

BALDWIN COUNTY COMMISSION
INVOICES FOR COMMISSION APPROVAL
August 18, 2026

Vendor/Account	Invoice Amount
4IMPRINT, INC	2,674.07
BRATS Administration Advertising	2,287.65
County Transportation Uniforms	386.42
AARON'S LOCK SERVICE	155.00
Central Annex Repairs & Maint Bldgs	155.00
ADAMS AND REESE LLP	6,000.00
Miscellaneous Appropriations Contract Services	6,000.00
ADVANCED ASPHALT PRODUCTS, LLC	2,880.00
HWY Area 100 Facility BM Asphalt	720.00
HWY Area 200 Facility SHill Asphalt	2,160.00
ALABAMA PIPE & SUPPLY CO, INC	7,933.00
HWY Department Miscellaneous DrainageFlood Reduc Projects	7,933.00
ALLIANCE PUBLISHING GROUP	335.00
Emergency Management Advertising	335.00
ALTA POINTE HEALTH SYSTEMS, INC	42,060.57
Cigarette Tax BC Mental Health	23,760.00
Welfare (60) Appropriations	18,300.57
ALYSSA PENDLEY	53.96
Probate Judge Travel	53.96
AMAZON CAPITAL SERVICES, INC	3,108.07
Baldwin County Aging Program Materials & Other Supplies	8.54
Custodial Bay Minette Cleaning Supplies	610.57
Custodial Materials & Other Supplies	145.87
Foley Courthouse Office Supplies & Equipment	151.57
HWY Mowing Crew Repairs & Maint Bldgs	83.65
Juvenile Detention Fac Oper Educational Materials Other	299.82
Juvenile Detention Fac Oper Food Supplies	77.39
Juvenile Detention Fac Oper Office Supplies & Equipment	82.96
Juvenile Detention Fac Oper Resident Supplies	137.85
Juvenile Detention Fac Oper Small Tools & Equipment	301.96
Parks and Recreation Cleaning Supplies	51.24
Parks and Recreation Personal Protection Equipment	567.72
Parks and Recreation Small Tools & Equipment	588.93
AUBURN UNIVERSITY	380.00
Sales Tax & License Inspection Training	380.00
AUTO ZONE - ROBERTSDALE	2,890.01
Sheriff's Office Repairs & Maint Motor Veh	2,890.01
B & L CABLE CONSTRUCTION, LLC	34,530.00
Capital Projects Warrants Capital Outlay Constr In Prog	1,952.00
Telephone System System Other Charges	32,578.00
B I, INC	17,485.55
Community Corrections Contract Services	17,485.55
BAGBY & RUSSELL ELECTRIC CO, INC	5,150.00
Parks and Recreation Repairs & Maint Bldgs	5,150.00

BALDWIN COUNTY DEPT OF HUMAN RESOURCES DEPT	409.66
Cigarette Tax Department Human Resources	409.66
BALDWIN COUNTY ECONOMIC DEVELOPMENT ALLIANCE	66,253.94
General Fund Due To BC Econ Dev Alliance	66,253.94
BALDWIN COUNTY SHERIFF'S BOYS RANCH	1,228.97
Cigarette Tax BCSO Boys Ranch	1,228.97
BALDWIN COUNTY SHERIFF'S OFFICE	158,471.60
General Fund Due To SRO Program	158,471.60
BALDWIN EMC	2,714.13
Parks and Recreation Repairs & Maint Bldgs	2,714.13
BALDWIN FAMILY VIOLENCE SHELTER	1,228.97
Cigarette Tax LightHouse	1,228.97
BALDWIN FEED AND SEED, LLC	8,650.00
HWY Area 200 Facility SHill Other Road Building Materials	2,650.00
HWY Area 300 Facility Foley Other Road Building Materials	6,000.00
BALDWIN YOUTH SERVICES	89,360.17
General Fund Due To BYS Sales Tax	89,360.17
BARNWELL VFD	4,175.31
General Fund Business Privilege Tax	4,175.31
BAY AREA REPORTING, INC	367.50
Law Library Fund Contract Services JA	367.50
BAY MINETTE BUILDING SUPPLY	202.63
Budgeting & Purchasing Repairs & Maint Bldgs	81.68
Facilities Management Repairs & Maint Bldgs	23.98
HWY Area 100 Facility BM Small Tools & Equipment	47.54
Juvenile Detention Fac Oper Small Tools & Equipment	14.95
Live Oak Park Materials & Other Supplies	14.90
Parks and Recreation Repairs & Maint Equip	3.59
Probate Judge Repairs & Maint Bldgs	15.99
BAY MINETTE VFD	4,175.31
General Fund Business Privilege Tax	4,175.31
BAY SIDE RUBBER & PRODUCTS	532.29
HWY Area 300 Facility Foley Repairs & Maint Equip	532.29
BCC PORTABLE SOLUTIONS, LLC	2,542.00
Historical Sites Contract Services	186.00
HWY Area 100 Facility BM Contract Services	99.00
Parks and Recreation Contract Services	2,257.00
BEHAVIORAL HEALTH SYSTEMS, INC	2,674.88
Animal Shelter EAP Services	72.15
BRATS Administration Employee Screenings	270.00
HWY Department Miscellaneous EAP Services	649.32
Legislative Office Bay Minette EAP Services	24.05
Personnel Department EAP Services	1,418.87
Reappraisal EAP Services	240.49

