

**BALDWIN COUNTY COMMISSION  
INVOICES FOR APPROVAL  
November 18, 2025**

<b>Vendor</b>	<b>Invoice Amount</b>
<b>4IMPRINT INC</b>	<b>5,762.29</b>
Baldwin County Aging Program Advertising	411.75
Baldwin County Aging Program Postage	41.27
Emergency Management Advertising	5,309.27
<b>ACCURATE CONTROL EQUIPMENT</b>	<b>660.95</b>
Copy & Mail Department Office Supplies & Equipment	660.95
<b>ADVANCED ANIMAL CARE INC</b>	<b>2,050.00</b>
Animal Shelter Contract Services	2,050.00
<b>ADVANCED ASPHALT PRODUCTS, LLC.</b>	<b>2,160.00</b>
HWY Area 200 Facility SHill Asphalt	2,160.00
<b>AIRGAS USA LLC</b>	<b>963.49</b>
Parks Department Gas & Oil	963.49
<b>AL STATE DEPT OF TRANSPORTATION</b>	<b>484.51</b>
HWY Construction Engineering Contract Services	484.51
<b>ALLIANCE PUBLISHING GROUP</b>	<b>745.00</b>
Emergency Management Advertising	745.00
<b>ALTEC INDUSTRIES INC</b>	<b>587.04</b>
HWY Mowing Crew Repairs & Maint Motor Veh	587.04
<b>ANDREW'S DIESEL &amp; AUTOMOTIVE REPAIR</b>	<b>141.75</b>
HWY Area 200 Facility SHill Repairs & Maint Motor Veh	141.75
<b>ANIMAL CARE EQUIPMENT &amp; SERVICES LLC</b>	<b>2,590.89</b>
Animal Shelter Materials & Other Supplies	501.60
Animal Shelter Personal Protection Equipment	1,948.29
Animal Shelter Postage	141.00
<b>ASSN OF ALABAMA TAX ADMINISTRATOR</b>	<b>2,000.00</b>
Revenue Commissioner Training	2,000.00
<b>AUBURN UNIVERSITY</b>	<b>1,700.00</b>
HWY Mowing Crew Training	1,000.00
Revenue Commissioner Training	700.00
<b>AUTO ZONE - ROBERTSDALE</b>	<b>3,043.03</b>
Jail Repairs & Maint Motor Veh	1,723.30
Sheriff's Office Repairs & Maint Motor Veh	1,319.73
<b>B&amp;H PHOTO &amp; ELECTRONICS CORP</b>	<b>3,815.87</b>
Special MV Reg/Title Tech Fund Office Supplies & Equipment	3,815.87
<b>BALDWIN COUNTY ECONOMIC DEVELOPMENT ALLIANCE</b>	<b>1,959.89</b>
General Fund Due To BC Econ Dev Alliance	1,959.89
<b>BALDWIN COUNTY PROBATE COURT</b>	<b>76.00</b>
Sheriff's Office Office Supplies & Equipment	76.00
<b>BALDWIN FEED AND SEED LLC</b>	<b>9,935.00</b>
Historical Sites Landscaping	2,050.00
HWY Area 100 Facility BM Other Road Building Materials	3,135.00
HWY Area 200 Facility SHill Other Road Building Materials	4,750.00

<b>BALDWIN TROPHIES</b>	<b>90.00</b>
Personnel Department Miscellaneous Expenditures	90.00
<b>BALDWIN YOUTH SERVICES</b>	<b>1,467.73</b>
General Fund Due To BYS Sales Tax	1,467.73
<b>BAY MINETTE BUILDING SUPPLY</b>	<b>281.30</b>
Baldwin County Aging Program Repairs & Maint Bldgs	28.27
BC Archives Facility Repairs & Maint Bldgs	5.29
BM Courthouse Building Repairs & Maint Bldgs	10.58
Building Maintenance Dept Repairs & Maint Bldgs	35.69
Building Maintenance Dept Small Tools & Equipment	14.99
HWY Area 100 Facility BM Repairs & Maint Bldgs	55.92
HWY Area 100 Facility BM Repairs & Maint Other	47.96
HWY Area 100 Facility BM Small Tools & Equipment	45.98
Live Oak Park Repairs & Maint Bldgs	21.94
Probate Judge Repairs & Maint Bldgs	14.68
<b>BAY PEST CONTROL COMPANY INC</b>	<b>395.00</b>
Jail Pest Control	395.00
<b>BAY WINDOWS</b>	<b>45.00</b>
Revenue Commissioner Repairs & Maint Bldgs	45.00
<b>BCC PORTABLE SOLUTIONS LLC</b>	<b>221.00</b>
Parks Department Contract Services	221.00
<b>BEAIRD ORGANIZATION LLC</b>	<b>3,000.00</b>
HWY Department Miscellaneous Special Projects	3,000.00
<b>BEARD EQUIPMENT - MOBILE</b>	<b>1,116.06</b>
HWY Area 100 Facility BM Repairs & Maint Equip	1,116.06
<b>BEHAVIORAL HEALTH SYSTEMS INC</b>	<b>1,192.32</b>
Animal Shelter EAP Services	35.77
HWY Department Miscellaneous EAP Services	321.93
Legislative Office Bay Minette EAP Services	11.92
Personnel Department EAP Services	703.47
Reappraisal EAP Services	119.23
<b>BLOSSMAN GAS INC FOLEY</b>	<b>262.50</b>
Animal Shelter Gas & Oil	235.11
HWY Mowing Crew Gas & Oil	27.39
<b>BLUE ARBOR INC</b>	<b>11,058.29</b>
Animal Shelter Contract Services	3,569.37
BC Archives Facility Contract Services	1,124.82
Building Maintenance Dept Contract Services	596.64
Copy & Mail Department Contract Services	314.40
Coroner Contract Services	1,440.50
County Transportation Contract Services	2,607.27
Juvenile Detention Fac Oper Contract Services	974.33
Reappraisal Contract Services	276.36
Sheriff's Office Contract Services	154.60
<b>BOB BARKER CO INC</b>	<b>2,375.27</b>
Juvenile Detention Fac Oper Resident Supplies	2,375.27
<b>BUTLER FOODS INC</b>	<b>720.00</b>

