

**BALDWIN COUNTY COMMISSION
INVOICES FOR COMMISSION APPROVAL
March 3, 2026**

Vendor/Account	Invoice Amount
ABBY MOORER BROWN	228.00
Reappraisal Travel	228.00
ACCURATE CONTROL EQUIPMENT	340.00
Probate Judge Contract Services	340.00
ADAM B HARVILLE	92.00
HWY Area 100 Facility BM Travel	92.00
ADAMS AND REESE LLP	6,000.00
Miscellaneous Appropriations Contract Services	6,000.00
ADVANCED ANIMAL CARE INC	50.00
Animal Shelter Contract Services	50.00
AL STATE DEPT OF TRANSPORTATION	2,075.25
HWY Department Miscellaneous SWA State Special Work	2,075.25
ALABAMA 811	5,681.54
Telephone System System Other Charges	5,681.54
ALABAMA CORRECTIONAL INDUSTRIES	850.00
Probate Judge Office Supplies & Equipment	850.00
ALABAMA PIPE & SUPPLY CO INC	8,529.83
HWY Area 100 Facility BM Pipe	8,529.83
ALABAMA STORMWATER ASSOCIATION	75.00
Planning Department Training	75.00
ALTA POINTE HEALTH SYSTEMS INC	32,400.00
Cigarette Tax BC Mental Health	32,400.00
ALYSSA PENDLEY	51.48
Probate Judge Travel	51.48
AMAZON CAPITAL SERVICES INC	3,818.19
Baldwin County Aging Program Materials & Other Supplies	182.20
Building Maintenance Dept Office Supplies & Equipment	32.68
CIS Department Small Tools & Equipment	207.08
Commission Contingency Contingency	1,079.96
Custodial Materials & Other Supplies	163.32
Foley Courthouse Office Supplies & Equipment	258.16
Juvenile Detention Fac Oper Food Supplies	565.57
Juvenile Detention Fac Oper Office Supplies & Equipment	32.12
Juvenile Detention Fac Oper Resident Supplies	246.38
Parks Department Landscaping Reserve	283.51
Parks Department Personal Protection Equipment	600.36
Parks Department Small Tools & Equipment	122.43
Personnel Department Office Supplies & Equipment	44.42
AMBER HANSEN	73.00
Sales Tax & License Inspection Travel	73.00

ANDREW'S DIESEL & AUTOMOTIVE REPAIR	1,300.61
Coroner Repairs & Maint Motor Veh	122.75
Sheriff's Office Vehicle Equipment	1,177.86
ANU K GARY	70.52
Administrator & Central Admin Travel	70.52
ASHLEY ERIN TRAWEEK	228.00
Reappraisal Travel	228.00
AUBURN UNIVERSITY	165.00
Reappraisal Training	165.00
AUTO ZONE - ROBERTSDALE	2,255.10
Sheriff's Office Repairs & Maint Motor Veh	2,255.10
B & L CABLE CONSTRUCTION LLC	16,370.00
Disaster Weather Highway Drainage/Flood Reduct Projects	16,370.00
B I INCORPORATED	21,129.35
Community Corrections Contract Services	21,129.35
BALDWIN COUNTY DEPT OF HUMAN RESOURCES DEPT	558.62
Cigarette Tax Department Human Resources	558.62
BALDWIN COUNTY ECONOMIC DEVELOPMENT ALLIANCE	3,107.99
General Fund Due To BC Econ Dev Alliance	3,107.99
BALDWIN COUNTY SHERIFF'S BOYS RANCH	1,675.87
Cigarette Tax BCSO Boys Ranch	1,675.87
BALDWIN FAMILY VIOLENCE SHELTER	1,675.87
Cigarette Tax LightHouse	1,675.87
BALDWIN SIGNS	240.00
Parks Department Miscellaneous Supplies	240.00
BALDWIN YOUTH SERVICES	4,849.67
General Fund Due To BYS Sales Tax	4,528.38
General Fund Due To Other Government Units	321.29
BAY MINETTE BUILDING SUPPLY	410.38
BM Courthouse Building Repairs & Maint Bldgs	14.32
Building Maintenance Dept Repairs & Maint Bldgs	73.83
CIS Department Materials & Other Supplies	97.47
HWY Area 100 Facility BM Materials & Other Supplies	119.07
HWY Area 100 Facility BM Small Tools & Equipment	27.75
Juvenile Detention Fac Oper Repairs & Maint Bldgs	71.96
Parks Department Miscellaneous Supplies	5.98
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
BEARD EQUIPMENT - MOBILE	5,592.07
HWY Area 100 Facility BM Repairs & Maint Equip	(492.62)
HWY Area 200 Facility SHill Repairs & Maint Equip	354.71
HWY Area 300 Facility Foley Repairs & Maint Equip	271.04
Parks Department Repairs & Maint Equip	5,458.94
BEHAVIORAL HEALTH SYSTEMS INC	90.00
BRATS Administration Employee Screenings	90.00

