

BALDWIN COUNTY COMMISSION
INVOICES FOR COMMISSION APPROVAL
January 6, 2026

Vendor/Account	Invoice Amount
AARON'S LOCK SERVICE	127.00
Building Maintenance Dept Repairs & Maint Bldgs	127.00
ADAMS AND REESE LLP	8,712.00
Miscellaneous Appropriations Contract Services	6,000.00
TIF District Warrants Legal Services	2,712.00
ADMINISTRATIVE OFFICE OF COURTS	116,519.17
Law Library Fund Appropriations	116,519.17
ADORAMA INC	42,060.12
Sheriff's Office Capital Outlay Furn & Equip	42,060.12
ADVANCED ANIMAL CARE INC	1,000.00
Animal Shelter Contract Services	1,000.00
AIRGAS USA LLC	1,995.18
HWY Area 200 Facility SHill Gas & Oil	998.55
Parks Department Gas & Oil	996.63
AL STATE DEPT OF TRANSPORTATION	12,751.33
HWY Department Miscellaneous SWA State Special Work	12,751.33
ALABAMA ASSN OF BOARDS OF REGISTRARS	105.00
Board of Registrars Dues	105.00
ALABAMA COASTAL RADIOLOGY PC	1,411.00
Jail Medical Dental Detainees	1,411.00
ALABAMA PIPE & SUPPLY CO INC	124,803.51
HWY Area 100 Facility BM Pipe	4,354.26
HWY Area 300 Facility Foley Pipe	120,449.25
ALABAMA PROBATE JUDGES ASSN	1,800.00
Probate Judge Training	1,800.00
AMAZON CAPITAL SERVICES INC	1,384.14
Baldwin County Aging Program Materials & Other Supplies	55.97
Central Annex Repairs & Maint Bldgs	1,003.58
Coroner Materials & Other Supplies	244.26
Coroner Office Supplies & Equipment	48.99
HWY Mowing Crew Office Supplies & Equipment	31.34
ANDREW'S DIESEL & AUTOMOTIVE REPAIR	1,589.57
Coroner Repairs & Maint Motor Veh	1,589.57
ANIMAL CARE EQUIPMENT & SERVICES LLC	2,982.95
Animal Shelter Materials & Other Supplies	1,789.95
Animal Shelter Postage	1,193.00
ANU K GARY	27.23
Administrator & Central Admin Travel	27.23
ASHBERRY LANDFILL LLC	216.00
Sheriff's Office Tires & Tire Repairs	216.00

ASSN OF COUNTY COMMISSIONERS	5,010.00
CIS Department Dues	10.00
Probate Judge Contract Services	5,000.00
AUBURN UNIVERSITY	2,220.00
Sales Tax & License Inspection Training	2,220.00
AUTO ZONE - ROBERTSDALE	2,379.39
Sheriff's Office Repairs & Maint Motor Veh	2,379.39
B&H PHOTO & ELECTRONICS CORP	11,508.69
Capital Projects Warrants Capital Outlay Constr In Prog	11,124.07
CIS Department Office Supplies & Equipment	36.42
Sheriff's Office Office Supplies & Equipment	348.20
BALDWIN COUNTY ECONOMIC DEVELOPMENT ALLIANCE	19,737.54
General Fund Due To BC Econ Dev Alliance	19,737.54
BALDWIN COUNTY PROBATE COURT	152.00
BRATS Administration Office Supplies & Equipment	76.00
Finance & Accounting Office Supplies & Equipment	76.00
BALDWIN COUNTY SHERIFF'S OFFICE	8,356.86
General Fund Due To BCSO Act 2012-535	2,263.11
Juvenile Detention Fac Oper Food Supplies	4,983.75
Statutory Appropriations Reg Fees Act 2011-640 BCSO	1,110.00
BALDWIN EMERGENCY PHYSICIANS PC	9,646.88
Jail Medical Dental Detainees	9,646.88
BALDWIN GULF COAST PEST CONTROL	160.00
Baldwin County Aging Program Pest Control	160.00
BALDWIN TROPHIES	45.00
Personnel Department Materials & Other Supplies	45.00
BALDWIN YOUTH SERVICES	10,234.21
General Fund Due To BYS Sales Tax	9,880.54
General Fund Due To Other Government Units	353.67
BAY MINETTE ANIMAL CLINIC	700.00
Animal Shelter Contract Services	700.00
BAY MINETTE BUILDING SUPPLY	269.25
Administrator & Central Admin Repairs & Maint Bldgs	20.97
Building Maintenance Dept Repairs & Maint Bldgs	153.95
CIS Department Miscellaneous Supplies	9.45
Historical Sites Repairs & Maint Bldgs	16.98
HWY Area 100 Facility BM Small Tools & Equipment	32.99
Juvenile Detention Fac Oper Repairs & Maint Bldgs	31.10
Live Oak Park Repairs & Maint Bldgs	3.81
BAY SIDE RUBBER & PRODUCTS	5,940.95
HWY Area 300 Facility Foley Other Road Building Materials	5,698.00
HWY Area 300 Facility Foley Repairs & Maint Equip	242.95
BCC PORTABLE SOLUTIONS LLC	2,443.00
Historical Sites Contract Services	186.00
Parks Department Contract Services	2,257.00