Juvenile Detention Fac Oper Food Supplies	720.00
<b>CAMPBELL HARDWARE &amp; SUPPLY CO</b>	<b>140.11</b>
Central Annex Repairs & Maint Bldgs	3.81
Emergency Management Repairs & Maint Bldgs	34.97
HWY Construction Engineering Materials & Other Supplies	49.93
HWY Mowing Crew Repairs & Maint Equip	1.90
HWY Mowing Crew Small Tools & Equipment	23.67
Parks Department Materials & Other Supplies	14.98
Parks Department Miscellaneous Supplies	10.85
<b>CB CHERRY PEST CONTROL CORP</b>	<b>850.00</b>
Administrator & Central Admin 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
Budgeting & Purchasing Pest Control	50.00
Building Maintenance Dept Pest Control	350.00
CIS Department Pest Control	100.00
Emergency Shelter BM Level 2 Pest Control	50.00
HWY Area 100 Facility BM Pest Control	50.00
Probate Judge Pest Control	50.00
<b>CDW - GOVERNMENT, INC</b>	<b>36,457.72</b>
Administrator & Central Admin Computer Support Services	5,777.22
BRATS Administration Office Supplies & Equipment	55.49
Building Inspection Dept Computer Support Services	2,888.61
Building Inspection Dept Office Supplies & Equipment	59.52
CIS Department Computer Support Services	6,110.29
Emergency Management Computer Support Services	2,888.61
Finance & Accounting Computer Support Services	5,871.50
HWY Area 200 Facility SHill Office Supplies & Equipment	330.00
HWY Construction Engineering Telephone	337.92
Personnel Department Computer Support Services	2,888.61
Planning Department Computer Support Services	2,888.61
Planning Department Miscellaneous Supplies	35.16
Planning Department Office Supplies & Equipment	132.80
Probate Judge Office Supplies & Equipment	65.26
Reappraisal Office Supplies & Equipment	625.02
Revenue Commissioner Office Supplies & Equipment	949.91
Sheriff's Office Computer Maintenance	3,826.92
Sheriff's Office Computer Support Services	396.73
Special MV Reg/Title Tech Fund Office Supplies & Equipment	329.54
<b>CERTIFIED LABORATORIES DIVISION</b>	<b>191.66</b>
HWY Area 200 Facility SHill Gas & Oil	191.66
<b>CHUCK STEVENS CHEVROLET OF BAY MINETTE</b>	<b>7,492.55</b>
Sheriff's Office Repairs & Maint Motor Veh	7,492.55
<b>CINTAS CORPORATION - FIRST AID CABINETS</b>	<b>283.86</b>
Animal Shelter Contract Services	241.78
Emergency Management Contract Services	7.53

Probate Judge Contract Services	34.55
<b>CINTAS CORPORATION - SAFETY PURCHASES</b>	<b>6,768.17</b>
Animal Shelter Cleaning Supplies	60.00
Animal Shelter Cleaning Supplies Kennel	300.00
Animal Shelter Repairs & Maint Bldgs	7.30
Animal Shelter Uniforms	188.88
Building Inspection Dept Repairs & Maint Bldgs	65.48
Building Maintenance Dept Repairs & Maint Bldgs	38.76
Central Annex II Reg Bank Bldg Repairs & Maint Bldgs	161.31
Community Corrections Uniforms	130.00
County Transportation Repairs & Maint Bldgs	8.20
County Transportation Uniforms	25.26
Custodial Uniforms	43.37
Emergency Management Repairs & Maint Bldgs	14.72
Foley Courthouse Repairs & Maint Bldgs	291.24
HWY Area 100 Facility BM Repairs & Maint Bldgs	98.70
HWY Area 100 Facility BM Uniforms	441.34
HWY Area 300 Facility Foley Repairs & Maint Bldgs	329.93
HWY Area 300 Facility Foley Uniforms	222.75
HWY Mowing Crew Repairs & Maint Bldgs	5.15
HWY Mowing Crew Uniforms	115.23
Jail Cleaning Supplies	11.06
Jail Repairs & Maint Bldgs	34.81
Jail Uniforms	2,917.42
Juvenile Detention Fac Oper Cleaning Supplies	38.61
Juvenile Detention Fac Oper Uniforms	72.37
Parks Department Repairs & Maint Bldgs	5.53
Parks Department Uniforms	214.00
Sheriff's Office Cleaning Supplies	17.29
Sheriff's Office Repairs & Maint Bldgs	66.94
Sheriff's Office Repairs & Maint Motor Veh	4.10
Sheriff's Office Uniforms	838.42
<b>CLE ALABAMA</b>	<b>449.00</b>
Law Library Fund Books & Pamphlets LL	449.00
<b>CLEVERDON FARMS</b>	<b>3,193.41</b>
GOMESA BU Dirt Road Paving Projects	3,193.41
<b>COASTAL ALABAMA COMMUNITY COLLEGE</b>	<b>3,559.33</b>
General Fund Due To FSCC Sales Tax	3,559.33
<b>COBLENTZ EQUIPMENT &amp; PARTS CO</b>	<b>1,639.51</b>
HWY Area 200 Facility SHill Repairs & Maint Equip	1,639.51
<b>CONVERGE ONE INC</b>	<b>349.33</b>
Budgeting & Purchasing Computer Maintenance	349.33
<b>COUCH AGGREGATES LLC</b>	<b>14,823.50</b>
HWY Area 100 Facility BM Limestone	14,823.50
<b>CREEK CLEAN, LLC</b>	<b>3,744.00</b>
Reappraisal Repairs & Maint Bldgs	3,744.00
<b>CULLIGAN WATER SYSTEMS OF MOBILE</b>	<b>284.49</b>

