

BALDWIN COUNTY COMMISSION
INVOICES FOR COMMISSION APPROVAL
May 5, 2026

Vendor/Account	Invoice Amount
4IMPRINT INC	598.30
County Transportation Uniforms	598.30
ACCURATE CONTROL EQUIPMENT	150.80
Reappraisal Office Supplies & Equipment	150.80
ACTION SCREEN PRINTING	65.00
Central Annex Repairs & Maint Bldgs	65.00
ADMINISTRATIVE OFFICE OF COURTS	179,649.91
Law Library Fund Appropriations	179,649.91
ADVANCED ASPHALT PRODUCTS, LLC	2,880.00
HWY Area 300 Facility Foley Asphalt	2,880.00
ADVANTAGE BUSINESS SOLUTIONS, INC.	300.00
Coroner Accounting & Audit Services	300.00
AIRGAS USA LLC	767.51
HWY Area 200 Facility SHill Contract Services	767.51
AISLINN STONE	368.00
Finance & Accounting Travel	368.00
AL STATE DEPT OF TRANSPORTATION	2,347.47
HWY Department Miscellaneous SWA State Special Work	2,347.47
ALABAMA CORRECTIONAL INDUSTRIES	6,628.53
Probate Judge Office Supplies & Equipment	4,343.53
Special MV Reg/Title Tech Fund Office Supplies & Equipment	2,285.00
ALABAMA LAW ENFORCEMENT AGENCY	15,334.98
Community Corrections Contract Services	1,630.00
Jail Contract Services	5,455.60
Sheriff's Office Contract Services	8,249.38
ALTA POINTE HEALTH SYSTEMS INC	93,798.09
Cigarette Tax BC Mental Health	21,600.00
General Fund Non Departmental Projects	72,198.09
AMAZON CAPITAL SERVICES INC	13,152.53
BM Courthouse Building Repairs & Maint Bldgs	405.84
Board Of Education Repairs & Maint Bldgs	289.40
Building Inspection Dept Office Supplies & Equipment	136.85
Building Maintenance Dept Repairs & Maint Bldgs	159.73
CIS Department Office Supplies & Equipment	204.69
Custodial Fairhope Cleaning Supplies	327.93
Custodial Materials & Other Supplies	153.59
General Fund Building Costs R M LED Lighting County Wide	149.99
Juvenile Detention Fac Oper Cleaning Supplies	153.21
Juvenile Detention Fac Oper Educational Materials Other	9,527.38
Juvenile Detention Fac Oper Resident Supplies	855.97
Juvenile Detention Fac Oper Small Tools & Equipment	208.06
Live Oak Park Office Supplies & Equipment	351.98

Parks Department Landscaping Reserve	148.01
Personnel Department Office Supplies & Equipment	79.90
ANDREW'S DIESEL & AUTOMOTIVE REPAIR	582.47
HWY Maintenance Engineering Repairs & Maint Motor Veh	582.47
AUTO ZONE - ROBERTSDALE	2,170.65
Jail Repairs & Maint Motor Veh	240.00
Sheriff's Office Repairs & Maint Motor Veh	1,930.65
B&H PHOTO & ELECTRONICS CORP	2,429.66
Capital Projects Warrants Capital Outlay Constr In Prog	2,351.05
CIS Department Office Supplies & Equipment	78.61
BALDWIN COUNTY DEPT OF HUMAN RESOURCES DEPT	372.42
Cigarette Tax Department Human Resources	372.42
BALDWIN COUNTY ECONOMIC DEVELOPMENT ALLIANCE	58,618.68
General Fund Due To BC Econ Dev Alliance	58,618.68
BALDWIN COUNTY PROBATE COURT	76.00
Revenue Commissioner Office Supplies & Equipment	76.00
BALDWIN COUNTY SHERIFF'S BOYS RANCH	1,117.24
Cigarette Tax BCSO Boys Ranch	1,117.24
BALDWIN COUNTY SHERIFF'S OFFICE	392,180.42
General Fund Due To BCSO Act 2012-535	2,608.74
General Fund Due To SRO Program	384,210.43
Juvenile Detention Fac Oper Food Supplies	3,851.25
Statutory Appropriations Reg Fees Act 2011-640 BCSO	1,510.00
BALDWIN FAMILY VIOLENCE SHELTER	1,117.24
Cigarette Tax LightHouse	1,117.24
BALDWIN TROPHIES	880.00
Planning Department Miscellaneous Supplies	880.00
BALDWIN YOUTH SERVICES	93,644.10
General Fund Due To BYS Sales Tax	93,145.16
General Fund Due To Other Government Units	498.94
BALL BALL MATTHEWS & NOVAK, P.A.	225.00
Personnel Department Legal Services	225.00
BARTON & EDGAR ENGINEERING, LLC	450.00
Building Maintenance Dept Repairs & Maint Bldgs	450.00
BAY MINETTE ANIMAL CLINIC	2,660.00
Animal Shelter Contract Services	2,660.00
BAY MINETTE BUILDING SUPPLY	623.61
BC Archives Facility Repairs & Maint Bldgs	27.98
BM Courthouse Building Repairs & Maint Bldgs	11.78
BM Symbol Health Clinic Repairs & Maint Bldgs	5.16
Building Maintenance Dept Repairs & Maint Bldgs	57.34
CIS Department Repairs & Maint Bldgs	47.28
Health Department Repairs & Maint Bldgs	21.74
Historical Sites Repairs & Maint Bldgs	70.83
HWY Area 100 Facility BM Repairs & Maint Equip	13.99
HWY Area 100 Facility BM Small Tools & Equipment	135.48