BELFOREST VFD	4,175.31
General Fund Business Privilege Tax	4,175.31
BIG BITE JUNK REMOVAL OF SOUTH ALABAMA LLC	1,100.00
Grants Office Supplies & Equipment	400.00
Probate Judge Contract Services	700.00
BLOSSMAN GAS, INC FOLEY	397.05
Animal Shelter Gas & Oil	362.10
Sheriff's Office Gas & Oil	34.95
BLUE ARBOR, INC	31,067.92
Animal Shelter Contract Services	5,434.29
BC Archives Facility Contract Services	482.58
Copy & Mail Department Contract Services	648.45
Coroner Contract Services	2,678.30
County Transportation Contract Services	13,318.75
Facilities Management Contract Services	957.11
Historical Sites Contract Services	722.52
HWY Administration Contract Services	4,481.60
Juvenile Detention Fac Oper Contract Services	1,238.88
Reappraisal Contract Services	1,105.44
BOEHRINGER INGELHEIM ANIMAL HEALTH USA, INC	818.97
Animal Shelter Medical Supplies	818.97
BON SECOUR VFD	4,175.31
General Fund Business Privilege Tax	4,175.31
BONITA SELBY	12.00
Council on Aging Fund Senior Treasures Sales	12.00
BRANDY BYRD	516.00
Coroner Travel	516.00
BWI COMPANIES, INC	1,995.68
HWY Area 300 Facility Foley Other Road Building Materials	1,995.68
C R PATE LOGGING, INC	14,431.37
HWY Department Miscellaneous Special Projects	14,431.37
CAMPBELL HARDWARE & SUPPLY CO	234.01
Central Annex II Reg Bank Bldg Repairs & Maint Bldgs	4.14
Emergency Management Repairs & Maint Bldgs	46.44
Facilities Management Repairs & Maint Bldgs	12.49
Fairhope Courthouse Repairs & Maint Bldgs	91.77
HWY Mowing Crew Repairs & Maint Motor Veh	39.88
Parks and Recreation Materials & Other Supplies	39.29
CARE HOUSE, INC	3,072.41
Cigarette Tax Care Appropriation	3,072.41
CAROLYN FREEMAN	24.00
Council on Aging Fund Senior Treasures Sales	24.00
CB CHERRY PEST CONTROL, CORP	2,800.00
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
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
Facilities Management Contract Services	50.00
Facilities Management Pest Control	650.00
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 Contract Services	50.00
HWY Area 300 Facility Foley Pest Control	50.00
Juvenile Detention Fac Oper Pest Control	250.00
Live Oak Park Contract Services	50.00
Parks and Recreation Pest Control	100.00
Probate Judge Pest Control	50.00
Reappraisal Contract Services	50.00
Revenue Commissioner Pest Control	50.00
Sheriff's Office Pest Control	50.00
CDW - GOVERNMENT, INC	8,871.46
Administrator & Central Admin Office Supplies & Equipment	425.83
Baldwin County Aging Program Computer Maintenance	377.88
CIS Department Office Supplies & Equipment	266.40
Enterprise Technology Projects Computer Support Services	1,157.99
HWY Administration Office Supplies & Equipment	823.52
HWY Area 200 Facility SHill Telephone	90.65
HWY Construction Engineering Office Supplies & Equipment	300.69
HWY Maintenance Engineering Office Supplies & Equipment	212.73
Jail Computer Maintenance	52.58
Probate Judge Office Supplies & Equipment	388.96
Reappraisal Office Supplies & Equipment	129.16
Sheriff's Office BCSO Supplies & Equipment	39.79
Sheriff's Office Office Supplies & Equipment	4,605.28
CERTEX GULF COAST	672.58
HWY Area 100 Facility BM Repairs & Maint Equip	620.52
HWY Area 100 Facility BM Small Tools & Equipment	52.06
CERTIFIED LABORATORIES DIVISION	144.00
HWY Area 100 Facility BM Contract Services	144.00
CHARM-TEX, INC	2,578.00
Jail Inmate Supplies	2,578.00

CHUCK STEVENS AUTO, INC	128.21
Sheriff's Office Repairs & Maint Motor Veh	128.21
CHUCK STEVENS CHEVROLET OF BAY MINETTE	103.63
Sheriff's Office Repairs & Maint Motor Veh	103.63
CINDY HABER CENTER, INC	5,120.69
Cigarette Tax Cindy Haber Ctr	5,120.69
CINTAS, CORP - FIRST AID CABINETS	57.63
Coroner Contract Services	7.79
Emergency Management Contract Services	49.84
CINTAS, CORP - SAFETY PURCHASES	3,968.97
Building Inspection Dept Repairs & Maint Bldgs	77.52
Central Annex II Reg Bank Bldg Repairs & Maint Bldgs	161.31
County Transportation Repairs & Maint Bldgs	8.20
County Transportation Uniforms	164.74
Custodial Uniforms	103.76
Emergency Management Repairs & Maint Bldgs	29.44
Facilities Management Repairs & Maint Bldgs	195.33
Facilities Management Uniforms	31.00
Foley Courthouse Repairs & Maint Bldgs	288.72
HWY Area 100 Facility BM Repairs & Maint Bldgs	98.70
HWY Area 100 Facility BM Uniforms	442.20
HWY Area 200 Facility SHill Repairs & Maint Bldgs	200.80
HWY Area 200 Facility SHill Uniforms	445.78
HWY Area 300 Facility Foley Repairs & Maint Bldgs	107.18
HWY Area 300 Facility Foley Uniforms	398.42
HWY Mowing Crew Repairs & Maint Bldgs	5.15
HWY Mowing Crew Uniforms	85.23
Jail Cleaning Supplies	11.06
Jail Repairs & Maint Bldgs	34.81
Jail Uniforms	48.52
Juvenile Detention Fac Oper Cleaning Supplies	83.22
Juvenile Detention Fac Oper Uniforms	156.73
Parks and Recreation Repairs & Maint Bldgs	16.59
Parks and Recreation Uniforms	528.10
Sheriff's Office Cleaning Supplies	19.03
Sheriff's Office Repairs & Maint Bldgs	121.35
Sheriff's Office Repairs & Maint Motor Veh	8.20
Sheriff's Office Uniforms	97.88
CITY OF BAY MINETTE	189,506.25
Cigarette Tax Bay Minette Youth	1,228.97
General Fund Business Privilege Tax	131,385.52
General Fund Due To SRO Program	56,891.76
CITY OF DAPHNE	109,285.71
General Fund Business Privilege Tax	35,732.57
General Fund Due To SRO Program	73,553.14
CITY OF DAPHNE YOUTH PROGRAM	1,228.96
Cigarette Tax Daphne Youth Program	1,228.96
CITY OF FAIRHOPE	50,181.53
General Fund Business Privilege Tax	50,181.53

