

BALDWIN COUNTY COMMISSION
INVOICES FOR COMMISSION APPROVAL
August 4, 2026

Vendor/Account	Invoice Amount
AARON MEDIA SERVICES	3,000.00
BC Archives Facility Contract Services	3,000.00
AARON THOMLEY	299.76
Reappraisal Travel	299.76
ACCURATE CONTROL EQUIPMENT	939.90
Copy & Mail Department Office Supplies & Equipment	939.90
ACTION SCREEN PRINTING	150.00
Facilities Management Repairs & Maint Bldgs	150.00
ADAMS AND REESE LLP	1,594.00
TIF District Warrants Legal Services	1,594.00
AECOM TECHNICAL SERVICES, INC	717.80
Planning Department Contract Services	717.80
AIRGAS USA LLC	1,608.07
HWY Area 200 Facility SHill Contract Services	750.39
Parks and Recreation Gas & Oil	857.68
ALABAMA ANIMAL CONTROL ASSN	800.00
Animal Shelter Training	800.00
ALABAMA CORRECTIONAL INDUSTRIES	2,351.00
Probate Judge Office Supplies & Equipment	2,351.00
ALABAMA LAW ENFORCEMENT AGENCY	105.00
Coroner Contract Services	105.00
ALTA POINTE HEALTH SYSTEMS, INC	16,200.00
Cigarette Tax BC Mental Health	16,200.00
AMAZON CAPITAL SERVICES, INC	16,586.34
Budgeting & Purchasing Office Supplies & Equipment	176.78
CIS Department Office Supplies & Equipment	225.73
Community Corrections WR Inmate Supplies	143.10
Coroner Materials & Other Supplies	120.19
Enterprise Technology Projects Radio Tower Service	104.50
Foley Courthouse Repairs & Maint Bldgs	25.64
HWY Area 300 Facility Foley Personal Protection Equipment	83.86
Juvenile Detention Fac Oper Cleaning Supplies	228.94
Juvenile Detention Fac Oper Educational Materials Other	13,770.71
Juvenile Detention Fac Oper Food Supplies	456.74
Juvenile Detention Fac Oper Office Supplies & Equipment	54.51
Juvenile Detention Fac Oper Resident Supplies	1,016.48
Live Oak Park Repairs & Maint Bldgs	73.90
Reappraisal Cleaning Supplies	105.26
AMERSON ROOFING, INC	2,500.00
Facilities Management Repairs & Maint Bldgs	2,500.00
ANU K GARY	73.00
Administrator & Central Admin Travel	73.00

ASHBERRY LANDFILL, LLC	186.00
Sheriff's Office Tires & Tire Repairs	186.00
ASHTON WILSON	130.00
HWY Area 100 Facility BM Training	130.00
AUTO ZONE - ROBERTSDALE	654.16
Sheriff's Office Repairs & Maint Bldgs	217.99
Sheriff's Office Repairs & Maint Motor Veh	436.17
B&H PHOTO & ELECTRONICS, CORP	688.49
Jail Office Supplies & Equipment	688.49
BALDWIN COUNTY CORONER'S OFFICE	6,787.40
Welfare (60) Appropriations	6,787.40
BALDWIN COUNTY DEPT OF HUMAN RESOURCES DEPT	279.31
Cigarette Tax Department Human Resources	279.31
BALDWIN COUNTY ECONOMIC DEVELOPMENT ALLIANCE	32,259.95
General Fund Due To BC Econ Dev Alliance	32,259.95
BALDWIN COUNTY SHERIFF'S BOYS RANCH	837.93
Cigarette Tax BCSO Boys Ranch	837.93
BALDWIN COUNTY SHERIFF'S OFFICE	12,424.30
General Fund Due To BCSO Act 2012-535	2,524.30
Juvenile Detention Fac Oper Food Supplies	8,670.00
Statutory Appropriations Reg Fees Act 2011-640 BCSO	1,230.00
BALDWIN FAMILY VIOLENCE SHELTER	837.93
Cigarette Tax LightHouse	837.93
BALDWIN YOUTH SERVICES	23,186.20
General Fund Due To BYS Sales Tax	22,694.64
General Fund Due To Other Government Units	491.56
BALL BALL MATTHEWS & NOVAK, P.A.	270.00
Personnel Department Legal Services	270.00
BARBARA MORRIS	54.00
Probate Judge Travel	54.00
BAY MINETTE ANIMAL CLINIC	440.00
Animal Shelter Contract Services	440.00
BAY MINETTE BUILDING SUPPLY	98.23
HWY Area 100 Facility BM Small Tools & Equipment	32.48
Parks and Recreation Materials & Other Supplies	15.76
Parks and Recreation Small Tools & Equipment	49.99
BAY SIDE RUBBER & PRODUCTS	576.36
HWY Area 100 Facility BM Repairs & Maint Equip	576.36
BAY WINDOWS	45.00
Revenue Commissioner Repairs & Maint Bldgs	45.00
BEARD EQUIPMENT - MOBILE	1,935.96
HWY Area 100 Facility BM Repairs & Maint Equip	980.84
HWY Area 200 Facility SHill Repairs & Maint Equip	553.20
HWY Area 300 Facility Foley Repairs & Maint Equip	401.92
BENJAMIN WORCESTER	519.00
CIS Department Training	519.00