Juvenile Detention Fac Oper Repairs & Maint Bldgs	52.40
Live Oak Park Repairs & Maint Bldgs	59.14
Parks Department Landscaping Reserve	38.07
Revenue Commissioner Repairs & Maint Bldgs	9.99
Sheriff's Office Office Supplies & Equipment	72.43
BAY PEST CONTROL COMPANY INC	395.00
Jail Pest Control	395.00
BAY SIDE RUBBER & PRODUCTS	551.52
HWY Area 100 Facility BM Repairs & Maint Equip	206.64
HWY Area 200 Facility SHill Repairs & Maint Equip	344.88
BAY WINDOWS	45.00
Revenue Commissioner Repairs & Maint Bldgs	45.00
BCC PORTABLE SOLUTIONS LLC	448.00
HWY Area 100 Facility BM Contract Services	99.00
HWY Area 200 Facility SHill Contract Services	128.00
Parks Department Contract Services	221.00
BEARD EQUIPMENT - MOBILE	1,023.94
HWY Area 200 Facility SHill Repairs & Maint Equip	1,023.94
BEEBE'S PEST & TERMITE CONTROL	350.00
Jail Pest Control	350.00
BLOSSMAN GAS INC FOLEY	103.78
HWY Mowing Crew Gas & Oil	46.51
Sheriff's Office Gas & Oil	57.27
BLUE ARBOR INC	26,443.46
Animal Shelter Contract Services	9,145.62
BC Archives Facility Contract Services	2,101.73
Building Maintenance Dept Contract Services	596.64
Copy & Mail Department Contract Services	618.98
Coroner Contract Services	2,776.80
County Transportation Contract Services	7,133.15
Juvenile Detention Fac Oper Contract Services	2,632.62
Reappraisal Contract Services	1,093.93
Sheriff's Office Contract Services	343.99
BLUE TRITON BRANDS, INC	805.72
Coroner Office Supplies & Equipment	132.41
Law Library Fund Office Supplies & Equipment LL	52.47
Law Library Fund Office Supplies JA	620.84
BOB BARKER CO INC	884.00
Juvenile Detention Fac Oper Resident Supplies	884.00
BOEHRINGER INGELHEIM ANIMAL HEALTH USA, INC.	4,704.12
Animal Shelter Medical Supplies	4,704.12
BRENDA Q GANEY	383.33
Court System - Fed & State Expense Allowance	383.33
C R PATE LOGGING INC	45,480.03
HWY Area 100 Facility BM Limestone	15,135.70
HWY Area 200 Facility SHill Limestone	15,537.08
HWY Area 300 Facility Foley Limestone	14,807.25

CAMPBELL HARDWARE & SUPPLY CO	183.47
Animal Shelter Materials & Other Supplies	14.24
Central Annex Repairs & Maint Bldgs	38.17
County Transportation Repairs & Maint Bldgs	31.44
Emergency Management Repairs & Maint Bldgs	22.27
HWY Area 200 Facility SHill Small Tools & Equipment	29.48
HWY Mowing Crew Small Tools & Equipment	5.94
Parks Department Landscaping Reserve	16.48
Sheriff's Office Repairs & Maint Bldgs	25.45
CARE HOUSE INC	2,793.10
Cigarette Tax Care Appropriation	2,793.10
CATHY HENSON	70.00
BRATS Administration Travel	70.00
CDW - GOVERNMENT, INC	5,278.79
Budgeting & Purchasing Office Supplies & Equipment	522.83
Building Inspection Dept Office Supplies & Equipment	106.82
Capital Projects Warrants Capital Outlay Constr In Prog	927.44
Emergency Management Office Supplies & Equipment	93.89
HWY Administration Office Supplies & Equipment	375.35
Library Services Office Supplies & Equipment	52.58
Planning Department Computer Support Services	432.56
Sheriff's Office Computer Maintenance	1,112.37
Sheriff's Office Office Supplies & Equipment	949.99
Special MV Reg/Title Tech Fund Office Supplies & Equipment	704.96
CHRISTIAN PREUS LANDSCAPE ARCHITECTURE, PLLC	29,670.25
Capital Projects Warrants Special Projects	19,681.25
Central Annex Contract Services	9,989.00
CHRISTIE BEZOARI	368.00
Finance & Accounting Travel	368.00
CHRISTOPHER BELL	228.00
Reappraisal Travel	228.00
CHUCK STEVENS AUTO INC	400.31
CIS Department Repairs & Maint Motor Veh	400.31
CHUCK STEVENS CHEVROLET OF BAY MINETTE	5,265.33
Building Maintenance Dept Repairs & Maint Motor Veh	50.50
Sheriff's Office Repairs & Maint Motor Veh	5,214.83
CINDY HABER CENTER INC	4,655.17
Cigarette Tax Cindy Haber Ctr	4,655.17
CINTAS CORPORATION - FIRST AID CABINETS	581.16
Administrator & Central Admin Contract Services	17.50
Animal Shelter Contract Services	248.70
Building Inspection Dept Contract Services	53.00
Coroner Contract Services	29.25
Emergency Management Contract Services	21.62
Foley Courthouse Contract Services	43.88
HWY Area 200 Facility SHill Contract Services	34.07
HWY Area 300 Facility Foley Contract Services	133.14