BRATS Administration Contract Services	43.53
Budgeting & Purchasing Contract Services	26.68
Central Annex Contract Services	29.22
Community Corrections Contract Services	39.34
Fairhope Courthouse Contract Services	25.00
Legislative Office Bay Minette Contract Services	55.22
Library Services Contract Services	65.50
<b>CYNTHIA HARVILLE</b>	<b>123.00</b>
Reappraisal Repairs & Maint Motor Veh	123.00
<b>DAVID B PIMPERL</b>	<b>1,275.00</b>
Enterprise Technology Projects Contract Services	1,275.00
<b>DAWN S GORSUCH</b>	<b>17.60</b>
Council on Aging Fund Senior Treasures Sales	17.60
<b>DEL CITY</b>	<b>355.02</b>
Sheriff's Office Small Tools & Equipment	355.02
<b>DELORES PARKS</b>	<b>24.00</b>
Council on Aging Fund Senior Treasures Sales	24.00
<b>DENNISE WOLSTENHOLME, COURT REPORTER</b>	<b>1,500.00</b>
Law Library Fund Contract Services JA	1,500.00
<b>DEWBERRY ENGINEERS INC</b>	<b>59,457.59</b>
GOMESA BU Park Improvement Projects	59,457.59
<b>DIGITAL ASSURANCE CERTIFICATION LLC</b>	<b>3,000.00</b>
Finance & Accounting Contract Services	3,000.00
<b>DISTRICT ATTORNEY'S OFFICE</b>	<b>733.90</b>
General Fund Due To DA Sales Tax	733.90
<b>DONNA H HINOTE</b>	<b>102.40</b>
Council on Aging Fund Senior Treasures Sales	102.40
<b>DOROTHY LAMBERTH</b>	<b>2.00</b>
Council on Aging Fund Senior Treasures Sales	2.00
<b>EDDIE HARPER</b>	<b>430.33</b>
Building Inspection Dept Travel	430.33
<b>EMERGENCY LIGHTING BY HAYNES, LLC</b>	<b>20,307.76</b>
Sheriff's Office Vehicle Equipment	20,307.76
<b>EXPRESS OIL CHANGE - ROBERTSDALE</b>	<b>164.93</b>
Animal Shelter Repairs & Maint Motor Veh	107.96
Personnel Department Repairs & Maint Motor Veh	56.97
<b>EXPRESS OIL CHANGE -DAPHNE</b>	<b>94.25</b>
Building Inspection Dept Repairs & Maint Motor Veh	94.25
<b>FEDEX</b>	<b>56.45</b>
Revenue Commissioner Postage	56.45
<b>FERGUSON ENTERPRISES INC - DAPHNE</b>	<b>447.27</b>
Building Maintenance Dept Repairs & Maint Bldgs	447.27
<b>FLEETPRIDE</b>	<b>1,355.15</b>
HWY Area 100 Facility BM Repairs & Maint Equip	1,355.15
<b>FONTENOT BENEFITS &amp; ACTURIAL CONSULTING</b>	<b>3,000.00</b>
Finance & Accounting Contract Services	3,000.00
<b>FORTILINE WATERWORKS INC</b>	<b>1,702.80</b>

