

BALDWIN COUNTY COMMISSION
INVOICES FOR COMMISSION APPROVAL
June 2, 2026

Vendor/Account	Invoice Amount
4IMPRINT, INC	3,664.05
Emergency Management Advertising	1,631.94
Historical Sites Advertising	2,032.11
AARON MEDIA SERVICES	6,500.00
BC Archives Facility Contract Services	6,500.00
ACCURATE CONTROL EQUIPMENT	212.70
Sales Tax & License Inspection Office Supplies & Equipment	212.70
ADAMS AND REESE LLP	13,236.50
Miscellaneous Appropriations Contract Services	6,000.00
TIF District Warrants Legal Services	7,236.50
ADMINISTRATIVE OFFICE OF COURTS	140,881.12
Law Library Fund Appropriations	140,881.12
AIRGAS USA LLC	1,608.07
HWY Area 200 Facility SHill Contract Services	750.39
Parks and Recreation Gas & Oil	857.68
AL STATE DEPT OF TRANSPORTATION	85,782.12
HWY Department Miscellaneous SWA State Special Work	85,782.12
ALABAMA CORRECTIONAL INDUSTRIES	499.00
Probate Judge Office Supplies & Equipment	499.00
ALABAMA PIPE & SUPPLY CO, INC	31,558.16
GOMESA BU Dirt Road Paving Projects	19,629.08
HWY Department Miscellaneous DrainageFlood Reduc Projects	11,929.08
ALDAIN BROWN	1,072.95
Juvenile Detention Fac Oper Travel	1,072.95
ALTEC INDUSTRIES, INC	1,410.48
HWY Mowing Crew Repairs & Maint Motor Veh	1,410.48
AMANDA THWEATT	950.60
Emergency Management Travel	950.60
AMAZON CAPITAL SERVICES, INC	3,494.49
BM Courthouse Building Repairs & Maint Bldgs	1,413.68
Central Annex Repairs & Maint Bldgs	196.41
Community Corrections Office Supplies & Equipment	23.92
Coroner Office Supplies & Equipment	31.28
Custodial Cntrl Annex Cleaning Supplies	50.48
Custodial Foley Cleaning Supplies	103.64
Custodial Materials & Other Supplies	218.91
Emergency Management Office Supplies & Equipment	805.00
HWY Construction Engineering Small Tools & Equipment	31.98
HWY Mowing Crew Repairs & Maint Bldgs	29.94
Juvenile Detention Fac Oper Educational Materials Other	63.78
Sheriff's Office BCSO Supplies & Equipment	525.47

ANDREW'S DIESEL & AUTOMOTIVE REPAIR	4,175.45
Parks and Recreation Repairs & Maint Motor Veh	855.70
Parks and Recreation Tires & Tire Repairs	119.34
Sheriff's Office Vehicle Equipment	3,200.41
ANNA-MARIE O'BRIEN	188.00
Emergency Management Travel	188.00
ASHBERRY LANDFILL, LLC	102.00
Sheriff's Office Tires & Tire Repairs	102.00
AUTO ZONE - ROBERTSDALE	1,913.65
Sheriff's Office Repairs & Maint Motor Veh	1,684.74
Sheriff's Office Vehicle Equipment	228.91
B & L CABLE CONSTRUCTION, LLC	8,210.00
Telephone System System Other Charges	8,210.00
B I, INC	18,615.10
Community Corrections Contract Services	18,615.10
BALDWIN COUNTY ECONOMIC DEVELOPMENT ALLIANCE	11,696.70
General Fund Due To BC Econ Dev Alliance	11,696.70
BALDWIN COUNTY PROBATE COURT	76.00
Revenue Commissioner Office Supplies & Equipment	76.00
BALDWIN COUNTY SHERIFF'S OFFICE	7,006.43
General Fund Due To BCSO Act 2012-535	2,315.18
Juvenile Detention Fac Oper Food Supplies	3,431.25
Statutory Appropriations Reg Fees Act 2011-640 BCSO	1,260.00
BALDWIN COURT SERVICE, INC	45,000.00
Mental Health Court Fund Mental Health ACT 2023-306	45,000.00
BALDWIN EMERGENCY PHYSICIANS PC	735.00
Juvenile Detention Fac Oper Medical Dental Detainees	735.00
BALDWIN FEED AND SEED, LLC	6,000.00
HWY Area 300 Facility Foley Other Road Building Materials	6,000.00
BALDWIN TROPHIES	45.00
Personnel Department Materials & Other Supplies	45.00
BALDWIN YOUTH SERVICES	12,023.91
General Fund Due To BYS Sales Tax	11,538.85
General Fund Due To Other Government Units	485.06
BARBARA PATE	21.75
Administrator & Central Admin Travel	21.75
BAY MINETTE ANIMAL CLINIC	715.74
Animal Shelter Contract Services	715.74
BAY MINETTE BUILDING SUPPLY	588.36
BM Courthouse Building Repairs & Maint Bldgs	30.24
Facilities Management Materials & Other Supplies	152.10
Facilities Management Repairs & Maint Bldgs	36.94
Facilities Management Small Tools & Equipment	39.99
Historical Sites Repairs & Maint Bldgs	165.10
HWY Area 100 Facility BM Small Tools & Equipment	79.66
Juvenile Detention Fac Oper Repairs & Maint Bldgs	11.49
Live Oak Park Repairs & Maint Bldgs	27.96
Revenue Commissioner Repairs & Maint Bldgs	34.29
Sheriff's Office Repairs & Maint Bldgs	10.59