CINTAS CORPORATION - SAFETY PURCHASES	16,773.87
Animal Shelter Cleaning Supplies Kennel	420.00
Animal Shelter Repairs & Maint Bldgs	174.60
Animal Shelter Uniforms	228.28
BRATS Administration Uniforms	120.00
Building Inspection Dept Repairs & Maint Bldgs	344.22
Building Inspection Dept Uniforms	664.00
Building Maintenance Dept Repairs & Maint Bldgs	347.85
Building Maintenance Dept Uniforms	270.00
Central Annex Contract Services	174.17
Central Annex II Reg Bank Bldg Repairs & Maint Bldgs	145.82
County Transportation Repairs & Maint Bldgs	16.40
County Transportation Uniforms	149.48
Custodial Cleaning Supplies	56.14
Custodial Uniforms	183.58
Emergency Management Repairs & Maint Bldgs	58.88
Foley Courthouse Repairs & Maint Bldgs	288.72
HWY Administration Uniforms	240.00
HWY Area 100 Facility BM Repairs & Maint Bldgs	394.80
HWY Area 100 Facility BM Uniforms	2,091.20
HWY Area 200 Facility SHill Repairs & Maint Bldgs	352.40
HWY Area 200 Facility SHill Uniforms	1,420.66
HWY Area 300 Facility Foley Repairs & Maint Bldgs	214.36
HWY Area 300 Facility Foley Uniforms	1,587.44
HWY Maintenance Engineering Uniforms	260.00
HWY Mowing Crew Repairs & Maint Bldgs	41.20
HWY Mowing Crew Uniforms	905.07
HWY Pre-Construct Engineering Uniforms	165.00
Jail Cleaning Supplies	17.06
Jail Repairs & Maint Bldgs	94.27
Jail Uniforms	351.29
Juvenile Detention Fac Oper Cleaning Supplies	160.44
Juvenile Detention Fac Oper Uniforms	307.24
Library Services Uniforms	100.00
Parks Department Repairs & Maint Bldgs	27.65
Parks Department Uniforms	1,991.49
Planning Department Uniforms	1,963.00
Sheriff's Office Cleaning Supplies	32.77
Sheriff's Office Repairs & Maint Bldgs	255.27
Sheriff's Office Repairs & Maint Motor Veh	12.30
Sheriff's Office Uniforms	146.82
CITY OF BAY MINETTE	87,989.24
Cigarette Tax Bay Minette Youth	1,117.24
General Fund Due To SRO Program	86,872.00
CITY OF DAPHNE	136,805.52
General Fund Due To SRO Program	136,805.52

CITY OF DAPHNE YOUTH PROGRAM	1,117.24
Cigarette Tax Daphne Youth Program	1,117.24
CITY OF FAIRHOPE YOUTH PROGRAM	1,117.24
Cigarette Tax Fairhope Youth Program	1,117.24
CITY OF FOLEY	102,637.34
General Fund Due To SRO Program	102,637.34
CITY OF FOLEY YOUTH PROGRAM	1,117.24
Cigarette Tax Foley Youth Program	1,117.24
CITY OF LOXLEY	44,200.05
General Fund Due To SRO Program	44,200.05
CITY OF ROBERTSDALE	85,218.64
General Fund Due To SRO Program	85,218.64
CLEVERDON FARMS	1,189.88
HWY Area 200 Facility SHill Other Road Building Materials	1,189.88
COASTAL ALABAMA COMMUNITY COLLEGE	227,092.23
General Fund Due To CACC Sales Tax	225,882.31
General Fund Due To Other Government Units	1,209.92
COASTAL INDUSTRIAL SUPPLY	69.42
Parks Department Small Tools & Equipment	69.42
COBLENTZ EQUIPMENT & PARTS CO	7,081.32
HWY Area 300 Facility Foley Repairs & Maint Equip	7,081.32
COMMERCIAL DOOR SYSTEMS	809.82
Parks Department Repairs & Maint Bldgs	809.82
CONSOLIDATED TRAFFIC CONTROLS, INC	20,054.00
HWY Mowing Crew Traffic Control Devices	20,054.00
DANA AUSTIN	585.17
Finance & Accounting Travel	585.17
DANA MCLEOD	150.08
Probate Judge Travel	150.08
DAPHNE SEARCH & RESCUE UNIT	5,887.65
Statutory Appropriations Daphne Search Rescue	5,887.65
DEL CITY	918.39
Sheriff's Office Small Tools & Equipment	918.39
DELTA COMPUTER SYSTEMS INC	1,345.00
Sales Tax & License Inspection Computer Support Services	1,345.00
DISTRICT ATTORNEY'S OFFICE	247,070.90
DA \$2.00 Fee Fund DA Subsidy per BCC	50,000.00
DA Restitution Recovery Fund DA Subsidy per BCC	100,000.00
District Attorney Fund DA Subsidy per BCC	50,000.00
General Fund Due To DA Sales Tax	47,070.90
DREAM CENTER	945.00
Cigarette Tax Dream Center	945.00
ELLEN S COOK	306.00
Law Library Fund Contract Services LL	306.00
EMERGENCY LIGHTING BY HAYNES, LLC	268,717.34
Jail Vehicle Equipment	36,278.32
Sheriff's Office Vehicle Equipment	232,439.02