BEARD EQUIPMENT - MOBILE	19,781.36
HWY Area 100 Facility BM Repairs & Maint Equip	2,927.72
HWY Area 200 Facility SHill Repairs & Maint Equip	15,722.10
HWY Area 300 Facility Foley Repairs & Maint Equip	1,131.54
BEEBE'S PEST & TERMITE CONTROL	485.00
HWY Area 200 Facility SHill Pest Control	485.00
BEHAVIORAL HEALTH SYSTEMS INC	225.00
BRATS Administration Employee Screenings	225.00
BLOSSMAN GAS INC FOLEY	260.83
HWY Area 100 Facility BM Gas & Oil	216.01
HWY Mowing Crew Gas & Oil	44.82
BLUE ARBOR INC	31,699.48
Animal Shelter Contract Services	11,128.32
BC Archives Facility Contract Services	3,402.38
Building Maintenance Dept Contract Services	1,566.18
Copy & Mail Department Contract Services	874.43
Coroner Contract Services	4,324.30
County Transportation Contract Services	5,770.49
Juvenile Detention Fac Oper Contract Services	3,113.40
Reappraisal Contract Services	1,519.98
BOEHRINGER INGELHEIM ANIMAL HEALTH USA, INC.	811.34
Animal Shelter Medical Supplies	811.34
BRAYLEE AUSTIN	39.90
Administrator & Central Admin Travel	39.90
BRENDA Q GANEY	383.33
Court System - Fed & State Expense Allowance	383.33
C R PATE LOGGING INC	31,985.20
HWY Area 200 Facility SHill Limestone	31,985.20
CAMPBELL HARDWARE & SUPPLY CO	178.13
Baldwin County Aging Program Repairs & Maint Bldgs	10.98
BRATS Administration Repairs & Maint Bldgs	7.78
Building Maintenance Dept Repairs & Maint Bldgs	13.25
Central Annex II Reg Bank Bldg Repairs & Maint Bldgs	34.71
Central Annex Repairs & Maint Bldgs	11.92
HWY Area 200 Facility SHill Small Tools & Equipment	18.96
Parks Department Materials & Other Supplies	37.66
Reappraisal Repairs & Maint Bldgs	42.87
CAROL R HAWSEY	125.00
Probate Judge Travel	125.00
CDG ENGINEERS AND ASSOCIATES	9,200.00
HWY Department Miscellaneous Safety Improvement Project	9,200.00
CDW - GOVERNMENT, INC	1,276.09
Building Inspection Dept Office Supplies & Equipment	58.08
Building Maintenance Dept Office Supplies & Equipment	73.98
Capital Projects Warrants Capital Outlay Constr In Prog	569.98
HWY Pre-Construct Engineering Office Supplies & Equipment	319.45
Sheriff's Office Computer Maintenance	254.60

CENTRAL BALDWIN VETERINARY HOSPITAL	714.00
Animal Shelter Contract Services	714.00
CERTIFIED LABORATORIES DIVISION	1,761.00
HWY Area 100 Facility BM Contract Services	144.00
HWY Area 200 Facility SHill Gas & Oil	1,617.00
CHUCK STEVENS AUTO INC	11,882.94
Building Maintenance Dept Repairs & Maint Motor Veh	10,200.89
Jail Repairs & Maint Motor Veh	385.92
Sheriff's Office Repairs & Maint Motor Veh	1,296.13
CHUCK STEVENS CHEVROLET OF BAY MINETTE	6,041.13
Sheriff's Office Repairs & Maint Motor Veh	5,669.87
Sheriff's Office Vehicle Equipment	371.26
CINTAS CORPORATION - FIRST AID CABINETS	765.26
Animal Shelter Contract Services	256.98
Coroner Contract Services	15.91
Emergency Management Contract Services	31.81
Foley Courthouse Contract Services	37.78
HWY Area 100 Facility BM Contract Services	94.16
HWY Area 200 Facility SHill Contract Services	68.11
HWY Area 300 Facility Foley Contract Services	128.01
Probate Judge Contract Services	132.50
CINTAS CORPORATION - SAFETY PURCHASES	5,231.23
Animal Shelter Cleaning Supplies Kennel	480.00
Animal Shelter Repairs & Maint Bldgs	174.60
Animal Shelter Uniforms	229.28
Building Inspection Dept Repairs & Maint Bldgs	130.96
Building Maintenance Dept Repairs & Maint Bldgs	77.52
Central Annex II Reg Bank Bldg Repairs & Maint Bldgs	161.31
County Transportation Repairs & Maint Bldgs	12.30
County Transportation Uniforms	37.11
Custodial Uniforms	43.37
Emergency Management Repairs & Maint Bldgs	29.44
Emergency Management Uniforms	193.50
Foley Courthouse Repairs & Maint Bldgs	568.57
HWY Area 200 Facility SHill Repairs & Maint Bldgs	176.20
HWY Area 200 Facility SHill Uniforms	514.16
HWY Area 300 Facility Foley Small Tools & Equipment	334.93
HWY Area 300 Facility Foley Uniforms	527.75
HWY Mowing Crew Repairs & Maint Bldgs	10.30
HWY Mowing Crew Uniforms	196.33
Jail Cleaning Supplies	14.06
Jail Repairs & Maint Bldgs	64.54
Jail Uniforms	153.74
Juvenile Detention Fac Oper Cleaning Supplies	38.61
Juvenile Detention Fac Oper Uniforms	73.46
Parks Department Personal Protection Equipment	408.36
Parks Department Repairs & Maint Bldgs	11.06