CITY OF FAIRHOPE YOUTH PROGRAM	1,228.97
Cigarette Tax Fairhope Youth Program	1,228.97
CITY OF FOLEY	125,160.31
General Fund Business Privilege Tax	37,766.74
General Fund Due To SRO Program	87,393.57
CITY OF FOLEY YOUTH PROGRAM	1,228.97
Cigarette Tax Foley Youth Program	1,228.97
CITY OF GULF SHORES	34,618.55
General Fund Business Privilege Tax	34,618.55
CITY OF LOXLEY	32,169.10
General Fund Business Privilege Tax	4,844.11
General Fund Due To SRO Program	27,324.99
CITY OF ORANGE BEACH	26,787.50
General Fund Business Privilege Tax	26,787.50
CITY OF ROBERTSDALE	22,538.04
General Fund Business Privilege Tax	5,212.81
General Fund Due To SRO Program	17,325.23
CITY OF SPANISH FORT	65,791.58
General Fund Due To SRO Program	65,791.58
CITY OF SPANISH FORT VFD	4,175.31
General Fund Business Privilege Tax	4,175.31
COASTAL ALABAMA COMMUNITY COLLEGE	216,731.75
General Fund Due To CACC Sales Tax	216,731.75
COBLENTZ EQUIPMENT & PARTS CO	3,064.84
HWY Area 200 Facility Shill Repairs & Maint Equip	3,064.84
CROSSROADS VFD	4,175.31
General Fund Business Privilege Tax	4,175.31
CULLIGAN WATER SYSTEMS OF MOBILE	322.14
BRATS Administration Contract Services	53.58
Budgeting & Purchasing Contract Services	47.48
Central Annex Contract Services	14.32
Community Corrections Contract Services	75.04
Community Relations Contract Services	68.50
Fairhope Courthouse Contract Services	25.00
Legislative Office Bay Minette Contract Services	38.22
DANA AUSTIN LAMBERT	41.04
Finance & Accounting Travel	41.04
DANA SAFETY SUPPLY, INC	535.00
Jail Vehicle Equipment	535.00
DANON SMITH	253.84
Emergency Management Travel	253.84
DAPHNE VFD	4,175.31
General Fund Business Privilege Tax	4,175.31
DAVID B PIMPERL	1,275.00
Enterprise Technology Projects Contract Services	1,275.00
DEL CITY	1,324.24
Jail Vehicle Equipment	1,029.60
Sheriff's Office Small Tools & Equipment	294.64
DELTA COMPUTER SYSTEMS, INC	1,345.00

Sales Tax & License Inspection Computer Support Services	1,345.00
DELTA FLOORING, INC	29,691.00
Foley Courthouse Repairs & Maint Bldgs	29,691.00
DENNISE WOLSTENHOLME, COURT REPORTER	900.00
Law Library Fund Contract Services JA	900.00
DISTRICT ATTORNEY'S OFFICE	58,384.11
General Fund Due To DA Sales Tax	44,434.24
Statutory Appropriations District Attorney SA Nurse	4,144.43
Statutory Appropriations District Attorney Tobacco Tax	9,805.44
DIXIE BRAY	30.40
Probate Judge Travel	30.40
DONNA H HINOTE	10.40
Council on Aging Fund Senior Treasures Sales	10.40
DREAM CENTER	1,039.50
Cigarette Tax Dream Center	1,039.50
ECHOSAT, INC	399.60
Telephone System System Other Charges	399.60
ELBERTA VFD	4,175.31
General Fund Business Privilege Tax	4,175.31
ELSANOR VFD	4,175.31
General Fund Business Privilege Tax	4,175.31
EVANS & COMPANY	1,000.00
HWY Area 300 Facility Foley Other Road Building Materials	1,000.00
EXPRESS OIL CHANGE - ROBERTSDALE	520.77
Eastern Shore MPO Repairs & Maint Motor Veh	66.97
HWY Construction Engineering Repairs & Maint Motor Veh	82.25
HWY Subdivision Development Repairs & Maint Motor Veh	82.25
Planning Department Repairs & Maint Motor Veh	185.03
Reappraisal Repairs & Maint Motor Veh	104.27
EXPRESS OIL CHANGE FOLEY	117.97
Building Inspection Dept Repairs & Maint Motor Veh	117.97
FAIRHOPE VFD	4,175.31
General Fund Business Privilege Tax	4,175.31
FEDEX	124.79
HWY Administration Postage	124.79
FERGUSON ENTERPRISES, INC - DAPHNE	385.21
Jail Jail Supplies	219.95
Jail Office Supplies & Equipment	165.26
FLEETPRIDE	1,162.68
HWY Area 100 Facility BM Repairs & Maint Equip	1,162.68
FOLEY HOSPITAL COMPANY, LLC	36.90
Reappraisal Employee Screenings	36.90

