69
HWY Area 200 Facility SHill Gas & Oil	244.46
HWY Area 300 Facility Foley Gas & Oil	210.95
HWY Construction Engineering Gas & Oil	8.76
HWY GeoSpatial Operations Gas & Oil	2.57
HWY Maintenance Engineering Gas & Oil	8.54
HWY Mowing Crew Gas & Oil	45.59
HWY Pre-Construct Engineering Gas & Oil	0.74
HWY Subdivision Development Gas & Oil	3.20
Jail Gas & Oil	443.50
Juvenile Detention Fac Oper Gas & Oil	5.12

Library Services Gas & Oil	3.19
Parks Department Gas & Oil	52.50
Personnel Department Gas & Oil	2.82
Planning Department Gas & Oil	13.72
Probate Judge Gas & Oil	3.76
Reappraisal Gas & Oil	10.80
Revenue Commissioner Gas & Oil	1.05
Sales Tax & License Inspection Gas & Oil	1.03
Sheriff's Office Gas & Oil	1,380.62
<b>METRO TREATMENT OF ALABAMA LP</b>	<b>476.00</b>
Jail Medical Dental Detainees	476.00
<b>MOODY'S ELECTRIC, INC</b>	<b>71,891.00</b>
Capital Projects Warrants Capital Outlay Furn & Equip	71,891.00
<b>MOTOROLA SOLUTIONS, INC</b>	<b>29,733.44</b>
Jail Corr Off Supplies & Equipment	27,825.00
Sheriff's Office Vehicle Equipment	1,908.44
<b>MOYER FORD SALES, INC</b>	<b>543.09</b>
HWY Mowing Crew Repairs & Maint Motor Veh	189.23
Parks Department Repairs & Maint Motor Veh	353.86
<b>MWI ANIMAL HEALTH</b>	<b>5,938.18</b>
Animal Shelter Medical Supplies	5,938.18
<b>NEAL TUCKER STUART</b>	<b>73.00</b>
HWY Maintenance Engineering Travel	73.00
<b>NELL CALLOWAY</b>	<b>0.80</b>
Council on Aging Fund Senior Treasures Sales	0.80
<b>NINA L CLARK</b>	<b>20.80</b>
Council on Aging Fund Senior Treasures Sales	20.80
<b>NORTH BALDWIN INFIRMARY</b>	<b>309.00</b>
Jail Employee Screenings	309.00
<b>NORTH BALDWIN SHERIFF'S SEARCH &amp; RESCUE</b>	<b>2,291.55</b>
Statutory Appropriations N Bald BCSO Search Rescue	2,291.55
<b>NOTARY PUBLIC UNDERWRITERS</b>	<b>427.45</b>
Budgeting & Purchasing Office Supplies & Equipment	70.00
HWY Area 300 Facility Foley Office Supplies & Equipment	133.65
Jail Office Supplies & Equipment	223.80
<b>OFFICE MASTER, INC</b>	<b>634.69</b>
Sales Tax & License Inspection Office Supplies & Equipment	634.69
<b>ONE SOURCE TECHNOLOGY, LLC</b>	<b>30.75</b>
County Transportation Employee Screenings	30.75
<b>ONLINE SOLUTIONS, LLC</b>	<b>900.00</b>
Planning Department Computer Support Services	900.00
<b>O'REILLY AUTO PARTS - ROBERTSDALE</b>	<b>4,104.25</b>
Animal Shelter Repairs & Maint Bldgs	289.73
Board Of Education Repairs & Maint Bldgs	123.46
Central Annex II Reg Bank Bldg Repairs & Maint Bldgs	370.14
Central Annex Repairs & Maint Bldgs	702.92
CIS Department Repairs & Maint Bldgs	579.46

Emergency Management Repairs & Maint Bldgs	1,203.75
Foley Courthouse Repairs & Maint Bldgs	289.73
HWY Area 200 Facility SHill Repairs & Maint Bldgs	289.73
HWY GeoSpatial Operations Repairs & Maint Motor Veh	54.00
HWY Mowing Crew Small Tools & Equipment	39.99
Jail Repairs & Maint Motor Veh	22.08
Sheriff's Office Repairs & Maint Motor Veh	139.26
<b>PAMELA M PUGH</b>	<b>29.00</b>
Probate Judge Travel	29.00
<b>PAM'S EMBROIDERY &amp; SEWING</b>	<b>326.00</b>
Jail Contract Services	136.00