Parks Department Uniforms	234.02
Sheriff's Office Cleaning Supplies	29.77
Sheriff's Office Repairs & Maint Bldgs	146.86
Sheriff's Office Repairs & Maint Motor Veh	12.30
Sheriff's Office Uniforms	146.82
CLEVERDON FARMS	104.50
HWY Area 300 Facility Foley Other Road Building Materials	104.50
COASTAL ALABAMA COMMUNITY COLLEGE	24,818.54
General Fund Due To FSCC Sales Tax	23,960.89
General Fund Due To Other Government Units	857.65
COASTAL BRT, LLC	11,450.00
Coroner Contract Services	11,450.00
CONVERGE ONE INC	104,355.52
Enterprise Technology Projects Computer Support Services	104,355.52
COUCH AGGREGATES LLC	23,510.00
HWY Area 100 Facility BM Limestone	23,510.00
CROY ENGINEERING LLC	260.25
Parks Department Park Improvement Projects	260.25
CYNTHIA HARVILLE	31.00
Reappraisal Repairs & Maint Motor Veh	31.00
DANA MCLEOD	47.60
Probate Judge Travel	47.60
DANA SAFETY SUPPLY INC	16,061.15
Sheriff's Office Vehicle Equipment	16,061.15
DANIELLE WARD	169.00
Personnel Department Travel	169.00
DANON SMITH	1,090.60
Emergency Management Travel	1,090.60
DAVISON FUELS & OIL LLC	9,028.18
General Fund Gas Foley Courthouse	9,028.18
DELTA COMPUTER SYSTEMS INC	1,345.00
Sales Tax & License Inspection Computer Support Services	1,345.00
DENNISE WOLSTENHOLME, COURT REPORTER	1,200.00
Law Library Fund Contract Services JA	1,200.00
DIAGNOSTIC & MEDICAL CLINIC	803.53
Jail Medical Dental Detainees	803.53
DISTRICT ATTORNEY'S OFFICE	5,293.44
General Fund Due To DA Sales Tax	5,293.44
DYKES VETERINARY CLINIC	1,264.82
Animal Shelter Contract Services	1,264.82
ELBERTA FARMERS COOPERATIVE	1,280.00
HWY Area 300 Facility Foley Other Road Building Materials	1,280.00
ELECTION SYSTEM & SOFTWARE INC	3,985.00
Elections Contract Services	3,985.00
EMERGENCY LIGHTING BY HAYNES, LLC	58,621.38
Sheriff's Office Vehicle Equipment	58,621.38

ENNIS-FLINT INC	41,250.00
HWY Mowing Crew Paint	41,250.00
EVANS & COMPANY	5,013.48
HWY Area 100 Facility BM Other Road Building Materials	930.00
HWY Area 300 Facility Foley Other Road Building Materials	4,083.48
EXPRESS OIL CHANGE - DAPHNE	115.65
County Commission Repairs & Maint Motor Veh	115.65
EXPRESS OIL CHANGE - ROBERTSDALE	1,439.93
Building Maintenance Dept Repairs & Maint Motor Veh	741.87
HWY Administration Repairs & Maint Motor Veh	164.13
HWY Construction Engineering Repairs & Maint Motor Veh	140.51
Personnel Department Gas & Oil	56.97
Planning Department Repairs & Maint Motor Veh	239.48
Reappraisal Repairs & Maint Motor Veh	96.97
EXPRESS OIL CHANGE FOLEY	162.91
Library Services Gas & Oil	162.91
FARM FRESH MEATS, INC	400.00
Donation Trust Fund Donation Trust LEPC	400.00
FEDEX	22.58
Revenue Commissioner Postage	22.58
FERGUSON ENTERPRISES INC - DAPHNE	95.95
Juvenile Detention Fac Oper Repairs & Maint Bldgs	95.95
FLORES & ASSOCIATES	1,061.50
Personnel Department Café Plan Administration Fee	802.75
Self Insurance Trust Contract Services	258.75
FOLEY HOSPITAL COMPANY LLC	180.90
Building Maintenance Dept Employee Screenings	90.00
Parks Department Employee Screenings	90.90
FRANK B FONDREN MD	235.00
Jail Medical Dental Detainees	235.00
GALL'S LLC	13,183.35
Jail Uniforms	3,865.18
Sheriff's Office BCSO Supplies & Equipment	4,482.72
Sheriff's Office Uniforms	4,835.45
GEORGEANNA M MURPHY	1,115.02
Juvenile Detention Fac Oper Food Supplies	549.00
Juvenile Detention Fac Oper Travel	566.02
GILMORE SERVICES	34.00
Probate Judge Contract Services	34.00
GOODYEAR AUTO SERVICE CENTER - FOLEY	5,335.60
Sheriff's Office Tires & Tire Repairs	5,335.60
GPS INSIGHT, LLC	149.70
Animal Shelter Contract Services	149.70
GRAYBAR ELECTRIC CO INC - MOBILE	38.40
Central Annex Capital Outlay Improvements	38.40