BAY SIDE RUBBER & PRODUCTS	1,305.56
HWY Area 100 Facility BM Repairs & Maint Equip	84.30
HWY Area 300 Facility Foley Repairs & Maint Equip	1,221.26
BCC PORTABLE SOLUTIONS, LLC	576.00
HWY Area 100 Facility BM Contract Services	99.00
HWY Area 200 Facility SHill Contract Services	256.00
Parks and Recreation Contract Services	221.00
BEAIRD ORGANIZATION, LLC	22,400.00
HWY Department Miscellaneous Safety Improvement Projects	22,400.00
BEARD EQUIPMENT - MOBILE	996.07
HWY Area 100 Facility BM Repairs & Maint Equip	12.32
HWY Area 200 Facility SHill Repairs & Maint Equip	983.75
BLOSSMAN GAS, INC FOLEY	33.86
Sheriff's Office Gas & Oil	33.86
BLUE ARBOR, INC	21,633.77
Animal Shelter Contract Services	5,569.00
BC Archives Facility Contract Services	643.44
Copy & Mail Department Contract Services	687.75
Coroner Contract Services	2,927.56
County Transportation Contract Services	6,243.27
Facilities Management Contract Services	1,193.28
Historical Sites Contract Services	1,164.06
Juvenile Detention Fac Oper Contract Services	1,367.93
Reappraisal Contract Services	1,105.44
Sheriff's Office Contract Services	732.04
BLUE TRITON BRANDS, INC	557.20
Law Library Fund Office Supplies & Equipment LL	63.46
Law Library Fund Office Supplies JA	493.74
BOEHRINGER INGELHEIM ANIMAL HEALTH USA, INC	1,102.95
Animal Shelter Medical Supplies	1,102.95
BRAYLEE AUSTIN	40.60
Administrator & Central Admin Travel	40.60
BRENDA Q GANEY	383.33
Court System - Fed & State Expense Allowance	383.33
C & H CONSTRUCTION SERVICES, LLC	7,508.00
HWY Maintenance Engineering Contract Services	7,508.00
C R PATE LOGGING, INC	27,119.25
GOMESA BU Dirt Road Paving Projects	4,549.05
HWY Area 100 Facility BM Limestone	22,570.20
CALEB HACKER	73.00
Parks and Recreation Training	73.00
CAMPBELL HARDWARE & SUPPLY CO	130.86
Central Annex II Reg Bank Bldg Repairs & Maint Bldgs	2.20
Central Annex Repairs & Maint Bldgs	38.44
CIS Department Small Tools & Equipment	15.98
Coroner Repairs & Maint Bldgs	7.25
County Transportation Small Tools & Equipment	7.96

HWY Area 200 Facility SHill Repairs & Maint Equip	3.49
HWY Construction Engineering Small Tools & Equipment	9.95
HWY Mowing Crew Repairs & Maint Bldgs	5.98
HWY Mowing Crew Repairs & Maint Equip	4.89
Parks and Recreation Landscaping Reserve	5.25
Parks and Recreation Materials & Other Supplies	29.47
CDW - GOVERNMENT, INC	61,460.57
Baldwin County Aging Program Computer Support Services	425.83
Budgeting & Purchasing Office Supplies & Equipment	52.58
CIS Department Office Supplies & Equipment	949.99
Enterprise Technology Projects Computer Support Services	17,315.72
HWY Administration Office Supplies & Equipment	88.12
HWY Construction Engineering Office Supplies & Equipment	88.12
HWY Pre-Construct Engineering Office Supplies & Equipment	88.12
Jail Computer Maintenance	881.20
Probate Judge Office Supplies & Equipment	2,688.75
Sales Tax & License Inspection Computer Support Services	33,115.32
Sales Tax & License Inspection Office Supplies & Equipment	52.58
Sheriff's Office BCSO Supplies & Equipment	3,979.64
Sheriff's Office Computer Support Services	1,734.60
CERTEX GULF COAST	616.70
HWY Area 100 Facility BM Repairs & Maint Equip	616.70
CHUCK STEVENS AUTO, INC	886.50
HWY Area 100 Facility BM Repairs & Maint Motor Veh	886.50
CHUCK STEVENS CHEVROLET OF BAY MINETTE	1,660.97
Sheriff's Office Repairs & Maint Motor Veh	1,660.97
CINTAS, CORP - FIRST AID CABINETS	290.88
Animal Shelter Contract Services	243.07
Building Inspection Dept Contract Services	17.16
Probate Judge Contract Services	30.65
CINTAS, CORP - SAFETY PURCHASES	23,123.70
Animal Shelter Repairs & Maint Bldgs	121.30
Animal Shelter Uniforms	1,122.26
Building Inspection Dept Repairs & Maint Bldgs	77.52
Central Annex Contract Services	174.17
County Transportation Repairs & Maint Bldgs	8.20
County Transportation Uniforms	1,025.64
Custodial Uniforms	193.61
Emergency Management Repairs & Maint Bldgs	29.44
Facilities Management Personal Protection Equipment	596.00
Facilities Management Repairs & Maint Bldgs	201.22
Facilities Management Uniforms	5,579.00
Foley Courthouse Repairs & Maint Bldgs	288.72
HWY Area 100 Facility BM Repairs & Maint Bldgs	246.75
HWY Area 100 Facility BM Uniforms	1,146.34
HWY Area 200 Facility SHill Repairs & Maint Bldgs	176.20
HWY Area 200 Facility SHill Uniforms	477.38
HWY Area 300 Facility Foley Repairs & Maint Bldgs	53.59
HWY Area 300 Facility Foley Uniforms	192.97