HWY Area 100 Facility BM Pipe	1,702.80
<b>GALL'S LLC</b>	<b>9,739.54</b>
Jail Uniforms	4,081.65
Sheriff's Office BCSO Supplies & Equipment	3,271.58
Sheriff's Office Uniforms	2,386.31
<b>GARY MORMINO</b>	<b>20.80</b>
Council on Aging Fund Senior Treasures Sales	20.80
<b>GERALDINE L STASTKA</b>	<b>39.20</b>
Council on Aging Fund Senior Treasures Sales	39.20
<b>GILMORE SERVICES</b>	<b>236.19</b>
Budgeting & Purchasing Contract Services	236.19
<b>GRANICUS, LLC</b>	<b>16,243.24</b>
Administrator & Central Admin Computer Support Services	16,243.24
<b>GRESHAM SMITH</b>	<b>5,200.00</b>
HWY Department Miscellaneous Safety Improvement Projects	5,200.00
<b>GULF COAST BUILDING SUPPLY &amp; HARDWARE</b>	<b>25.17</b>
Building Maintenance Dept Repairs & Maint Bldgs	25.17
<b>GULF COAST TRUCK &amp; EQUIPMENT CO</b>	<b>9,358.42</b>
HWY Area 200 Facility SHill Repairs & Maint Equip	6,303.73
HWY Area 300 Facility Foley Repairs & Maint Equip	3,054.69
<b>GULF STATES PERFORMANCE LLC</b>	<b>296.88</b>
HWY Mowing Crew Tires & Tire Repairs	296.88
<b>HANDEL INFORMATION TECHNOLOGIES, INC.</b>	<b>681.17</b>
Juvenile Detention Fac Oper Computer Maintenance	681.17
<b>HERITAGE-CRYSTAL CLEAN LLC</b>	<b>92.73</b>
Sheriff's Office Gas & Oil	92.73
<b>HI-LINE</b>	<b>1,715.87</b>
HWY Area 200 Facility SHill Small Tools & Equipment	1,715.87
<b>HILL'S PET NUTRITION INC</b>	<b>1,123.15</b>
Animal Shelter Animal Food Supplies	1,123.15
<b>HOFFMAN PETROLEUM EQUIPMENT INC</b>	<b>712.21</b>
BRATS Administration Repairs & Maint Bldgs	712.21
<b>HUNTER SECURITY INC</b>	<b>525.00</b>
BM Courthouse Building Contract Services	50.00
Coroner Contract Services	25.00
Fairhope Courthouse Contract Services	55.00
Foley Courthouse Contract Services	70.00
Foley Courthouse Repairs & Maint Bldgs	325.00
<b>HYDRO-ENGINEERING SOLUTIONS</b>	<b>31,000.00</b>
HWY Department Miscellaneous Special Projects	31,000.00
<b>IMC-DIAGNOSTIC &amp; MEDICAL CLINIC</b>	<b>125.00</b>
Jail Employee PhysDrug Testing	125.00
<b>IMPERIAL DADE</b>	<b>9,059.71</b>
Custodial Bay Minette Cleaning Supplies	6,833.36
Custodial Cntrl Annex Cleaning Supplies	63.00
Custodial Cntrl Annex2 Cleaning Supplies	25.20
Custodial Foley Cleaning Supplies	29.08

Custodial Materials & Other Supplies	137.90
Custodial Small Tools & Equipment	655.34
Reappraisal Cleaning Supplies	1,162.03
Sheriff's Office Cleaning Supplies	153.80
<b>INCOGNITO SKIN ARTS</b>	<b>1,500.00</b>
Historical Sites Commission Sponsored Events	1,500.00
<b>INTERIOR/EXTERIOR BUILDING SUPPLY - FOLEY</b>	<b>153.60</b>
Juvenile Detention Fac Oper Repairs & Maint Bldgs	153.60
<b>J BRANDT RECOGNITION LTD</b>	<b>1,425.00</b>
Personnel Department Materials & Other Supplies	1,425.00
<b>JAMES P NIX JR</b>	<b>4,133.34</b>
Revenue Commissioner Supernumerary	4,133.34
<b>JANICE M DANIEL</b>	<b>25.60</b>
Council on Aging Fund Senior Treasures Sales	25.60
<b>JEAN GAMBRELL</b>	<b>6.40</b>
Council on Aging Fund Senior Treasures Sales	6.40
<b>JENS BAY BALLOONS</b>	<b>1,125.00</b>
Historical Sites Commission Sponsored Events	1,125.00
<b>JOAN WHALEY</b>	<b>14.40</b>
Council on Aging Fund Senior Treasures Sales	14.40
<b>JOHNSON, JAMES B</b>	<b>8,861.45</b>
Sheriff's Office Supernumerary	8,861.45
<b>JUBILEE ACE HOME CENTER</b>	<b>11.28</b>
Fairhope Courthouse Repairs & Maint Bldgs	11.28
<b>JULIA BASS</b>	<b>28.00</b>
Council on Aging Fund Senior Treasures Sales	28.00
<b>KALLIS CLEANING SERVICE LLC</b>	<b>2,560.00</b>
BRATS Administration Contract Services	600.00
HWY Area 100 Facility BM Contract Services	500.00
Sheriff's Office Contract Services	1,460.00
<b>KEET CONSULTING SERVICES LLC</b>	<b>6,850.00</b>
Board of Registrars Contract Services	850.00
Enterprise Technology Projects GIS	6,000.00
<b>KENDEL HENDERSON</b>	<b>161.00</b>
Baldwin County Aging Program Senior Aide Travel	161.00
<b>KENWORTH OF MOBILE INC</b>	<b>1,026.11</b>
HWY Area 200 Facility SHill Repairs & Maint Equip	911.63
HWY Area 200 Facility SHill Repairs & Maint Motor Veh	114.48
<b>KIMBERLY H ADAMS PC</b>	<b>5,000.00</b>
Miscellaneous Appropriations Contract Services	5,000.00
<b>LADD SUPPLY COMPANY INC</b>	<b>419.16</b>
HWY Area 100 Facility BM Personal Protection Equipment	419.16
<b>LAGAIL D HODGES</b>	<b>4.00</b>
Council on Aging Fund Senior Treasures Sales	4.00
<b>LINDA M OLIVE</b>	<b>20.00</b>
Council on Aging Fund Senior Treasures Sales	20.00
<b>LINDA T SMITH</b>	<b>8.00</b>