GULF COAST ORGANIC, INC.	3,600.00
Administrator & Central Admin Landscaping	1,200.00
Fairhope Courthouse Landscaping	1,200.00
Foley Courthouse Landscaping	1,200.00
GULF COAST TRUCK & EQUIPMENT CO	429.00
HWY Area 100 Facility BM Repairs & Maint Equip	429.00
GULF HEALTH HOSPITALS, INC	6,341.60
Jail Medical Dental Detainees	6,341.60
GULF REGIONAL PATHOLOGISTS PA	1,958.00
Jail Medical Dental Detainees	1,958.00
GULF STATES DISTRIBUTORS	1,494.00
Community Corrections Uniforms	1,494.00
GULF STATES PERFORMANCE LLC	12,180.00
Sheriff's Office Vehicle Equipment	12,180.00
HARRIS AND COMPANY LLC	1,565.00
HWY Department Miscellaneous New Road Construction Pri	955.00
Live Oak Park Landscaping	610.00
HEATHER TAYLOR	125.00
Probate Judge Travel	125.00
HERITAGE-CRYSTAL CLEAN LLC	18.50
Sheriff's Office Gas & Oil	18.50
HI-LINE	1,519.24
HWY Area 200 Facility SHill Small Tools & Equipment	1,168.84
HWY Area 300 Facility Foley Repairs & Maint Equip	350.40
HILL'S PET NUTRITION INC	1,296.51
Animal Shelter Animal Food Supplies	1,296.51
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
HYDRO-ENGINEERING SOLUTIONS	29,976.00
Function 20 Public Safety Professional Services	29,976.00
IDEXX DISTRIBUTION INC	880.75
Animal Shelter Medical Supplies	880.75
IMC HOSPITALIST LLC	1,142.31
Jail Medical Dental Detainees	1,142.31
IMC-DIAGNOSTIC & MEDICAL CLINIC	140.00
County Transportation Employee Screenings	70.00
Planning Department Employee Screenings	70.00
IMPERIAL DADE	671.77
Custodial Materials & Other Supplies	8.00
Juvenile Detention Fac Oper Cleaning Supplies	663.77
INCOGNITO SKIN ARTS	375.00
Historical Sites Commission Sponsored Events	375.00
INFIRMARY OCCUPATIONAL HEALTH PC	798.00
Sheriff's Office Employee Screenings	798.00

INTERIOR/EXTERIOR BUILDING SUPPLY - FOLEY	8.00
Building Maintenance Dept Repairs & Maint Bldgs	8.00
INTERNATIONAL SANITARY SUPPLY ASSOCIATION INC	310.99
Custodial Training	310.99
JMR H ARCHITECTURE PC	191.91
Function 10 Gen Govt Professional Services	191.91
JOHN M WARREN CO	3,197.50
HWY Area 300 Facility Foley Traffic Control Devices	3,197.50
JUBILEE ACE HOME CENTER	115.47
Emergency Management Repairs & Maint Motor Veh	44.37
Fairhope Courthouse Repairs & Maint Bldgs	71.10
K & K SYSTEMS INC	33,210.60
HWY Area 100 Facility BM Capital Outlay Const Equip	33,210.60
KENDEL HENDERSON	161.00
Baldwin County Aging Program Senior Aide Travel	161.00
KENTWOOD SPRING WATER	544.31
Coroner Office Supplies & Equipment	102.01
Law Library Fund Office Supplies & Equipment LL	36.34
Law Library Fund Office Supplies JA	405.96
KENWORTH OF MOBILE INC	4,591.82
HWY Area 100 Facility BM Repairs & Maint Equip	154.44
HWY Area 200 Facility SHill Repairs & Maint Equip	4,437.38
KRISTEN M RAWSON	34.86
Administrator & Central Admin Travel	34.86
LADD SUPPLY COMPANY INC	416.64
HWY Area 100 Facility BM Personal Protection Equipment	416.64
LIFESTAR ALTERNATIVE TRANSPORT SERVICES, LLC	6,000.00
Coroner Contract Services	6,000.00
LIGHT O RAMA INC	646.60
CIS Department Office Supplies & Equipment	646.60
LINDSEY SELLERS	125.00
Probate Judge Travel	125.00
LISA HACKER	35.84
Finance & Accounting Travel	35.84
LOGICALIS INC	106,994.16
Enterprise Technology Projects Computer Support Services	106,994.16
LORI G RUFFIN	288.00
Law Library Fund Contract Services LL	288.00
LOXLEY AUTO PARTS AND HARDWARE	2,105.22
HWY Area 200 Facility SHill Cleaning Supplies	41.67
HWY Area 200 Facility SHill Repairs & Maint Equip	605.17
HWY Area 200 Facility SHill Repairs & Maint Motor Veh	1,372.26
HWY Area 200 Facility SHill Small Tools & Equipment	86.12
LYNETTE M SPALLER	3,433.34
Law Library Fund Contract Services JA	3,433.34