EMPIRE TRUCK SALES INC	4,962.30
HWY Area 100 Facility BM Repairs & Maint Equip	650.96
HWY Area 200 Facility SHill Repairs & Maint Equip	4,311.34
EQUIPMENT SALES CO	2,550.00
Parks Department Repairs & Maint Equip	2,550.00
EVANS & COMPANY	4,788.00
HWY Area 100 Facility BM Other Road Building Materials	1,470.00
HWY Area 300 Facility Foley Other Road Building Materials	3,318.00
EXPRESS OIL CHANGE - ROBERTSDALE	395.21
Building Maintenance Dept Repairs & Maint Motor Veh	118.95
HWY Maintenance Engineering Repairs & Maint Motor Veh	94.25
HWY Subdivision Development Repairs & Maint Motor Veh	68.85
Reappraisal Repairs & Maint Motor Veh	113.16
EXPRESS OIL CHANGE FOLEY	107.97
Building Inspection Dept Repairs & Maint Motor Veh	107.97
EZ LINER INDUSTRIES	304.15
HWY Mowing Crew Repairs & Maint Equip	304.15
FEDEX	156.02
HWY Administration Postage	156.02
FERGUSON ENTERPRISES INC - DAPHNE	36.26
Jail Repairs & Maint Bldgs	36.26
FINE PRINTING	177.20
BRATS Administration Office Supplies & Equipment	177.20
FLORES & ASSOCIATES	1,107.90
Personnel Department Caf� Plan Administration Fee	855.00
Self Insurance Trust Contract Services	252.90
FORTILINE WATERWORKS INC	35,060.80
HWY Department Miscellaneous DrainageFlood Reduc Projects	35,060.80
GALL'S LLC	6,003.47
Jail Uniforms	1,635.70
Sheriff's Office Uniforms	4,367.77
GEOCON ENGINEERING & MATERIAL TESTING IN	1,913.00
Parks Department Park Improvement Projects	1,913.00
GEORGEANNA M MURPHY	51.84
Juvenile Detention Fac Oper Educational Materials Other	51.84
GPS INSIGHT, LLC	74.85
Animal Shelter Contract Services	74.85
GRESHAM SMITH	5,500.00
HWY Department Miscellaneous Safety Improvement Projects	5,500.00
GULF COAST MEDIA, LLC	479.04
Building Inspection Dept Advertising	241.16
Eastern Shore MPO Advertising	237.88
GULF COAST ORGANIC, INC.	9,128.80
Administrator & Central Admin Landscaping	1,141.10
BM Courthouse Building Landscaping	1,141.10
Foley Courthouse Landscaping	1,141.10
Parks Department Materials & Other Supplies	5,705.50

GULF COAST TRUCK & EQUIPMENT CO	712.77
HWY Area 200 Facility SHill Repairs & Maint Equip	712.77
HAPPY ACRES VETERINARY CLINIC	5,615.00
Animal Shelter Contract Services	5,615.00
HEATHER ANN PLATO	119.63
Revenue Commissioner Travel	119.63
HERC RENTALS INC	2,780.00
Juvenile Detention Fac Oper Repairs & Maint Bldgs	2,780.00
HERITAGE-CRYSTAL CLEAN LLC	34.50
Sheriff's Office Gas & Oil	34.50
HILL'S PET NUTRITION INC	585.12
Animal Shelter Animal Food Supplies	585.12
HISTORIC BLAKELEY AUTHORITY	210,971.31
Historic Parks Fund Due To Blakeley	210,971.31
HUNTER SECURITY INC	1,322.74
BM Courthouse Building Contract Services	50.00
BM Courthouse Building Repairs & Maint Bldgs	474.00
Building Maintenance Dept Contract Services	225.00
Central Annex II Reg Bank Bldg Contract Services	103.74
Coroner Contract Services	25.00
District Attorney Repairs & Maint Bldgs	120.00
Fairhope Courthouse Contract Services	55.00
Foley Courthouse Contract Services	70.00
HWY Area 100 Facility BM Contract Services	55.00
HWY Area 200 Facility SHill Contract Services	55.00
Sheriff's Office Contract Services	90.00
IMAGE 360 DAPHNE	25.00
Planning Department Advertising	25.00
IMPERIAL DADE	6,308.51
Custodial Fairhope Cleaning Supplies	2,423.74
Juvenile Detention Fac Oper Cleaning Supplies	1,240.46
Live Oak Park Cleaning Supplies	571.73
Parks Department Cleaning Supplies	704.30
Reappraisal Cleaning Supplies	1,368.28
INFIRMARY OCCUPATIONAL HEALTH PC	2,361.00
Animal Shelter Employee Screenings	103.00
BC Archives Facility Employee Screenings	63.00
Building Maintenance Dept Employee Screenings	103.00
County Transportation Employee Screenings	85.00
Custodial Employee Screenings	143.00
Emergency Management Employee Screenings	40.00
HWY Administration Employee Screenings	40.00
HWY Area 100 Facility BM Employee Screenings	342.00
HWY Area 200 Facility SHill Employee Screenings	467.00
HWY Area 300 Facility Foley Employee Screenings	315.00
HWY Construction Engineering Employee Screenings	103.00
HWY GeoSpatial Operations Employee Screenings	40.00

HWY Pre-Construct Engineering Employee Screenings	103.00
Juvenile Detention Fac Oper Employee Screenings	126.00
Parks Department Employee Screenings	65.00
Personnel Department Employee Screenings	40.00
Planning Department Employee Screenings	103.00
Reappraisal Employee Screenings	40.00
Revenue Commissioner Employee Screenings	40.00
INTERIOR/EXTERIOR BUILDING SUPPLY - FOLEY	252.16
Fairhope Courthouse Repairs & Maint Bldgs	252.16
JADE CONSULTING LLC	14,400.00
HWY Department Miscellaneous DrainageFlood Reduc Projects	14,400.00
JARROD CUNNINGHAM	267.27
Library Services Travel	267.27
JESSICA STONESIFER	294.45
Building Maintenance Dept Travel	294.45
JOHNSTONE SUPPLY	824.99
Central Annex Repairs & Maint Bldgs	824.99
JUBILEE ACE HOME CENTER	22.10
BRATS Administration Repairs & Maint Bldgs	15.46
Fairhope Courthouse Repairs & Maint Bldgs	6.64
KAVIKA DUFF	1,342.00
Emergency Management Travel	1,342.00
KENDEL HENDERSON	163.13
Baldwin County Aging Program Senior Aide Travel	163.13
KENWORTH OF MOBILE INC	2,819.05
HWY Area 200 Facility SHill Gas & Oil	835.95
HWY Area 200 Facility SHill Repairs & Maint Equip	1,983.10
LADD SUPPLY COMPANY INC	416.64
HWY Area 300 Facility Foley Personal Protection Equipment	416.64
LISA S WILLIAMS	152.25
Probate Judge Travel	152.25
LOGICALIS INC	40,508.96
Sheriff's Office Repairs & Maint Bldgs	3,607.01
Telephone System System Other Charges	36,901.95
LORI G RUFFIN	153.00
Law Library Fund Contract Services LL	153.00
LOXLEY AUTO PARTS AND HARDWARE	3,073.08
HWY Area 100 Facility BM Repairs & Maint Equip	321.00
HWY Area 100 Facility BM Repairs & Maint Motor Veh	2,079.67
HWY Area 200 Facility SHill Gas & Oil	71.52
HWY Area 200 Facility SHill Small Tools & Equipment	600.89
LYNETTE M SPALLER	3,433.34
Law Library Fund Contract Services JA	3,433.34
LYNN J BILES	524.64
Law Library Fund Contract Services LL	524.64