HWY Maintenance Engineering Uniforms	238.20
HWY Mowing Crew Repairs & Maint Bldgs	10.30
HWY Mowing Crew Uniforms	169.96
HWY Pre-Construct Engineering Uniforms	150.00
Jail Cleaning Supplies	14.06
Jail Repairs & Maint Bldgs	64.54
Jail Uniforms	2,399.49
Juvenile Detention Fac Oper Cleaning Supplies	121.83
Juvenile Detention Fac Oper Uniforms	500.38
Parks and Recreation Repairs & Maint Bldgs	11.06
Parks and Recreation Uniforms	3,803.51
Personnel Department Uniforms	210.00
Planning Department Uniforms	134.00
Reappraisal Uniforms	460.00
Sheriff's Office Cleaning Supplies	25.03
Sheriff's Office Repairs & Maint Bldgs	119.95
Sheriff's Office Repairs & Maint Motor Veh	8.20
Sheriff's Office Uniforms	2,972.88
CITY OF ROBERTSDALE	28,305.00
30 Cubed Program Capacity Improvement Projects	28,305.00
CLEVERDON FARMS	4,922.21
HWY Area 200 Facility SHill Other Road Building Materials	911.06
HWY Department Miscellaneous Capacity Improvement Projects	4,011.15
COASTAL ALABAMA COMMUNITY COLLEGE	29,158.91
General Fund Due To CACC Sales Tax	27,982.65
General Fund Due To Other Government Units	1,176.26
COBLENTZ EQUIPMENT & PARTS CO	8,212.74
HWY Area 100 Facility BM Repairs & Maint Equip	2,181.16
HWY Area 200 Facility SHill Repairs & Maint Equip	6,031.58
COLE TRACTOR CO, LLC	1,246.86
Animal Shelter Repairs & Maint Motor Veh	546.90
Sheriff's Office Repairs & Maint Motor Veh	699.96
COMPLETE SAFETY WORKS, INC	881.50
Facilities Management Training	180.00
HWY Area 200 Facility SHill Training	67.50
Juvenile Detention Fac Oper Educational Materials Other	634.00
CROY ENGINEERING, LLC	28,579.80
Parks and Recreation Park Improvement Projects	28,579.80
D VOLOVECKY FARMS, LLC	1,099.89
HWY Department Miscellaneous DrainageFlood Reduc Projects	1,099.89
DANNY DYER CONEX LLC	3,700.00
Coroner Repairs & Maint Bldgs	3,700.00
DAVISON FUELS & OIL, LLC	38,515.07
General Fund Gas Foley Courthouse	38,515.07
DEL CITY	431.25
Sheriff's Office Small Tools & Equipment	431.25
DELTA COMPUTER SYSTEMS, INC	2,690.00
Sales Tax & License Inspection Computer Support Services	2,690.00