LYNN J BILES	1,076.61
Law Library Fund Contract Services LL	1,076.61
MAC'S AUTOGLASS LLC	1,555.00
Jail Repairs & Maint Motor Veh	790.00
Sheriff's Office Repairs & Maint Motor Veh	765.00
MARIA SHARKEY	125.00
Probate Judge Travel	125.00
MARILYN GULSBY	125.00
Probate Judge Travel	125.00
MATTHEW BENDER	1,026.24
Law Library Fund Subscriptions LL	1,026.24
MCPHERSON OIL CO INC/DBA FUELMAN	4,047.97
Administrator & Central Admin Gas & Oil	0.67
Animal Shelter Gas & Oil	23.49
Baldwin County Aging Program Gas & Oil	2.25
Baldwin Youth Service Gas & Oil	5.53
BC Archives Facility Gas & Oil	2.58
BRATS Administration Gas & Oil	2.26
Budgeting & Purchasing Gas & Oil	0.56
Building Inspection Dept Gas & Oil	29.57
Building Maintenance Dept Gas & Oil	40.25
CIS Department Gas & Oil	8.24
Community Corrections Gas & Oil	16.89
Coroner Gas & Oil	7.64
County Commission Gas & Oil	51.79
County Engineer Gas & Oil	2.17
County Transportation Gas & Oil	279.39
Custodial Gas & Oil	3.50
District Attorney Gas & Oil	41.34
Emergency Management Gas & Oil	3.42
HWY Administration Gas & Oil	52.41
HWY Area 100 Facility BM Gas & Oil	153.05
HWY Area 200 Facility SHill Gas & Oil	243.56
HWY Area 300 Facility Foley Gas & Oil	220.66
HWY Construction Engineering Gas & Oil	14.65
HWY GeoSpatial Operations Gas & Oil	3.17
HWY Maintenance Engineering Gas & Oil	7.72
HWY Mowing Crew Gas & Oil	78.43
HWY Pre-Construct Engineering Gas & Oil	1.49
HWY Subdivision Development Gas & Oil	4.92
Jail Gas & Oil	765.71
Juvenile Detention Fac Oper Gas & Oil	4.08
Library Services Gas & Oil	5.02
Parks Department Gas & Oil	66.61
Personnel Department Gas & Oil	3.82
Planning Department Gas & Oil	17.14
Probate Judge Gas & Oil	5.49

Reappraisal Gas & Oil	10.58
Revenue Commissioner Gas & Oil	2.40
Sales Tax & License Inspection Gas & Oil	1.16
Sheriff's Office Gas & Oil	1,864.36
MILES MCDANIEL	114.80
Legislative Office Bay Minette Travel	114.80
MILLER'S GRAND EVENTS INC	644.25
Historical Sites Commission Sponsored Events	644.25
MOBILE INFIRMARY ASSOCIATION	11,855.80
Jail Medical Dental Detainees	11,855.80
MOTOROLA SOLUTIONS INC	12,134.44
Jail Corr Off Supplies & Equipment	12,000.00
Sheriff's Office Contract Services	134.44
MWI ANIMAL HEALTH	4,888.16
Animal Shelter Medical Supplies	4,888.16
NEOGOV	18,435.99
Personnel Department Contract Services	9,218.00
Sheriff's Office Contract Services	9,217.99
NEWMAN'S MEDICAL SERVICES INC	1,632.00
Jail Medical Dental Detainees	1,632.00
NORTH BALDWIN INFIRMARY	153,866.10
Jail Medical Dental Detainees	153,866.10
NOTARY PUBLIC UNDERWRITERS	223.90
BRATS Administration Office Supplies & Equipment	106.95
Finance & Accounting Office Supplies & Equipment	116.95
OEC	1,008.30
Probate Judge Office Supplies & Equipment	1,008.30
ONE SOURCE TECHNOLOGY LLC	92.25
Animal Shelter Employee Screenings	30.75
HWY Maintenance Engineering Employee Screenings	30.75
HWY Mowing Crew Employee Screenings	30.75
ONETIME-REFUND	173.13
General Fund Sales Tax Refunds Payable	173.13
O'REILLY AUTO PARTS - ROBERTSDALE	1,812.19
Sheriff's Office Repairs & Maint Motor Veh	1,493.22
Sheriff's Office Vehicle Equipment	318.97
PARIS ACE HARDWARE	218.67
Animal Shelter Repairs & Maint Bldgs	36.85
Building Maintenance Dept Repairs & Maint Bldgs	6.12
Central Annex II Reg Bank Bldg Repairs & Maint Bldgs	28.99
Foley Courthouse Repairs & Maint Bldgs	56.88
HWY Area 300 Facility Foley Materials & Other Supplies	21.85
Parks Department Repairs & Maint Bldgs	67.98
PARTEN SMITH INC	39,290.00
HWY Area 200 Facility SHill Contract Services	31,730.00
HWY Area 300 Facility Foley Contract Services	2,520.00
HWY Department Miscellaneous Dirt Road Paving Projects	5,040.00