FOLEY VFD	4,175.31
General Fund Business Privilege Tax	4,175.31
FORT MORGAN VFD	4,175.31
General Fund Business Privilege Tax	4,175.31
GALL'S, LLC	1,948.20
Jail Uniforms	1,171.00
Sheriff's Office BCSO Supplies & Equipment	703.30
Sheriff's Office Uniforms	73.90
GARY MORMINO	3.20
Council on Aging Fund Senior Treasures Sales	3.20
GATESWOOD VFD	4,175.31
General Fund Business Privilege Tax	4,175.31
GEORGEANNA M MURPHY	29.64
Juvenile Detention Fac Oper Repairs & Maint Bldgs	29.64
GERALDINE L STATKA	19.20
Council on Aging Fund Senior Treasures Sales	19.20
GILMORE SERVICES	68.00
Sales Tax & License Inspection Office Supplies & Equipment	68.00
GLENNA B GRANT	9.60
Council on Aging Fund Senior Treasures Sales	9.60
GOODWYN, MILLS & CAWOOD, INC	27,000.00
GOMESA BU Park Improvement Projects	27,000.00
GRANICUS, LLC	16,243.19
Administrator & Central Admin Computer Support Services	16,243.19
GRAYBAR ELECTRIC CO, INC - MOBILE	891.90
Jail Jail Supplies	891.90
GULF COAST BUILDING SUPPLY & HARDWARE	254.56
Parks and Recreation Repairs & Maint Bldgs	254.56
GULF COAST COMMERCIAL MULTIPLE LISTING	325.00
Reappraisal Subscriptions	325.00
GULF COAST TRUCK & EQUIPMENT CO	1,549.18
HWY Area 300 Facility Foley Repairs & Maint Equip	1,549.18
GULF SHORES VFD	4,175.31
General Fund Business Privilege Tax	4,175.31
GULF STATES DISTRIBUTORS	13.50
Sheriff's Office Uniforms	13.50
GWENDOLYN J WIGGINS	0.80
Council on Aging Fund Senior Treasures Sales	0.80
HANDEL INFORMATION TECHNOLOGIES, INC	681.17
Juvenile Detention Fac Oper Computer Maintenance	681.17
HARRIS AND COMPANY, LLC	14,735.00
GOMESA BU Dirt Road Paving Projects	14,735.00
HERITAGE-CRYSTAL CLEAN, LLC	91.75
Sheriff's Office Gas & Oil	91.75
HI-LINE	306.85
HWY Area 200 Facility SHill Small Tools & Equipment	306.85

HILL'S PET NUTRITION, INC	2,006.12
Animal Shelter Animal Food Supplies	2,006.12
HUNTER SECURITY, INC	290.00
BM Courthouse Building Contract Services	50.00
Coroner Contract Services	25.00
Fairhope Courthouse Contract Services	55.00
Foley Courthouse Contract Services	70.00
Sheriff's Office Contract Services	90.00
IMPERIAL DADE	1,768.60
HWY Mowing Crew Cleaning Supplies	884.30
Parks and Recreation Cleaning Supplies	884.30
INDUSTRIAL ORGANIZATIONAL SOLUTIONS, INC	1,131.00
Sheriff's Office Professional Services	1,131.00
INGENUITY, INC	4,000.00
Probate Judge Computer Maintenance	4,000.00
J BRANDT RECOGNITION LTD	282.00
Personnel Department Materials & Other Supplies	282.00
J F RYAN ASSOCIATES, INC	750.00
Reappraisal Professional Services	750.00
JADE CONSULTING, LLC	13,350.00
GOMESA BU Park Improvement Projects	9,550.00
TIF District Warrants New Road Const Projects	3,800.00
JAMES P NIX JR	4,133.34
Revenue Commissioner Supernumerary	4,133.34
JEAN GAMBRELL	18.80
Council on Aging Fund Senior Treasures Sales	18.80
JEANNE A BURNETTE	3.00
Council on Aging Fund Senior Treasures Sales	3.00
JOHN M WARREN CO	510.00
HWY Area 100 Facility BM Traffic Control Devices	510.00
JOHNSON, JAMES B	8,861.45
Sheriff's Office Supernumerary	8,861.45
JOLIE RIDER	13.68
Finance & Accounting Travel	13.68
JOSEPHINE VFD	4,175.31
General Fund Business Privilege Tax	4,175.31
JUBILEE ACE HOME CENTER	5.67
Facilities Management Repairs & Maint Bldgs	5.67
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
KAREN LOVINS	19.20
Council on Aging Fund Senior Treasures Sales	19.20
KEET CONSULTING SERVICES, LLC	43,750.00
Board of Registrars Contract Services	850.00
Enterprise Technology Projects GIS	6,000.00
Reappraisal Computer Maintenance	36,900.00