MAC'S AUTOGLASS LLC	1,755.00
Animal Shelter Repairs & Maint Motor Veh	95.00
Sheriff's Office Repairs & Maint Motor Veh	1,660.00
McGRIFF TIRE CO INC	4,208.39
HWY Area 100 Facility BM Tires & Tire Repairs	2,571.59
HWY Area 200 Facility SHill Tires & Tire Repairs	1,636.80
MCPHERSON OIL CO INC/DBA FUELMAN	3,453.77
Administrator & Central Admin Gas & Oil	1.78
Animal Shelter Gas & Oil	21.28
Baldwin County Aging Program Gas & Oil	1.54
Baldwin Youth Service Gas & Oil	2.36
BC Archives Facility Gas & Oil	1.10
BRATS Administration Gas & Oil	85.37
Budgeting & Purchasing Gas & Oil	1.05
Building Inspection Dept Gas & Oil	69.29
Building Maintenance Dept Gas & Oil	20.02
CIS Department Gas & Oil	7.20
Community Corrections Gas & Oil	10.42
Coroner Gas & Oil	7.17
County Commission Gas & Oil	2.18
County Engineer Gas & Oil	1.08
County Transportation Gas & Oil	208.29
Custodial Gas & Oil	43.64
District Attorney Gas & Oil	24.97
Emergency Management Gas & Oil	71.15
Finance & Accounting Gas & Oil	53.48
HWY Area 100 Facility BM Gas & Oil	199.30
HWY Area 200 Facility SHill Gas & Oil	212.67
HWY Area 300 Facility Foley Gas & Oil	244.81
HWY Construction Engineering Gas & Oil	7.37
HWY GeoSpatial Operations Gas & Oil	2.12
HWY Maintenance Engineering Gas & Oil	39.57
HWY Mowing Crew Gas & Oil	46.57
HWY Pre-Construct Engineering Gas & Oil	41.37
HWY Subdivision Development Gas & Oil	4.88
Jail Gas & Oil	747.12
Juvenile Detention Fac Oper Gas & Oil	3.34
Library Services Gas & Oil	3.14
Parks Department Gas & Oil	63.43
Personnel Department Gas & Oil	2.36
Planning Department Gas & Oil	14.37
Probate Judge Gas & Oil	3.81
Reappraisal Gas & Oil	39.74
Revenue Commissioner Gas & Oil	0.90
Sales Tax & License Inspection Gas & Oil	1.72
Sheriff's Office Gas & Oil	1,141.81

MOYER FORD SALES INC	414.80
HWY Area 200 Facility SHill Repairs & Maint Motor Veh	414.80
MWI ANIMAL HEALTH	1,197.52
Animal Shelter Medical Supplies	1,197.52
NIKKI OVERTON	70.00
BRATS Administration Travel	70.00
NORTH BALDWIN SHERIFF'S SEARCH & RESCUE	5,887.65
Statutory Appropriations N Bald BCSO Search Rescue	5,887.65
NOTARY PUBLIC UNDERWRITERS	111.90
Revenue Commissioner Office Supplies & Equipment	111.90
ONE SOURCE TECHNOLOGY LLC	130.25
Custodial Employee Screenings	30.75
HWY Pre-Construct Engineering Employee Screenings	30.75
Parks Department Employee Screenings	38.00
Probate Judge Employee Screenings	30.75
ONETIME REFUND	73,392.60
General Fund Sales Tax Refunds Payable	73,392.60
ONLINE SOLUTIONS, LLC	698.63
Planning Department Computer Support Services	698.63
O'REILLY AUTO PARTS - ROBERTSDALE	1,806.22
Building Maintenance Dept Repairs & Maint Bldgs	49.92
Sheriff's Office Repairs & Maint Motor Veh	1,756.30
PARIS ACE HARDWARE	107.20
Building Maintenance Dept Repairs & Maint Bldgs	107.20
PARISH TRACTOR COMPANY LLC	1,186.14
Parks Department Repairs & Maint Equip	1,186.14
PETROLEUM TRADERS CORPORATION	140,610.17
General Fund Diesel Highway A100	32,640.72
General Fund Diesel Highway A200	20,823.76
General Fund Diesel Highway A300	16,510.56
General Fund Gas BRATS	18,775.78
General Fund Gas Highway A100	28,134.04
General Fund Gas Highway A200	11,963.72
General Fund Gas Highway A300	11,761.59
PNC BANK	1,500.00
Revenue Commissioner Bank Fees	1,500.00
POWER SYSTEMS OF MS	15,600.00
Administrator & Central Admin Repairs & Maint Bldgs	300.00
Animal Shelter Repairs & Maint Bldgs	300.00
BC Archives Facility Repairs & Maint Bldgs	300.00
Board Of Education Repairs & Maint Bldgs	300.00
BRATS Administration Repairs & Maint Bldgs	300.00
Budgeting & Purchasing Repairs & Maint Bldgs	300.00
Building Inspection Dept Repairs & Maint Bldgs	300.00
Building Maintenance Dept Repairs & Maint Bldgs	600.00
Central Annex II Reg Bank Bldg Repairs & Maint Bldgs	300.00
Central Annex Repairs & Maint Bldgs	300.00