Sheriff's Office Contract Services	190.00
<b>PARIS ACE HARDWARE</b>	<b>220.71</b>
Animal Shelter Repairs & Maint Bldgs	58.09
Fairhope Courthouse Repairs & Maint Bldgs	39.21
Foley Courthouse Repairs & Maint Bldgs	34.13
Parks Department Repairs & Maint Bldgs	79.44
Sheriff's Office Repairs & Maint Bldgs	9.84
<b>PEREGRINE SERVICES, INC</b>	<b>16,609.36</b>
Probate Judge Contract Services	2,270.32
Probate Judge Postage	14,339.04
<b>PETROLEUM TRADERS, CORP</b>	<b>98,551.32</b>
General Fund Diesel Highway A100	16,367.76
General Fund Diesel Highway A200	20,552.95
General Fund Diesel Highway A300	18,454.51
General Fund Gas BRATS	20,942.16
General Fund Gas Highway A100	16,325.08
General Fund Gas Highway A300	5,908.86
<b>PH &amp; J ARCHITECTS, INC</b>	<b>5,339.64</b>
Public Safety (20) Professional Services	5,339.64
<b>POWER SYSTEMS OF MS</b>	<b>2,030.00</b>
BC Archives Facility Repairs & Maint Bldgs	680.00
Emergency Shelter BM Level 2 Repairs & Maint Bldgs	1,350.00
<b>PRO-CHEM, INC</b>	<b>1,150.60</b>
HWY Area 100 Facility BM Gas & Oil	1,150.60
<b>PRODISEE PANTRY</b>	<b>650.00</b>
BRATS Administration Rental Expense	650.00
<b>RANDOX LABORATORIES US LTD</b>	<b>1,840.00</b>
Coroner Rental Expense	1,840.00
<b>RAY ALLEN MANUFACTURING, LLC</b>	<b>1,026.79</b>
Sheriff's Office BCSO Supplies & Equipment	1,026.79
<b>RDA SERVICE COMPANY</b>	<b>6,900.00</b>
HWY Area 100 Facility BM Contract Services	5,100.00
HWY Area 300 Facility Foley Contract Services	800.00
Parks Department Contract Services	1,000.00

<b>REGIONS BANK, CORP TRUST</b>	<b>370,411.15</b>
Debt Service Fund Cash with Fiscal Agent	370,411.15
<b>ROBERT A WILLS</b>	<b>1,750.00</b>
Legislative Office Bay Minette Rental Expense	1,750.00
<b>ROBERTSDALE AUTO PARTS, INC</b>	<b>4,052.17</b>
County Transportation Repairs & Maint Motor Veh	3,496.63
HWY Area 200 Facility SHill Repairs & Maint Equip	101.52
HWY Area 200 Facility SHill Traffic Control Devices	200.00
HWY Area 300 Facility Foley Repairs & Maint Equip	131.31
HWY Mowing Crew Repairs & Maint Motor Veh	21.00
Parks Department Repairs & Maint Equip	35.61
Parks Department Repairs & Maint Motor Veh	30.00
Parks Department Small Tools & Equipment	36.10
<b>ROBERTSDALE POWER EQUIPMENT</b>	<b>463.80</b>
HWY Area 100 Facility BM Small Tools & Equipment	463.80
<b>ROXANNE BUCH</b>	<b>119.04</b>
Administrator & Central Admin Travel	119.04
<b>SAFE HARBOR ANIMAL COALITION, INC</b>	<b>7,026.00</b>
Animal Shelter Contract Services	7,026.00
<b>SALLY MORGAN LUDKE</b>	<b>10.87</b>
Probate Judge Travel	10.87
<b>SANDRA R EMMONS</b>	<b>387.00</b>
Law Library Fund Contract Services LL	387.00
<b>SARAH REYNOLDS</b>	<b>80.69</b>
Probate Judge Travel	80.69
<b>SETH WILLIAMS</b>	<b>125.00</b>
HWY Area 100 Facility BM Training	125.00
<b>SHARP ELECTRONICS, CORP</b>	<b>20,403.30</b>
Administrator & Central Admin Rental Expense	388.51
Animal Shelter Rental Expense	280.58
Baldwin County Aging Program Rental Expense	151.08
BC Archives Facility Rental Expense	258.90
Board Of Education Rental Expense	281.89