DISTRICT ATTORNEY'S OFFICE	52,898.45
District Attorney DA Appr Acct 2000 344	37,645.00
District Attorney DA Subsidy per BCC	9,000.00
General Fund Due To DA Sales Tax	6,253.45
DYKES VETERINARY CLINIC	1,184.96
Animal Shelter Contract Services	1,184.96
DYNAMIC INFRASTRUCTURE, INC	27,000.00
HWY Department Miscellaneous Special Projects	27,000.00
ELLEN S COOK	153.00
Law Library Fund Contract Services LL	153.00
EMPIRE TRUCK SALES INC	3,457.00
HWY Maintenance Engineering Repairs & Maint Motor Veh	3,457.00
EVANS & COMPANY	5,108.40
GOMESA BU Dirt Road Paving Projects	5,108.40
EXPRESS OIL CHANGE - ROBERTSDALE	96.97
HWY Pre-Construct Engineering Repairs & Maint Motor Veh	96.97
EZ LINER INDUSTRIES	825.71
HWY Mowing Crew Repairs & Maint Equip	825.71
FEDEX	14.91
Budgeting & Purchasing Postage	14.91
FERGUSON ENTERPRISES, INC - DAPHNE	122.03
Facilities Management Repairs & Maint Bldgs	61.07
Foley Courthouse Repairs & Maint Bldgs	24.72
Parks and Recreation Repairs & Maint Bldgs	36.24
FLORES & ASSOCIATES	1,365.55
Personnel Department Café Plan Administration Fee	859.75
Self Insurance Trust Contract Services	505.80
FLORIDA-ALABAMA TPO	14,138.00
Miscellaneous Appropriations Appropriations Other	14,138.00
GEOCON ENGINEERING & MATERIAL TESTING IN	1,203.00
HWY Department Miscellaneous Safety Improvement Projects	1,203.00
GILMORE SERVICES	34.00
Baldwin County Aging Program Office Supplies & Equipment	34.00
GOODYEAR AUTO SERVICE CENTER	483.76
CIS Department Tires & Tire Repairs	483.76
GRAYBAR ELECTRIC CO, INC - MOBILE	21,235.29
Capital Projects Warrants Capital Outlay Constr In Prog	14,185.57
Sheriff's Office BCSO Supplies & Equipment	23.16
Sheriff's Office Small Tools & Equipment	6,278.40
Telephone System System Other Charges	748.16
GRESHAM SMITH	630.00
HWY Department Miscellaneous Safety Improvement Projects	630.00
GT DISTRIBUTORS, INC	9,010.50
US Justice Funds Small Tools & Equipment	9,010.50
GULF COAST MEDIA, LLC	532,928.33
BRATS Administration Advertising	120.62
Eastern Shore MPO Advertising	918.89
Elections Advertising	531,497.60
Planning Department Advertising	391.22

GULF MATERIAL SALES, LLC	2,415.00
HWY Construction Engineering Repairs & Maint Motor Veh	2,415.00
HAPPY ACRES VETERINARY CLINIC	6,656.49
Animal Shelter Contract Services	6,656.49
HARRIS AND COMPANY, LLC	7,600.00
GOMESA BU Dirt Road Paving Projects	7,600.00
HELEN WALTON	46.69
Reappraisal Travel	46.69
HELENA CHEMICAL COMPANY	3,447.60
HWY Maintenance Engineering Materials & Other Supplies	3,447.60
HUNTER SECURITY, INC	8,420.00
Administrator & Central Admin Repairs & Maint Bldgs	725.00
Central Annex II Reg Bank Bldg Repairs & Maint Bldgs	900.00
Emergency Management Repairs & Maint Bldgs	1,050.00
Facilities Management Repairs & Maint Bldgs	400.00
Fairhope Courthouse Repairs & Maint Bldgs	900.00
Foley Courthouse Repairs & Maint Bldgs	1,610.00
Health Department Repairs & Maint Bldgs	650.00
HWY Area 100 Facility BM Repairs & Maint Bldgs	850.00
HWY Area 200 Facility SHill Contract Services	55.00
Probate Judge Repairs & Maint Bldgs	725.00
Sheriff's Office Contract Services	55.00
Sheriff's Office Repairs & Maint Bldgs	500.00
IMPERIAL DADE	4,939.41
Custodial Bay Minette Cleaning Supplies	2,670.22
Custodial Foley Cleaning Supplies	1,313.64
Custodial Materials & Other Supplies	281.75
HWY Area 200 Facility SHill Cleaning Supplies	673.80
INFIRMARY OCCUPATIONAL HEALTH, PC	996.00
County Transportation Employee Screenings	85.00
Custodial Employee Screenings	63.00
HWY Area 100 Facility BM Employee Screenings	48.00
HWY Area 200 Facility SHill Employee Screenings	120.00
HWY Pre-Construct Engineering Employee Screenings	63.00
Jail Employee Screenings	292.00
Probate Judge Employee Screenings	80.00
Sheriff's Office Employee Screenings	245.00
INTEGRITY INVESTIGATIONS, LLC	200.00
Sales Tax & License Inspection Legal Services	200.00
INTERIOR/EXTERIOR BUILDING SUPPLY - FOLEY	444.12
General Fund Sales Tax Refunds Payable	444.12
IVM SOLUTIONS, LLC	4,715.00
HWY Maintenance Engineering Repairs & Maint Motor Veh	4,715.00
JOSEPH FLEMING	107.50
HWY Mowing Crew Training	107.50
JUBILEE ACE HOME CENTER	18.97
Fairhope Courthouse Repairs & Maint Bldgs	18.97
KATRINA TAYLOR	502.60
Finance & Accounting Travel	502.60