Council on Aging Fund Senior Treasures Sales	8.00
<b>LISA S WILLIAMS</b>	<b>49.70</b>
Probate Judge Travel	49.70
<b>LOGICALIS INC</b>	<b>30,840.10</b>
Central Annex Capital Outlay Improvements	30,840.10
<b>LOXLEY AUTO PARTS AND HARDWARE</b>	<b>4,302.74</b>
HWY Area 200 Facility SHill Repairs & Maint Equip	3,472.33
HWY Area 200 Facility SHill Repairs & Maint Motor Veh	830.41
<b>LYNDSEY COOPER</b>	<b>160.00</b>
Probate Judge Travel	160.00
<b>LYNN J BILES</b>	<b>524.64</b>
Law Library Fund Contract Services LL	524.64
<b>MAC'S AUTOGLASS LLC</b>	<b>1,865.00</b>
Jail Repairs & Maint Motor Veh	1,475.00
Sheriff's Office Repairs & Maint Motor Veh	390.00
<b>MARGARET ROSE RATCLIFF</b>	<b>6.60</b>
Council on Aging Fund Senior Treasures Sales	6.60
<b>MARLENE J COTTET</b>	<b>14.40</b>
Council on Aging Fund Senior Treasures Sales	14.40
<b>MCPHERSON OIL CO INC/DBA FUELMAN</b>	<b>3,065.03</b>
Administrator & Central Admin Gas & Oil	1.78
Animal Shelter Gas & Oil	17.86
Baldwin County Aging Program Gas & Oil	1.16
Baldwin Youth Service Gas & Oil	3.79
BC Archives Facility Gas & Oil	1.33
BRATS Administration Gas & Oil	1.32
Building Inspection Dept Gas & Oil	21.88
Building Maintenance Dept Gas & Oil	34.23
CIS Department Gas & Oil	6.64
Community Corrections Gas & Oil	14.59
Coroner Gas & Oil	4.85
County Commission Gas & Oil	53.77
County Engineer Gas & Oil	2.19
County Transportation Gas & Oil	215.09
Custodial Gas & Oil	1.66
District Attorney Gas & Oil	27.39
Emergency Management Gas & Oil	5.18
HWY Administration Gas & Oil	132.88
HWY Area 100 Facility BM Gas & Oil	229.40
HWY Area 200 Facility SHill Gas & Oil	142.95
HWY Area 300 Facility Foley Gas & Oil	241.72
HWY Construction Engineering Gas & Oil	11.74
HWY GeoSpatial Operations Gas & Oil	1.78
HWY Maintenance Engineering Gas & Oil	51.18
HWY Mowing Crew Gas & Oil	47.22
HWY Pre-Construct Engineering Gas & Oil	2.98
HWY Subdivision Development Gas & Oil	2.60

Jail Gas & Oil	334.30
Juvenile Detention Fac Oper Gas & Oil	1.60
Library Services Gas & Oil	3.65
Parks Department Gas & Oil	57.09
Personnel Department Gas & Oil	2.81
Planning Department Gas & Oil	39.31
Probate Judge Gas & Oil	2.96
Reappraisal Gas & Oil	14.96
Revenue Commissioner Gas & Oil	0.90
Sheriff's Office Gas & Oil	1,328.29
<b>MICHAEL BAKER INTERNATIONAL, INC.</b>	<b>93,399.50</b>
HWY Department Miscellaneous New Road Construction Projects	93,399.50
<b>MOTOROLA SOLUTIONS INC</b>	<b>544.38</b>
Sheriff's Office Small Tools & Equipment	544.38
<b>MWI ANIMAL HEALTH</b>	<b>2,214.33</b>
Animal Shelter Medical Supplies	2,214.33
<b>NELL CALLOWAY</b>	<b>1.60</b>
Council on Aging Fund Senior Treasures Sales	1.60
<b>NINA L CLARK</b>	<b>39.20</b>
Council on Aging Fund Senior Treasures Sales	39.20
<b>NORTH BALDWIN INFIRMARY</b>	<b>480.31</b>
Juvenile Detention Fac Oper Medical Dental Detainees	480.31
<b>NOTARY PUBLIC UNDERWRITERS</b>	<b>111.90</b>
Sheriff's Office Office Supplies & Equipment	111.90
<b>OEC</b>	<b>1,075.00</b>
Probate Judge Office Supplies & Equipment	1,075.00
<b>ONE NET GLOBAL</b>	<b>248.00</b>
Baldwin County Aging Program Tires & Tire Repairs	248.00
<b>ONE SOURCE TECHNOLOGY LLC</b>	<b>380.85</b>
Building Inspection Dept Employee PhysDrug Testing	61.50
County Transportation Employee PhysDrug Testing	30.75
HWY Area 100 Facility BM Employee PhysDrug Testing	61.50
HWY Area 200 Facility SHill Employee PhysDrug Testing	42.50
HWY Mowing Crew Employee PhysDrug Testing	30.75
Juvenile Detention Fac Oper Employee PhysDrug Testing	61.50
Planning Department Employee PhysDrug Testing	61.60
Probate Judge Employee PhysDrug Testing	30.75
<b>ONETIME-REFUND</b>	<b>83.34</b>
County Transportation Fund AR Employees	83.34
<b>O'REILLY AUTO PARTS - ROBERTSDALE</b>	<b>2,000.12</b>
Building Maintenance Dept Repairs & Maint Motor Veh	22.00
Jail Repairs & Maint Motor Veh	134.64
Sheriff's Office Repairs & Maint Motor Veh	1,599.62
Sheriff's Office Small Tools & Equipment	243.86
<b>PAM'S EMBROIDERY &amp; SEWING</b>	<b>448.00</b>
Sheriff's Office Contract Services	448.00
<b>PARIS ACE HARDWARE</b>	<b>145.07</b>