Board of Registrars Rental Expense	234.61
BRATS Administration Rental Expense	326.77
Budgeting & Purchasing Rental Expense	484.90
Building Inspection Dept Rental Expense	725.31
Building Maintenance Dept Office Supplies & Equipment	311.02
Central Annex Rental Expense	238.43
CIS Department Rental Expense	641.97
Coroner Rental Expense	221.96
County Engineer Rental Expense	179.67
Emergency Management Rental Expense	430.07
Fairhope Courthouse Rental Expense	216.09
Finance & Accounting Rental Expense	684.70
Foley Courthouse Rental Expense	232.03
Grants Rental Expense	368.28

HWY Administration Rental Expense	1,759.16
HWY Area 100 Facility BM Rental Expense	316.87
HWY Area 200 Facility SHill Rental Expense	259.12
HWY Area 300 Facility Foley Rental Expense	273.87
HWY Construction Engineering Rental Expense	404.62
HWY Mowing Crew Rental Expense	181.94
HWY Subdivision Development Rental Expense	635.65
Jail Rental Expense	967.09
Juvenile Detention Fac Oper Rental Expense	382.56
Legislative Office Bay Minette Rental Expense	354.14
Parks Department Rental Expense	54.15
Personnel Department Rental Expense	383.74
Planning Department Rental Expense	1,011.56
Probate Judge Rental Expense	2,008.83
Public Info/Call Center Rental Expense	216.40
Reappraisal Rental Expense	834.70
Revenue Commissioner Rental Expense	475.25
Sales Tax & License Inspection Rental Expense	376.63
Sheriff's Office Rental Expense	2,850.25
<b>SHERWIN WILLIAMS</b>	<b>769.50</b>
Foley Courthouse Repairs & Maint Bldgs	769.50
<b>SHERWIN WILLIAMS FOLEY</b>	<b>57.86</b>
Building Maintenance Dept Repairs & Maint Bldgs	57.86
<b>SILVER, VOIT &amp; GARRETT ATTORNEYS AT LAW, PC</b>	<b>1,419.02</b>
Sales Tax & License Inspection Legal Services	1,419.02
<b>SILVERHILL POSTMASTER</b>	<b>280.00</b>
HWY Administration Postage	280.00
<b>SOFTWARE HOUSE INT dba SHI</b>	<b>60,702.43</b>
Administrator & Central Admin Computer Support Services	13,998.97
Enterprise Technology Projects Computer Support Services	46,286.34
Planning Department Computer Support Services	405.13
Reappraisal Office Supplies & Equipment	11.99
<b>SOLID WASTE DISPOSAL AUTHORITY OF BALDWIN COUNTY</b>	<b>1,482.99</b>
Animal Shelter Contract Services	50.00
General Fund Building Costs Garbage	1,341.48
Jail Garbage	4.00
Parks Department Contract Services	50.00
Sheriff's Office Garbage	37.51
<b>SOUTHEAST OFFICE PRODUCTS AND PAPER, LLC</b>	<b>17,276.49</b>
Animal Shelter Cleaning Supplies Kennel	397.86
Animal Shelter Office Supplies & Equipment	379.68
Budgeting & Purchasing Office Supplies & Equipment	750.59
Building Maintenance Dept Office Supplies & Equipment	240.58
County Engineer Office Supplies & Equipment	688.94
Eastern Shore MPO Office Supplies & Equipment	144.98
Emergency Management Office Supplies & Equipment	4,169.05
Finance & Accounting Office Supplies & Equipment	244.97

HWY Administration Office Supplies & Equipment	503.26
HWY Area 100 Facility BM Personal Protection Equipment	1,018.50
HWY Maintenance Engineering Personal Protection Equipment	29.10
HWY Pre-Construct Engineering Office Supplies & Equipment	151.33
