

BALDWIN COUNTY COMMISSION
INVOICES FOR COMMISSION APPROVAL
February 3, 2026

Vendor/Account	Invoice Amount
A PRECISION AUTO GLASS INC	638.00
County Transportation Repairs & Maint Motor Veh	638.00
ADAMS AND REESE LLP	6,615.00
Miscellaneous Appropriations Contract Services	6,000.00
TIF District Warrants Legal Services	615.00
ADVANTAGE BUSINESS SOLUTIONS, INC.	300.00
Coroner Accounting & Audit Services	300.00
AIRGAS USA LLC	1,445.44
HWY Area 200 Facility SHill Contract Services	625.36
Parks Department Gas & Oil	820.08
AL STATE DEPT OF REVENUE	43,568.71
General Fund Payment in Lieu of Taxes	43,568.71
AL STATE DEPT OF TRANSPORTATION	9,055.90
HWY Department Miscellaneous SWA State Special Work	9,055.90
ALABAMA ANIMAL CONTROL ASSN	125.00
Animal Shelter Dues	125.00
ALABAMA COASTAL RADIOLOGY PC	581.62
Jail Medical Dental Detainees	419.62
Juvenile Detention Fac Oper Medical Dental Detainees	162.00
ALABAMA CORRECTIONAL INDUSTRIES	246.70
Probate Judge Office Supplies & Equipment	246.70
ALABAMA LAW ENFORCEMENT AGENCY	14,839.98
Community Corrections Contract Services	1,630.00
Jail Contract Services	5,455.60
Sheriff's Office Contract Services	7,754.38
ALABAMA PIPE & SUPPLY CO INC	1,538.55
HWY Area 300 Facility Foley Pipe	1,538.55
ALICE GRIFFIN	19.20
Council on Aging Fund Senior Treasures Sales	19.20
ALL TOOL SALES & SERVICE LLC	10,275.00
BRATS Administration Capital Outlay Furn & Equip	10,275.00
ALTA POINTE HEALTH SYSTEMS INC	71,995.70
Welfare (60) Appropriations	71,995.70
ALTEC INDUSTRIES INC	100.85
HWY Mowing Crew Repairs & Maint Motor Veh	100.85
AMAZON CAPITAL SERVICES INC	1,183.90
Building Maintenance Dept Repairs & Maint Bldgs	91.42
CIS Department Office Supplies & Equipment	457.58
CIS Department Small Tools & Equipment	319.42
Coroner Materials & Other Supplies	79.17
Custodial Fairhope Cleaning Supplies	163.40
HWY Mowing Crew Small Tools & Equipment	72.91

ANDREW'S DIESEL & AUTOMOTIVE REPAIR	5,299.68
HWY Area 200 Facility SHill Repairs & Maint Motor Veh	561.22
Parks Department Repairs & Maint Motor Veh	4,738.46
ANIMAL CARE EQUIPMENT & SERVICES LLC	476.12
Animal Shelter Materials & Other Supplies	368.40
Animal Shelter Postage	107.72
AUTO ZONE - ROBERTSDALE	3,070.90
Sheriff's Office Repairs & Maint Motor Veh	3,070.90
AXON ENTERPRISES INC	673,650.17
Sheriff's Office Contract Services	673,650.17
B&H PHOTO & ELECTRONICS CORP	81.00
Reappraisal Office Supplies & Equipment	81.00
BALDWIN COUNTY CORONER'S OFFICE	1,953.65
Coroner Books & Pamphlets	264.09
Coroner Materials & Other Supplies	52.94
Coroner Miscellaneous Supplies	1,394.00
Coroner Postage	48.30
Coroner Uniforms	194.32
BALDWIN COUNTY ECONOMIC DEVELOPMENT ALLIANCE	27,716.71
General Fund Due To BC Econ Dev Alliance	27,716.71
BALDWIN COUNTY SHERIFF'S OFFICE	8,117.80
General Fund Due To BCSO Act 2012-535	2,025.30
Juvenile Detention Fac Oper Food Supplies	4,552.50
Statutory Appropriations Reg Fees Act 2011-640 BCSO	1,540.00
BALDWIN EMERGENCY PHYSICIANS PC	1,804.00
Jail Medical Dental Detainees	1,069.00
Juvenile Detention Fac Oper Medical Dental Detainees	735.00
BALDWIN FEED AND SEED LLC	4,750.00
HWY Area 200 Facility SHill Other Road Building Materials	4,750.00
BALDWIN YOUTH SERVICES	27,938.40
General Fund Due To BYS Sales Tax	27,516.20
General Fund Due To Other Government Units	422.20
BARNWELL VFD	311.19
General Fund Payment in Lieu of Taxes	311.19
BAY AREA REPORTING INC	300.00
Law Library Fund Contract Services JA	300.00
BAY IMAGES	135.00
Administrator & Central Admin Office Supplies & Equipment	135.00
BAY MINETTE BUILDING SUPPLY	840.51
Administrator & Central Admin Repairs & Maint Bldgs	50.00
BC Archives Facility Repairs & Maint Bldgs	12.97
Building Maintenance Dept Repairs & Maint Bldgs	101.48
Elections Repairs & Maint Bldgs	74.59
General Fund Building Costs Repairs & Maint Bldgs	81.49
Health Department Repairs & Maint Bldgs	23.24
Historical Sites Repairs & Maint Bldgs	92.49
HWY Area 100 Facility BM Repairs & Maint Bldgs	175.45
Juvenile Detention Fac Oper Repairs & Maint Bldgs	33.33