BERGKAMP INC	832.30
HWY Area 100 Facility BM Repairs & Maint Equip	832.30
BLACKLIDGE EMULSIONS INC	2,160.00
HWY Mowing Crew Other Road Building Materials	2,160.00
BLOSSMAN GAS INC FOLEY	51.29
HWY Mowing Crew Gas & Oil	51.29
BLUE ARBOR INC	32,809.99
Animal Shelter Contract Services	9,396.77
BC Archives Facility Contract Services	1,621.05
Building Maintenance Dept Contract Services	1,193.28
Copy & Mail Department Contract Services	687.76
Coroner Contract Services	3,430.46
County Transportation Contract Services	10,408.21
Emergency Management Contract Services	772.80
Juvenile Detention Fac Oper Contract Services	4,194.22
Reappraisal Contract Services	1,105.44
BOEHRINGER INGELHEIM ANIMAL HEALTH USA, INC.	1,518.81
Animal Shelter Medical Supplies	1,518.81
BRENDA Q GANEY	383.33
Court System - Fed & State Expense Allowance	383.33
BUSINESS SYSTEMS & CONSULTANTS INC	8,121.00
Finance & Accounting Office Supplies & Equipment	8,121.00
BUTLER FOODS INC	1,199.75
Juvenile Detention Fac Oper Food Supplies	1,199.75
C & H CONSTRUCTION SERVICES, LLC	5,800.00
HWY Area 300 Facility Foley Contract Services	2,400.00
HWY Maintenance Engineering Contract Services	3,400.00
C R PATE LOGGING INC	21,450.60
HWY Area 100 Facility BM Limestone	21,450.60
CAMPBELL HARDWARE & SUPPLY CO	449.03
CIS Department Office Supplies & Equipment	76.75
HWY Area 300 Facility Foley Repairs & Maint Other	257.70
HWY Mowing Crew Repairs & Maint Bldgs	94.69
Parks Department Miscellaneous Supplies	19.89
CARE HOUSE INC	4,189.65
Cigarette Tax Care Appropriation	4,189.65
CB CHERRY PEST CONTROL CORP	1,625.00
Animal Shelter Pest Control	50.00
BRATS Administration Pest Control	50.00
Building Maintenance Dept Pest Control	250.00
Central Annex II Reg Bank Bldg Pest Control	50.00
Central Annex Pest Control	50.00
Coroner Pest Control	50.00
Emergency Management Pest Control	150.00
Fairhope Courthouse Pest Control	100.00
Foley Courthouse Pest Control	75.00
Health Department Pest Control	75.00

HWY Area 200 Facility SHill Pest Control	50.00
HWY Area 300 Facility Foley Pest Control	50.00
Jail Pest Control	100.00
Parks Department Pest Control	50.00
Reappraisal Contract Services	50.00
Sheriff's Office Pest Control	425.00
CDW - GOVERNMENT, INC	1,395.28
Capital Projects Capital Outlay Constr In Prog	81.30
Planning Department Computer Support Services	52.58
Revenue Commissioner Office Supplies & Equipment	33.88
Sheriff's Office Computer Maintenance	843.74
Sheriff's Office Office Supplies & Equipment	383.78
CERTIFIED LABORATORIES DIVISION	1,617.00
HWY Area 200 Facility SHill Gas & Oil	1,617.00
CHELSEA MODISPACHER	73.00
Finance & Accounting Travel	73.00
CHUCK STEVENS AUTO INC	128.13
Community Corrections Repairs & Maint Motor Veh	128.13
CHUCK STEVENS CHEVROLET OF BAY MINETTE	2,485.43
Sheriff's Office Repairs & Maint Motor Veh	2,269.43
Sheriff's Office Vehicle Equipment	216.00
CINDY HABER CENTER INC	6,982.76
Cigarette Tax Cindy Haber Ctr	6,982.76
CINTAS CORPORATION - FIRST AID CABINETS	440.73
Animal Shelter Contract Services	251.92
Building Inspection Dept Contract Services	39.71
Coroner Contract Services	26.66
Emergency Management Contract Services	44.39
Foley Courthouse Contract Services	46.49
Probate Judge Contract Services	31.56
CINTAS CORPORATION - SAFETY PURCHASES	13,508.62
Animal Shelter Repairs & Maint Bldgs	254.94
Animal Shelter Uniforms	1,303.65
BRATS Administration Uniforms	160.00
Building Maintenance Dept Repairs & Maint Bldgs	38.76
Building Maintenance Dept Uniforms	935.00
Central Annex II Reg Bank Bldg Repairs & Maint Bldgs	161.31
Custodial Uniforms	108.97
Emergency Management Repairs & Maint Bldgs	29.44
Emergency Management Uniforms	180.00
Foley Courthouse Repairs & Maint Bldgs	288.72
HWY Area 100 Facility BM Repairs & Maint Bldgs	98.70
HWY Area 100 Facility BM Uniforms	6,294.80
HWY Area 200 Facility SHill Repairs & Maint Bldgs	176.20
HWY Area 200 Facility SHill Uniforms	450.92
HWY Area 300 Facility Foley Repairs & Maint Bldgs	53.59
HWY Area 300 Facility Foley Uniforms	223.93