PETROLEUM TRADERS CORPORATION	68,508.37
General Fund Diesel Highway A100	13,872.28
General Fund Diesel Highway A200	12,061.47
General Fund Diesel Highway A300	6,881.14
General Fund Gas BRATS	15,128.91
General Fund Gas Highway A100	14,937.03
General Fund Gas Highway A300	5,627.54
POWER SYSTEMS OF MS	7,450.00
HWY Area 100 Facility BM Repairs & Maint Bldgs	7,450.00
PRECISION SAND FOLEY LLC	20,101.99
HWY Area 100 Facility BM DirtBaseTopsoil	7,392.79
HWY Area 200 Facility SHill DirtBaseTopsoil	12,709.20
PRO-CHEM INC	717.48
HWY Area 200 Facility SHill Small Tools & Equipment	717.48
PROTECVIDEO LLC	112,716.00
Sheriff's Office Contract Services	112,716.00
PUBLIC RISK MANAGEMENT ASSN	425.00
Personnel Department Dues	425.00
QUADIENT LEASING USA INC	280.56
Sheriff's Office Rental Expense	280.56
RANDOX LABORATORIES US LTD	2,002.00
Coroner Materials & Other Supplies	2,002.00
RDA SERVICE COMPANY	5,700.00
HWY Area 200 Facility SHill Contract Services	4,000.00
Parks Department Contract Services	1,700.00
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
ROBERT CHRISTOPHER BONDURANT	205.00
Jail Medical Dental Detainees	205.00
ROBERTSDALE ANIMAL CLINIC LLC	600.00
Animal Shelter Contract Services	600.00
ROBERTSDALE AUTO PARTS INC	3,952.21
Building Maintenance Dept Repairs & Maint Bldgs	47.16
County Transportation Repairs & Maint Motor Veh	1,088.24
Emergency Management Repairs & Maint Motor Veh	12.99
Foley Courthouse Repairs & Maint Bldgs	33.10
HWY Area 200 Facility SHill Gas & Oil	23.81
HWY Area 200 Facility SHill Repairs & Maint Equip	19.62
HWY Area 300 Facility Foley Repairs & Maint Motor Veh	1,615.41
HWY Area 300 Facility Foley Small Tools & Equipment	120.49
HWY Mowing Crew Cleaning Supplies	172.27
HWY Mowing Crew Repairs & Maint Equip	206.79
HWY Mowing Crew Repairs & Maint Motor Veh	526.10
Parks Department Repairs & Maint Equip	52.23
Sheriff's Office Repairs & Maint Bldgs	34.00

ROBERTSDALE FEED STORE	489.90
Animal Shelter Animal Food Supplies	350.00
Animal Shelter Cleaning Supplies Kennel	139.90
ROBERTSDALE POWER EQUIPMENT	148.26
HWY Area 200 Facility SHill Small Tools & Equipment	148.26
ROXANNE BUCH	39.62
Administrator & Central Admin Travel	39.62
SAFE HARBOR ANIMAL COALITION INC	6,108.20
Animal Shelter Contract Services	6,108.20
SAIN ASSOCIATES INC	1,547.10
HWY Department Miscellaneous Safety Improvement Project	1,547.10
SANDRA R EMMONS	288.00
Law Library Fund Contract Services LL	288.00
SANDY SANSING FORD	1,143.60
County Transportation Repairs & Maint Motor Veh	1,143.60
SCARLET WEATHERFORD	5,208.34
Law Library Fund Contract Services JA	5,208.34
SCARLETT SADLER GROUP LLC	2,625.00
HWY Department Miscellaneous Safety Improvement Project	2,625.00
SHERWIN WILLIAMS FOLEY	117.57
BRATS Administration Repairs & Maint Bldgs	117.57
SHERWIN-WILLIAMS	854.08
Foley Courthouse Repairs & Maint Bldgs	854.08
SKIP-LINE, LLC	1,500.00
HWY Mowing Crew Contract Services	1,500.00
SMITH INDUSTRIAL SERVICE	881.10
HWY Area 200 Facility SHill Contract Services	881.10
SOLID WASTE DISPOSAL AUTHORITY OF BALDWIN COUNTY	822.68
General Fund Building Costs Garbage	707.68
Legislative Office Bay Minette Office Supplies & Equipment	65.00
Parks Department Contract Services	50.00
SOUTH ALABAMA REGIONAL PLANNING COMM	1,112.28
AAA Donations Fund Due To SARPC Meal Donations	1,112.28
SOUTHEAST OFFICE PRODUCTS AND PAPER LLC	10,061.68
Administrator & Central Admin Office Supplies & Equipment	234.29
Animal Shelter Cleaning Supplies	19.96
Animal Shelter Cleaning Supplies Kennel	316.86
Animal Shelter Office Supplies & Equipment	76.49
Baldwin County Aging Program Materials & Other Supplies	29.80
Baldwin County Aging Program Office Supplies & Equipment	235.81
Budgeting & Purchasing Office Supplies & Equipment	784.79
Building Inspection Dept Office Supplies & Equipment	140.81
CIS Department Office Supplies & Equipment	58.58
Coroner Office Supplies & Equipment	2,440.66
Emergency Management Office Supplies & Equipment	112.64
Finance & Accounting Office Supplies & Equipment	337.16
HWY Administration Office Supplies & Equipment	15.42