Juvenile Detention Fac Oper Educational Materials Other	980.44
Juvenile Detention Fac Oper Office Supplies & Equipment	150.85
Parks Department Emergency Food Supplies	756.60
Parks Department Office Supplies & Equipment	466.83
Planning Department Office Supplies & Equipment	60.70
Probate Judge Office Supplies & Equipment	444.10
Reappraisal Office Supplies & Equipment	1,639.37
Revenue Commissioner Office Supplies & Equipment	819.24
Sales Tax & License Inspection Office Supplies & Equipment	399.27
Sheriff's Office Cleaning Supplies	277.95
Sheriff's Office Office Supplies & Equipment	2,562.30
<b>SOUTHERN HABITAT CONSULTING, LLC</b>	<b>600.00</b>
HWY Area 200 Facility SHill Contract Services	600.00
<b>SOUTHERN ORTHOPAEDIC ALLIANCE PLLC</b>	<b>337.00</b>
Jail Medical Dental Detainees	337.00
<b>SOUTHERN SOFTWARE, INC</b>	<b>96,923.00</b>
Jail Contract Services	45,023.00
Sheriff's Office Contract Services	51,900.00
<b>SOUTHERN TIRE MART</b>	<b>10,549.20</b>
HWY Area 300 Facility Foley Tires & Tire Repairs	10,549.20
<b>SPARE LABS, INC</b>	<b>8,920.24</b>
BRATS Administration Computer Maintenance	8,920.24
<b>SPRINGHILL TINTING</b>	<b>175.00</b>
HWY Construction Engineering Repairs & Maint Motor Veh	175.00
<b>STACY APPLETON</b>	<b>101.00</b>
HWY Pre-Construct Engineering Travel	101.00
<b>STAPLES CONTRACT &amp; COMMERCIAL, INC</b>	<b>2,387.07</b>
Budgeting & Purchasing Office Supplies & Equipment	256.63
Finance & Accounting Office Supplies & Equipment	178.11
HWY Mowing Crew Office Supplies & Equipment	165.33
HWY Mowing Crew Small Tools & Equipment	20.19
Library Services Office Supplies & Equipment	648.59
Probate Judge Office Supplies & Equipment	215.54
Sheriff's Office Office Supplies & Equipment	902.68
<b>STATE OF ALABAMA DEPT OF LABOR</b>	<b>70.00</b>
Jail Contract Services	70.00
<b>STONE CROSBY, PC</b>	<b>28,427.33</b>
Administrator & Central Admin Legal Services	12,255.42
CIS Department Legal Services	216.00
Emergency Management Legal Services	261.00

HWY Administration Legal Services	1,437.75
Planning Department Legal Services	1,345.79
Sales Tax & License Inspection Legal Services	1,616.84
Sheriff's Office Legal Services	11,294.53
<b>STREAM SOUTH COMMUNI</b>	<b>827.00</b>
Baldwin County Aging Program Telephone	182.00
Building Inspection Dept Computer Support Services	215.00
Emergency Management Computer Support Services	215.00
Telephone System System Other Charges	215.00
<b>SUMMIT LANDSCAPE SUPPLY</b>	<b>2,050.00</b>
Parks Department Landscaping Reserve	2,050.00
<b>SUNSOUTH, LLC</b>	<b>457.36</b>
HWY Area 100 Facility BM Gas & Oil	284.48
HWY Area 300 Facility Foley Repairs & Maint Equip	172.88
<b>SUSANNE SPEARS</b>	<b>9.00</b>
Sales Tax & License Inspection Repairs & Maint Motor Veh	9.00
<b>SWEAT TIRE - ROBERTSDALE</b>	<b>126.04</b>
Parks Department Tires & Tire Repairs	7.04
Planning Department Repairs & Maint Motor Veh	39.00
Sheriff's Office Repairs & Maint Motor Veh	80.00
<b>SYMBOL HEALTH SOLUTIONS, LLC</b>	<b>207,974.91</b>
Jail Contract Services	207,974.91