Live Oak Park Repairs & Maint Bldgs	172.88
Probate Judge Repairs & Maint Bldgs	16.10
Revenue Commissioner Repairs & Maint Bldgs	6.49
BAY MINETTE VFD	311.19
General Fund Payment in Lieu of Taxes	311.19
BAY SIDE RUBBER & PRODUCTS	5,080.00
HWY Area 300 Facility Foley Other Road Building Materials	5,080.00
BAY UTILITY TRAILERS INC	224.00
Parks Department Repairs & Maint Motor Veh	224.00
BCC PORTABLE SOLUTIONS LLC	2,542.00
Historical Sites Contract Services	186.00
HWY Area 100 Facility BM Contract Services	99.00
Parks Department Contract Services	2,257.00
BCC WASTE SOLUTIONS LLC	3,000.05
BRATS Building Costs Garbage	52.17
Central Annex II Reg Bank Bldg Contract Services	91.52
Coroner Contract Services	26.08
Emergency Management Repairs & Maint Bldgs	52.17
General Fund Building Costs Garbage	1,252.02
General Fund Building Costs Repairs & Maint Bldgs	208.67
HWY Area 100 Facility BM Contract Services	104.33
HWY Buildings Garbage	626.00
Juvenile Detention Fac Oper Garbage	104.33
Live Oak Park Contract Services	104.33
Parks Department Contract Services	300.18
Reappraisal Miscellaneous Expenditures	26.08
Sheriff's Office Garbage	52.17
BEARD EQUIPMENT - MOBILE	3,701.76
HWY Area 100 Facility BM Repairs & Maint Equip	2,596.45
HWY Area 300 Facility Foley Repairs & Maint Equip	1,105.31
BEEBE'S PEST & TERMITE CONTROL	325.00
Sheriff's Office Pest Control	325.00
BEHAVIORAL HEALTH SYSTEMS INC	407.00
BRATS Administration Employee Screenings	407.00
BELFOREST VFD	311.19
General Fund Payment in Lieu of Taxes	311.19
BLOSSMAN GAS INC FOLEY	339.69
Animal Shelter Gas & Oil	317.28
HWY Mowing Crew Gas & Oil	22.41
BLUE ARBOR INC	13,929.59
Animal Shelter Contract Services	3,791.55
BC Archives Facility Contract Services	602.10
Building Maintenance Dept Contract Services	596.64
Copy & Mail Department Contract Services	334.05
Coroner Contract Services	1,376.84
County Transportation Contract Services	2,909.37
Finance & Accounting Contract Services	1,082.00
Juvenile Detention Fac Oper Contract Services	2,684.32

Reappraisal Contract Services	552.72
BOB BARKER CO INC	249.90
Community Corrections WR Inmate Supplies	249.90
BOEHRINGER INGELHEIM ANIMAL HEALTH USA, INC.	1,445.85
Animal Shelter Medical Supplies	1,445.85
BON SECOUR VFD	311.19
General Fund Payment in Lieu of Taxes	311.19
BRENDA Q GANEY	383.33
Court System - Fed & State Expense Allowance	383.33
BWI COMPANIES INC	3,464.56
HWY Area 200 Facility SHill Other Road Building Materials	2,470.40
HWY Area 300 Facility Foley Other Road Building Materials	994.16
C R PATE LOGGING INC	15,557.36
HWY Area 200 Facility SHill Limestone	15,557.36
CALEB HACKER	92.18
Parks Department Office Supplies & Equipment	92.18
CAMPBELL HARDWARE & SUPPLY CO	242.17
Central Annex II Reg Bank Bldg Repairs & Maint Bldgs	16.47
HWY Area 300 Facility Foley Repairs & Maint Bldgs	15.92
HWY Construction Engineering Small Tools & Equipment	18.99
HWY GeoSpatial Operations Small Tools & Equipment	31.98
Parks Department Miscellaneous Supplies	158.81
CARDIOLOGY ASSOCIATES	241.27
Jail Medical Dental Detainees	241.27
CDW - GOVERNMENT, INC	7,305.02
BRATS Administration Office Supplies & Equipment	266.75
Building Inspection Dept Office Supplies & Equipment	1,831.22
CIS Department Office Supplies & Equipment	1,234.99
Enterprise Technology Projects Computer Support Services	3,002.00
Jail Office Supplies & Equipment	494.58
Probate Judge Office Supplies & Equipment	-234.11
Reappraisal Office Supplies & Equipment	241.53
Sales Tax & License Inspection Office Supplies & Equipment	87.63
Sheriff's Office Computer Maintenance	380.43
CERTIFIED LABORATORIES DIVISION	1,617.00
HWY Mowing Crew Gas & Oil	808.50
Parks Department Gas & Oil	808.50
CHAD WILLIAMSON	89.00
HWY Administration Travel	89.00
CHUCK STEVENS AUTO INC	519.22
Building Maintenance Dept Repairs & Maint Motor Veh	80.50
CIS Department Repairs & Maint Motor Veh	172.78
Jail Repairs & Maint Motor Veh	60.94
Sheriff's Office Repairs & Maint Motor Veh	205.00

CHUCK STEVENS CHEVROLET OF BAY MINETTE	1,478.20
Building Maintenance Dept Repairs & Maint Motor Veh	541.76
Community Corrections Repairs & Maint Motor Veh	283.20
Sheriff's Office Repairs & Maint Motor Veh	653.24
CINTAS CORPORATION - FIRST AID CABINETS	288.71
Animal Shelter Contract Services	160.00
Coroner Contract Services	17.42
Emergency Management Contract Services	78.03
HWY Area 100 Facility BM Contract Services	7.53
HWY Area 200 Facility SHill Contract Services	25.73
CINTAS CORPORATION - SAFETY PURCHASES	29,656.96
Animal Shelter Cleaning Supplies Kennel	600.00
Animal Shelter Repairs & Maint Bldgs	87.30
Animal Shelter Uniforms	939.64
BRATS Administration Uniforms	275.00
Building Inspection Dept Repairs & Maint Bldgs	65.48
Building Inspection Dept Uniforms	590.00
Building Maintenance Dept Repairs & Maint Bldgs	116.28
Building Maintenance Dept Uniforms	1,470.00
Central Annex II Reg Bank Bldg Repairs & Maint Bldgs	161.31
County Transportation Repairs & Maint Bldgs	8.20
County Transportation Uniforms	2,429.74
Custodial Uniforms	152.95
Emergency Management Contract Services	14.72
Emergency Management Repairs & Maint Bldgs	29.44
Foley Courthouse Repairs & Maint Bldgs	288.72
HWY Area 100 Facility BM Repairs & Maint Bldgs	49.35
HWY Area 100 Facility BM Uniforms	705.02
HWY Area 200 Facility SHill Repairs & Maint Bldgs	176.20
HWY Area 200 Facility SHill Uniforms	5,120.26
HWY Area 300 Facility Foley Repairs & Maint Bldgs	54.19
HWY Area 300 Facility Foley Small Tools & Equipment	214.36
HWY Area 300 Facility Foley Uniforms	1,135.35
HWY Construction Engineering Uniforms	735.00
HWY GeoSpatial Operations Uniforms	170.00
HWY Maintenance Engineering Uniforms	245.00
HWY Mowing Crew Repairs & Maint Bldgs	10.30
HWY Mowing Crew Uniforms	2,853.50
HWY Pre-Construct Engineering Uniforms	140.00
Jail Cleaning Supplies	31.12
Jail Repairs & Maint Bldgs	158.81
Jail Uniforms	1,998.18
Juvenile Detention Fac Oper Cleaning Supplies	38.61
Juvenile Detention Fac Oper Uniforms	2,088.22
Parks Department Repairs & Maint Bldgs	22.12
Parks Department Uniforms	1,684.72
Planning Department Uniforms	1,370.00
Reappraisal Uniforms	145.00