BLACKLIDGE EMULSIONS, INC	2,880.00
HWY Mowing Crew Other Road Building Materials	2,880.00
BLOSSMAN GAS, INC FOLEY	62.77
HWY Mowing Crew Gas & Oil	62.77
BLUE ARBOR, INC	33,165.25
Animal Shelter Contract Services	7,129.08
BC Archives Facility Contract Services	643.44
Copy & Mail Department Contract Services	677.93
Coroner Contract Services	3,092.36
County Transportation Contract Services	13,961.66
Facilities Management Contract Services	994.40
Historical Sites Contract Services	903.16
HWY Administration Contract Services	3,114.24
Juvenile Detention Fac Oper Contract Services	2,142.32
Reappraisal Contract Services	506.66
BOB BARKER CO, INC	670.25
Jail Inmate Supplies	670.25
BRAYLEE AUSTIN	44.08
Administrator & Central Admin Travel	44.08
BRENDA Q GANEY	383.33
Court System - Fed & State Expense Allowance	383.33
BRIGHTLY SOFTWARE, INC.	2,562.15
Facilities Management Computer Support Services	2,562.15
BRITTANY J. DAVIS	558.60
Probate Judge Travel	558.60
C R PATE LOGGING, INC	40,908.36
HWY Department Miscellaneous DrainageFlood Reduc Projects	25,470.08
HWY Department Miscellaneous New Road Construction Projects	15,438.28
CAMPBELL HARDWARE & SUPPLY CO	944.16
Central Annex II Reg Bank Bldg Repairs & Maint Bldgs	10.77
Emergency Management Materials & Other Supplies	30.98
Emergency Management Repairs & Maint Bldgs	9.14
General Fund Sales Tax Refunds Payable	847.28
HWY Maintenance Engineering Repairs & Maint Motor Veh	20.95
HWY Mowing Crew Other Road Building Materials	19.95
HWY Mowing Crew Repairs & Maint Bldgs	5.09
CARE HOUSE, INC	2,094.83
Cigarette Tax Care Appropriation	2,094.83
CAROL R HAWSEY	54.00
Probate Judge Travel	54.00
CDW - GOVERNMENT, INC	4,493.09
Building Inspection Dept Office Supplies & Equipment	157.24
Jail Office Supplies & Equipment	1,288.31
Parks and Recreation Office Supplies & Equipment	29.15
Probate Judge Office Supplies & Equipment	2,130.22
Revenue Commissioner Office Supplies & Equipment	781.52

Sheriff's Office Computer Maintenance	25.40
Sheriff's Office Office Supplies & Equipment	81.25
CENTRAL PAPER COMPANY, INC	1,639.24
Custodial Materials & Other Supplies	38.12
Custodial Small Tools & Equipment	1,601.12
CHAD WILLIAMSON	176.00
HWY Administration Travel	176.00
CHRISTIAN BROTHERS AUTOMOTIVE - DAPHNE	137.97
Revenue Commissioner Repairs & Maint Motor Veh	137.97
CHUCK STEVENS CHEVROLET OF BAY MINETTE	7,189.18
Facilities Management Repairs & Maint Motor Veh	1,929.26
Sheriff's Office Repairs & Maint Motor Veh	5,259.92
CINDY HABER CENTER, INC	3,491.38
Cigarette Tax Cindy Haber Ctr	3,491.38
CINTAS, CORP - FIRST AID CABINETS	97.21
Administrator & Central Admin Contract Services	37.92
Building Inspection Dept Contract Services	20.60
Probate Judge Contract Services	38.69
CINTAS, CORP - SAFETY PURCHASES	21,217.35
Animal Shelter Cleaning Supplies Kennel	480.00
Animal Shelter Contract Services	383.20
Animal Shelter Uniforms	654.56
Building Inspection Dept Repairs & Maint Bldgs	77.52
Building Inspection Dept Uniforms	56.00
County Transportation Repairs & Maint Bldgs	4.10
County Transportation Uniforms	767.02
Custodial Uniforms	51.88
Emergency Management Repairs & Maint Bldgs	29.44
Facilities Management Repairs & Maint Bldgs	190.44
Facilities Management Uniforms	412.00
Foley Courthouse Repairs & Maint Bldgs	577.44
HWY Area 100 Facility BM Personal Protection Equipment	1,948.00
HWY Area 100 Facility BM Repairs & Maint Bldgs	49.35
HWY Area 100 Facility BM Uniforms	221.10
HWY Area 200 Facility SHill Personal Protection Equipment	7,001.00
HWY Area 200 Facility SHill Repairs & Maint Bldgs	176.20
HWY Area 200 Facility SHill Uniforms	491.87
HWY Area 300 Facility Foley Personal Protection Equipment	530.00
HWY Area 300 Facility Foley Repairs & Maint Bldgs	160.77
HWY Area 300 Facility Foley Uniforms	597.63
HWY Mowing Crew Personal Protection Equipment	3,901.00
HWY Mowing Crew Repairs & Maint Bldgs	10.30
HWY Mowing Crew Uniforms	159.04
Jail Cleaning Supplies	17.06
Jail Repairs & Maint Bldgs	94.27
Jail Uniforms	807.04
Juvenile Detention Fac Oper Cleaning Supplies	77.22