HWY Construction Engineering Uniforms	971.70
HWY GeoSpatial Operations Uniforms	190.00
HWY Mowing Crew Repairs & Maint Bldgs	5.15
HWY Mowing Crew Uniforms	350.78
HWY Pre-Construct Engineering Uniforms	130.00
Jail Cleaning Supplies	6.00
Jail Repairs & Maint Bldgs	59.46
Jail Uniforms	116.44
Juvenile Detention Fac Oper Cleaning Supplies	115.83
Juvenile Detention Fac Oper Uniforms	214.98
Parks Department Repairs & Maint Bldgs	5.53
Parks Department Uniforms	295.14
Sheriff's Office Cleaning Supplies	21.48
Sheriff's Office Repairs & Maint Bldgs	161.12
Sheriff's Office Repairs & Maint Motor Veh	8.20
Sheriff's Office Uniforms	97.88
CITY OF BAY MINETTE	1,675.87
Cigarette Tax Bay Minette Youth	1,675.87
CITY OF DAPHNE YOUTH PROGRAM	1,675.86
Cigarette Tax Daphne Youth Program	1,675.86
CITY OF FAIRHOPE YOUTH PROGRAM	1,675.87
Cigarette Tax Fairhope Youth Program	1,675.87
CITY OF FOLEY YOUTH PROGRAM	1,675.87
Cigarette Tax Foley Youth Program	1,675.87
CITY OF SPANISH FORT	88,338.09
General Fund Due To SRO Program	88,338.09
CLEVERDON FARMS	4,689.95
HWY Department Miscellaneous Dirt Road Paving Projects	4,689.95
COASTAL ALABAMA COMMUNITY COLLEGE	11,760.54
General Fund Due To CACC Sales Tax	10,981.41
General Fund Due To Other Government Units	779.13
COASTAL BRT, LLC	7,325.00
Coroner Contract Services	7,325.00
COASTAL INDUSTRIAL SUPPLY	125.00
HWY Area 200 Facility SHill Repairs & Maint Equip	125.00
COBLENTZ EQUIPMENT & PARTS CO	820.76
HWY Area 100 Facility BM Repairs & Maint Equip	820.76
COMMERCIAL DOOR SYSTEMS	374.11
Central Annex II Reg Bank Bldg Repairs & Maint Bldgs	374.11
DANA MCLEOD	39.15
Probate Judge Travel	39.15
DANA SAFETY SUPPLY INC	62,500.00
Sheriff's Office Vehicle Equipment	62,500.00
DAVISON FUELS & OIL LLC	11,687.67
General Fund Gas Foley Courthouse	9,376.47
HWY Area 300 Facility Foley Gas & Oil	2,311.20

DELTA COMPUTER SYSTEMS INC	1,345.00
Sales Tax & License Inspection Computer Support Services	1,345.00
DISTRICT ATTORNEY'S OFFICE	49,229.85
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	2,584.85
DREAM CENTER	1,417.50
Cigarette Tax Dream Center	1,417.50
EMERGENCY LIGHTING BY HAYNES, LLC	27,599.90
Jail Vehicle Equipment	3,799.84
Sheriff's Office Repairs & Maint Motor Veh	346.80
Sheriff's Office Vehicle Equipment	23,453.26
EXPRESS OIL CHANGE - ROBERTSDALE	653.44
Building Inspection Dept Repairs & Maint Motor Veh	96.97
Building Maintenance Dept Repairs & Maint Motor Veh	434.51
Reappraisal Repairs & Maint Motor Veh	121.96
EXPRESS OIL CHANGE FOLEY	94.25
Building Inspection Dept Repairs & Maint Motor Veh	94.25
FERGUSON ENTERPRISES INC - DAPHNE	36.35
Juvenile Detention Fac Oper Repairs & Maint Bldgs	36.35
FORTILINE WATERWORKS INC	7,312.80
HWY Area 200 Facility SHill Pipe	7,312.80
GARLAND/DBS INC	65,174.71
Capital Projects Capital Outlay Constr In Prog	65,174.71
GILMORE SERVICES	40.12
Probate Judge Contract Services	40.12
GOODYEAR AUTO SERVICE CENTER - FOLEY	8,510.76
Building Inspection Dept Repairs & Maint Motor Veh	289.24
Sheriff's Office Tires & Tire Repairs	8,221.52
GRESHAM SMITH	23,154.00
HWY Department Miscellaneous Bridge Projects	3,673.00
HWY Department Miscellaneous Safety Improvement Projects	19,481.00
GULF COAST TRUCK & EQUIPMENT CO	173.28
HWY Area 200 Facility SHill Repairs & Maint Equip	173.28
GULF STATES DISTRIBUTORS	5,475.00
Sheriff's Office Firearms	4,398.00
Sheriff's Office Law Enfrcmnt Training Supplies	1,077.00
HAPPY ACRES VETERINARY CLINIC	6,830.05
Animal Shelter Contract Services	6,830.05
HARRIS AND COMPANY LLC	975.00
Juvenile Detention Fac Oper Repairs & Maint Bldgs	975.00
HI-LINE	1,628.75
HWY Area 100 Facility BM Small Tools & Equipment	797.28
HWY Area 200 Facility SHill Small Tools & Equipment	831.47
HILL'S PET NUTRITION INC	1,135.63
Animal Shelter Animal Food Supplies	1,135.63