KENDEL HENDERSON	190.00
Baldwin County Aging Program Senior Aide Travel	190.00
KENWORTH OF MOBILE, INC	875.00
HWY Area 200 Facility SHill Gas & Oil	875.00
KNOX PEST CONTROL	180.00
Sheriff's Office Pest Control	180.00
LADD SUPPLY COMPANY, INC	416.64
HWY Area 300 Facility Foley Personal Protection Equipment	416.64
LILLIAN VFD	4,175.31
General Fund Business Privilege Tax	4,175.31
LISA A. HOBART, LLC	2,700.00
Reappraisal Professional Services	2,700.00
LISA S WILLIAMS	41.04
Probate Judge Travel	41.04
LOOMIS ARMORED	2,740.00
Probate Judge Contract Services	2,740.00
LORI G RUFFIN	144.00
Law Library Fund Contract Services LL	144.00
LOTTIE VFD	4,175.31
General Fund Business Privilege Tax	4,175.31
LOXLEY AUTO PARTS AND HARDWARE	196.68
HWY Mowing Crew Repairs & Maint Motor Veh	196.68
LOXLEY VFD	4,175.31
General Fund Business Privilege Tax	4,175.31
LYNN J BILES	896.26
Law Library Fund Contract Services LL	896.26
MAC'S AUTOGLASS, LLC	2,365.00
Jail Repairs & Maint Motor Veh	675.00
Sheriff's Office Repairs & Maint Motor Veh	1,690.00
MAGNOLIA SPRINGS VFD	4,175.31
General Fund Business Privilege Tax	4,175.31
MARLOW VFD	4,175.31
General Fund Business Privilege Tax	4,175.31
MCCOLLOUGH ARCHITECTURE, INC	1,200.00
HWY Department Miscellaneous Special Projects	1,200.00
MCGRIF TIRE CO, INC	2,269.75
HWY Area 200 Facility SHill Tires & Tire Repairs	2,269.75
McPHERSON CO - PO'S	7,241.80
HWY Area 100 Facility BM Gas & Oil	794.00
HWY Area 300 Facility Foley Gas & Oil	6,447.80
MCPHERSON OIL CO, INC/DBA FUELMAN	3,250.15
Administrator & Central Admin Gas & Oil	2.38
Animal Shelter Gas & Oil	19.56
Baldwin County Aging Program Gas & Oil	0.89
Baldwin Youth Service Gas & Oil	5.05
BC Archives Facility Gas & Oil	2.05
Budgeting & Purchasing Gas & Oil	0.42
Building Inspection Dept Gas & Oil	21.60
CIS Department Gas & Oil	7.14

Community Corrections Gas & Oil	83.61
Community Relations Gas & Oil	2.56
Coroner Gas & Oil	6.01
County Commission Gas & Oil	4.01
County Engineer Gas & Oil	2.78
County Transportation Gas & Oil	276.02
Custodial Gas & Oil	0.65
District Attorney Gas & Oil	61.55
Emergency Management Gas & Oil	4.13
Facilities Management Gas & Oil	23.85
HWY Administration Gas & Oil	54.36
HWY Area 100 Facility BM Gas & Oil	230.96
HWY Area 200 Facility SHill Gas & Oil	154.46
HWY Area 300 Facility Foley Gas & Oil	204.63
HWY Construction Engineering Gas & Oil	11.09
HWY GeoSpatial Operations Gas & Oil	54.99
HWY Maintenance Engineering Gas & Oil	8.76
HWY Mowing Crew Gas & Oil	53.82
HWY Pre-Construct Engineering Gas & Oil	0.78
HWY Subdivision Development Gas & Oil	4.82
Jail Gas & Oil	332.62
Juvenile Detention Fac Oper Gas & Oil	4.23
Parks and Recreation Gas & Oil	70.59
Personnel Department Gas & Oil	2.58
Planning Department Gas & Oil	15.05
Probate Judge Gas & Oil	2.45
Reappraisal Gas & Oil	16.95
Revenue Commissioner Gas & Oil	3.92
Sales Tax & License Inspection Gas & Oil	0.67
Sheriff's Office Gas & Oil	1,498.16
MICHAEL BAKER INTERNATIONAL, INC	3,074.72
HWY Department Miscellaneous Special Projects	3,074.72
MICHELLE L HOWARD	86.16
General Fund AR Employees	86.16
MISSISSIPPI MOSQUITO CONTROL, LLC	17,774.00
Health Department 2 Mosquito Spraying	17,774.00
MOTOROLA SOLUTIONS, INC	1,200.00
Sheriff's Office Capital Outlay Computer Comm	1,200.00
MOYER FORD SALES, INC	1,213.15
County Commission Repairs & Maint Motor Veh	99.95
HWY Maintenance Engineering Repairs & Maint Motor Veh	885.35
HWY Pre-Construct Engineering Repairs & Maint Motor Veh	227.85
NINA L CLARK	5.60
Council on Aging Fund Senior Treasures Sales	5.60
NORTH BALDWIN HEALTHCARE AUTHORITY BOARD	79,362.20
General Fund Business Privilege Tax	79,362.20