Juvenile Detention Fac Oper Uniforms	156.97
Parks and Recreation Repairs & Maint Bldgs	11.06
Parks and Recreation Uniforms	472.59
Sheriff's Office Cleaning Supplies	14.29
Sheriff's Office Repairs & Maint Bldgs	173.95
Sheriff's Office Repairs & Maint Motor Veh	4.10
Sheriff's Office Uniforms	458.94
CITY ELECTRIC SUPPLY - C.E.S.	4,461.15
General Fund Building Costs Repairs & Maint Bldgs	667.45
Jail Small Tools & Equipment	3,793.70
CITY OF BAY MINETTE	837.93
Cigarette Tax Bay Minette Youth	837.93
CITY OF DAPHNE YOUTH PROGRAM	837.93
Cigarette Tax Daphne Youth Program	837.93
CITY OF FAIRHOPE YOUTH PROGRAM	837.93
Cigarette Tax Fairhope Youth Program	837.93
CITY OF FOLEY YOUTH PROGRAM	837.93
Cigarette Tax Foley Youth Program	837.93
COASTAL ALABAMA COMMUNITY COLLEGE	56,226.50
General Fund Due To CACC Sales Tax	55,034.47
General Fund Due To Other Government Units	1,192.03
COASTAL INDUSTRIAL SUPPLY	490.00
HWY Mowing Crew E 911 Signs	360.00
HWY Mowing Crew Small Tools & Equipment	130.00
COBLENTZ EQUIPMENT & PARTS CO	844.88
HWY Area 300 Facility Foley Repairs & Maint Equip	844.88
COMPLETE SAFETY WORKS, INC	8.00
Juvenile Detention Fac Oper Training	8.00
CREEK CLEAN, LLC	6,318.00
Central Annex II Reg Bank Bldg Repairs & Maint Bldgs	6,318.00
DANA AUSTIN	37.70
Finance & Accounting Travel	37.70
DANA MCLEOD	4.97
Probate Judge Travel	4.97
DAVISON FUELS & OIL, LLC	27,350.26
General Fund Gas Foley Courthouse	16,188.51
Jail Gas & Oil	11,161.75
DEVIN WATERS	54.00
Probate Judge Travel	54.00
DISTRICT ATTORNEY'S OFFICE	25,157.22
General Fund Due To DA Sales Tax	11,838.44
Statutory Appropriations District Attorney SA Nurse	13,318.78
DREAM CENTER	708.75
Cigarette Tax Dream Center	708.75
ELECTION SYSTEM & SOFTWARE INC	1,354.88
Elections Office Supplies & Equipment	1,354.88

ELLEN S COOK	153.00
Law Library Fund Contract Services LL	153.00
EMERALD COAST OFFICE PRODUCTS, INC	24,975.36
County Engineer Office Supplies & Equipment	24,975.36
ENTERPRISE LEASING COMPANY -SOUTH CENTAL LLC	540.00
County Transportation Contract Services	540.00
ERIN BROCK	476.52
Probate Judge Travel	476.52
EVANS & COMPANY	1,538.35
GOMESA BU Dirt Road Paving Projects	148.35
HWY Department Miscellaneous Special Projects	1,390.00
EXPRESS OIL CHANGE - ROBERTSDALE	903.26
Community Relations Repairs & Maint Motor Veh	151.44
Facilities Management Repairs & Maint Motor Veh	289.31
HWY Construction Engineering Repairs & Maint Motor Veh	97.65
HWY Maintenance Engineering Repairs & Maint Motor Veh	143.34
HWY Pre-Construct Engineering Repairs & Maint Motor Veh	154.55
Planning Department Repairs & Maint Motor Veh	66.97
FEDEX	9.47
BRATS Administration Postage	9.47
FLORES & ASSOCIATES	1,050.90
Personnel Department Café Plan Administration Fee	798.00
Self Insurance Trust Contract Services	252.90
GALL'S, LLC	205.88
Community Corrections Uniforms	205.88
GEORGEANNA M MURPHY	383.94
Juvenile Detention Fac Oper Food Supplies	383.94
GILMORE SERVICES	78.37
Baldwin County Aging Program Office Supplies & Equipment	34.00
Juvenile Supervision Serv Fund Office Supplies & Equipment	44.37
GOODYEAR AUTO SERVICE CENTER - FOLEY	433.70
Animal Shelter Repairs & Maint Motor Veh	144.46
Building Inspection Dept Repairs & Maint Motor Veh	289.24
GRAYBAR ELECTRIC CO, INC - MOBILE	291.48
Capital Projects Warrants Capital Outlay Constr In Prog	145.74
Sheriff's Office Computer Maintenance	145.74
GRESHAM SMITH	10,900.00
HWY Department Miscellaneous Safety Improvement Projects	10,900.00
GULF COAST MEDIA, LLC	124.00
Legislative Office Bay Minette Subscriptions	124.00
GULF STATES DISTRIBUTORS	202.50
Sheriff's Office BCSO Supplies & Equipment	202.50
HAPPY ACRES VETERINARY CLINIC	5,776.00
Animal Shelter Contract Services	5,776.00
HARRIS AND COMPANY, LLC	34,910.00
Parks and Recreation Contract Services	34,910.00