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
IMPERIAL DADE	3,917.00
Custodial Bay Minette Cleaning Supplies	795.89
Custodial Materials & Other Supplies	426.97
Custodial Small Tools & Equipment	683.76
HWY Area 200 Facility SHill Cleaning Supplies	238.40
Juvenile Detention Fac Oper Cleaning Supplies	122.70
Probate Judge Cleaning Supplies	712.13
Reappraisal Cleaning Supplies	937.15
INDUSTRIAL BOILER & MECHANICAL COMPANY	2,459.00
BM Courthouse Building Repairs & Maint Bldgs	425.34
General Fund Building Costs Repairs & Maint Bldgs	2,033.66
INFIRMARY OCCUPATIONAL HEALTH PC	1,108.00
Animal Shelter Employee Screenings	86.00
Custodial Employee Screenings	63.00
HWY Area 200 Facility SHill Employee Screenings	48.00
HWY Area 300 Facility Foley Employee Screenings	63.00
Juvenile Detention Fac Oper Employee Screenings	48.00
Planning Department Employee Screenings	60.00
Revenue Commissioner Employee Screenings	80.00
Sheriff's Office Employee Screenings	660.00
INGENUITY INC	4,000.00
Probate Judge Computer Maintenance	4,000.00
INGRAM EQUIPMENT LLC	1,525.83
HWY Area 200 Facility SHill Repairs & Maint Equip	1,525.83
JACOBS ENGINEERING GROUP INC	16,133.35
Planning Department Contract Services	16,133.35
JBT POWER LLC	4,344.90
Parks Department Small Tools & Equipment	4,344.90
JENNIFER TATUM	228.00
Reappraisal Travel	228.00
JEREMY RINGLER	92.00
HWY Area 300 Facility Foley Travel	92.00
JOHN LUNDY	92.00
HWY Area 200 Facility SHill Travel	92.00
JOHNSON CONTROLS FIRE PROTECTION LP	3,021.84
Juvenile Detention Fac Oper Repairs & Maint Bldgs	3,021.84
JOLIE RIDER	73.00
Finance & Accounting Travel	73.00
JOSEPH MCFERRIN	33.75
HWY Mowing Crew Training	33.75
KARA BROOKS	73.00
Finance & Accounting Travel	73.00

KENDEL HENDERSON	166.76
Baldwin County Aging Program Senior Aide Travel	166.76
KENTWOOD SPRING WATER	510.45
Law Library Fund Office Supplies & Equipment LL	48.34
Law Library Fund Office Supplies JA	462.11
KENWORTH OF MOBILE INC	1,817.90
HWY Area 200 Facility SHill Repairs & Maint Equip	1,817.90
KIMLEY HORN AND ASSOCIATES INC	2,103.85
HWY Department Miscellaneous Safety Improvement Projects	2,103.85
KINGS III OF AMERICA INC	339.00
Central Annex II Reg Bank Bldg Contract Services	339.00
KRISTINA HARRIS	55.10
Personnel Department Travel	55.10
LADD SUPPLY COMPANY INC	119.04
HWY Construction Engineering Personal Protection Equipment	59.52
HWY Subdivision Development Personal Protection Equipment	59.52
LATOYA WOODYARD	73.00
Sales Tax & License Inspection Travel	73.00
LIFESTAR ALTERNATIVE TRANSPORT SERVICES, LLC	6,000.00
Coroner Contract Services	6,000.00
LORI G RUFFIN	144.00
Law Library Fund Contract Services LL	144.00
LOXLEY AUTO PARTS AND HARDWARE	2,682.54
HWY Area 100 Facility BM Repairs & Maint Equip	190.90
HWY Area 100 Facility BM Small Tools & Equipment	58.59
HWY Area 200 Facility SHill Office Supplies & Equipment	51.96
HWY Area 200 Facility SHill Repairs & Maint Equip	143.36
HWY Area 200 Facility SHill Repairs & Maint Motor Veh	312.56
HWY Area 200 Facility SHill Small Tools & Equipment	1,925.17
LYNETTE M SPALLER	3,433.34
Law Library Fund Contract Services JA	3,433.34
LYNN J BILES	710.45
Law Library Fund Contract Services LL	710.45
LYNZIE CLARK	274.43
Budgeting & Purchasing Travel	274.43
MARGARET TYREE	73.00
Finance & Accounting Travel	73.00
MB3 INC	64,338.55
Public Safety (20) Professional Services	64,338.55
McGRIFF TIRE CO INC	18,031.14
HWY Area 100 Facility BM Tires & Tire Repairs	12,574.64
HWY Area 200 Facility SHill Tires & Tire Repairs	5,456.50
MCPHERSON OIL CO INC/DBA FUELMAN	3,755.56
Administrator & Central Admin Gas & Oil	2.18
Animal Shelter Gas & Oil	63.46
Baldwin County Aging Program Gas & Oil	1.11
Baldwin Youth Service Gas & Oil	3.43