BRATS Administration Repairs & Maint Bldgs	34.17
Building Maintenance Dept Repairs & Maint Bldgs	84.29
Fairhope Courthouse Repairs & Maint Bldgs	6.83
HWY Area 300 Facility Foley Pest Control	19.78
<b>PARKER'S FLORIST</b>	<b>250.00</b>
BM Courthouse Building Miscellaneous Supplies	250.00
<b>PASTPERFECT SOFTWARE</b>	<b>196.00</b>
BC Archives Facility Dues	196.00
<b>PATRICE M WASSING</b>	<b>20.00</b>
Council on Aging Fund Senior Treasures Sales	20.00
<b>PETROLEUM TRADERS CORPORATION</b>	<b>21,536.20</b>
General Fund Diesel Highway A200	12,739.81
General Fund Gas Highway A200	8,796.39
<b>PHOENIX RESTORATION SERVICES INC</b>	<b>5,895.00</b>
Building Maintenance Dept Contract Services	5,895.00
<b>PNC BANK</b>	<b>6,283.88</b>
Revenue Commissioner Bank Fees	6,283.88
<b>POWER SYSTEMS OF MS</b>	<b>5,685.00</b>
Animal Shelter Repairs & Maint Bldgs	5,685.00
<b>PROVETLOGIC LLC</b>	<b>1,748.35</b>
Animal Shelter Cleaning Supplies Kennel	1,748.35
<b>QUADIANT LEASING USA INC</b>	<b>3,054.63</b>
Copy & Mail Department Rental Expense	3,054.63
<b>REGIONS BANK CORP TRUST</b>	<b>449,681.97</b>
Debt Service Fund Cash with Fiscal Agent	449,681.97
<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>5,402.81</b>
County Transportation Repairs & Maint Motor Veh	2,741.74
HWY Area 200 Facility SHill Tires & Tire Repairs	9.52
HWY Area 300 Facility Foley Repairs & Maint Motor Veh	1,690.30
HWY Maintenance Engineering Repairs & Maint Motor Veh	149.85
HWY Mowing Crew Repairs & Maint Equip	312.84
HWY Mowing Crew Repairs & Maint Motor Veh	334.36
Parks Department Repairs & Maint Equip	79.92
Parks Department Tires & Tire Repairs	72.00
Reappraisal Office Supplies & Equipment	12.28
<b>ROBERTSDALE POWER EQUIPMENT</b>	<b>17.91</b>
HWY Mowing Crew Repairs & Maint Equip	17.91
<b>ROSE E BROOKS</b>	<b>28.00</b>
Council on Aging Fund Senior Treasures Sales	28.00
<b>SAFE HARBOR ANIMAL COALITION INC</b>	<b>6,956.00</b>
Animal Shelter Contract Services	6,956.00
<b>SALLY MORGAN LUDKE</b>	<b>7.00</b>
Probate Judge Travel	7.00
<b>SANDRA R EMMONS</b>	<b>144.00</b>
Law Library Fund Contract Services LL	144.00