<b>SYMETRA LIFE INSURANCE COMPANY</b>	<b>97,747.94</b>
Self Insurance Trust Stop Loss Coverage	97,747.94
<b>SYNERGY LABORATORIES, INC</b>	<b>835.89</b>
Jail Medical Dental Detainees	835.89
<b>TERESA BYRD</b>	<b>101.00</b>
HWY Administration Travel	101.00
<b>TERRY THOMPSON CHEV &amp; OLDS</b>	<b>120.00</b>
County Commission Repairs & Maint Motor Veh	120.00
<b>THE APPRAISAL &amp; CONSULTANT GROUP, INC</b>	<b>16,000.00</b>
HWY Department Miscellaneous Safety Improvement Projects	16,000.00
<b>THE FRAME CORNER</b>	<b>1,152.00</b>
Administrator & Central Admin Office Supplies & Equipment	1,152.00
<b>THE PRINT SHOP</b>	<b>110.00</b>
Revenue Commissioner Office Supplies & Equipment	110.00
<b>THOMPSON TRACTOR CO</b>	<b>3,318.56</b>
HWY Area 100 Facility BM Repairs & Maint Equip	3,318.56
<b>TIFFANY GIVENS</b>	<b>73.00</b>
Administrator & Central Admin Travel	73.00
<b>TONY'S TOWING, INC</b>	<b>667.62</b>
County Transportation Repairs & Maint Motor Veh	291.37
Sheriff's Office Professional Services	376.25
<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>2,342.38</b>
HWY Area 300 Facility Foley Repairs & Maint Equip	2,342.38

<b>TRANE-MOBILE PARTS CENTER</b>	<b>2,239.71</b>
General Fund Building Costs Repairs & Maint Bldgs	2,239.71
<b>TRANSUNION RISK &amp; ALTERNATIVE</b>	<b>183.05</b>
Reappraisal Subscriptions	90.55
Sales Tax & License Inspection Subscriptions	92.50
<b>TRAVIS PAUL MD, PC</b>	<b>1,900.00</b>
Jail Medical Dental Detainees	1,900.00
<b>TSA, INC</b>	<b>874.00</b>
Enterprise Technology Projects Computer Support Services	97.00
Reappraisal Office Supplies & Equipment	777.00
<b>TTB, INC</b>	<b>7,937.00</b>
Animal Shelter Contract Services	550.00
BRATS Administration Contract Services	630.00
Coroner Contract Services	661.00
HWY Area 200 Facility SHill Contract Services	558.00
HWY Area 300 Facility Foley Contract Services	639.00
Parks Department Contract Services	502.00
Sheriff's Office Contract Services	4,397.00
<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>TYE JORDAN</b>	<b>146.00</b>
BRATS Administration Travel	146.00
<b>TYLER TECHNOLOGIES, INC</b>	<b>213,869.16</b>
Enterprise Technology Projects Computer Maintenance	213,869.16
<b>ULINE, INC</b>	<b>2,315.45</b>
BC Archives Facility Materials & Other Supplies	1,356.51
Central Annex Repairs & Maint Bldgs	448.19
Historical Sites Materials & Other Supplies	510.75
<b>USA HEALTH PHYSICIAN</b>	<b>1,054.00</b>
Jail Medical Dental Detainees	1,054.00
<b>VANCOUVER JANITORIAL SERVICES, LLC</b>	<b>791.00</b>
Reappraisal Repairs & Maint Bldgs	791.00
<b>VEOCI, INC</b>	<b>39,794.00</b>
Emergency Management Contract Services	39,794.00
<b>VETERINARY SERVICES OF ALABAMA, PC</b>	<b>1,876.94</b>
Animal Shelter Contract Services	1,876.94
<b>VICKI L VICKREY</b>	<b>153.00</b>
Law Library Fund Contract Services LL	153.00
<b>VIRGINIA SUE FERGUSON</b>	<b>46.40</b>
Baldwin County Aging Program Senior Aide Travel	46.40
<b>VPA IX, LLC</b>	<b>16,200.00</b>
HWY Department Miscellaneous Dirt Road Paving Projects	16,200.00