BC Archives Facility Gas & Oil	0.61
BRATS Administration Gas & Oil	2.75
Budgeting & Purchasing Gas & Oil	16.81
Building Inspection Dept Gas & Oil	20.06
Building Maintenance Dept Gas & Oil	25.88
CIS Department Gas & Oil	6.74
Community Corrections Gas & Oil	9.31
Coroner Gas & Oil	5.57
County Commission Gas & Oil	3.17
County Engineer Gas & Oil	34.56
County Transportation Gas & Oil	405.99
Custodial Gas & Oil	1.19
District Attorney Gas & Oil	26.19
Emergency Management Gas & Oil	3.79
Finance & Accounting Gas & Oil	99.75
HWY Administration Gas & Oil	55.38
HWY Area 100 Facility BM Gas & Oil	286.01
HWY Area 200 Facility SHill Gas & Oil	221.76
HWY Area 300 Facility Foley Gas & Oil	139.24
HWY Construction Engineering Gas & Oil	6.56
HWY GeoSpatial Operations Gas & Oil	1.85
HWY Maintenance Engineering Gas & Oil	5.98
HWY Mowing Crew Gas & Oil	38.01
HWY Pre-Construct Engineering Gas & Oil	1.52
HWY Subdivision Development Gas & Oil	3.70
Jail Gas & Oil	458.82
Juvenile Detention Fac Oper Gas & Oil	2.66
Library Services Gas & Oil	3.44
Parks Department Gas & Oil	110.08
Personnel Department Gas & Oil	2.06
Planning Department Gas & Oil	14.49
Probate Judge Gas & Oil	3.17
Reappraisal Gas & Oil	35.33
Revenue Commissioner Gas & Oil	46.59
Sales Tax & License Inspection Gas & Oil	1.67
Sheriff's Office Gas & Oil	1,584.69
MELINDA THOMLEY	73.00
Finance & Accounting Travel	73.00
MICHELLE MARTINEZ	73.00
Sales Tax & License Inspection Travel	73.00
MILES MCDANIEL	62.36
Legislative Office Bay Minette Travel	62.36
MINGLEDORFF'S INC	57.96
Building Maintenance Dept Materials & Other Supplies	57.96
MODEL 1 COMMERCIAL VEHICLES INC	245.43
County Transportation Repairs & Maint Motor Veh	245.43