Sales Tax & License Inspection Uniforms	420.00
Sheriff's Office Cleaning Supplies	37.58
Sheriff's Office Repairs & Maint Bldgs	214.21
Sheriff's Office Repairs & Maint Motor Veh	8.20
Sheriff's Office Uniforms	2,602.88
CITY ELECTRIC SUPPLY - C.E.S.	1,832.32
Jail Repairs & Maint Bldgs	1,832.32
CITY OF BAY MINETTE	17,100.00
30 Cubed Program Capacity Improvement Projects	17,100.00
CITY OF FOLEY	33,514.39
General Fund Payment in Lieu of Taxes	33,514.39
CITY OF SPANISH FORT VFD	311.19
General Fund Payment in Lieu of Taxes	311.19
CLEVERDON FARMS	209.00
HWY Area 300 Facility Foley Other Road Building Materials	209.00
COASTAL ALABAMA COMMUNITY COLLEGE	67,750.58
General Fund Due To CACC Sales Tax	66,726.75
General Fund Due To Other Government Units	1,023.83
COBLENTZ EQUIPMENT & PARTS CO	2,652.50
HWY Area 300 Facility Foley Repairs & Maint Equip	2,652.50
COMMUNITY TRANSPORTATION ASSN OF AM	1,250.00
BRATS Administration Dues	1,250.00
COUCH AGGREGATES LLC	3,854.76
HWY Area 200 Facility SHill Limestone	3,854.76
CROSSROADS VFD	311.19
General Fund Payment in Lieu of Taxes	311.19
DANA SAFETY SUPPLY INC	3,258.00
Sheriff's Office Vehicle Equipment	3,258.00
DAPHNE VFD	311.19
General Fund Payment in Lieu of Taxes	311.19
DARLENE MCCARTY	6.40
Council on Aging Fund Senior Treasures Sales	6.40
DAVISON FUELS & OIL LLC	4,576.00
HWY Area 100 Facility BM Gas & Oil	4,576.00
DAWN S GORSUCH	2.40
Council on Aging Fund Senior Treasures Sales	2.40
DELTA COMPUTER SYSTEMS INC	1,345.00
Sales Tax & License Inspection Computer Support Services	1,345.00
DIAGNOSTIC & MEDICAL CLINIC	1,300.39
Jail Medical Dental Detainees	1,300.39
DIANA TAYLOR	24.00
Council on Aging Fund Senior Treasures Sales	24.00
DISTRICT ATTORNEY'S OFFICE	14,180.16
General Fund Due To DA Sales Tax	14,180.16
DONALD WHITE	89.00
HWY Maintenance Engineering Travel	89.00
DONNA H HINOTE	64.00
Council on Aging Fund Senior Treasures Sales	64.00

DOROTHY LAMBERTH	8.40
Council on Aging Fund Senior Treasures Sales	8.40
EASTERN SHORE PHYSICAL THERAPY INC	370.00
Jail Medical Dental Detainees	370.00
ECHOSAT INC	390.26
Telephone System System Other Charges	390.26
ELBERTA VFD	311.19
General Fund Payment in Lieu of Taxes	311.19
ELSANOR VFD	311.19
General Fund Payment in Lieu of Taxes	311.19
EMPIRE TRUCK SALES INC	34.23
HWY Area 200 Facility SHill Repairs & Maint Equip	34.23
ENNIS-FLINT INC	9,900.00
HWY Mowing Crew Other Road Building Materials	9,900.00
EXPRESS OIL CHANGE - ROBERTSDALE	980.04
Building Maintenance Dept Repairs & Maint Motor Veh	380.76
HWY GeoSpatial Operations Repairs & Maint Motor Veh	191.09
HWY Maintenance Engineering Repairs & Maint Motor Veh	51.37
HWY Subdivision Development Repairs & Maint Motor Veh	68.85
Planning Department Repairs & Maint Motor Veh	120.83
Reappraisal Repairs & Maint Motor Veh	88.17
Sales Tax & License Inspection Repairs & Maint Motor Veh	78.97
FAIRHOPE VFD	311.19
General Fund Payment in Lieu of Taxes	311.19
FEDEX	141.36
Revenue Commissioner Postage	141.36
FLORIDA-ALABAMA TPO	10,534.00
Miscellaneous Appropriations Other	10,534.00
FOLEY VFD	311.19
General Fund Payment in Lieu of Taxes	311.19
FORT MORGAN VFD	311.19
General Fund Payment in Lieu of Taxes	311.19
FORTILINE WATERWORKS INC	13,838.80
HWY Area 300 Facility Foley Pipe	13,838.80
FRANK B FONDREN MD	170.00
Jail Medical Dental Detainees	170.00
GALL'S LLC	10,027.17
Jail Corr Off Supplies & Equipment	587.27
Jail Uniforms	1,298.86
Sheriff's Office BCSO Supplies & Equipment	6,479.01
Sheriff's Office Uniforms	1,662.03
GARY MORMINO	43.20
Council on Aging Fund Senior Treasures Sales	43.20
GATESWOOD VFD	311.19
General Fund Payment in Lieu of Taxes	311.19
GERALDINE L STASTKA	24.80
Council on Aging Fund Senior Treasures Sales	24.80