<b>VULCAN MATERIALS CO</b>	<b>16,070.50</b>
HWY Area 300 Facility Foley Limestone	16,070.50

<b>W W GRAINGER</b>	<b>12,071.29</b>
Administrator & Central Admin Repairs & Maint Bldgs	-
Animal Shelter Cleaning Supplies Kennel	569.50
Animal Shelter Materials & Other Supplies	256.72
Animal Shelter Personal Protection Equipment	255.00
Animal Shelter Repairs & Maint Bldgs	65.04
Building Maintenance Dept Materials & Other Supplies	-
Building Maintenance Dept Repairs & Maint Bldgs	478.56
HWY Area 200 Facility SHill Personal Protection Equipment	133.40
HWY Area 200 Facility SHill Repairs & Maint Bldgs	1,803.25
HWY Area 200 Facility SHill Repairs & Maint Equip	2,705.96
HWY Area 200 Facility SHill Small Tools & Equipment	138.63
Jail Office Supplies & Equipment	163.20
Sheriff's Office Office Supplies & Equipment	613.40
Sheriff's Office Repairs & Maint Motor Veh	1,984.95
Sheriff's Office Vehicle Equipment	2,903.68
<b>WALTERS CONTROLS, INC</b>	<b>6,400.00</b>
Central Annex Repairs & Maint Bldgs	6,400.00
<b>WESCO DISTRIBUTION - MOBILE</b>	<b>428.50</b>
Historical Sites Repairs & Maint Bldgs	428.50
<b>WESCO GAS &amp; WELDING SUPPLY</b>	<b>777.17</b>
Parks Department Repairs & Maint Motor Veh	777.17
<b>WEST GROUP PAYMENT CENTER</b>	<b>1,398.57</b>
Law Library Fund Books & Pamphlets LL	264.10
Law Library Fund Data Processing LL	1,134.47
<b>WIREGRASS CONSTRUCTION CO, INC</b>	<b>13,770.79</b>
HWY Area 100 Facility BM Asphalt	2,004.60
HWY Area 200 Facility SHill Asphalt	2,421.93
HWY Area 300 Facility Foley Asphalt	6,436.23
HWY Department Miscellaneous Dirt Road Paving Projects	985.19
HWY Department Miscellaneous Safety Improvement Projects	1,922.84
<b>WOLFE-BAYVIEW FUNERAL HOMES &amp; CREM, INC</b>	<b>1,485.00</b>
Indigent Burial Professional Services	1,485.00
<b>WRIGHTS MOTOR PARTS, INC</b>	<b>89.96</b>
Building Maintenance Dept Repairs & Maint Bldgs	25.59
Building Maintenance Dept Repairs & Maint Motor Veh	56.38
Historical Sites Repairs & Maint Bldgs	7.99
<b>XEROX, CORP</b>	<b>271.70</b>
Law Library Fund Rental Expense JA	271.70
<b>YVONNE CHADICK</b>	<b>26.40</b>
Council on Aging Fund Senior Treasures Sales	26.40
<b>ZEP SALES AND SERVICE</b>	<b>479.38</b>
Building Maintenance Dept Materials & Other Supplies	479.38
<b>Grand Total</b>	<b>2,465,179.80</b>

Vendor/Account	Invoice Amount
<b>BALDWIN COUNTY BOARD OF EDUCATION</b>	<b>917,584.68</b>
General Fund Due To BOE Sales Tax	676,119.82
General Fund Due To BOE Use Tax	236,453.86
Juvenile Detention Fac Oper Food Supplies	5,011.00
<b>GULF SHORES BOARD OF EDUCATION</b>	<b>71,023.66</b>
General Fund Due BOE Gulf Shores Sales Tax	50,013.98
General Fund Due BOE Gulf Shores Use Tax	21,009.68
<b>ORANGE BEACH BOARD OF EDUCATION</b>	<b>31,612.09</b>
General Fund Due BOE Orange Beach Sales Tax	22,262.73
General Fund Due BOE Orange Beach Use Tax	9,349.36
<b>Grand Total</b>	<b>1,020,220.43</b>

***This report includes 799 invoices and distributions totaling \$3,485,400.23 (three million four hundred eighty-five thousand four hundred dollars and twenty-three cents).***