MOODY'S ELECTRIC INC	16,820.00
HWY Department Miscellaneous Special Projects	16,820.00
MOTOROLA SOLUTIONS INC	1,899.84
Sheriff's Office Contract Services	1,899.84
MOYER FORD SALES INC	199.27
HWY Area 300 Facility Foley Repairs & Maint Motor Veh	199.27
MWI ANIMAL HEALTH	1,172.00
Animal Shelter Medical Supplies	1,172.00
NEAL TUCKER STUART	296.00
HWY Maintenance Engineering Travel	296.00
NOVUS GLASS BALDWIN	670.37
HWY Area 100 Facility BM Repairs & Maint Equip	300.00
HWY Area 100 Facility BM Repairs & Maint Motor Veh	370.37
ONE NET GLOBAL	74.90
CIS Department Office Supplies & Equipment	74.90
ONE SOURCE TECHNOLOGY LLC	61.50
Animal Shelter Employee Screenings	30.75
Planning Department Employee Screenings	30.75
ONETIME REFUND	530.69
7 Cent Gasoline Tax Fund State Retirement Tier II AP	75.48
General Fund Sales Tax Refunds Payable	455.21
O'REILLY AUTO PARTS - ROBERTSDALE	1,409.72
Building Maintenance Dept Repairs & Maint Motor Veh	600.58
Sheriff's Office Repairs & Maint Motor Veh	809.14
PAM'S EMBROIDERY & SEWING	579.00
Community Corrections Contract Services	7.00
Jail Contract Services	38.00
Sheriff's Office Contract Services	534.00
PARISH TRACTOR COMPANY LLC	1,373.20
Parks Department Repairs & Maint Equip	1,373.20
PARTEN SMITH INC	6,585.00
General Fund Building Costs Repairs & Maint Bldgs	6,585.00
PEACHES'N CLEAN	996.00
BM Courthouse Building Repairs & Maint Bldgs	996.00
PETROLEUM TRADERS CORPORATION	13,898.27
General Fund Gas BRATS	13,898.27
PH & J ARCHITECTS INC	6,160.38
General Gov (10) Capital Outlay Improvements	3,180.92
Public Safety (20) Professional Services	2,979.46
PHILLIP J PETERSON	92.00
HWY Maintenance Engineering Travel	92.00
PPG ARCHITECTURAL FINISHES, INC.	4,322.50
HWY Mowing Crew Paint	4,322.50
PRO-CHEM INC	235.78
HWY Area 200 Facility SHill Repairs & Maint Motor Veh	235.78
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
RDA SERVICE COMPANY	2,800.00
Parks Department Contract Services	2,800.00
REGIONS BANK CORP TRUST	361,328.13
Debt Service Fund Fiscal Agent Fees	4,125.00
Debt Service Fund Lease Purchase Interest	193,453.13
Debt Service Fund Lease Purchase Principal	163,750.00
ROBERTSDALE AUTO PARTS INC	4,392.12
Building Maintenance Dept Repairs & Maint Motor Veh	64.00
HWY Area 300 Facility Foley Repairs & Maint Motor Veh	308.88
HWY Area 300 Facility Foley Small Tools & Equipment	57.83
HWY Mowing Crew Gas & Oil	114.12
HWY Mowing Crew Repairs & Maint Motor Veh	327.84
HWY Mowing Crew Small Tools & Equipment	1,720.00
Parks Department Repairs & Maint Equip	30.36
Parks Department Repairs & Maint Motor Veh	25.75
Parks Department Small Tools & Equipment	1,743.34
ROBERTSDALE POWER EQUIPMENT	68.83
Parks Department Repairs & Maint Equip	68.83
SAFE HARBOR ANIMAL COALITION INC	3,500.00
Animal Shelter Contract Services	3,500.00
SAIN ASSOCIATES INC	4,745.30
Eastern Shore MPO Contract Services	4,745.30
SANDRA R EMMONS	288.00
Law Library Fund Contract Services LL	288.00
SANDY SANSING FORD	980.41
County Transportation Repairs & Maint Motor Veh	980.41
SCARLET WEATHERFORD	5,208.34
Law Library Fund Contract Services JA	5,208.34
SCARLETT SADLER GROUP LLC	9,900.00
HWY Department Miscellaneous Safety Improvement Projects	9,900.00
SHANA PIMPERL	18.42
Probate Judge Travel	18.42
SHARP ELECTRONICS CORPORATION	3,405.01
BC Archives Facility Rental Expense	216.59
Board Of Education Rental Expense	223.60
BRATS Administration Rental Expense	208.11
Building Inspection Dept Rental Expense	683.85
CIS Department Rental Expense	305.98
Finance & Accounting Rental Expense	269.83
Parks Department Rental Expense	53.51
Planning Department Rental Expense	260.55
Probate Judge Rental Expense	218.94
Sheriff's Office Rental Expense	964.05

SHELBY MIDDLETON	73.00
Grants Travel	73.00
SILVER, VOIT & GARRETT ATTORNEYS AT LAW, PC	752.82
Sales Tax & License Inspection Legal Services	752.82
SLATS LUCAS AGGREGATES ALABAMA LLC	15,613.92
HWY Area 300 Facility Foley Limestone	15,613.92
SOFTWARE HOUSE INT dba SHI	80.90
Finance & Accounting Subscriptions	80.90
SOUTH ALABAMA REGIONAL PLANNING COMM	973.82
AAA Donations Fund Due To SARPC Meal Donations	973.82
SOUTHEAST OFFICE PRODUCTS AND PAPER LLC	6,635.97
Administrator & Central Admin Office Supplies & Equipment	731.81
Animal Shelter Cleaning Supplies Kennel	98.66
Animal Shelter Office Supplies & Equipment	188.41
Budgeting & Purchasing Office Supplies & Equipment	89.48
Finance & Accounting Office Supplies & Equipment	444.96
HWY Administration Office Supplies & Equipment	398.60
HWY Construction Engineering Office Supplies & Equipment	215.17
HWY Subdivision Development Personal Protection Equipment	349.20
Jail Cleaning Supplies	2,444.15
Jail Inmate Supplies	1,137.50
Personnel Department Office Supplies & Equipment	388.04
Probate Judge Office Supplies & Equipment	149.99
SOUTHERN FIRE SPRINKLER INC	4,252.50
Administrator & Central Admin Repairs & Maint Bldgs	375.00
Baldwin County Aging Program Contract Services	55.00
BC Archives Facility Contract Services	55.00
BM Courthouse Building Repairs & Maint Bldgs	590.50
Board Of Education Contract Services	55.00
Budgeting & Purchasing Contract Services	55.00
Building Inspection Dept Contract Services	55.00
Building Inspection Dept Repairs & Maint Bldgs	235.00
Building Maintenance Dept Contract Services	165.00
Building Maintenance Dept Repairs & Maint Bldgs	745.00
CIS Department Repairs & Maint Bldgs	270.00
County Transportation Contract Services	55.00
District Attorney Repairs & Maint Bldgs	55.00
Emergency Shelter BM Level 2 Repairs & Maint Bldgs	95.00
Historical Sites Repairs & Maint Bldgs	145.00
HWY Area 100 Facility BM Contract Services	110.00
Jail Contract Services	85.00
Juvenile Detention Fac Oper Repairs & Maint Bldgs	485.00
Live Oak Park Repairs & Maint Bldgs	177.00
Probate Judge Contract Services	55.00
Revenue Commissioner Repairs & Maint Bldgs	335.00
SOUTHERN TIRE MART	9,585.58
HWY Area 300 Facility Foley Tires & Tire Repairs	9,585.58