CIS Department Repairs & Maint Bldgs	900.00
Coroner Repairs & Maint Bldgs	300.00
Emergency Management Repairs & Maint Bldgs	2,700.00
Emergency Shelter BM Level 2 Repairs & Maint Bldgs	300.00
Fairhope Courthouse Repairs & Maint Bldgs	600.00
Foley Courthouse Repairs & Maint Bldgs	300.00
HWY Area 100 Facility BM Repairs & Maint Bldgs	600.00
HWY Area 200 Facility SHill Repairs & Maint Bldgs	600.00
HWY Area 300 Facility Foley Repairs & Maint Bldgs	300.00
Jail Contract Services	600.00
Juvenile Detention Fac Oper Repairs & Maint Bldgs	300.00
Revenue Commissioner Repairs & Maint Bldgs	900.00
Sheriff's Office Contract Services	1,200.00
Sheriff's Office Repairs & Maint Bldgs	2,700.00
PREMIER APPRAISALS, LLC	7,500.00
HWY Department Miscellaneous Dirt Road Paving Projects	7,500.00
PRO-CHEM INC	1,245.43
HWY Area 100 Facility BM Gas & Oil	637.79
HWY Area 100 Facility BM Small Tools & Equipment	607.64
QUADIENT LEASING USA INC	3,054.63
Copy & Mail Department Rental Expense	3,054.63
RDA SERVICE COMPANY	2,300.00
Parks Department Contract Services	2,300.00
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
RHONDA LEA RYALS	281.75
Custodial Travel	281.75
ROBERT QUATES	373.00
Emergency Management Travel	373.00
ROBERTSDALE AUTO PARTS INC	1,295.74
Animal Shelter Repairs & Maint Motor Veh	40.00
HWY Area 200 Facility SHill Repairs & Maint Equip	26.04
HWY Area 300 Facility Foley Repairs & Maint Equip	1,048.02
HWY Maintenance Engineering Repairs & Maint Motor Veh	79.62
HWY Mowing Crew Repairs & Maint Motor Veh	102.06
ROBERTSDALE FEED STORE	979.80
Animal Shelter Animal Food Supplies	700.00
Animal Shelter Cleaning Supplies Kennel	279.80
ROBERTSDALE POWER EQUIPMENT	154.05
Parks Department Repairs & Maint Equip	154.05
ROBERTSON INSURANCE AGENCY INC	200.00
Coroner Surety Bonds	200.00
SAFE HARBOR ANIMAL COALITION INC	7,179.00
Animal Shelter Contract Services	7,179.00
SANDRA R EMMONS	396.00
Law Library Fund Contract Services LL	396.00

SANDY SANSING CHEVROLET OF FOLEY	478.50
Sheriff's Office Repairs & Maint Motor Veh	478.50
SANDY SANSING FORD	656.91
Emergency Management Repairs & Maint Motor Veh	656.91
SCARLET WEATHERFORD	5,208.34
Law Library Fund Contract Services JA	5,208.34
SHANA PIMPERL	18.42
Probate Judge Travel	18.42
SHARP ELECTRONICS CORPORATION	17,718.80
Administrator & Central Admin Rental Expense	349.71
Animal Shelter Rental Expense	283.77
Baldwin County Aging Program Rental Expense	155.89
BC Archives Facility Rental Expense	231.28
Board Of Education Rental Expense	275.89
Board of Registrars Rental Expense	177.38
BRATS Administration Rental Expense	282.34
Budgeting & Purchasing Rental Expense	432.17
Building Inspection Dept Rental Expense	766.66
Central Annex Rental Expense	203.63
CIS Department Rental Expense	782.91
Coroner Rental Expense	339.53
County Engineer Rental Expense	183.18
Eastern Shore MPO Rental Expense	61.54
Emergency Management Rental Expense	505.08
Fairhope Courthouse Rental Expense	211.37
Finance & Accounting Rental Expense	753.15
Foley Courthouse Rental Expense	205.97
Grants Rental Expense	412.86
HWY Administration Rental Expense	406.76
HWY Area 100 Facility BM Rental Expense	249.49
HWY Area 200 Facility SHill Rental Expense	221.70
HWY Area 300 Facility Foley Rental Expense	262.08
HWY Construction Engineering Rental Expense	61.55
HWY Mowing Crew Rental Expense	169.64
HWY Subdivision Development Rental Expense	203.38
Jail Rental Expense	867.99
Juvenile Detention Fac Oper Rental Expense	321.96
Legislative Office Bay Minette Rental Expense	256.83
Parks Department Rental Expense	59.66
Personnel Department Rental Expense	481.85
Planning Department Rental Expense	1,108.48
Probate Judge Rental Expense	1,978.97
Public Info/Call Center Rental Expense	213.06
Reappraisal Rental Expense	720.12
Revenue Commissioner Rental Expense	382.98
Sales Tax & License Inspection Rental Expense	318.38
Sheriff's Office Rental Expense	2,819.61