OEC	382.38
Probate Judge Office Supplies & Equipment	382.38
ONCELL SYSTEMS, INC	1,795.00
BC Archives Facility Contract Services	1,795.00
ONE SOURCE TECHNOLOGY, LLC	109.50
County Transportation Employee Screenings	61.50
HWY Area 200 Facility SHill Employee Screenings	19.00
Sales Tax & License Inspection Employee Screenings	29.00
ONETIME REFUND	3,574.35
Mental Health Court Fund Mental Health ACT 2023-306	3,574.35
ORANGE BEACH VFD	4,175.31
General Fund Business Privilege Tax	4,175.31
O'REILLY AUTO PARTS - ROBERTSDALE	2,329.14
Community Corrections Repairs & Maint Motor Veh	10.88
Facilities Management Repairs & Maint Motor Veh	87.64
Jail Repairs & Maint Motor Veh	62.64
Sheriff's Office Repairs & Maint Motor Veh	2,167.98
OTIS ELEVATOR CO	500.00
CIS Department Repairs & Maint Bldgs	500.00
OYSTER BAY VFD	4,175.31
General Fund Business Privilege Tax	4,175.31
PAMELA M PUGH	26.60
Probate Judge Travel	26.60
PARIS ACE HARDWARE	305.41
Coroner Repairs & Maint Bldgs	8.09
Emergency Management Repairs & Maint Bldgs	8.99
Facilities Management Repairs & Maint Bldgs	81.70
Facilities Management Small Tools & Equipment	68.30
Fairhope Courthouse Repairs & Maint Bldgs	20.98
Foley Courthouse Repairs & Maint Bldgs	91.79
HWY Area 300 Facility Foley Repairs & Maint Bldgs	25.56
PARISH TRACTOR COMPANY, LLC	568.65
Parks and Recreation Repairs & Maint Equip	568.65
PARTEN SMITH, INC	22,200.00
HWY Area 200 Facility SHill Contract Services	5,200.00
Parks and Recreation Contract Services	17,000.00
PERDIDO BEACH VFD	4,175.31
General Fund Business Privilege Tax	4,175.31
PERDIDO VFD	4,175.31
General Fund Business Privilege Tax	4,175.31
PEREGRINE SERVICES, INC	22,510.67
Probate Judge Contract Services	2,930.60
Probate Judge Postage	19,580.07
PETROLEUM TRADERS, CORP	94,191.47
General Fund Diesel Highway A100	12,976.36
General Fund Diesel Highway A200	21,303.71
General Fund Diesel Highway A300	23,115.66
General Fund Gas BRATS	27,681.44
General Fund Gas Highway A100	9,114.30

PH & J ARCHITECTS, INC	22,139.17
Capital Projects Capital Outlay Constr In Prog	22,139.17
PINE GROVE VFD	4,175.31
General Fund Business Privilege Tax	4,175.31
PITTMAN TRACTOR CO, INC	4,784.00
HWY Area 300 Facility Foley Repairs & Maint Equip	4,784.00
PREMIER APPRAISALS, LLC	12,500.00
HWY Department Miscellaneous New Road Construction Projects	12,500.00
PRO-CHEM, INC	2,145.34
HWY Area 200 Facility SHill Small Tools & Equipment	556.53
HWY Area 300 Facility Foley Repairs & Maint Motor Veh	1,588.81
PRODISEE PANTRY	650.00
BRATS Administration Rental Expense	650.00
RABUN VFD	4,175.31
General Fund Business Privilege Tax	4,175.31
RANDOX LABORATORIES US LTD	4,843.00
Coroner Materials & Other Supplies	3,003.00
Coroner Rental Expense	1,840.00
RDA SERVICE COMPANY	12,400.00
HWY Area 300 Facility Foley Contract Services	6,700.00
Live Oak Park Contract Services	2,900.00
Parks and Recreation Contract Services	2,800.00
REGIONS BANK, CORP TRUST	373,161.15
Debt Service Fund Cash with Fiscal Agent	370,411.15
Debt Service Fund TIF Fiscal Agent Fees	2,750.00
ROBERT A WILLS	1,750.00
Legislative Office Bay Minette Rental Expense	1,750.00
ROBERTSDALE AUTO PARTS, INC	4,298.80
County Transportation Repairs & Maint Motor Veh	2,290.45
HWY Area 300 Facility Foley Repairs & Maint Equip	1,208.65
HWY Area 300 Facility Foley Small Tools & Equipment	42.83
HWY Mowing Crew Repairs & Maint Equip	145.00
HWY Mowing Crew Repairs & Maint Motor Veh	257.41
HWY Mowing Crew Small Tools & Equipment	106.48
Parks and Recreation Repairs & Maint Motor Veh	47.99
Parks and Recreation Small Tools & Equipment	199.99
ROBERTSDALE POWER EQUIPMENT	380.39
HWY Area 100 Facility BM Repairs & Maint Equip	48.31
HWY Area 200 Facility SHill Small Tools & Equipment	73.00
HWY Mowing Crew Small Tools & Equipment	43.32
Parks and Recreation Repairs & Maint Equip	215.76
ROBERTSDALE VFD	4,175.31
General Fund Business Privilege Tax	4,175.31
ROBERTSON INSURANCE AGENCY, INC	1,093.00
Coroner Surety Bonds	200.00
Probate Judge Surety Bonds	893.00
ROSINTON VFD	4,175.31
General Fund Business Privilege Tax	4,175.31

SALLY MORGAN LUDKE	13.30
Probate Judge Travel	13.30
SANDRA R EMMONS	306.00
Law Library Fund Contract Services LL	306.00
SANDY SANSING CHEVROLET OF FOLEY	1,330.04
Parks and Recreation Repairs & Maint Motor Veh	1,330.04
SARAH HUGGINS	8.00
Council on Aging Fund Senior Treasures Sales	8.00
SARAH REYNOLDS	393.07
Probate Judge Travel	393.07
SEMINOLE VFD	4,175.31
General Fund Business Privilege Tax	4,175.31
SHANNA BONNER	430.00
Coroner Travel	430.00
SHARP ELECTRONICS, CORP	196.18
Facilities Management Office Supplies & Equipment	196.18
SHERWIN WILLIAMS	526.68
Fairhope Courthouse Repairs & Maint Bldgs	526.68
SILVERHILL VFD	4,175.31
General Fund Business Privilege Tax	4,175.31
SLATS LUCAS AGGREGATES ALABAMA, LLC	14,920.01
HWY Area 300 Facility Foley Limestone	14,920.01
SOFTWARE HOUSE INT dba SHI	10,286.92
Enterprise Technology Projects Computer Support Services	10,240.70
Facilities Management Materials & Other Supplies	46.22
SOLID WASTE DISPOSAL AUTHORITY OF BALDWIN COUNTY	3,289.86
General Fund Building Costs Garbage	2,965.00
Jail Garbage	15.64
Law Library Fund Contract Services JA	260.00
Sheriff's Office Garbage	49.22
SOUTHEAST OFFICE PRODUCTS AND PAPER, LLC	8,350.42
Animal Shelter Cleaning Supplies Kennel	173.53
Animal Shelter Office Supplies & Equipment	25.28
BRATS Administration Office Supplies & Equipment	499.89
Central Annex Office Supplies & Equipment	184.71
Custodial Cntrl Annex Cleaning Supplies	276.22
Custodial Materials & Other Supplies	40.20
Emergency Management Cleaning Supplies	95.99
Emergency Management Office Supplies & Equipment	273.38
Finance & Accounting Office Supplies & Equipment	423.51
HWY Administration Office Supplies & Equipment	207.68
HWY Area 200 Facility SHill Personal Protection Equipment	873.00
HWY Mowing Crew Personal Protection Equipment	444.60
Legislative Office Bay Minette Office Supplies & Equipment	443.67
Reappraisal Office Supplies & Equipment	946.92
Revenue Commissioner Office Supplies & Equipment	2,490.30
Sales Tax & License Inspection Office Supplies & Equipment	440.65
Sheriff's Office Office Supplies & Equipment	510.89