HWY Area 100 Facility BM Office Supplies & Equipment	374.68
HWY Mowing Crew Personal Protection Equipment	282.00
Jail Office Supplies & Equipment	1,076.67
Juvenile Detention Fac Oper Office Supplies & Equipment	38.52
Legislative Office Bay Minette Office Supplies & Equipment	1,242.98
Probate Judge Office Supplies & Equipment	94.48
Reappraisal Office Supplies & Equipment	719.81
Revenue Commissioner Office Supplies & Equipment	441.72
Sales Tax & License Inspection Office Supplies & Equipment	755.95
Sheriff's Office BCSO Supplies & Equipment	108.75
Sheriff's Office Office Supplies & Equipment	122.85
SOUTHERN FIRE SPRINKLER INC	140.00
Parks Department Contract Services	140.00
SOUTHERN HABITAT CONSULTING LLC	1,400.00
HWY Area 200 Facility SHill Contract Services	1,400.00
SOUTHERN TIRE MART	13,638.80
HWY Area 200 Facility SHill Tires & Tire Repairs	1,930.77
HWY Area 300 Facility Foley Tires & Tire Repairs	11,708.03
SOUTHLAND SNAX SALES INC	432.00
Juvenile Detention Fac Oper Food Supplies	432.00
SPARE LABS INC	8,920.24
BRATS Administration Computer Maintenance	8,920.24
STAPLES CONTRACT & COMMERCIAL INC	1,788.18
Animal Shelter Office Supplies & Equipment	81.30
BC Archives Facility Office Supplies & Equipment	923.77
Budgeting & Purchasing Office Supplies & Equipment	59.37
Emergency Management Cleaning Supplies	141.60
Emergency Management Office Supplies & Equipment	334.30
HWY Administration Office Supplies & Equipment	50.77
Parks Department Cleaning Supplies	71.44
Parks Department Office Supplies & Equipment	87.64
Probate Judge Office Supplies & Equipment	37.99
SWEAT TIRE - BAY MINETTE	26.63
Building Maintenance Dept Repairs & Maint Motor Veh	26.63
SWEAT TIRE LOXLEY	47.93
Parks Department Tires & Tire Repairs	47.93
SWEAT TIRE - ROBERTSDALE	662.53
Building Maintenance Dept Repairs & Maint Motor Veh	26.63
HWY Mowing Crew Tires & Tire Repairs	203.05
Parks Department Tires & Tire Repairs	26.63
Sheriff's Office Tires & Tire Repairs	406.22
SYMBOL HEALTH SOLUTIONS LLC	112,708.16
Self Insurance Trust BCC Health Claims	82,727.79
Self Insurance Trust BCSO Health Claims	29,980.37
TAG DESIGN BUILD LLC	391.00
Legislative Office Bay Minette Rental Expense	391.00