SOUTHLAND SNAX SALES INC	432.00
Juvenile Detention Fac Oper Food Supplies	432.00
SPATCO ENERGY SOLUTIONS LLC	3,980.06
Sheriff's Office Repairs & Maint Bldgs	3,980.06
SPRINGHILL TINTING	900.00
Building Maintenance Dept Repairs & Maint Motor Veh	900.00
STAPLES CONTRACT & COMMERCIAL INC	1,128.28
Building Inspection Dept Office Supplies & Equipment	88.48
Emergency Management Office Supplies & Equipment	978.66
Planning Department Office Supplies & Equipment	61.14
STATE OF ALABAMA DEPT OF LABOR	50.00
General Fund Building Costs Contract Services	50.00
STOCKTON EQUIPMENT CO	3,080.90
Parks Department Small Tools & Equipment	3,080.90
SUSAN MARINO	73.00
CIS Department Travel	73.00
SWEAT TIRE - BAY MINETTE	1,131.04
CIS Department Repairs & Maint Motor Veh	549.93
CIS Department Tires & Tire Repairs	581.11
SWEAT TIRE - FAIRHOPE	75.00
County Commission Repairs & Maint Motor Veh	75.00
SWEAT TIRE - ROBERTSDALE	101.41
Parks Department Tires & Tire Repairs	101.41
SYMBOL HEALTH SOLUTIONS LLC	134,946.37
Self Insurance Trust BCC Health Claims	98,004.82
Self Insurance Trust BCSO Health Claims	36,941.55
SYMETRA LIFE INSURANCE COMPANY	97,501.37
Self Insurance Trust Stop Loss Coverage	97,501.37
TAG DESIGN BUILD LLC	391.00
Legislative Office Bay Minette Rental Expense	391.00
TERMINIX SERVICE	817.00
Building Maintenance Dept Contract Services	423.00
Building Maintenance Dept Pest Control	394.00
THE GUARANTEE TITLE CO LLC	2,100.00
HWY Department Miscellaneous Safety Improvement Projects	2,100.00
THE PRINT SHOP	210.00
Budgeting & Purchasing Office Supplies & Equipment	35.00
Planning Department Office Supplies & Equipment	175.00
THOMPSON ENGINEERING	30,250.96
GOMESA BU Dirt Road Paving Projects	13,462.75
HWY Department Miscellaneous Bridge Projects	2,250.57
HWY Department Miscellaneous Dirt Road Paving Projects	350.00
HWY Department Miscellaneous DrainageFlood Reduc Projects	12,471.84
HWY Department Miscellaneous New Road Construction Projects	700.00
HWY Department Miscellaneous Safety Improvement Projects	1,015.80