GILMORE SERVICES	34.00
Probate Judge Contract Services	34.00
GLENDIA J DELAGARZA	1.60
Council on Aging Fund Senior Treasures Sales	1.60
GLENN A B GRANT	11.20
Council on Aging Fund Senior Treasures Sales	11.20
GOODYEAR AUTO SERVICE CENTER - FOLEY	3,105.18
Animal Shelter Repairs & Maint Motor Veh	2,914.68
Animal Shelter Tires & Tire Repairs	190.50
GRAYBAR ELECTRIC CO INC - MOBILE	1,709.44
Central Annex Capital Outlay Improvements	1,628.04
Jail Office Supplies & Equipment	81.40
GRESHAM SMITH	12,518.00
HWY Department Miscellaneous Safety Improvement Projects	12,518.00
GT DISTRIBUTORS INC	9,665.20
Sheriff's Office BCSO Supplies & Equipment	974.60
US Justice Funds Firearms	8,690.60
GULF CITY BODY & TRAILER WORKS, INC	1,842.20
HWY Area 200 Facility SHill Repairs & Maint Equip	1,842.20
GULF COAST MEDIA, LLC	5,000.00
Emergency Management Books & Pamphlets	5,000.00
GULF COAST TRUCK & EQUIPMENT CO	975.00
HWY Mowing Crew Repairs & Maint Equip	975.00
GULF REGIONAL PATHOLOGISTS PA	788.26
Jail Medical Dental Detainees	788.26
GULF SHORES VFD	311.19
General Fund Payment in Lieu of Taxes	311.19
GULF STATES DISTRIBUTORS	132,170.00
Sheriff's Office Law Enfrcmnt Training Supplies	132,170.00
GULF STATES PERFORMANCE LLC	5,000.00
Sheriff's Office Vehicle Equipment	5,000.00
GWENDOLYN J WIGGINS	20.00
Council on Aging Fund Senior Treasures Sales	20.00
HANNA G FLOWERS	28.00
Council on Aging Fund Senior Treasures Sales	28.00
HAPPY ACRES VETERINARY CLINIC	4,590.30
Animal Shelter Contract Services	4,590.30
HELEN LOGAN	9.60
Council on Aging Fund Senior Treasures Sales	9.60
HI-LINE	1,721.89
HWY Area 300 Facility Foley Repairs & Maint Equip	1,721.89
HISTORIC BLAKELEY AUTHORITY	202,878.50
Historic Parks Fund Due To Blakeley	202,878.50
HOME SHIELD SOLUTIONS LLC	2,584.00
HWY GeoSpatial Operations Contract Services	2,584.00

HUNTER SECURITY INC	165.00
HWY Area 100 Facility BM Contract Services	55.00
HWY Area 200 Facility SHill Contract Services	55.00
Sheriff's Office Contract Services	55.00
IMC HOSPITALIST LLC	1,387.76
Jail Medical Dental Detainees	1,387.76
IMC-EMERGENCY PHYSICIANS	139.19
Jail Medical Dental Detainees	139.19
IMC-NORTH BALDWIN PHYSICIANS GROUP	251.97
Jail Medical Dental Detainees	251.97
IMPERIAL DADE	5,828.57
Custodial Bay Minette Cleaning Supplies	3,230.63
Custodial Foley Cleaning Supplies	1,948.40
Custodial Materials & Other Supplies	58.44
Juvenile Detention Fac Oper Cleaning Supplies	591.10
INFIRMARY OCCUPATIONAL HEALTH PC	609.00
Jail Contract Services	584.00
Sheriff's Office Contract Services	25.00
INGENUITY INC	16,000.00
Probate Judge Computer Maintenance	16,000.00
INTEGRITY INVESTIGATIONS LLC	220.00
Sales Tax & License Inspection Legal Services	220.00
JADE CONSULTING LLC	11,400.00
HWY Department Miscellaneous DrainageFlood Reduc Projects	11,400.00
JANI KING OF MOBILE	1,200.00
Juvenile Detention Fac Oper Contract Services	1,200.00
JEAN GAMBRELL	42.00
Council on Aging Fund Senior Treasures Sales	42.00
JEANNE A BURNETTE	2.40
Council on Aging Fund Senior Treasures Sales	2.40
JOHNSON CONTROLS FIRE PROTECTION LP	1,769.52
BM Courthouse Building Repairs & Maint Bldgs	502.50
General Fund Building Costs Repairs & Maint Bldgs	1,267.02
JOSEPH MCFERRIN	22.50
HWY Mowing Crew Training	22.50
JOSEPHINE VFD	311.19
General Fund Payment in Lieu of Taxes	311.19
JUBILEE ACE HOME CENTER	57.72
Fairhope Courthouse Repairs & Maint Bldgs	57.72
KAREN L PRINCE	9.60
Council on Aging Fund Senior Treasures Sales	9.60
KENDEL HENDERSON	83.38
Baldwin County Aging Program Senior Aide Travel	83.38
KENTWOOD SPRING WATER	494.56
Law Library Fund Office Supplies & Equipment LL	128.78
Law Library Fund Office Supplies JA	365.78

KENWORTH OF MOBILE INC	1,672.91
HWY Area 100 Facility BM Repairs & Maint Equip	631.74
HWY Area 200 Facility SHill Repairs & Maint Equip	407.19
HWY Area 300 Facility Foley Repairs & Maint Equip	633.98
KNAPHEIDE TRUCK EQUIPMENT	15,343.40
Building Maintenance Dept Capital Outlay Motor Vehicles	15,343.40
LADD SUPPLY COMPANY INC	416.64
HWY Area 300 Facility Foley Personal Protection Equipment	416.64
LEAH WILSON	12.80
Council on Aging Fund Senior Treasures Sales	12.80
LEGACY LEADERSHIP SERVICES LLC	1,900.00
Personnel Department Dues	1,900.00
LILLIAN VFD	311.19
General Fund Payment in Lieu of Taxes	311.19
LISA S WILLIAMS	49.30
Probate Judge Travel	49.30
LITTLE RIVER FIRE DEPT INC	311.19
General Fund Payment in Lieu of Taxes	311.19
LOGICALIS INC	504,045.48
Capital Projects Warrants Capital Outlay Constr In Prog	24,727.25
Central Annex Capital Outlay Improvements	1,072.83
Telephone System System Other Charges	478,245.40
LOOMIS ARMORED	8,073.35
Probate Judge Contract Services	8,073.35
LORI G RUFFIN	144.00
Law Library Fund Contract Services LL	144.00
LOTTIE VFD	311.19
General Fund Payment in Lieu of Taxes	311.19
LOXLEY AUTO PARTS AND HARDWARE	5,272.36
HWY Area 100 Facility BM Repairs & Maint Motor Veh	1,046.11
HWY Area 200 Facility SHill Gas & Oil	161.82
HWY Area 200 Facility SHill Repairs & Maint Equip	1,734.49
HWY Area 200 Facility SHill Repairs & Maint Motor Veh	884.92
HWY Area 200 Facility SHill Small Tools & Equipment	1,445.02
LOXLEY VFD	311.19
General Fund Payment in Lieu of Taxes	311.19
LYNETTE M SPALLER	3,433.34
Law Library Fund Contract Services JA	3,433.34
LYNN J BILES	896.26
Law Library Fund Contract Services LL	896.26
MAC'S AUTOGLASS LLC	1,615.00
HWY Area 300 Facility Foley Repairs & Maint Equip	275.00
Jail Repairs & Maint Motor Veh	675.00
Sheriff's Office Repairs & Maint Motor Veh	665.00
MAGNOLIA SPRINGS VFD	311.19
General Fund Payment in Lieu of Taxes	311.19