SOUTHERN FIRE SPRINKLER, INC	155.00
Jail Contract Services	155.00
SOUTHERN TIRE MART	5,622.38
HWY Area 300 Facility Foley Tires & Tire Repairs	2,110.98
HWY Mowing Crew Tires & Tire Repairs	149.00
Parks and Recreation Tires & Tire Repairs	1,020.00
Sheriff's Office Tires & Tire Repairs	2,342.40
SPARE LABS, INC	9,892.59
BRATS Administration Computer Maintenance	9,892.59
STAPLES CONTRACT & COMMERCIAL, INC	6,927.22
Building Inspection Dept Office Supplies & Equipment	28.65
Grants Office Supplies & Equipment	89.80
HWY Maintenance Engineering Office Supplies & Equipment	519.98
HWY Subdivision Development Office Supplies & Equipment	3,234.54
Probate Judge Office Supplies & Equipment	1,606.26
Sheriff's Office Office Supplies & Equipment	1,447.99
STAPLETON VFD	4,175.31
General Fund Business Privilege Tax	4,175.31
STOCKTON VFD	4,175.31
General Fund Business Privilege Tax	4,175.31
STONE CROSBY, PC	27,161.58
Administrator & Central Admin Legal Services	18,399.56
Building Inspection Dept Legal Services	144.00
CIS Department Legal Services	695.00
HWY Administration Legal Services	1,133.54
Planning Department Legal Services	3,204.90
Sales Tax & License Inspection Legal Services	2,864.58
Sheriff's Office Legal Services	720.00
STREAM SOUTH COMMUNI	827.00
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
STYX RIVER VFD	4,175.31
General Fund Business Privilege Tax	4,175.31
SUMMERDALE VFD	4,175.31
General Fund Business Privilege Tax	4,175.31
SUNSOUTH, LLC	399.14
HWY Area 200 Facility SHill Repairs & Maint Equip	33.40
Parks and Recreation Repairs & Maint Equip	365.74
SUPERIOR COLLISION, INC	1,905.00
Sheriff's Office Repairs & Maint Motor Veh	1,905.00
SWEAT TIRE - ROBERTSDALE	34.04
Parks and Recreation Tires & Tire Repairs	34.04
SYMBOCOR, LLC	20,964.64
Juvenile Detention Fac Oper Contract Services	20,964.64
SYMETRA LIFE INSURANCE COMPANY	98,323.78
Self Insurance Trust Stop Loss Coverage	98,323.78

T & T UNIFORMS, INC	298.00
Community Corrections Uniforms	298.00
TARA HAZELBAKER	1,411.93
Finance & Accounting Travel	1,411.93
TEAM BG & ASSOCIATES	490.56
Sheriff's Office Repairs & Maint Motor Veh	490.56
TENSAW VFD	4,175.31
General Fund Business Privilege Tax	4,175.31
THE GUARANTEE TITLE CO, LLC	275.00
HWY Department Miscellaneous Dirt Road Paving Projects	275.00
THE PRINT SHOP	5,449.52
Animal Shelter Advertising	290.00
BC Archives Facility Advertising	2,919.55
Budgeting & Purchasing Office Supplies & Equipment	275.00
Historical Sites Advertising	1,964.97
THOMPSON ENGINEERING	24,261.50
GOMESA BU Dirt Road Paving Projects	24,261.50
THOMPSON TRACTOR CO	147.39
HWY Area 200 Facility SHill Repairs & Maint Equip	147.39
TONJA YOUNG	4.80
Council on Aging Fund Senior Treasures Sales	4.80
TOWN OF ELBERTA	33,236.47
General Fund Business Privilege Tax	4,118.97
General Fund Due To SRO Program	29,117.50
TOWN OF SILVERHILL	23,478.18
General Fund Business Privilege Tax	5,547.02
General Fund Due To SRO Program	17,931.16
TOWN OF SUMMERDALE	15,778.76
General Fund Business Privilege Tax	4,042.71
General Fund Due To SRO Program	11,736.05
TRACTOR & EQUIPMENT - MOBILE	846.88
HWY Area 300 Facility Foley Repairs & Maint Equip	846.88
TRANSUNION RISK & ALTERNATIVE	403.70
Reappraisal Subscriptions	252.80
Sales Tax & License Inspection Subscriptions	150.90
TREASA JOHNSON	80.56
Baldwin County Aging Program Travel	80.56
TRIPLE "A" FIRE PROTECTION, INC	338.00
BM Courthouse Building Repairs & Maint Bldgs	338.00
TROY DYESS	516.00
Coroner Travel	516.00
TSA, INC	5,533.10
Central Annex Office Supplies & Equipment	250.00
Enterprise Technology Projects Computer Support Services	2,949.10
Special MV Reg/Title Tech Fund Office Supplies & Equipment	2,334.00
TTB, INC	6,829.00
BRATS Administration Contract Services	630.00
Coroner Contract Services	661.00
HWY Area 300 Facility Foley Contract Services	639.00