KAVIKA DUFF	557.61
Emergency Management Travel	557.61
KENDEL HENDERSON	181.25
Baldwin County Aging Program Senior Aide Travel	181.25
KIMLEY HORN AND ASSOCIATES, INC	34,701.25
HWY Department Miscellaneous Engineering Study Projects	21,000.00
HWY Department Miscellaneous Safety Improvement Projects	13,701.25
KRISTEN M RAWSON	36.11
Administrator & Central Admin Travel	36.11
LIFESTAR ALTERNATIVE TRANSPORT SERVICES, LLC	7,000.00
Coroner Contract Services	7,000.00
LISA S WILLIAMS	98.60
Probate Judge Travel	98.60
LOOMIS ARMORED	2,810.28
Probate Judge Contract Services	2,810.28
LORI G RUFFIN	144.00
Law Library Fund Contract Services LL	144.00
LOXLEY AUTO PARTS AND HARDWARE	598.48
HWY Area 100 Facility BM Repairs & Maint Equip	117.68
HWY Maintenance Engineering Repairs & Maint Motor Veh	480.80
LYNETTE M SPALLER	3,433.34
Law Library Fund Contract Services JA	3,433.34
LYNN J BILES	830.68
Law Library Fund Contract Services LL	830.68
MAC'S AUTOGLASS, LLC	920.00
Sheriff's Office Repairs & Maint Motor Veh	920.00
MATHES OF ALABAMA ELECTRIC SUPPLY - FOLEY	21.69
Facilities Management Repairs & Maint Bldgs	21.69
MB3, INC	133,616.45
Public Safety (20) Professional Services	133,616.45
MCCOLLOUGH ARCHITECTURE, INC	5,000.00
HWY Department Miscellaneous Special Projects	5,000.00
MCDADE VALUATION & CONSULTING, LLC	6,200.00
HWY Department Miscellaneous Dirt Road Paving Projects	6,200.00
MCPHERSON OIL CO, INC/DBA FUELMAN	3,865.20
Administrator & Central Admin Gas & Oil	1.82
Animal Shelter Gas & Oil	83.07
Baldwin County Aging Program Gas & Oil	0.58
Baldwin Youth Service Gas & Oil	2.90
BC Archives Facility Gas & Oil	1.51
Budgeting & Purchasing Gas & Oil	54.99
Building Inspection Dept Gas & Oil	15.90
CIS Department Gas & Oil	6.49
Community Corrections Gas & Oil	12.55
Community Relations Gas & Oil	57.59
Coroner Gas & Oil	3.40
County Commission Gas & Oil	3.08
County Engineer Gas & Oil	2.02
County Transportation Gas & Oil	189.15

Custodial Gas & Oil	0.75
District Attorney Gas & Oil	25.72
Emergency Management Gas & Oil	120.24
Facilities Management Gas & Oil	26.06
HWY Administration Gas & Oil	2.29
HWY Area 100 Facility BM Gas & Oil	102.54
HWY Area 200 Facility SHill Gas & Oil	275.56
HWY Area 300 Facility Foley Gas & Oil	165.26
HWY Construction Engineering Gas & Oil	9.76
HWY GeoSpatial Operations Gas & Oil	3.84
HWY Maintenance Engineering Gas & Oil	9.45
HWY Mowing Crew Gas & Oil	49.09
HWY Pre-Construct Engineering Gas & Oil	2.47
HWY Subdivision Development Gas & Oil	3.13
Jail Gas & Oil	645.15
Juvenile Detention Fac Oper Gas & Oil	2.33
Parks and Recreation Gas & Oil	43.95
Personnel Department Gas & Oil	0.89
Planning Department Gas & Oil	14.83
Probate Judge Gas & Oil	2.80
Reappraisal Gas & Oil	9.40
Revenue Commissioner Gas & Oil	1.02
Sales Tax & License Inspection Gas & Oil	57.47
Sheriff's Office Gas & Oil	1,856.15
MILLER'S GRAND EVENTS, INC	800.00
Elections Rental Expense	800.00
MISSISSIPPI MOSQUITO CONTROL, LLC	17,774.00
Health Department 2 Mosquito Spraying	17,774.00
MMC MATERIALS GULF COAST, LLC	916.00
HWY Department Miscellaneous Special Projects	916.00
MOYER FORD SALES, INC	117.08
HWY Pre-Construct Engineering Repairs & Maint Motor Veh	117.08
MWI ANIMAL HEALTH	2,535.23
Animal Shelter Medical Supplies	2,535.23
NORTH BALDWIN INFIRMARY	154,458.51
Jail Medical Dental Detainees	154,458.51
NOTARY PUBLIC UNDERWRITERS	111.90
Revenue Commissioner Office Supplies & Equipment	111.90
NOVUS GLASS BALDWIN	170.00
Sheriff's Office Repairs & Maint Motor Veh	170.00
OEC	109.45
Probate Judge Office Supplies & Equipment	109.45
ONE SOURCE TECHNOLOGY, LLC	161.25
HWY Mowing Crew Employee Screenings	28.25
Parks and Recreation Employee Screenings	61.50
Probate Judge Employee Screenings	71.50
ONETIME REFUND	748.20
Mental Health Court Fund Mental Health ACT 2023-306	748.20