MARGARET ROSE RATCLIFF	5.60
Council on Aging Fund Senior Treasures Sales	5.60
MARLENE J COTTET	16.80
Council on Aging Fund Senior Treasures Sales	16.80
MARLOW VFD	311.19
General Fund Payment in Lieu of Taxes	311.19
MCDADE VALUATION & CONSULTING, LLC	12,000.00
HWY Department Miscellaneous Dirt Road Paving Projects	12,000.00
McGRIFF TIRE CO INC	24,433.63
HWY Area 100 Facility BM Tires & Tire Repairs	8,008.80
HWY Area 200 Facility SHill Tires & Tire Repairs	16,424.83
McPHERSON CO - PO'S	1,019.60
HWY Area 200 Facility SHill Gas & Oil	1,019.60
MCPHERSON OIL CO INC/DBA FUELMAN	2,792.18
Administrator & Central Admin Gas & Oil	0.96
Animal Shelter Gas & Oil	77.36
Baldwin County Aging Program Gas & Oil	1.48
Baldwin Youth Service Gas & Oil	3.31
BC Archives Facility Gas & Oil	1.29
BRATS Administration Gas & Oil	2.32
Budgeting & Purchasing Gas & Oil	0.47
Building Inspection Dept Gas & Oil	17.33
Building Maintenance Dept Gas & Oil	32.51
CIS Department Gas & Oil	5.93
Community Corrections Gas & Oil	10.25
Coroner Gas & Oil	4.91
County Commission Gas & Oil	4.33
County Engineer Gas & Oil	2.15
County Transportation Gas & Oil	192.86
Custodial Gas & Oil	2.41
District Attorney Gas & Oil	31.00
Emergency Management Gas & Oil	1.98
HWY Administration Gas & Oil	3.94
HWY Area 100 Facility BM Gas & Oil	166.73
HWY Area 200 Facility SHill Gas & Oil	177.72
HWY Area 300 Facility Foley Gas & Oil	149.70
HWY Construction Engineering Gas & Oil	10.33
HWY GeoSpatial Operations Gas & Oil	1.58
HWY Maintenance Engineering Gas & Oil	7.76
HWY Mowing Crew Gas & Oil	51.17
HWY Pre-Construct Engineering Gas & Oil	1.54
HWY Subdivision Development Gas & Oil	3.95
Jail Gas & Oil	549.06
Juvenile Detention Fac Oper Gas & Oil	2.42
Library Services Gas & Oil	4.56
Parks Department Gas & Oil	55.34
Personnel Department Gas & Oil	2.82
Planning Department Gas & Oil	17.59

Probate Judge Gas & Oil	2.48
Reappraisal Gas & Oil	10.79
Revenue Commissioner Gas & Oil	1.87
Sheriff's Office Gas & Oil	1,177.98
MEDSTAR	296.92
Jail Medical Dental Detainees	296.92
METRO TREATMENT OF ALABAMA LP	527.00
Jail Medical Dental Detainees	527.00
MOTOROLA SOLUTIONS INC	178,381.13
Community Corrections Capital Outlay Computer Comm	5,064.44
Sheriff's Office BCSO Supplies & Equipment	2,915.93
Sheriff's Office Capital Outlay Computer Comm	170,400.76
MOYER FORD SALES INC	1,431.00
Animal Shelter Repairs & Maint Motor Veh	957.00
HWY Area 200 Facility SHill Repairs & Maint Motor Veh	474.00
MWI ANIMAL HEALTH	48.56
Animal Shelter Medical Supplies	48.56
NELL CALLOWAY	3.60
Council on Aging Fund Senior Treasures Sales	3.60
NEOGOV	17,310.79
Personnel Department Contract Services	8,655.40
Sheriff's Office Contract Services	8,655.39
NICHOLAS MARTINELL	185.00
Building Inspection Dept Training	185.00
NINA L CLARK	11.20
Council on Aging Fund Senior Treasures Sales	11.20
NORTH BALDWIN INFIRMARY	56.45
Juvenile Detention Fac Oper Medical Dental Detainees	56.45
NOVUS GLASS BALDWIN	85.00
Juvenile Detention Fac Oper Repairs & Maint Motor Veh	85.00
ONE SOURCE TECHNOLOGY LLC	172.75
Animal Shelter Employee Screenings	30.75
Building Maintenance Dept Employee Screenings	19.00
County Transportation Employee Screenings	30.75
Custodial Employee Screenings	30.75
Parks Department Employee Screenings	61.50
ONETIME REFUND	700.98
General Fund Cigarette Tax	12.86
General Fund Sales Tax Refunds Payable	688.12
ORANGE BEACH VFD	311.19
General Fund Payment in Lieu of Taxes	311.19
O'REILLY AUTO PARTS - BAY MINETTE	120.81
Building Maintenance Dept Repairs & Maint Bldgs	120.81
O'REILLY AUTO PARTS - ROBERTSDALE	573.07
HWY Construction Engineering Repairs & Maint Motor Veh	192.07
Sheriff's Office Repairs & Maint Motor Veh	381.00
OYSTER BAY VFD	311.19
General Fund Payment in Lieu of Taxes	311.19