HWY Mowing Crew Contract Services	251.00
Parks and Recreation Contract Services	251.00
Sheriff's Office Contract Services	4,397.00
ULINE, INC	3,120.09
Elections Office Supplies & Equipment	1,879.82
HWY Mowing Crew Small Tools & Equipment	1,240.27
UNITED STATES GEOLOGICAL SURVEY	22,417.50
Emergency Management Contract Services	22,417.50
URGENT CARE 59, PC	880.00
Jail Employee Screenings	495.00
Sheriff's Office Employee Screenings	385.00
UTILITY ASSOCIATES, INC	22,481.00
Jail Contract Services	22,481.00
VANCOUVER JANITORIAL SERVICES, LLC	791.00
Reappraisal Contract Services	791.00
VIRGINIA SUE FERGUSON	48.64
Baldwin County Aging Program Senior Aide Travel	48.64
VOLKERT, INC	53,147.73
Capital Projects Warrants New Road Construction Projects	3,983.56
HWY Department Miscellaneous New Road Construction Projects	9,379.19
HWY Department Miscellaneous Special Projects	6,000.00
TIF District Warrants New Road Const Projects	33,784.98
VULCAN MATERIALS CO	4,509.18
GOMESA BU Dirt Road Paving Projects	4,509.18
W W GRAINGER	9,311.71
Animal Shelter Personal Protection Equipment	450.55
BRATS Administration Office Supplies & Equipment	801.54
Facilities Management Repairs & Maint Bldgs	121.78
Health Department Repairs & Maint Bldgs	858.24
HWY Area 100 Facility BM Other Road Building Materials	219.84
HWY Area 100 Facility BM Personal Protection Equipment	222.72
HWY Area 100 Facility BM Repairs & Maint Equip	289.57
HWY Area 100 Facility BM Repairs & Maint Motor Veh	262.02
HWY Area 100 Facility BM Small Tools & Equipment	1,040.25
HWY Area 200 Facility SHill Repairs & Maint Bldgs	581.41
HWY Area 200 Facility SHill Traffic Control Devices	2,792.00
Jail Vehicle Equipment	205.09
Sheriff's Office Small Tools & Equipment	46.20
Sheriff's Office Vehicle Equipment	1,420.50
WESCO DISTRIBUTION - MOBILE	6,530.00
General Fund Building Costs R M LED Lighting County Wide	6,530.00
WESCO GAS & WELDING SUPPLY	1,778.53
HWY Area 100 Facility BM Contract Services	185.68
HWY Area 100 Facility BM Small Tools & Equipment	325.67
HWY Area 300 Facility Foley Contract Services	1,267.18
WEST GROUP PAYMENT CENTER	1,398.57
Law Library Fund Books & Pamphlets LL	264.10
Law Library Fund Data Processing LL	1,134.47

WHITE HOUSE FORKS VFD	4,175.31
General Fund Business Privilege Tax	4,175.31
WINONA MCDONALD	270.00
Law Library Fund Contract Services LL	270.00
WIREGRASS CONSTRUCTION CO, INC	467,248.01
HWY Area 100 Facility BM Asphalt	6,951.47
HWY Area 200 Facility SHill Asphalt	5,323.28
HWY Area 300 Facility Foley Asphalt	2,352.29
HWY Department Miscellaneous Infra Proj Resurface not FA	428,991.20
HWY Department Miscellaneous New Road Construction Projects	23,629.77
WITTICHEN SUPPLY - DAPHNE	6,289.29
Coroner Capital Outlay Improvements	6,289.29
WITTICHEN SUPPLY - FOLEY	44.02
Foley Courthouse Repairs & Maint Bldgs	44.02
WRIGHTS MOTOR PARTS, INC	99.40
HWY Area 100 Facility BM Repairs & Maint Equip	50.36
HWY Area 100 Facility BM Small Tools & Equipment	49.04
ZEP SALES AND SERVICE	343.88
HWY Area 200 Facility SHill Small Tools & Equipment	343.88
Grand Total	3,462,853.88

Vendor/Account	Invoice Amount
BALDWIN COUNTY BOARD OF EDUCATION	13,569,412.80
General Fund Business Privilege Tax	1,062,288.75
General Fund Due To BOE Sales Tax	9,837,841.12
General Fund Due To BOE Use Tax	2,669,282.93
GULF SHORES BOARD OF EDUCATION	1,066,276.46
General Fund Business Privilege Tax	95,714.15
General Fund Due BOE Gulf Shores Sales Tax	730,045.45
General Fund Due BOE Gulf Shores Use Tax	240,516.86
ORANGE BEACH BOARD OF EDUCATION	474,505.99
General Fund Business Privilege Tax	42,593.06
General Fund Due BOE Orange Beach Sales Tax	324,882.28
General Fund Due BOE Orange Beach Use Tax	107,030.65
Grand Total	15,110,195.25

This report includes 645 invoices and distributions totaling \$18,573,049.13 (eighteen million five hundred seventy-three thousand forty-nine dollars and thirteen cents).