HERC RENTALS, INC	2,160.96
Central Annex II Reg Bank Bldg Repairs & Maint Bldgs	2,160.96
HI-LINE	587.74
HWY Area 100 Facility BM Small Tools & Equipment	587.74
HOFFMAN PETROLEUM EQUIPMENT, INC	4,658.71
Foley Courthouse Repairs & Maint Bldgs	4,658.71
HUNTER SECURITY, INC	110.00
HWY Area 100 Facility BM Contract Services	55.00
HWY Area 200 Facility SHill Contract Services	55.00
IMAGE 360 DAPHNE	96.00
Planning Department Advertising	96.00
IMPERIAL DADE	1,395.45
Parks and Recreation Cleaning Supplies	936.00
Reappraisal Cleaning Supplies	459.45
INFIRMARY OCCUPATIONAL HEALTH, PC	3,005.00
Animal Shelter Employee Screenings	166.00
CIS Department Employee Screenings	80.00
Community Relations Employee Screenings	40.00
County Engineer Employee Screenings	40.00
Custodial Employee Screenings	166.00
HWY Area 100 Facility BM Employee Screenings	258.00
HWY Area 200 Facility SHill Employee Screenings	170.00
HWY Area 300 Facility Foley Employee Screenings	195.00
HWY Construction Engineering Employee Screenings	80.00
HWY Maintenance Engineering Employee Screenings	40.00
HWY Mowing Crew Employee Screenings	334.00
HWY Pre-Construct Engineering Employee Screenings	80.00
HWY Subdivision Development Employee Screenings	80.00
Jail Employee Screenings	365.00
Juvenile Detention Fac Oper Employee Screenings	63.00
Parks and Recreation Employee Screenings	48.00
Planning Department Employee Screenings	40.00
Probate Judge Employee Screenings	80.00
Reappraisal Employee Screenings	120.00
Sales Tax & License Inspection Employee Screenings	40.00
Sheriff's Office Employee Screenings	520.00
IVM SOLUTIONS, LLC	2,749.00
HWY Maintenance Engineering Repairs & Maint Motor Veh	2,749.00
J&R SYSTEM INTEGRATION LLC/SECURITY 101	3,516.15
Enterprise Technology Projects Computer Support Services	3,516.15
JEANINE HUGGINS	140.00
Probate Judge Travel	140.00
JOHNSON CONTROLS FIRE PROTECTION LP	3,039.73
BM Courthouse Building Repairs & Maint Bldgs	3,039.73
JOHNSTONE SUPPLY	618.20
Central Annex II Reg Bank Bldg Repairs & Maint Bldgs	618.20

JUBILEE ACE HOME CENTER	62.85
BRATS Administration Repairs & Maint Bldgs	9.48
Facilities Management Repairs & Maint Bldgs	20.89
Parks and Recreation Materials & Other Supplies	27.74
Parks and Recreation Repairs & Maint Equip	4.74
K & K SYSTEMS, INC	6,453.28
HWY Mowing Crew Traffic Control Devices	6,453.28
KATRINA TAYLOR	489.42
Public Safety (20) Travel	489.42
KENDEL HENDERSON	163.12
Baldwin County Aging Program Senior Aide Travel	163.12
KIMBERLY ARD	54.00
Probate Judge Travel	54.00
KIMLEY HORN AND ASSOCIATES, INC	24,000.00
HWY Department Miscellaneous Engineering Study Projects	24,000.00
KINGS III OF AMERICA, INC	270.00
Emergency Management Contract Services	135.00
Sheriff's Office Contract Services	135.00
KRISTEN M RAWSON	112.52
Administrator & Central Admin Travel	112.52
LADD SUPPLY COMPANY, INC	535.68
HWY Area 100 Facility BM Personal Protection Equipment	416.64
HWY Construction Engineering Personal Protection Equipment	59.52
HWY Subdivision Development Personal Protection Equipment	59.52
LARRY D FAISON	3,800.00
Juvenile Probation Officer Contract Services	3,800.00
LINDSEY SELLERS	505.56
Probate Judge Travel	505.56
LISA S WILLIAMS	54.06
Probate Judge Travel	54.06
LITTLE BITTY'S TOWING, LLC	270.00
Sheriff's Office Professional Services	270.00
LOGICALIS, INC	2,510.52
Animal Shelter Office Supplies & Equipment	994.12
Public Info/Call Center Office Supplies & Equipment	1,516.40
LORI G RUFFIN	144.00
Law Library Fund Contract Services LL	144.00
LOXLEY AUTO PARTS AND HARDWARE	897.14
HWY Area 100 Facility BM Repairs & Maint Equip	173.60
HWY Area 100 Facility BM Repairs & Maint Motor Veh	596.20
HWY Area 200 Facility SHill Repairs & Maint Equip	127.34
LYNETTE M SPALLER	3,433.34
Law Library Fund Contract Services JA	3,433.34
LYNN DAY	54.00
Probate Judge Travel	54.00
LYNN J BILES	699.52
Law Library Fund Contract Services LL	699.52