PARIS ACE HARDWARE	52.43
Animal Shelter Repairs & Maint Bldgs	22.96
BRATS Administration Repairs & Maint Bldgs	11.48
Fairhope Courthouse Repairs & Maint Bldgs	17.99
PEACHES'N CLEAN	296.64
BM Courthouse Building Repairs & Maint Bldgs	296.64
PERDIDO BEACH VFD	311.19
General Fund Payment in Lieu of Taxes	311.19
PERDIDO VFD	311.19
General Fund Payment in Lieu of Taxes	311.19
PEREGRINE SERVICES INC	14,651.48
Probate Judge Contract Services	2,000.10
Probate Judge Postage	12,651.38
PETROLEUM TRADERS CORPORATION	25,510.54
General Fund Diesel Highway A100	8,807.14
General Fund Gas BRATS	7,577.00
General Fund Gas Highway A100	7,451.27
General Fund Gas Highway A200	1,675.13
PH & J ARCHITECTS INC	10,819.38
General Gov (10) Capital Outlay Improvements	7,481.06
Public Safety (20) Capital Outlay Improvements	3,338.32
PINE GROVE VFD	311.19
General Fund Payment in Lieu of Taxes	311.19
POTTERS INDUSTRIES LLC	22,800.00
HWY Mowing Crew Paint	22,800.00
POWER SYSTEMS OF MS	3,751.00
HWY Area 200 Facility SHill Repairs & Maint Bldgs	3,751.00
PPG ARCHITECTURAL FINISHES, INC.	12,740.00
HWY Mowing Crew Paint	12,740.00
PRODATA COMPUTER SERVICES INC	560.00
Enterprise Technology Projects Computer Support Services	560.00
PROLOGIC ITS, LLC	3,447.83
Sheriff's Office Vehicle Equipment	3,447.83
PROVETLOGIC LLC	1,385.10
Animal Shelter Cleaning Supplies Kennel	1,385.10
QUADIENT LEASING USA INC	3,054.63
Copy & Mail Department Rental Expense	3,054.63
RABUN VFD	311.19
General Fund Payment in Lieu of Taxes	311.19
RARESTEP INC	6,026.40
County Transportation Repairs & Maint Motor Veh	6,026.40
RAY ENVIRONMENTAL CONTRACTING LLC	155.00
Foley Courthouse Contract Services	155.00

REGIONS BANK CORP TRUST	357,065.63
Debt Service Fund Lease Purchase Interest	199,982.29
Debt Service Fund Lease Purchase Principal	157,083.34
ROBERTSDALE AUTO PARTS INC	2,143.37
Coroner Repairs & Maint Motor Veh	65.00
Emergency Management Repairs & Maint Motor Veh	20.20
HWY Area 200 Facility SHill Small Tools & Equipment	24.21
HWY Area 300 Facility Foley Repairs & Maint Equip	50.00
HWY Area 300 Facility Foley Repairs & Maint Motor Veh	1,022.49
HWY Area 300 Facility Foley Small Tools & Equipment	171.32
HWY Construction Engineering Repairs & Maint Motor Veh	30.00
HWY Mowing Crew Gas & Oil	49.80
HWY Mowing Crew Repairs & Maint Motor Veh	412.82
HWY Subdivision Development Repairs & Maint Motor Veh	142.83
Planning Department Repairs & Maint Motor Veh	154.70
ROBERTSDALE POWER EQUIPMENT	979.17
Community Corrections Office Supplies & Equipment	630.33
HWY Area 200 Facility SHill Small Tools & Equipment	86.06
Parks Department Repairs & Maint Equip	212.78
Parks Department Small Tools & Equipment	50.00
ROBERTSDALE VFD	311.19
General Fund Payment in Lieu of Taxes	311.19
ROBERTSON INSURANCE AGENCY INC	2,555.00
Probate Judge Surety Bonds	2,555.00
ROBIN WHALLEY	20.00
Council on Aging Fund Senior Treasures Sales	20.00
ROSE E BROOKS	18.80
Council on Aging Fund Senior Treasures Sales	18.80
ROSINTON VFD	311.19
General Fund Payment in Lieu of Taxes	311.19
SAFE HARBOR ANIMAL COALITION INC	625.00
Animal Shelter Contract Services	625.00
SAIN ASSOCIATES INC	12,713.00
Eastern Shore MPO Contract Services	1,457.00
HWY Department Miscellaneous Safety Improvement Projects	11,256.00
SANDRA R EMMONS	288.00
Law Library Fund Contract Services LL	288.00
SANDY SANSING CDJR OF FOLEY	199.00
County Transportation Repairs & Maint Motor Veh	199.00
SANDY SANSING FORD	520.01
Emergency Management Repairs & Maint Motor Veh	520.01
SAWGRASS CONSULTING LLC	880.00
HWY Department Miscellaneous Safety Improvement Projects	880.00
SCARLET WEATHERFORD	5,208.34
Law Library Fund Contract Services JA	5,208.34
SEMINOLE VFD	311.19
General Fund Payment in Lieu of Taxes	311.19