O'REILLY AUTO PARTS - ROBERTSDALE	874.43
Jail Repairs & Maint Motor Veh	621.64
Sales Tax & License Inspection Repairs & Maint Motor Veh	137.59
Sheriff's Office Repairs & Maint Motor Veh	115.20
PAMELA S DAVIS	31.90
Probate Judge Travel	31.90
PARIS ACE HARDWARE	135.73
Central Annex Repairs & Maint Bldgs	23.99
Facilities Management Repairs & Maint Bldgs	25.99
Fairhope Courthouse Repairs & Maint Bldgs	43.91
Foley Courthouse Repairs & Maint Bldgs	15.28
HWY Area 300 Facility Foley Repairs & Maint Bldgs	26.56
PARISH TRACTOR COMPANY, LLC	6,301.68
Parks and Recreation Repairs & Maint Equip	6,301.68
PERSONS SERVICE, CORP	272,169.00
General Gov (10) Capital Outlay Improvements	272,169.00
PETROLEUM TRADERS, CORP	127,056.03
General Fund Diesel Highway A100	17,366.52
General Fund Diesel Highway A200	42,464.65
General Fund Gas BRATS	39,197.65
General Fund Gas Highway A100	28,027.21
POTTERS INDUSTRIES, LLC	22,800.00
HWY Mowing Crew Paint	22,800.00
POWER SYSTEMS OF MS	16,270.00
CIS Department Repairs & Maint Bldgs	7,725.00
Emergency Management Repairs & Maint Bldgs	7,695.00
Facilities Management Repairs & Maint Bldgs	850.00
PREMIER APPRAISALS, LLC	25,000.00
HWY Department Miscellaneous Safety Improvement Projects	25,000.00
PROVETLOGIC, LLC	1,623.00
Animal Shelter Cleaning Supplies Kennel	1,623.00
QUADIENT LEASING USA, INC	3,844.95
Foley Courthouse Rental Expense	1,511.88
Sales Tax & License Inspection Rental Expense	2,333.07
QUENTIN GOODE	1,010.78
Juvenile Detention Fac Oper Travel	1,010.78
RANDOX LABORATORIES US LTD	3,003.00
Coroner Materials & Other Supplies	3,003.00
RAY ENVIRONMENTAL CONTRACTING, LLC	225.00
Foley Courthouse Contract Services	225.00
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 ANIMAL CLINIC, LLC	3,150.00
Animal Shelter Contract Services	3,150.00
ROBERTSDALE AUTO PARTS, INC	1,124.63
HWY Maintenance Engineering Repairs & Maint Motor Veh	35.69
HWY Mowing Crew Repairs & Maint Equip	10.21
HWY Mowing Crew Repairs & Maint Motor Veh	828.77

Parks and Recreation Repairs & Maint Equip	140.62
Parks and Recreation Repairs & Maint Motor Veh	40.00
Parks and Recreation Small Tools & Equipment	38.71
Parks and Recreation Tires & Tire Repairs	30.63
ROBERTSDALE POWER EQUIPMENT	1,628.61
HWY Area 200 Facility SHill Small Tools & Equipment	390.04
HWY Mowing Crew Personal Protection Equipment	22.50
Parks and Recreation Repairs & Maint Equip	1,216.07
ROXANNE BUCH	46.04
Administrator & Central Admin Travel	46.04
SAFE HARBOR ANIMAL COALITION, INC	5,757.60
Animal Shelter Contract Services	5,757.60
SAIN ASSOCIATES, INC	22,613.28
Eastern Shore MPO Contract Services	16,273.28
HWY Department Miscellaneous Safety Improvement Projects	6,340.00
SANDRA R EMMONS	459.00
Law Library Fund Contract Services LL	459.00
SARAH REYNOLDS	122.82
Probate Judge Travel	122.82
SCARLET WEATHERFORD	5,208.34
Law Library Fund Contract Services JA	5,208.34
SHANNA BONNER	113.10
Coroner Travel	113.10
SHARP ELECTRONICS, CORP	910.08
Probate Judge Rental Expense	910.08
SKIPPER CONSULTING, INC	1,595.00
HWY Department Miscellaneous Safety Improvement Projects	1,595.00
SMITH TRACTOR COMPANY	154.83
HWY Area 100 Facility BM Repairs & Maint Equip	154.83
SOFTWARE HOUSE INT dba SHI	1,057.46
Enterprise Technology Projects Computer Support Services	247.20
HWY Construction Engineering Computer Maintenance	405.13
HWY Pre-Construct Engineering Computer Maintenance	405.13
SOUTH ALABAMA REGIONAL PLANNING COMM	1,305.20
AAA Donations Fund Due To SARPC Meal Donations	1,305.20
SOUTHEAST OFFICE PRODUCTS AND PAPER, LLC	25,139.96
Administrator & Central Admin Office Supplies & Equipment	201.75
Animal Shelter Cleaning Supplies	26.36
Animal Shelter Cleaning Supplies Kennel	405.88
Animal Shelter Office Supplies & Equipment	284.05
Baldwin County Aging Program Advertising	649.00
Baldwin County Aging Program Materials & Other Supplies	22.28
Baldwin County Aging Program Office Supplies & Equipment	411.83
BRATS Administration Office Supplies & Equipment	198.39
Central Annex Office Supplies & Equipment	11,958.60
Coroner Office Supplies & Equipment	326.47
Fairhope Courthouse Office Supplies & Equipment	28.91
Finance & Accounting Office Supplies & Equipment	145.12
HWY Administration Office Supplies & Equipment	222.73