MAC'S AUTOGLASS, LLC	1,860.00
Sheriff's Office Repairs & Maint Motor Veh	1,860.00
MCGRIFF TIRE CO, INC	4,587.16
HWY Area 100 Facility BM Tires & Tire Repairs	529.40
HWY Maintenance Engineering Repairs & Maint Motor Veh	4,057.76
MCPHERSON OIL CO, INC/DBA FUELMAN	4,040.15
Administrator & Central Admin Gas & Oil	25.07
Animal Shelter Gas & Oil	25.50
Baldwin County Aging Program Gas & Oil	1.15
Baldwin Youth Service Gas & Oil	4.00
BC Archives Facility Gas & Oil	1.13
Board of Registrars Gas & Oil	0.70
BRATS Administration Gas & Oil	1.78
Building Inspection Dept Gas & Oil	17.69
CIS Department Gas & Oil	5.94
Community Corrections Gas & Oil	59.59
Community Relations Gas & Oil	38.51
Coroner Gas & Oil	4.48
County Commission Gas & Oil	3.53
County Engineer Gas & Oil	1.37
County Transportation Gas & Oil	248.94
Custodial Gas & Oil	2.31
District Attorney Gas & Oil	54.88
Emergency Management Gas & Oil	2.17
Facilities Management Gas & Oil	35.88
HWY Administration Gas & Oil	2.31
HWY Area 100 Facility BM Gas & Oil	214.69
HWY Area 200 Facility SHill Gas & Oil	164.86
HWY Area 300 Facility Foley Gas & Oil	225.93
HWY Construction Engineering Gas & Oil	11.73
HWY GeoSpatial Operations Gas & Oil	1.88
HWY Maintenance Engineering Gas & Oil	12.44
HWY Mowing Crew Gas & Oil	44.83
HWY Pre-Construct Engineering Gas & Oil	1.19
HWY Subdivision Development Gas & Oil	2.84
Jail Gas & Oil	533.70
Juvenile Detention Fac Oper Gas & Oil	4.93
Parks and Recreation Gas & Oil	71.76
Personnel Department Gas & Oil	2.62
Planning Department Gas & Oil	17.66
Probate Judge Gas & Oil	5.65
Reappraisal Gas & Oil	18.38
Revenue Commissioner Gas & Oil	1.90
Sheriff's Office Gas & Oil	2,166.23
MEDICAL DISPOSABLES, CORP	1,000.00
Community Corrections WR Inmate Supplies	1,000.00

MICHAEL T DEES	612.09
Juvenile Supervision Serv Fund Travel	612.09
MINGLEDORFF'S, INC	20,361.66
General Fund Sales Tax Refunds Payable	20,361.66
MISSISSIPPI MOSQUITO CONTROL, LLC	17,774.00
Health Department 2 Mosquito Spraying	17,774.00
MOODY'S ELECTRIC, INC	15,774.00
Capital Projects Warrants Capital Outlay Furn & Equip	15,774.00
MORGAN BONNER	54.00
Probate Judge Travel	54.00
MOYER FORD SALES, INC	134.93
HWY Mowing Crew Repairs & Maint Motor Veh	134.93
MWI ANIMAL HEALTH	1,431.58
Animal Shelter Medical Supplies	1,431.58
NORTH BALDWIN UTILITIES	1,200.00
Juvenile Detention Fac Oper Water & Sewer	1,200.00
NUTRIEN AG SOLUTIONS, INC	8,370.00
HWY Maintenance Engineering Materials & Other Supplies	8,370.00
OEC	362.10
Probate Judge Office Supplies & Equipment	362.10
ONE SOURCE TECHNOLOGY, LLC	205.50
Animal Shelter Employee Screenings	28.25
Baldwin County Aging Program Employee Screenings	30.75
Grants Employee Screenings	30.75
HWY Area 200 Facility SHill Employee Screenings	11.75
Juvenile Detention Fac Oper Employee Screenings	30.75
Probate Judge Employee Screenings	30.75
Sales Tax & License Inspection Employee Screenings	42.50
ONETIME REFUND	550.00
General Fund Building Permit	50.00
General Fund Zoning Fees	500.00
ONLINE SOLUTIONS, LLC	250.68
HWY Administration Computer Support Services	250.68
O'REILLY AUTO PARTS - ROBERTSDALE	2,712.92
Fairhope Courthouse Repairs & Maint Bldgs	232.31
Sheriff's Office Repairs & Maint Motor Veh	2,480.61
PARIS ACE HARDWARE	126.23
BRATS Administration Repairs & Maint Bldgs	47.98
Foley Courthouse Repairs & Maint Bldgs	42.27
Parks and Recreation Landscaping Reserve	35.98
PARISH TRACTOR COMPANY, LLC	2,496.78
Parks and Recreation Repairs & Maint Equip	2,496.78
PARTEN SMITH, INC	22,020.00
HWY Area 100 Facility BM Contract Services	14,180.00
HWY Area 200 Facility SHill Contract Services	7,840.00