<b>SAWGRASS CONSULTING LLC</b>	<b>820.00</b>
HWY Department Miscellaneous Safety Improvement Projects	820.00
<b>SHERWIN WILLIAMS FOLEY</b>	<b>7.90</b>
Building Maintenance Dept Repairs & Maint Bldgs	7.90
<b>SHERWIN WILLIAMS SPANISH FORT</b>	<b>23.70</b>
Building Maintenance Dept Repairs & Maint Bldgs	23.70
<b>SKIPPER CONSULTING INC</b>	<b>1,137.50</b>
Capital Projects Warrants New Road Construction Projects	1,137.50
<b>SOFTWARE HOUSE INT dba SHI</b>	<b>215,079.33</b>
Enterprise Technology Projects Computer Support Services	54,996.17
Enterprise Technology Projects Networking Equipment	160,000.00
HWY Mowing Crew Office Supplies & Equipment	83.16
<b>SOLID WASTE DISPOSAL AUTHORITY OF BALDWIN COUNTY</b>	<b>146.00</b>
Animal Shelter Contract Services	50.00
Historical Sites Commission Sponsored Events	46.00
Parks Department Contract Services	50.00
<b>SOUTH ALABAMA ANTIQUE TRACTOR AND ENGINE CLUB</b>	<b>4,000.00</b>
Historical Sites Commission Sponsored Events	4,000.00
<b>SOUTHEAST OFFICE PRODUCTS AND PAPER LLC</b>	<b>11,981.84</b>
Animal Shelter Cleaning Supplies Kennel	261.84
Animal Shelter Office Supplies & Equipment	548.86
Baldwin County Aging Program Office Supplies & Equipment	1,417.78
BRATS Administration Office Supplies & Equipment	354.06
Budgeting & Purchasing Office Supplies & Equipment	306.80
Custodial Bay Minette Cleaning Supplies	875.21
Custodial Cntrl Annex2 Cleaning Supplies	328.66
Finance & Accounting Office Supplies & Equipment	798.37
HWY Administration Office Supplies & Equipment	307.02
HWY Area 200 Facility SHill Personal Protection Equipment	873.00
HWY Area 300 Facility Foley Office Supplies & Equipment	412.69
HWY Construction Engineering Personal Protection Equipment	116.40
HWY Maintenance Engineering Office Supplies & Equipment	214.92
HWY Mowing Crew Personal Protection Equipment	321.99
Jail Inmate Supplies	796.32
Jail Office Supplies & Equipment	848.12
Juvenile Detention Fac Oper Office Supplies & Equipment	86.45
Personnel Department Office Supplies & Equipment	519.05
Probate Judge Office Supplies & Equipment	529.78
Reappraisal Office Supplies & Equipment	73.93
Revenue Commissioner Office Supplies & Equipment	285.15
Sheriff's Office Cleaning Supplies	834.44
Sheriff's Office Office Supplies & Equipment	871.00
<b>SOUTHERN FIRE SPRINKLER INC</b>	<b>155.00</b>
Jail Repairs & Maint Bldgs	155.00
<b>SOUTHERN LIGHTING &amp; TRAFFIC SYSTEMS</b>	<b>1,550.00</b>
HWY Mowing Crew Traffic Control Devices	1,550.00
<b>SOUTHERN TIRE MART</b>	<b>4,986.11</b>

HWY Area 200 Facility SHill Tires & Tire Repairs	2,021.17
Parks Department Tires & Tire Repairs	2,964.94
<b>SOUTHERNCARLSON SYSTEMS</b>	<b>2,054.69</b>
Jail Inmate Supplies	2,054.69
<b>SPARE LABS INC</b>	<b>8,920.24</b>
BRATS Administration Computer Maintenance	8,920.24
<b>STAPLES CONTRACT &amp; COMMERCIAL INC</b>	<b>1,982.26</b>
Budgeting & Purchasing Office Supplies & Equipment	76.78
CIS Department Office Supplies & Equipment	690.74
Emergency Management Cleaning Supplies	73.18
Emergency Management Office Supplies & Equipment	833.47
HWY Area 300 Facility Foley Office Supplies & Equipment	134.90
HWY Mowing Crew Office Supplies & Equipment	173.19
<b>STATE OF ALABAMA DEPT OF LABOR</b>	<b>170.00</b>
Jail Contract Services	170.00
<b>STONE CROSBY PC</b>	<b>25,287.08</b>
Administrator & Central Admin Legal Services	9,044.18
Coroner Legal Services	96.00
HWY Administration Legal Services	1,665.01
HWY Department Miscellaneous Dirt Road Paving Projects	6,220.25
Planning Department Legal Services	2,095.64
Sales Tax & License Inspection Legal Services	6,166.00
<b>SWEAT TIRE - BAY MINETTE</b>	<b>53.26</b>
Juvenile Detention Fac Oper Repairs & Maint Motor Veh	26.63
Sheriff's Office Tires & Tire Repairs	26.63
<b>SWEAT TIRE - ROBERTSDALE</b>	<b>3,861.64</b>
Coroner Repairs & Maint Motor Veh	160.00
HWY Pre-Construct Engineering Tires & Tire Repairs	671.62
Parks Department Tires & Tire Repairs	182.80
Reappraisal Tires & Tire Repairs	1,355.15
Revenue Commissioner Tires & Tire Repairs	1,406.87
Sheriff's Office Repairs & Maint Motor Veh	85.20
<b>SYMETRA LIFE INSURANCE COMPANY</b>	<b>85,923.32</b>
Self Insurance Trust Stop Loss Coverage	85,923.32
<b>TAMMY CHANCE</b>	<b>160.00</b>
Probate Judge Travel	160.00
<b>TERRY H THRASHER</b>	<b>20.00</b>
Council on Aging Fund Senior Treasures Sales	20.00
<b>TESI SCREENING INC</b>	<b>297.54</b>
Custodial Employee PhysDrug Testing	297.54
<b>THE PARTS HOUSE</b>	<b>6,655.34</b>
Sheriff's Office Repairs & Maint Motor Veh	6,655.34
<b>THE PRINT SHOP</b>	<b>750.00</b>
Historical Sites Advertising	750.00
<b>THOMPSON TRACTOR CO</b>	<b>1,163,870.75</b>
HWY Area 100 Facility BM Capital Outlay Const Equip	249,802.00
HWY Area 100 Facility BM Repairs & Maint Equip	3,986.50