THOMPSON TRACTOR CO	7,039.57
HWY Area 100 Facility BM Repairs & Maint Equip	3,090.10
HWY Area 200 Facility SHill Repairs & Maint Equip	(330.89)
HWY Area 300 Facility Foley Repairs & Maint Equip	4,512.36
HWY Mowing Crew Repairs & Maint Equip	(232.00)
TOWN OF SUMMERDALE	14,103.45
General Fund Due To SRO Program	14,103.45
TRACTOR & EQUIPMENT - MOBILE	604.81
HWY Area 300 Facility Foley Repairs & Maint Equip	604.81
TRAVIS BYRD	92.00
HWY Mowing Crew Travel	92.00
TRIPLE "A" FIRE PROTECTION INC	1,210.00
Fairhope Courthouse Repairs & Maint Bldgs	1,210.00
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
TYLER TECHNOLOGIES, INC.	900.00
Enterprise Technology Projects Computer Maintenance	900.00
UNITED RENTALS	594.00
Historical Sites Commission Sponsored Events	594.00
UNITED STATES GEOLOGICAL SURVEY	22,417.50
Emergency Management Contract Services	22,417.50
URGENT CARE 59 PC	440.00
Jail Employee Screenings	440.00
VAN SCOYOC ASSOCIATES	9,500.00
Miscellaneous Appropriations Contract Services	9,500.00
VETERINARY SERVICES OF ALABAMA PC	2,902.42
Animal Shelter Contract Services	1,205.94
US Justice Funds Canine Supplies	1,696.48
VICKI L VICKREY	153.00
Law Library Fund Contract Services LL	153.00
VISION SOUTHEAST INC	94,148.14
Enterprise Technology Projects Computer Support Services	23,870.70
Juvenile Detention Fac Oper Computer Support Services	2,709.81
Sheriff's Office Computer Support Services	67,567.63
VOLKERT INC	125,968.63
General Gov (10) Contract Services	60,400.00
HWY Construction Engineering Contract Services	45,796.63
HWY Department Miscellaneous New Road Construction Projects	19,772.00
VULCAN MATERIALS CO	22,479.00
HWY Area 100 Facility BM Limestone	20,268.86
HWY Area 200 Facility SHill Limestone	2,210.14
VULCAN SIGNS	3,133.10
HWY Mowing Crew E 911 Signs	1,598.10
HWY Mowing Crew Traffic Signs	1,535.00

W W GRAINGER	10,258.10
Animal Shelter Cleaning Supplies Kennel	1,137.10
Animal Shelter Materials & Other Supplies	293.74
Animal Shelter Personal Protection Equipment	461.78
Animal Shelter Repairs & Maint Bldgs	72.84
Building Maintenance Dept Small Tools & Equipment	212.96
General Fund Building Costs R M LED Lighting County Wide	98.94
HWY Area 100 Facility BM Office Supplies & Equipment	1,221.18
HWY Area 100 Facility BM Repairs & Maint Bldgs	1,974.47
HWY Area 100 Facility BM Repairs & Maint Equip	310.07
HWY Area 100 Facility BM Small Tools & Equipment	1,499.35
HWY Area 300 Facility Foley Cleaning Supplies	172.12
Sheriff's Office Small Tools & Equipment	957.93
Sheriff's Office Vehicle Equipment	1,845.62
WESCO DISTRIBUTION - MOBILE	180.00
Animal Shelter Repairs & Maint Bldgs	180.00
WESCO GAS & WELDING SUPPLY	982.29
HWY Area 100 Facility BM Small Tools & Equipment	982.29
WIREGRASS CONSTRUCTION CO INC	168,553.48
HWY Department Miscellaneous Infra Proj Resurface not FA	168,553.48
WITTICHEN SUPPLY - DAPHNE	43.61
Building Maintenance Dept Repairs & Maint Bldgs	43.61
WOLFE-BAYVIEW FUNERAL HOMES & CREM, INC	495.00
Indigent Burial Professional Services	495.00
WRIGHTS MOTOR PARTS INC	616.89
Building Maintenance Dept Repairs & Maint Bldgs	48.42
Building Maintenance Dept Repairs & Maint Motor Veh	30.39
General Fund Building Costs Repairs & Maint Bldgs	285.08
Health Department Repairs & Maint Bldgs	22.19
Parks Department Repairs & Maint Equip	197.22
Parks Department Repairs & Maint Motor Veh	33.59
ZEP SALES AND SERVICE	510.32
Building Maintenance Dept Materials & Other Supplies	162.15
HWY Area 100 Facility BM Cleaning Supplies	45.12
HWY Area 100 Facility BM Repairs & Maint Equip	140.90
HWY Area 100 Facility BM Small Tools & Equipment	162.15
Grand Total	2,032,028.84

Vendor/Account	Invoice Amount
BALDWIN COUNTY BOARD OF EDUCATION	1,002,902.32
General Fund Due To BOE Sales Tax	547,991.66
General Fund Due To BOE Use Tax	133,030.44
General Fund Due To Other Government Units	321,880.22
GULF SHORES BOARD OF EDUCATION	82,357.43
General Fund Due BOE Gulf Shores Sales Tax	41,434.40
General Fund Due BOE Gulf Shores Use Tax	11,921.03
General Fund Due To Other Government Units	29,002.00
ORANGE BEACH BOARD OF EDUCATION	36,701.28
General Fund Due BOE Orange Beach Sales Tax	18,490.43
General Fund Due BOE Orange Beach Use Tax	5,304.88
General Fund Due To Other Government Units	12,905.97
Grand Total	1,121,961.03

This report includes 635 invoices and distributions totaling 3,153,989.87 (three million one hundred fifty-three thousand nine hundred eighty-nine dollars and eighty-seven cents).