PETROLEUM TRADERS, CORP	99,907.21
General Fund Diesel Highway A100	23,408.62
General Fund Diesel Highway A200	18,151.31
General Fund Gas BRATS	20,192.79
General Fund Gas Highway A100	27,200.79
General Fund Gas Highway A200	10,953.70
PH & J ARCHITECTS, INC	1,747.59
General Gov (10) Capital Outlay Improvements	1,747.59
PNC BANK	5,569.41
Revenue Commissioner Bank Fees	5,569.41
PROVETLOGIC, LLC	1,623.00
Animal Shelter Cleaning Supplies Kennel	1,623.00
QUADIENT LEASING USA, INC	3,054.63
Copy & Mail Department Rental Expense	3,054.63
RAY ALLEN MANUFACTURING, LLC	223.96
Sheriff's Office Canine Supplies	223.96
RDA SERVICE COMPANY	9,360.00
HWY Area 100 Facility BM Contract Services	6,760.00
HWY Area 200 Facility SHill Contract Services	800.00
Parks and Recreation Park Improvement Projects	1,800.00
RE JOHNSON GENERAL CONTRACTORS, LLC	5,682.03
Central Annex Capital Outlay Improvements	5,682.03
READY MIX USA, LLC	1,150.00
HWY Area 200 Facility SHill Contract Services	1,150.00
REBEKAH HOLT	329.12
Probate Judge Travel	329.12
RED RIVER SPECIALTIES, LLC	8,125.00
HWY Maintenance Engineering Materials & Other Supplies	8,125.00
REGIONS BANK, CORP TRUST	357,203.13
Debt Service Fund Lease Purchase Interest	193,453.13
Debt Service Fund Lease Purchase Principal	163,750.00
ROBERTSDALE AUTO PARTS, INC	1,522.89
Foley Courthouse Repairs & Maint Bldgs	107.81
HWY Area 300 Facility Foley Repairs & Maint Equip	253.26
HWY Area 300 Facility Foley Small Tools & Equipment	399.98
HWY Mowing Crew Personal Protection Equipment	56.99
HWY Mowing Crew Repairs & Maint Motor Veh	588.47
Parks and Recreation Repairs & Maint Equip	24.38
Parks and Recreation Repairs & Maint Motor Veh	92.00
ROBERTSDALE POWER EQUIPMENT	528.17
HWY Area 200 Facility SHill Small Tools & Equipment	425.81
Parks and Recreation Repairs & Maint Equip	102.36
ROTH BIOSCIENCE, LLC	322.62
Planning Department Miscellaneous Supplies	322.62
ROXANNE BUCH	44.08
Administrator & Central Admin Travel	44.08

RUSH TRUCK CENTER - MOBILE	1,061.86
HWY Mowing Crew Repairs & Maint Motor Veh	1,061.86
SAFE HARBOR ANIMAL COALITION, INC	3,030.00
Animal Shelter Contract Services	3,030.00
SANDRA R EMMONS	306.00
Law Library Fund Contract Services LL	306.00
SANDY SANSING CDJR OF FOLEY	675.99
Sheriff's Office Repairs & Maint Motor Veh	675.99
SARAH REYNOLDS	143.58
Probate Judge Travel	143.58
SCARLET WEATHERFORD	5,208.34
Law Library Fund Contract Services JA	5,208.34
SHANA PIMPERL	19.30
Probate Judge Travel	19.30
SHARP ELECTRONICS, CORP	176.97
Facilities Management Office Supplies & Equipment	176.97
SHELBY HINOTE	54.00
Probate Judge Travel	54.00
SHELBY MIDDLETON	368.36
Public Safety (20) Travel	368.36
SMITH INDUSTRIAL SERVICE	1,792.85
HWY Area 200 Facility SHill Contract Services	1,792.85
SOFTWARE HOUSE INT dba SHI	497.83
Facilities Management Materials & Other Supplies	405.13
Telephone System Computer Support Services	92.70
SOUTH ALABAMA REGIONAL PLANNING COMM	1,645.37
AAA Donations Fund Due To SARPC Meal Donations	1,645.37
SOUTHEAST OFFICE PRODUCTS AND PAPER, LLC	10,322.38
Administrator & Central Admin Office Supplies & Equipment	658.93
Board of Registrars Office Supplies & Equipment	474.52
Finance & Accounting Office Supplies & Equipment	78.50
Foley Courthouse Office Supplies & Equipment	244.75
HWY Administration Office Supplies & Equipment	755.75
HWY Area 100 Facility BM Personal Protection Equipment	1,164.00
HWY Construction Engineering Personal Protection Equipment	174.60
HWY Subdivision Development Personal Protection Equipment	174.60
Jail Inmate Supplies	2,119.36
Jail Jail Supplies	521.00
Jail Office Supplies & Equipment	781.96
Juvenile Detention Fac Oper Educational Materials Other	1,792.20
Juvenile Detention Fac Oper Office Supplies & Equipment	293.00
Revenue Commissioner Office Supplies & Equipment	1,089.21
SOUTHERN FIRE SPRINKLER, INC	800.00
Jail Contract Services	800.00
SOUTHERN PIPE & SUPPLY	860.01
Emergency Management Repairs & Maint Bldgs	617.02
Jail Repairs & Maint Bldgs	242.99