HWY Area 100 Facility BM Personal Protection Equipment	29.10
HWY Area 200 Facility SHill Personal Protection Equipment	873.00
Juvenile Detention Fac Oper Educational Materials Other	8,482.17
Parks and Recreation Cleaning Supplies	107.28
Revenue Commissioner Office Supplies & Equipment	767.04
SOUTHERN FIRE SPRINKLER, INC	2,682.50
Animal Shelter Repairs & Maint Bldgs	55.00
Central Annex II Reg Bank Bldg Repairs & Maint Bldgs	95.00
Central Annex Repairs & Maint Bldgs	165.00
Coroner Repairs & Maint Bldgs	55.00
County Transportation Repairs & Maint Bldgs	200.00
Emergency Management Repairs & Maint Bldgs	148.50
Facilities Management Repairs & Maint Bldgs	640.00
Foley Courthouse Repairs & Maint Bldgs	361.00
HWY Area 200 Facility SHill Repairs & Maint Bldgs	383.00
HWY Area 300 Facility Foley Repairs & Maint Bldgs	235.00
Jail Repairs & Maint Bldgs	155.00
Parks and Recreation Repairs & Maint Bldgs	135.00
Reappraisal Repairs & Maint Bldgs	55.00
SOUTHERN TIRE MART	589.08
HWY Mowing Crew Tires & Tire Repairs	589.08
SPATCO ENERGY SOLUTIONS, LLC	65.34
HWY Area 100 Facility BM Repairs & Maint Other	38.34
Sheriff's Office Repairs & Maint Bldgs	27.00
SPRINGHILL TINTING	175.00
HWY Maintenance Engineering Repairs & Maint Motor Veh	175.00
STAPLES CONTRACT & COMMERCIAL, INC	1,984.62
Administrator & Central Admin Office Supplies & Equipment	161.50
Community Corrections Office Supplies & Equipment	362.79
Community Relations Office Supplies & Equipment	133.69
Custodial Office Supplies & Equipment	102.92
HWY Area 300 Facility Foley Office Supplies & Equipment	197.76
HWY Construction Engineering Office Supplies & Equipment	280.11
HWY Maintenance Engineering Office Supplies & Equipment	276.63
Planning Department Office Supplies & Equipment	81.61
Probate Judge Office Supplies & Equipment	387.61
STEWART PRECISION COATINGS	9,900.00
Foley Courthouse Repairs & Maint Bldgs	9,900.00
SUMMIT LANDSCAPE SUPPLY	5,358.90
Fairhope Courthouse Landscaping	1,395.50
Parks and Recreation Landscaping Reserve	1,728.40
Parks and Recreation Materials & Other Supplies	2,235.00
SUN COAST BUILDERS	16,218.72
HWY Department Miscellaneous Special Projects	16,218.72
SUNSOUTH, LLC	200.21
HWY Area 200 Facility SHill Repairs & Maint Equip	175.82
HWY Area 300 Facility Foley Repairs & Maint Equip	24.39
SUPERIOR COLLISION, INC	4,130.00
Sheriff's Office Repairs & Maint Motor Veh	4,130.00

SWEAT TIRE - BAY MINETTE	1,215.92
CIS Department Tires & Tire Repairs	1,215.92
SWEAT TIRE - ROBERTSDALE	233.35
Reappraisal Tires & Tire Repairs	233.35
SYMBOL HEALTH SOLUTIONS, LLC	127,922.49
Self Insurance Trust BCC Health Claims	87,033.05
Self Insurance Trust BCSO Health Claims	40,889.44
T & T UNIFORMS, INC	2,474.10
Community Corrections Uniforms	566.00
Sheriff's Office Uniforms	1,908.10
TAG DESIGN BUILD, LLC	391.00
Legislative Office Bay Minette Rental Expense	391.00
TEAM BG & ASSOCIATES	4,073.13
Jail Repairs & Maint Motor Veh	1,814.77
Sheriff's Office Repairs & Maint Motor Veh	1,887.42
Sheriff's Office Small Tools & Equipment	370.94
THE GUARANTEE TITLE CO, LLC	2,800.00
HWY Department Miscellaneous Dirt Road Paving Projects	350.00
HWY Department Miscellaneous Safety Improvement Projects	2,450.00
THOMPSON ENGINEERING	34,275.00
HWY Department Miscellaneous New Road Construction Projects	34,275.00
TONY'S TOWING, INC	265.50
Planning Department Repairs & Maint Motor Veh	265.50
TRANSPORTATION SOUTH, INC	238.97
County Transportation Repairs & Maint Motor Veh	238.97
TSA, INC	15,215.00
Enterprise Technology Projects Computer Support Services	13,490.00
Sheriff's Office BCSO Supplies & Equipment	1,725.00
TTL, INC	10,002.50
HWY Department Miscellaneous New Road Construction Projects	10,002.50
U-HAUL INTERNATIONAL, INC	1,033.22
Elections Rental Expense	1,033.22
URGENT CARE 59, PC	935.00
Jail Employee Screenings	495.00
Sheriff's Office Employee Screenings	440.00
VAN SCOYOC ASSOCIATES	9,500.00
Miscellaneous Appropriations Contract Services	9,500.00
VETERINARY SERVICES OF ALABAMA, PC	3,090.57
Animal Shelter Contract Services	289.79
US Justice Funds Canine Supplies	2,800.78
VISION SOUTHEAST, INC	43,550.23
Central Annex Capital Outlay Improvements	3,092.47
CIS Department Office Supplies & Equipment	880.00
General Gov (10) Contract Services	36,901.08
Sheriff's Office Computer Maintenance	2,676.68
VOLKERT, INC	167,605.84
Capital Projects Warrants New Road Construction Projects	5,637.91
HWY Department Miscellaneous Capacity Improvement Projects	5,236.08
HWY Department Miscellaneous New Road Construction Projects	2,632.81