SHANA PIMPERL	35.24
Probate Judge Travel	35.24
SHARP ELECTRONICS CORPORATION	1,089.44
BC Archives Facility Rental Expense	216.59
Board of Registrars Rental Expense	177.38
Central Annex Rental Expense	195.77
Fairhope Courthouse Rental Expense	191.57
Legislative Office Bay Minette Rental Expense	9.74
Probate Judge Rental Expense	298.39
SHERWIN WILLIAMS	1,861.90
Foley Courthouse Repairs & Maint Bldgs	1,861.90
SILVERHILL VFD	311.19
General Fund Payment in Lieu of Taxes	311.19
SMITH TRACTOR COMPANY	1,071.93
HWY Area 100 Facility BM Repairs & Maint Equip	1,071.93
SOFTWARE HOUSE INT dba SHI	63,018.20
Building Inspection Dept Capital Outlay Computer Comm	7,390.47
Coroner Computer Support Services	64.55
Emergency Management Computer Maintenance	64.55
Emergency Management Computer Support Services	52,328.61
Enterprise Technology Projects Computer Support Services	451.85
Planning Department Computer Maintenance	2,570.46
Probate Judge Office Supplies & Equipment	83.16
Sheriff's Office Computer Maintenance	64.55
SOUTH ALABAMA REGIONAL PLANNING COMM	1,361.90
AAA Donations Fund Due To SARPC Meal Donations	1,361.90
SOUTHEAST OFFICE PRODUCTS AND PAPER LLC	10,337.22
Administrator & Central Admin Office Supplies & Equipment	73.48
Animal Shelter Cleaning Supplies Kennel	360.50
Animal Shelter Office Supplies & Equipment	125.97
Baldwin County Aging Program Office Supplies & Equipment	591.51
Board of Registrars Office Supplies & Equipment	31.24
BRATS Administration Office Supplies & Equipment	519.16
Budgeting & Purchasing Office Supplies & Equipment	36.83
Building Inspection Dept Office Supplies & Equipment	26.69
Central Annex Office Supplies & Equipment	100.68
Community Corrections Office Supplies & Equipment	512.90
Coroner Office Supplies & Equipment	359.95
Custodial Bay Minette Cleaning Supplies	651.57
Custodial Cntrl Annex Cleaning Supplies	431.56
Custodial Fairhope Cleaning Supplies	368.78
Custodial Foley Cleaning Supplies	291.36
Finance & Accounting Office Supplies & Equipment	161.66
HWY Administration Office Supplies & Equipment	85.66
HWY Area 100 Facility BM Office Supplies & Equipment	151.00
HWY Area 200 Facility SHill Office Supplies & Equipment	416.89
HWY Area 200 Facility SHill Personal Protection Equipment	873.00
HWY Construction Engineering Office Supplies & Equipment	22.32

HWY Subdivision Development Office Supplies & Equipment	226.00
Juvenile Detention Fac Oper Office Supplies & Equipment	177.79
Legislative Office Bay Minette Office Supplies & Equipment	14.12
Parks Department Cleaning Supplies	155.74
Personnel Department Office Supplies & Equipment	311.52
Probate Judge Office Supplies & Equipment	327.32
Reappraisal Office Supplies & Equipment	319.71
Revenue Commissioner Office Supplies & Equipment	764.68
Sales Tax & License Inspection Office Supplies & Equipment	569.63
Sheriff's Office BCSO Supplies & Equipment	126.00
Sheriff's Office Office Supplies & Equipment	1,152.00
SOUTHERN FIRE SPRINKLER INC	155.00
Jail Repairs & Maint Bldgs	155.00
SOUTHLAND SNAX SALES INC	432.00
Juvenile Detention Fac Oper Food Supplies	432.00
STAPLES CONTRACT & COMMERCIAL INC	934.78
CIS Department Office Supplies & Equipment	80.67
Community Corrections Office Supplies & Equipment	128.99
Emergency Management Office Supplies & Equipment	448.98
Finance & Accounting Office Supplies & Equipment	17.31
HWY Administration Office Supplies & Equipment	38.98
Planning Department Office Supplies & Equipment	20.99
Probate Judge Office Supplies & Equipment	119.97
Sheriff's Office Office Supplies & Equipment	78.89
STAPLETON VFD	311.19
General Fund Payment in Lieu of Taxes	311.19
STEWART PRECISION COATINGS	8,400.00
Foley Courthouse Repairs & Maint Bldgs	8,400.00
STOCKTON EQUIPMENT CO	195.00
HWY Area 100 Facility BM Small Tools & Equipment	195.00
STOCKTON VFD	311.19
General Fund Payment in Lieu of Taxes	311.19
STYX RIVER VFD	311.19
General Fund Payment in Lieu of Taxes	311.19
SUMMERDALE VFD	311.19
General Fund Payment in Lieu of Taxes	311.19
SUNSOUTH LLC	41.91
HWY Area 300 Facility Foley Repairs & Maint Equip	41.91
SWEAT TIRE - BAY MINETTE	1,736.07
Juvenile Detention Fac Oper Repairs & Maint Motor Veh	150.00
Probate Judge Repairs & Maint Motor Veh	25.56
Probate Judge Tires & Tire Repairs	1,533.88
Sheriff's Office Tires & Tire Repairs	26.63
SYMBOL HEALTH SOLUTIONS LLC	95,949.55
Self Insurance Trust BCC Health Claims	95,949.55

TAG DESIGN BUILD LLC	391.00
Legislative Office Bay Minette Rental Expense	391.00
TAYLOR'S TOWING	168.00
Building Maintenance Dept Repairs & Maint Motor Veh	168.00
TEAM BG & ASSOCIATES	481.44
Sheriff's Office Repairs & Maint Motor Veh	481.44
TENSAW VFD	311.19
General Fund Payment in Lieu of Taxes	311.19
TERMINIX SERVICE	435.00
Sheriff's Office Pest Control	435.00
TERRY H THRASHER	6.40
Council on Aging Fund Senior Treasures Sales	6.40
TERRY THOMPSON CHEV & OLDS	95.00
Revenue Commissioner Repairs & Maint Motor Veh	95.00
THE APPRAISAL & CONSULTANT GROUP INC	24,000.00
HWY Department Miscellaneous Dirt Road Paving Projects	24,000.00
THE GUARANTEE TITLE CO LLC	2,100.00
HWY Department Miscellaneous Dirt Road Paving Projects	2,100.00
THE PRINT SHOP	585.00
Law Library Fund Office Supplies & Equipment LL	585.00
THOMPSON ENGINEERING	140,738.48
Disaster Weather Highway Drainage/Flood Reduct Projects	22,683.02
GOMESA BU Dirt Road Paving Projects	16,452.00
HWY Department Miscellaneous Bridge Projects	11,430.87
HWY Department Miscellaneous Dirt Road Paving Projects	59,898.00
HWY Department Miscellaneous DrainageFlood Reduc Projects	13,809.79
HWY Department Miscellaneous New Road Construction Projects	14,700.00
HWY Department Miscellaneous Safety Improvement Projects	1,764.80
THOMPSON TRACTOR CO	8,368.76
HWY Area 200 Facility SHill Repairs & Maint Equip	620.84
HWY Area 300 Facility Foley Repairs & Maint Equip	7,747.92
TONJA YOUNG	4.80
Council on Aging Fund Senior Treasures Sales	4.80
TONY'S TOWING INC	165.00
Animal Shelter Repairs & Maint Motor Veh	165.00
TOWER EQUITIES LLC	6,400.00
Enterprise Technology Projects Contract Services	6,400.00
TRACTOR & EQUIPMENT - MOBILE	2,761.76
HWY Area 100 Facility BM Gas & Oil	881.15
HWY Area 200 Facility SHill Repairs & Maint Equip	1,217.41
HWY Area 300 Facility Foley Repairs & Maint Equip	663.20
TRANE-MOBILE PARTS CENTER	8,944.00
BC Archives Facility Repairs & Maint Bldgs	7,429.00
Building Maintenance Dept Repairs & Maint Bldgs	321.79
General Fund Building Costs Repairs & Maint Bldgs	1,193.21
TRANSUNION RISK & ALTERNATIVE	228.60
Reappraisal Subscriptions	71.05
Sales Tax & License Inspection Subscriptions	157.55