SOUTHERN TIRE MART	10,464.95
Sheriff's Office Repairs & Maint Motor Veh	891.95
Sheriff's Office Tires & Tire Repairs	9,573.00
SOUTHLAND SNAX SALES, INC	377.28
Juvenile Detention Fac Oper Food Supplies	377.28
STAPLES CONTRACT & COMMERCIAL, INC	4,013.05
BC Archives Facility Materials & Other Supplies	1,312.23
BC Archives Facility Office Supplies & Equipment	1,543.96
BRATS Administration Office Supplies & Equipment	60.06
Elections Office Supplies & Equipment	210.87
Probate Judge Office Supplies & Equipment	885.93
STEPHENS TRUCKING COMPANY, INC	5,434.49
HWY Area 200 Facility SHill Limestone	5,434.49
SUMMIT LANDSCAPE SUPPLY	715.00
HWY Mowing Crew Repairs & Maint Motor Veh	65.00
Parks and Recreation Landscaping Reserve	650.00
SUNSOUTH, LLC	287.68
Parks and Recreation Repairs & Maint Equip	287.68
SWEAT TIRE - BAY MINETTE	258.36
Juvenile Detention Fac Oper Repairs & Maint Motor Veh	215.76
Parks and Recreation Tires & Tire Repairs	42.60
SWEAT TIRE - ROBERTSDALE	2,628.51
Emergency Management Gas & Oil	121.97
Emergency Management Repairs & Maint Motor Veh	116.71
Emergency Management Tires & Tire Repairs	1,677.60
HWY Area 200 Facility SHill Tires & Tire Repairs	31.38
HWY Mowing Crew Tires & Tire Repairs	474.43
Parks and Recreation Tires & Tire Repairs	206.42
SYMBOL HEALTH SOLUTIONS, LLC	76,121.13
Self Insurance Trust BCSO Health Claims	76,121.13
T & T UNIFORMS, INC	4,398.60
Community Corrections Uniforms	329.00
Sheriff's Office BCSO Supplies & Equipment	2,282.00
Sheriff's Office Uniforms	1,787.60
TAG DESIGN BUILD, LLC	391.00
Legislative Office Bay Minette Rental Expense	391.00
TATE CHALFANT	302.93
HWY Pre-Construct Engineering Travel	302.93
TEAM BG & ASSOCIATES	1,887.42
Sheriff's Office Repairs & Maint Motor Veh	1,887.42
THE PRINT SHOP	123.50
Reappraisal Office Supplies & Equipment	123.50
THOMPSON ENGINEERING	85,543.58
GOMESA BU Dirt Road Paving Projects	24,863.50
HWY Department Miscellaneous DrainageFlood Reduc Projects	9,230.08
HWY Department Miscellaneous New Road Construction Projects	51,450.00