SHERWIN WILLIAMS	1,024.48
Foley Courthouse Repairs & Maint Bldgs	1,024.48
SHERWIN WILLIAMS SPANISH FORT	3,786.63
HWY Mowing Crew Repairs & Maint Equip	326.63
HWY Mowing Crew Small Tools & Equipment	3,460.00
SKIPPER CONSULTING INC	4,785.00
HWY Department Miscellaneous Safety Improvement Projects	4,785.00
SLATS LUCAS AGGREGATES ALABAMA LLC	14,527.48
HWY Area 300 Facility Foley Limestone	14,527.48
SOFTWARE HOUSE INT dba SHI	21.26
Sheriff's Office Computer Maintenance	21.26
SOUTH ALABAMA REGIONAL PLANNING COMM	1,518.96
AAA Donations Fund Due To SARPC Meal Donations	1,518.96
SOUTHEAST OFFICE PRODUCTS AND PAPER LLC	7,703.67
Administrator & Central Admin Office Supplies & Equipment	119.12
Animal Shelter Cleaning Supplies Kennel	261.84
Animal Shelter Office Supplies & Equipment	146.21
Building Maintenance Dept Office Supplies & Equipment	290.24
Custodial Foley Cleaning Supplies	364.20
Custodial Materials & Other Supplies	63.42
Finance & Accounting Office Supplies & Equipment	350.52
HWY Administration Office Supplies & Equipment	253.86
HWY Area 100 Facility BM Office Supplies & Equipment	148.46
HWY Area 200 Facility SHill Personal Protection Equipment	873.00
HWY Mowing Crew Personal Protection Equipment	616.17
HWY Pre-Construct Engineering Office Supplies & Equipment	29.38
Juvenile Detention Fac Oper Educational Materials Other	1,103.16
Juvenile Detention Fac Oper Office Supplies & Equipment	62.18
Legislative Office Bay Minette Office Supplies & Equipment	47.88
Probate Judge Office Supplies & Equipment	1,096.97
Revenue Commissioner Office Supplies & Equipment	1,175.06
Sales Tax & License Inspection Office Supplies & Equipment	139.74
Special MV Reg/Title Tech Fund Office Supplies & Equipment	562.26
SOUTHERN BUILDING STRUCTURES INC	1,171.13
General Fund Sales Tax Refunds Payable	1,171.13
SOUTHERN FIRE SPRINKLER INC	7,247.00
Jail Repairs & Maint Bldgs	3,657.00
Sheriff's Office Vehicle Equipment	3,590.00
SOUTHERN TIRE MART	4,987.17
HWY Area 300 Facility Foley Tires & Tire Repairs	4,987.17
SOUTHLAND SNAX SALES INC	477.00
Juvenile Detention Fac Oper Food Supplies	477.00
SPARE LABS INC	8,920.24
BRATS Administration Computer Maintenance	8,920.24
SPRINGHILL TINTING	1,300.00
HWY Area 100 Facility BM Repairs & Maint Motor Veh	600.00
HWY Area 300 Facility Foley Repairs & Maint Equip	700.00

STAPLES CONTRACT & COMMERCIAL INC	2,301.68
Finance & Accounting Office Supplies & Equipment	539.97
HWY Pre-Construct Engineering Office Supplies & Equipment	280.11
Library Services Office Supplies & Equipment	1,269.86
Planning Department Office Supplies & Equipment	211.74
STEPHENS TRUCKING COMPANY INC	15,073.44
HWY Department Miscellaneous Capacity Improvement Projects	15,073.44
STEWART PRECISION COATINGS	36,104.00
Foley Courthouse Repairs & Maint Bldgs	7,980.00
Juvenile Detention Fac Oper Repairs & Maint Bldgs	28,124.00
SUMMIT LANDSCAPE SUPPLY	9,791.90
Parks Department Landscaping Reserve	9,791.90
SUNSOUTH LLC	3,675.44
HWY Area 200 Facility SHill Repairs & Maint Equip	19.94
HWY Area 300 Facility Foley Repairs & Maint Equip	3,655.50
SWEAT TIRE - ROBERTSDALE	242.75
Parks Department Tires & Tire Repairs	52.75
Sheriff's Office Repairs & Maint Motor Veh	190.00
SYMBOL HEALTH SOLUTIONS LLC	125,517.38
Self Insurance Trust BCC Health Claims	91,552.85
Self Insurance Trust BCSO Health Claims	33,964.53
T & T UNIFORMS INC	1,401.00
Sheriff's Office Uniforms	1,401.00
TAARIN MITCHELL	228.00
Reappraisal Travel	228.00
TAG DESIGN BUILD LLC	391.00
Legislative Office Bay Minette Rental Expense	391.00
TEAM BG & ASSOCIATES	981.12
Community Corrections Repairs & Maint Motor Veh	981.12
THE GUARANTEE TITLE CO LLC	350.00
HWY Department Miscellaneous Safety Improvement Projects	350.00
THE PRINT SHOP	2,805.00
Historical Sites Advertising	1,300.00
Probate Judge Office Supplies & Equipment	510.00
Sales Tax & License Inspection Office Supplies & Equipment	995.00
THOMAS TYLER	120.00
Emergency Management Travel	120.00
THOMPSON ENGINEERING	53,043.02
GOMESA BU Dirt Road Paving Projects	12,534.50
HWY Department Miscellaneous DrainageFlood Reduc Projects	36,892.44
HWY Department Miscellaneous New Road Construction Projects	2,589.00
HWY Department Miscellaneous Safety Improvement Projects	1,027.08
THOMPSON TRACTOR CO	25,860.93
HWY Area 100 Facility BM Repairs & Maint Equip	7,930.06
HWY Area 200 Facility SHill Repairs & Maint Equip	10,971.67
HWY Area 300 Facility Foley Repairs & Maint Equip	6,528.65
HWY Mowing Crew Repairs & Maint Equip	430.55