HWY Department Miscellaneous Special Projects	66,600.00
Parks and Recreation Park Improvement Projects	563.04
TIF District Warrants New Road Const Projects	18,816.61
TIF District Warrants Special Projects	68,119.39
VULCAN MATERIALS CO	3,764.00
HWY Area 300 Facility Foley Limestone	3,764.00
VULCAN SIGNS	294.40
HWY Mowing Crew Traffic Signs	294.40
W W GRAINGER	14,847.97
Administrator & Central Admin Repairs & Maint Bldgs	299.52
Animal Shelter Cleaning Supplies	12.89
Animal Shelter Materials & Other Supplies	798.67
Animal Shelter Postage	169.00
BC Archives Facility Repairs & Maint Bldgs	280.80
BM Symbol Health Clinic Repairs & Maint Bldgs	152.76
Board Of Education Repairs & Maint Bldgs	3,532.32
BRATS Administration Office Supplies & Equipment	918.83
BRATS Administration Repairs & Maint Bldgs	92.40
Budgeting & Purchasing Repairs & Maint Bldgs	126.24
CIS Department Repairs & Maint Bldgs	260.16
Coroner Personal Protection Equipment	170.20
Elections Repairs & Maint Bldgs	120.48
Facilities Management Materials & Other Supplies	1,331.22
Facilities Management Repairs & Maint Bldgs	419.16
General Fund Building Costs Repairs & Maint Bldgs	196.68
Historical Sites Repairs & Maint Bldgs	157.32
HWY Area 100 Facility BM Office Supplies & Equipment	17.94
HWY Area 100 Facility BM Personal Protection Equipment	1,906.50
HWY Area 100 Facility BM Repairs & Maint Bldgs	1,108.08
HWY Area 100 Facility BM Repairs & Maint Motor Veh	104.88
HWY Area 200 Facility SHill Personal Protection Equipment	503.58
HWY Area 200 Facility SHill Small Tools & Equipment	584.76
Jail Repairs & Maint Bldgs	1,400.10
Live Oak Park Repairs & Maint Bldgs	183.48
WILLIAMS SCOTSMAN, INC	1,594.14
Coroner Rental Expense	1,594.14
WIREGRASS CONSTRUCTION CO, INC	8,547.46
HWY Area 200 Facility SHill Asphalt	721.46
HWY Area 300 Facility Foley Asphalt	217.66
HWY Department Miscellaneous Capacity Improvement Projects	3,137.45
HWY Department Miscellaneous Infra Proj Resurface not FA	4,470.89
WRIGHTS MOTOR PARTS, INC	298.60
HWY Area 100 Facility BM Repairs & Maint Equip	116.95
HWY Area 100 Facility BM Repairs & Maint Motor Veh	18.90
Parks and Recreation Cleaning Supplies	35.97
Parks and Recreation Materials & Other Supplies	10.09

Parks and Recreation Repairs & Maint Equip	43.95
Parks and Recreation Tires & Tire Repairs	3.99
Reappraisal Repairs & Maint Motor Veh	19.77
Sheriff's Office Repairs & Maint Bldgs	48.98
ZEP SALES AND SERVICE	2,337.11
HWY Area 200 Facility SHill Cleaning Supplies	2,193.39
HWY Area 200 Facility SHill Small Tools & Equipment	143.72
Grand Total	3,223,686.58

Vendor/Account	Invoice Amount
BALDWIN COUNTY BOARD OF EDUCATION	2,076,705.77
General Fund Due To BOE Sales Tax	1,402,914.53
General Fund Due To BOE Use Tax	277,660.57
General Fund Due To Other Government Units	396,130.67
GULF SHORES BOARD OF EDUCATION	166,393.49
General Fund Due BOE Gulf Shores Sales Tax	105,821.12
General Fund Due BOE Gulf Shores Use Tax	24,880.28
General Fund Due To Other Government Units	35,692.09
ORANGE BEACH BOARD OF EDUCATION	74,772.86
General Fund Due BOE Orange Beach Sales Tax	47,652.64
General Fund Due BOE Orange Beach Use Tax	11,237.13
General Fund Due To Other Government Units	15,883.09
Grand Total	2,317,872.12

This report includes 798 invoices and distributions totaling \$5,541,558.70 (five million five hundred forty-one thousand five hundred fifty-eight dollars and seventy cents).