TSA INC	113,101.28
Baldwin County Aging Program Computer Support Services	11,265.90
Enterprise Technology Projects Capital Outlay Computer Comm	52,924.48
HWY Administration Computer Support Services	47,910.90
Jail Office Supplies & Equipment	500.00
Sales Tax & License Inspection Office Supplies & Equipment	500.00
TWO-WAY COMMUNICATIONS INC	2,784.00
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
UES	4,991.00
Capital Projects Capital Outlay Constr In Prog	3,460.00
General Gov (10) Contract Services	1,531.00
ULINE INC	1,198.60
Foley Courthouse Repairs & Maint Bldgs	1,198.60
UNIVERSITY OF SOUTH ALABAMA	4,845.70
HWY Administration Contract Services	4,600.00
Jail Medical Dental Detainees	245.70
URGENT CARE 59 PC	715.00
Jail Employee Screenings	330.00
Sheriff's Office Employee Screenings	385.00
VAN SCOYOC ASSOCIATES	9,500.00
Miscellaneous Appropriations Contract Services	9,500.00
VICKI L VICKREY	153.00
Law Library Fund Contract Services LL	153.00
VISION SOUTHEAST INC	19,502.60
Capital Projects Warrants Capital Outlay Constr In Prog	19,502.60
VOLKERT INC	120,379.45
Capital Projects Warrants New Road Construction Projects	20,000.00
General Gov (10) Contract Services	26,297.50
HWY Department Miscellaneous Capacity Improvement Projects	4,528.80
HWY Department Miscellaneous New Road Construction Projects	236.00
TIF District Warrants Special Projects	69,317.15
VULCAN MATERIALS CO	5,245.69
HWY Area 200 Facility SHill Limestone	5,245.69
VULCAN SIGNS	479.12
Building Maintenance Dept Repairs & Maint Bldgs	479.12
W W GRAINGER	18,644.39
BM Courthouse Building Repairs & Maint Bldgs	-535.92
Building Maintenance Dept Repairs & Maint Bldgs	350.52
Building Maintenance Dept Small Tools & Equipment	1,782.91
Central Annex II Reg Bank Bldg Repairs & Maint Bldgs	563.80
Coroner Personal Protection Equipment	315.20
Emergency Management Repairs & Maint Bldgs	88.97
Emergency Shelter BM Level 2 Repairs & Maint Bldgs	38.92
Foley Courthouse Office Supplies & Equipment	73.75
HWY Area 100 Facility BM Cleaning Supplies	38.32

HWY Area 100 Facility BM Other Road Building Materials	205.44
HWY Area 100 Facility BM Personal Protection Equipment	149.04
HWY Area 100 Facility BM Repairs & Maint Equip	5,162.60
HWY Area 100 Facility BM Small Tools & Equipment	1,373.19
HWY Mowing Crew Small Tools & Equipment	953.44
Sheriff's Office Small Tools & Equipment	374.93
Sheriff's Office Vehicle Equipment	7,709.28
WHITE HOUSE FORKS VFD	311.19
General Fund Payment in Lieu of Taxes	311.19
WIREGRASS CONSTRUCTION CO INC	60,928.64
HWY Area 100 Facility BM Asphalt	93.65
HWY Area 200 Facility SHill Asphalt	8,937.43
HWY Area 300 Facility Foley Asphalt	284.50
HWY Department Miscellaneous Infra Proj Resurface not FA	51,613.06
WOLFE-BAYVIEW FUNERAL HOMES & CREM, INC	1,980.00
Indigent Burial Professional Services	1,980.00
WRIGHTS MOTOR PARTS INC	372.85
CIS Department Repairs & Maint Motor Veh	167.63
HWY Area 100 Facility BM Repairs & Maint Equip	48.18
HWY Area 100 Facility BM Repairs & Maint Motor Veh	157.04
XEROX CORP	46.24
Law Library Fund Rental Expense JA	46.24
YVONNE CHADICK	22.40
Council on Aging Fund Senior Treasures Sales	22.40
ZEP SALES AND SERVICE	919.72
Building Maintenance Dept Materials & Other Supplies	300.73
HWY Area 100 Facility BM Cleaning Supplies	233.45
HWY Area 100 Facility BM Small Tools & Equipment	385.54
Grand Total	3,665,979.76

Invoice/Account	Invoice Amount
BALDWIN COUNTY BOARD OF EDUCATION	4,509,750.87
General Fund Due To BOE Sales Tax	3,135,230.28
General Fund Due To BOE Use Tax	954,536.96
General Fund Due To Other Government Units	343,091.95
General Fund Payment in Lieu of Taxes	71,168.58
Juvenile Detention Fac Oper Food Supplies	5,723.10
GULF SHORES BOARD OF EDUCATION	356,602.38
General Fund Due BOE Gulf Shores Sales Tax	233,796.02
General Fund Due BOE Gulf Shores Use Tax	85,480.73
General Fund Due To Other Government Units	30,913.21
General Fund Payment in Lieu of Taxes	6,412.42
ORANGE BEACH BOARD OF EDUCATION	159,330.03
General Fund Due BOE Orange Beach Sales Tax	104,513.67
General Fund Due BOE Orange Beach Use Tax	38,206.36
General Fund Due To Other Government Units	13,756.46
General Fund Payment in Lieu of Taxes	2,853.54
Grand Total	5,025,683.28

This report includes 901 invoices and distributions totaling \$8,691,663.04 (eight million six hundred ninety-one thousand six hundred sixty-three dollars and four cents).