TONYA COFFMAN	228.00
Reappraisal Travel	228.00
TOWN OF ELBERTA	38,888.97
General Fund Due To SRO Program	38,888.97
TOWN OF SILVERHILL	17,929.80
General Fund Due To SRO Program	17,929.80
TOWN OF SUMMERDALE	12,125.25
General Fund Due To SRO Program	12,125.25
TRACTOR & EQUIPMENT - MOBILE	1,776.00
HWY Area 100 Facility BM Gas & Oil	1,776.00
TRANE-MOBILE PARTS CENTER	491.09
Emergency Management Repairs & Maint Bldgs	315.00
General Fund Building Costs Repairs & Maint Bldgs	176.09
TSA INC	39,204.98
Enterprise Technology Projects Computer Support Services	37,479.98
Sheriff's Office Computer Maintenance	1,725.00
TTB INC	1,249.05
Sheriff's Office Contract Services	1,249.05
VICKI L VICKREY	306.00
Law Library Fund Contract Services LL	306.00
VOLKERT INC	100,490.45
Capital Projects Warrants New Road Construction Projects	5,000.00
HWY Construction Engineering Contract Services	9,268.29
HWY Department Miscellaneous Capacity Improvement Projects	14,299.68
TIF District Warrants New Road Const Projects	7,406.55
TIF District Warrants Special Projects	64,515.93
VPA IX LLC	10,800.00
HWY Department Miscellaneous Dirt Road Paving Projects	10,800.00
VSC FIRE & SECURITY INC	350.00
Emergency Management Repairs & Maint Bldgs	350.00
VULCAN MATERIALS CO	22,789.00
HWY Area 300 Facility Foley Limestone	22,789.00
VULCAN SIGNS	3,129.84
HWY Mowing Crew E 911 Signs	2,743.14
HWY Mowing Crew Traffic Signs	386.70
VVS HOLDCO, LLC	758.00
Animal Shelter Materials & Other Supplies	758.00
W W GRAINGER	21,665.69
Animal Shelter Cleaning Supplies	22.45
Animal Shelter Cleaning Supplies Kennel	128.22
Animal Shelter Personal Protection Equipment	391.35
Animal Shelter Postage	30.00
Building Maintenance Dept Repairs & Maint Bldgs	12.18
Foley Courthouse Repairs & Maint Bldgs	654.02
HWY Area 100 Facility BM Cleaning Supplies	192.38
HWY Area 100 Facility BM Office Supplies & Equipment	106.24
HWY Area 100 Facility BM Personal Protection Equipment	627.52

HWY Area 100 Facility BM Repairs & Maint Bldgs	133.24
HWY Area 100 Facility BM Repairs & Maint Equip	3,386.95
HWY Area 100 Facility BM Repairs & Maint Motor Veh	1,821.57
HWY Area 100 Facility BM Small Tools & Equipment	5,972.30
HWY Area 100 Facility BM Traffic Control Devices	2,300.12
HWY Area 300 Facility Foley Repairs & Maint Equip	263.93
HWY Area 300 Facility Foley Repairs & Maint Motor Veh	823.04
HWY Area 300 Facility Foley Small Tools & Equipment	2,757.38
Sheriff's Office BCSO Supplies & Equipment	1,485.95
Sheriff's Office Small Tools & Equipment	556.85
WESCO DISTRIBUTION - MOBILE	1,143.80
Building Maintenance Dept Materials & Other Supplies	1,143.80
WILLIAMS SCOTSMAN INC	1,594.14
Coroner Rental Expense	1,594.14
WIREGRASS CONSTRUCTION CO INC	83,752.35
HWY Area 100 Facility BM Asphalt	2,306.80
HWY Area 200 Facility SHill Asphalt	2,123.53
HWY Department Miscellaneous Capacity Improvement Projects	61,512.82
HWY Department Miscellaneous Infra Proj Resurface not FA	17,809.20
WITTICHEN SUPPLY - DAPHNE	362.90
Building Maintenance Dept Repairs & Maint Bldgs	305.86
Building Maintenance Dept Small Tools & Equipment	26.03
HWY Area 300 Facility Foley Repairs & Maint Bldgs	31.01
WRIGHTS MOTOR PARTS INC	98.94
Board Of Education Repairs & Maint Bldgs	46.88
Building Maintenance Dept Repairs & Maint Bldgs	40.07
HWY Area 100 Facility BM Small Tools & Equipment	11.99
XEROX CORP	248.00
Law Library Fund Office Supplies & Equipment LL	248.00
ZEP SALES AND SERVICE	3,457.04
HWY Area 100 Facility BM Cleaning Supplies	660.36
HWY Area 100 Facility BM Small Tools & Equipment	2,436.93
Parks Department Cleaning Supplies	359.75
Grand Total	3,992,347.83

Vendor/Account	Invoice Amount
BALDWIN COUNTY BOARD OF EDUCATION	14,638,364.47
General Fund Due To BOE Sales Tax	10,437,943.32
General Fund Due To BOE Use Tax	3,805,899.17
General Fund Due To Other Government Units	394,521.98
GULF SHORES BOARD OF EDUCATION	1,155,976.41
General Fund Due BOE Gulf Shores Sales Tax	777,576.88
General Fund Due BOE Gulf Shores Use Tax	342,852.38
General Fund Due To Other Government Units	35,547.15
ORANGE BEACH BOARD OF EDUCATION	514,421.26
General Fund Due BOE Orange Beach Sales Tax	346,033.13
General Fund Due BOE Orange Beach Use Tax	152,569.55
General Fund Due To Other Government Units	15,818.58
Grand Total	16,308,762.14

This report includes 806 invoices and distributions totaling 20,301,109.97 (twenty million three hundred one thousand one hundred nine dollars and ninety-seven cents).