THOMPSON TRACTOR CO	24,400.13
HWY Area 100 Facility BM Rental Expense	5,092.20
HWY Area 100 Facility BM Repairs & Maint Equip	6,571.97
HWY Area 200 Facility SHill Repairs & Maint Equip	5,182.23
HWY Area 300 Facility Foley Repairs & Maint Equip	7,271.69
HWY Mowing Crew Repairs & Maint Equip	282.04
TIFFANY ADAMS	37.39
Reappraisal Travel	37.39
TOWER EQUITIES, LLC	3,100.00
Enterprise Technology Projects Contract Services	3,100.00
TRANE-MOBILE PARTS CENTER	5,601.05
Central Annex Repairs & Maint Bldgs	2,033.44
Fairhope Courthouse Repairs & Maint Bldgs	1,243.61
General Gov (10) Repairs & Maint Bldgs	2,324.00
TRIPLE "A" FIRE PROTECTION, INC	338.00
Juvenile Detention Fac Oper Repairs & Maint Bldgs	338.00
TSA, INC	3,181.32
Coroner Office Supplies & Equipment	107.32
Jail Office Supplies & Equipment	1,575.00
Sheriff's Office Office Supplies & Equipment	1,499.00
TTB, INC	7,193.00
BRATS Administration Contract Services	630.00
HWY Area 200 Facility SHill Contract Services	1,116.00
Jail Contract Services	1,050.00
Sheriff's Office Contract Services	4,397.00
UNITED STATES GEOLOGICAL SURVEY	22,417.50
Emergency Management Contract Services	22,417.50
VISION SOUTHEAST, INC	2,176.68
Sheriff's Office Computer Maintenance	1,554.03
Sheriff's Office Office Supplies & Equipment	622.65
VOLKERT, INC	3,081.83
Capital Projects Warrants New Road Construction Projects	3,081.83
VVS HOLDCO, LLC	1,049.19
Animal Shelter Materials & Other Supplies	1,049.19
W W GRAINGER	9,055.33
Animal Shelter Cleaning Supplies	21.68
Animal Shelter Cleaning Supplies Kennel	1,850.62
Animal Shelter Materials & Other Supplies	63.88
Animal Shelter Personal Protection Equipment	431.29
Animal Shelter Pest Control	61.44
Animal Shelter Repairs & Maint Bldgs	442.15
BM Courthouse Building Repairs & Maint Bldgs	253.57
Board Of Education Repairs & Maint Bldgs	285.69
Central Annex II Reg Bank Bldg Repairs & Maint Bldgs	1,074.00
Central Annex Repairs & Maint Bldgs	84.35
Coroner Personal Protection Equipment	460.36
Emergency Management Repairs & Maint Bldgs	253.33

Facilities Management Repairs & Maint Bldgs	324.94
Foley Courthouse Repairs & Maint Bldgs	108.76
General Fund Building Costs R M LED Lighting County Wide	740.70
HWY Area 100 Facility BM Personal Protection Equipment	610.84
HWY Area 100 Facility BM Small Tools & Equipment	161.28
HWY Area 200 Facility SHill Office Supplies & Equipment	342.04
Sheriff's Office BCSO Supplies & Equipment	305.30
Sheriff's Office Office Supplies & Equipment	676.14
Sheriff's Office Small Tools & Equipment	502.97
WALTER B LINDSEY	33.00
Reappraisal Travel	33.00
WARREN HOLLOW METAL DOORS & FRAMES	118.65
Emergency Management Repairs & Maint Bldgs	118.65
WILLIAMS SCOTSMAN, INC	1,594.14
Coroner Rental Expense	1,594.14
WINONA MCDONALD	270.00
Law Library Fund Contract Services LL	270.00
WIREGRASS CONSTRUCTION CO, INC	258,883.63
GOMESA BU Dirt Road Paving Projects	4,677.25
HWY Area 100 Facility BM Asphalt	25,336.32
HWY Area 200 Facility SHill Asphalt	8,061.80
HWY Area 300 Facility Foley Asphalt	274.99
HWY Department Miscellaneous Infra Proj Resurface not FA	220,533.27
WITTICHEN SUPPLY - DAPHNE	2,864.81
General Fund Building Costs Repairs & Maint Bldgs	2,837.03
Reappraisal Repairs & Maint Bldgs	27.78
WOLFE-BAYVIEW FUNERAL HOMES & CREM, INC	495.00
Indigent Burial Professional Services	495.00
WRIGHTS MOTOR PARTS, INC	792.79
BM Courthouse Building Repairs & Maint Bldgs	203.52
Facilities Management Repairs & Maint Motor Veh	77.99
HWY Area 100 Facility BM Repairs & Maint Equip	127.74
HWY Area 100 Facility BM Repairs & Maint Motor Veh	167.63
Parks and Recreation Small Tools & Equipment	48.28
Reappraisal Repairs & Maint Motor Veh	167.63
Grand Total	1,696,721.38

Vendor/Account	Invoice Amount
BALDWIN COUNTY BOARD OF EDUCATION	3,628,264.97
General Fund Due To BOE Sales Tax	2,627,816.81
General Fund Due To BOE Use Tax	574,297.04
General Fund Due To Other Government Units	426,151.12
GULF SHORES BOARD OF EDUCATION	284,646.63
General Fund Due BOE Gulf Shores Sales Tax	196,562.18
General Fund Due BOE Gulf Shores Use Tax	49,687.46
General Fund Due To Other Government Units	38,396.99
ORANGE BEACH BOARD OF EDUCATION	127,502.18
General Fund Due BOE Orange Beach Sales Tax	88,133.60
General Fund Due BOE Orange Beach Use Tax	22,281.81
General Fund Due To Other Government Units	17,086.77
Grand Total	4,040,413.78

This report includes 670 invoices and distributions totaling 5,737,135.16 (five million seven hundred thirty-seven thousand one hundred thirty-five dollars and sixteen cents).