HWY Area 200 Facility SHill Capital Outlay Const Equip	743,865.00
HWY Area 200 Facility SHill Repairs & Maint Equip	6,031.18
HWY Area 300 Facility Foley Capital Outlay Const Equip	148,843.17
HWY Area 300 Facility Foley Repairs & Maint Equip	10,567.89
HWY Mowing Crew Repairs & Maint Equip	775.01
<b>TONJA YOUNG</b>	<b>6.40</b>
Council on Aging Fund Senior Treasures Sales	6.40
<b>TRANE-MOBILE PARTS CENTER</b>	<b>2,398.86</b>
Building Maintenance Dept Repairs & Maint Bldgs	450.98
Reappraisal Repairs & Maint Bldgs	1,947.88
<b>TRANSUNION RISK &amp; ALTERNATIVE</b>	<b>128.60</b>
Reappraisal Subscriptions	78.05
Sales Tax & License Inspection Subscriptions	50.55
<b>TTB INC</b>	<b>7,231.00</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	3,691.00
<b>VANCOUVER JANITORIAL SERVICES LLC</b>	<b>608.47</b>
Reappraisal Repairs & Maint Bldgs	608.47
<b>VETERINARY SERVICES OF ALABAMA PC</b>	<b>449.30</b>
Animal Shelter Contract Services	449.30
<b>VICKI L VICKREY</b>	<b>153.00</b>
Law Library Fund Contract Services LL	153.00
<b>VISION SOUTHEAST INC</b>	<b>920.29</b>
Animal Shelter Repairs & Maint Bldgs	920.29
<b>VOLKERT INC</b>	<b>17,041.00</b>
Function 10 Gen Govt Contract Services	17,041.00
<b>VSC FIRE &amp; SECURITY INC</b>	<b>350.00</b>
Emergency Management Repairs & Maint Bldgs	350.00
<b>VULCAN VENTURES LLC</b>	<b>825.50</b>
Baldwin County Aging Program Computer Support Services	182.00
Building Inspection Dept Computer Support Services	214.50
Emergency Management Computer Support Services	214.50
Telephone System System Other Charges	214.50
<b>W W GRAINGER</b>	<b>2,735.98</b>
Building Maintenance Dept Materials & Other Supplies	479.33
CIS Department Repairs & Maint Bldgs	246.24
HWY Area 100 Facility BM Repairs & Maint Bldgs	11.96
HWY Area 200 Facility SHill Small Tools & Equipment	1,534.09
HWY Area 200 Facility SHill Tires & Tire Repairs	37.48
HWY Area 300 Facility Foley Office Supplies & Equipment	123.04
Parks Department Repairs & Maint Bldgs	303.84
<b>WALSH WATERBLASTING LLC</b>	<b>20,000.00</b>

HWY Department Miscellaneous Special Projects	20,000.00
<b>WALTER B LINDSEY</b>	<b>693.00</b>
Reappraisal Travel	693.00
<b>WESCO DISTRIBUTION - MOBILE</b>	<b>578.38</b>
Central Annex Repairs & Maint Bldgs	119.88
General Fund Building Costs R M LED Lighting County Wide	458.50
<b>WESCO GAS &amp; WELDING SUPPLY</b>	<b>204.65</b>
HWY Area 100 Facility BM Contract Services	204.65
<b>WIREGRASS CONSTRUCTION CO INC</b>	<b>350,658.14</b>
GOMESA BU Dirt Road Paving Projects	5,773.64
HWY Area 100 Facility BM Asphalt	233.32
HWY Area 300 Facility Foley Asphalt	238.49
HWY Department Miscellaneous Infra Proj Resurface not FA	20,302.74
Rebuild Alabama Fund BU Infra Proj Resurface not FA	324,109.95
<b>WITTICHEN SUPPLY - DAPHNE</b>	<b>834.62</b>
Building Maintenance Dept Materials & Other Supplies	834.62
<b>WITTICHEN SUPPLY - FOLEY</b>	<b>33.67</b>
Building Maintenance Dept Repairs & Maint Bldgs	33.67
<b>WRIGHTS MOTOR PARTS INC</b>	<b>411.61</b>
Building Maintenance Dept Small Tools & Equipment	85.59
HWY Area 100 Facility BM Cleaning Supplies	22.97
HWY Area 100 Facility BM Repairs & Maint Equip	19.97
HWY Area 100 Facility BM Repairs & Maint Motor Veh	19.98
HWY Area 100 Facility BM Small Tools & Equipment	45.89
Parks Department Repairs & Maint Motor Veh	167.63
Revenue Commissioner Repairs & Maint Bldgs	49.58
<b>YVONNE CHADICK</b>	<b>69.60</b>
Council on Aging Fund Senior Treasures Sales	69.60
<b>Grand Total</b>	<b>2,951,685.02</b>

Vendor	Invoice Amount
<b>BALDWIN COUNTY BOARD OF EDUCATION</b>	<b>342,415.21</b>
General Fund Due To BOE Sales Tax	159,675.89
General Fund Due To BOE Use Tax	182,739.32
<b>GULF SHORES BOARD OF EDUCATION</b>	<b>11,787.17</b>
General Fund Due BOE Gulf Shores Sales Tax	11,778.91
General Fund Due BOE Gulf Shores Use Tax	8.26
<b>ORANGE BEACH BOARD OF EDUCATION</b>	<b>5,767.49</b>
General Fund Due BOE Orange Beach-Sales Tax	5,763.60
General Fund Due BOE Orange Beach-Use Tax	3.89
<b>Grand Total</b>	<b>359,969.87</b>

*This report includes 530 invoices totaling \$2,951,685.02.*