TERRY THOMPSON CHEV & OLDS	233.00
Emergency Management Repairs & Maint Motor Veh	233.00
TESI SCREENING INC	334.18
Custodial Employee Screenings	334.18
THE BLUE SHEET	135.00
Sales Tax & License Inspection Subscriptions	135.00
THE PRINT SHOP	774.50
Baldwin County Aging Program Office Supplies & Equipment	409.50
Budgeting & Purchasing Office Supplies & Equipment	300.00
Revenue Commissioner Office Supplies & Equipment	65.00
THE TINT GUY	435.00
Building Inspection Dept Repairs & Maint Bldgs	435.00
THOMPSON TRACTOR CO	386,891.32
HWY Area 100 Facility BM Repairs & Maint Equip	5,702.08
HWY Area 200 Facility SHill Capital Outlay Const Equip	368,994.00
HWY Area 200 Facility SHill Repairs & Maint Equip	5,102.73
HWY Area 300 Facility Foley Repairs & Maint Equip	6,533.06
HWY Mowing Crew Repairs & Maint Equip	559.45
TONY'S TOWING INC	440.00
Sheriff's Office Professional Services	440.00
TOWN OF SUMMERDALE	90,637.50
Function 10 Gen Govt Appropriations	90,637.50
TRACTOR & EQUIPMENT - MOBILE	5,970.61
HWY Area 200 Facility SHill Repairs & Maint Equip	5,970.61
TRAVIS PAUL MD PC	1,670.00
Jail Medical Dental Detainees	1,670.00
TRI-TECH FORENSICS INC	2,999.25
Coroner Materials & Other Supplies	2,999.25
TRUCK EQUIPMENT SALES INC	2,565.00
Animal Shelter Repairs & Maint Motor Veh	2,565.00
TSA INC	15,804.40
Building Inspection Dept Computer Support Services	12,754.40
Capital Projects Warrants Capital Outlay Constr In Prog	1,399.00
Juvenile Detention Fac Oper Office Supplies & Equipment	252.00
Parks Department Computer Support Services	1,399.00
TTB INC	7,231.00
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
USA HEALTH PHYSICIAN	107.00
Jail Medical Dental Detainees	107.00

VICKI L VICKREY	306.00
Law Library Fund Contract Services LL	306.00
VIRGINIA SUE FERGUSON	44.80
Baldwin County Aging Program Travel	44.80
VISION SOUTHEAST INC	804.00
Sheriff's Office Office Supplies & Equipment	804.00
VOLKERT INC	145,295.48
Function 10 Gen Govt Contract Services	14,700.00
HWY Department Miscellaneous Capacity Improvement Pro	2,266.72
HWY Department Miscellaneous New Road Construction Pr	9,645.00
TIF District Warrants Special Projects	118,683.76
VULCAN SIGNS	110,161.47
HWY Mowing Crew Traffic Signs	110,161.47
W W GRAINGER	8,049.04
Animal Shelter Cleaning Supplies Kennel	2,219.80
Animal Shelter Materials & Other Supplies	455.45
Animal Shelter Personal Protection Equipment	213.48
Building Maintenance Dept Repairs & Maint Bldgs	89.87
HWY Area 100 Facility BM Office Supplies & Equipment	199.64
HWY Area 100 Facility BM Repairs & Maint Bldgs	682.62
HWY Area 100 Facility BM Small Tools & Equipment	1,889.95
HWY Area 200 Facility SHill Repairs & Maint Equip	78.71
HWY Area 200 Facility SHill Small Tools & Equipment	1,108.65
Jail Small Tools & Equipment	1,110.87
WALTER KIMBROUGH	350.70
Juvenile Supervision Serv Fund Travel	350.70
WESCO DISTRIBUTION - MOBILE	359.12
Central Annex Repairs & Maint Bldgs	359.12
WHAREHOUSE LLC	3,462.50
Budgeting & Purchasing Contract Services	3,462.50
WIREGRASS CONSTRUCTION CO INC	302,924.55
HWY Area 100 Facility BM Asphalt	9,101.71
HWY Area 200 Facility SHill Asphalt	2,656.72
HWY Area 300 Facility Foley Asphalt	3,106.91
HWY Department Miscellaneous Infra Proj Resurface not FA	146,455.15
Rebuild Alabama Infra Proj Resurface not FA	141,604.06
WITTICHEN SUPPLY - DAPHNE	957.16
BC Archives Facility Repairs & Maint Bldgs	873.76
Jail Repairs & Maint Bldgs	83.40
WRIGHTS MOTOR PARTS INC	177.08
CIS Department Repairs & Maint Motor Veh	167.63
HWY Area 100 Facility BM Repairs & Maint Equip	9.45
ZEP SALES AND SERVICE	188.23
HWY Area 200 Facility SHill Small Tools & Equipment	188.23
Grand Total	3,177,255.42

Vendor/Account	Invoice Amount
BALDWIN COUNTY BOARD OF EDUCATION	1,759,351.69
General Fund Due To BOE Sales Tax	1,144,344.34
General Fund Due To BOE Use Tax	300,449.34
General Fund Due To Other Government Units	314,558.01
GULF SHORES BOARD OF EDUCATION	140,994.48
General Fund Due BOE Gulf Shores Sales Tax	85,778.98
General Fund Due BOE Gulf Shores Use Tax	26,873.25
General Fund Due To Other Government Units	28,342.25
ORANGE BEACH BOARD OF EDUCATION	62,740.59
General Fund Due BOE Orange Beach Sales Tax	38,169.57
General Fund Due BOE Orange Beach Use Tax	11,958.65
General Fund Due To Other Government Units	12,612.37
Grand Total	1,963,086.76

This report includes 755 invoices and distributions totaling 5,140,342.18 (five million one hundred forty thousand three hundred forty-two dollars and eighteen cents).