

**BALDWIN COUNTY COMMISSION  
INVOICES FOR COMMISSION APPROVAL  
February 19, 2026**

<b>Vendor/Account</b>	<b>Invoice Amount</b>
<b>4IMPRINT INC</b>	<b>8,370.61</b>
BC Archives Facility Advertising	8,126.96
BC Archives Facility Uniforms	243.65
<b>ADVANCED ANIMAL CARE INC</b>	<b>550.00</b>
Animal Shelter Contract Services	550.00
<b>ALABAMA PIPE &amp; SUPPLY CO INC</b>	<b>13,433.55</b>
HWY Area 100 Facility BM Pipe	9,870.57
HWY Department Miscellaneous Special Projects	3,562.98
<b>AMAZON CAPITAL SERVICES INC</b>	<b>1,478.04</b>
Central Annex Capital Outlay Improvements	92.00
CIS Department Telephone	1,185.32
Finance & Accounting Office Supplies & Equipment	16.49
Juvenile Detention Fac Oper Small Tools & Equipment	184.23
<b>ANDREW'S DIESEL &amp; AUTOMOTIVE REPAIR</b>	<b>1,832.42</b>
Coroner Repairs & Maint Motor Veh	370.00
HWY Area 200 Facility SHill Repairs & Maint Motor Veh	1,462.42
<b>AUBURN UNIVERSITY</b>	<b>2,640.00</b>
Sales Tax & License Inspection Training	2,640.00
<b>AUTO ZONE - ROBERTSDALE</b>	<b>2,064.90</b>
Community Corrections Repairs & Maint Motor Veh	559.90
Jail Repairs & Maint Motor Veh	87.37
Sheriff's Office Repairs & Maint Motor Veh	1,417.63
<b>B&amp;H PHOTO &amp; ELECTRONICS CORP</b>	<b>586.52</b>
Jail Computer Maintenance	44.96
Reappraisal Office Supplies & Equipment	148.50
Sheriff's Office Office Supplies & Equipment	393.06
<b>BALDWIN COUNTY ECONOMIC DEVELOPMENT ALLIANCE</b>	<b>21,504.50</b>
General Fund Due To BC Econ Dev Alliance	21,504.50
<b>BALDWIN COUNTY PROBATE COURT</b>	<b>228.00</b>
Baldwin County Aging Program Office Supplies & Equipment	152.00
Emergency Management Office Supplies & Equipment	76.00
<b>BALDWIN COUNTY SHERIFF'S OFFICE</b>	<b>502,317.97</b>
General Fund Due To SRO Program	502,317.97
<b>BALDWIN FEED AND SEED LLC</b>	<b>846.00</b>
HWY Department Miscellaneous Safety Improvement Projects	846.00
<b>BALDWIN SIGNS</b>	<b>900.00</b>
HWY Area 200 Facility SHill Repairs & Maint Equip	900.00
<b>BALDWIN TROPHIES</b>	<b>45.00</b>
Personnel Department Materials & Other Supplies	45.00
<b>BALDWIN YOUTH SERVICES</b>	<b>58,273.45</b>
General Fund Due To BYS Sales Tax	58,273.45
Donation Trust Fund Donation Trust Personnel Dept	176.00

<b>BAY MINETTE ANIMAL CLINIC</b>	<b>1,650.00</b>
Animal Shelter Contract Services	1,650.00
<b>BAY MINETTE BUILDING SUPPLY</b>	<b>265.58</b>
Administrator & Central Admin Repairs & Maint Bldgs	22.98
BC Archives Facility Repairs & Maint Bldgs	10.47
Building Maintenance Dept Repairs & Maint Bldgs	45.00
CIS Department Repairs & Maint Bldgs	80.09
HWY Area 100 Facility BM Office Supplies & Equipment	27.99
HWY Area 100 Facility BM Repairs & Maint Bldgs	45.87
Juvenile Detention Fac Oper Repairs & Maint Bldgs	10.64
Parks Department Repairs & Maint Bldgs	22.54
<b>BAY SIDE RUBBER &amp; PRODUCTS</b>	<b>425.00</b>
HWY Area 300 Facility Foley Repairs & Maint Equip	425.00
<b>BAY UTILITY TRAILERS INC</b>	<b>222.00</b>
Parks Department Repairs & Maint Equip	222.00
<b>BAY WINDOWS</b>	<b>45.00</b>
Revenue Commissioner Repairs & Maint Bldgs	45.00
<b>BCC WASTE SOLUTIONS LLC</b>	<b>3,260.89</b>
BRATS Building Costs Garbage	52.17
Building Maintenance Dept Contract Services	91.52
Coroner Contract Services	26.08
Emergency Management Repairs & Maint Bldgs	313.00
General Fund Building Costs Garbage	1,199.85
General Fund Building Costs Repairs & Maint Bldgs	208.68
HWY Area 100 Facility BM Contract Services	104.33
HWY Buildings Garbage	678.17
Juvenile Detention Fac Oper Garbage	104.33
Live Oak Park Contract Services	104.33
Parks Department Contract Services	300.18
Reappraisal Miscellaneous Expenditures	26.08
Sheriff's Office Garbage	52.17
<b>BEAIRD ORGANIZATION LLC</b>	<b>24,500.00</b>
HWY Department Miscellaneous Dirt Road Paving Projects	24,500.00
<b>BEARD EQUIPMENT - MOBILE</b>	<b>6,988.27</b>
HWY Area 100 Facility BM Repairs & Maint Equip	127.69
HWY Area 200 Facility SHill Repairs & Maint Equip	300.83
HWY Area 300 Facility Foley Repairs & Maint Equip	6,559.75
<b>BEHAVIORAL HEALTH SYSTEMS INC</b>	<b>1,102.16</b>
Animal Shelter EAP Services	33.07
HWY Department Miscellaneous EAP Services	297.58
Legislative Office Bay Minette EAP Services	11.02
Personnel Department EAP Services	650.27
Reappraisal EAP Services	110.22
<b>BLACKLIDGE EMULSIONS INC</b>	<b>3,360.00</b>
HWY Area 200 Facility SHill Other Road Building Materials	2,160.00
HWY Area 300 Facility Foley Other Road Building Materials	1,200.00

<b>BLOSSMAN GAS INC FOLEY</b>	<b>70.96</b>
HWY Mowing Crew Gas & Oil	32.12
Sheriff's Office Gas & Oil	38.84
<b>BLUE ARBOR INC</b>	<b>28,051.94</b>
Animal Shelter Contract Services	9,449.90
BC Archives Facility Contract Services	1,569.93
Building Maintenance Dept Contract Services	1,193.28
Copy & Mail Department Contract Services	648.45
Coroner Contract Services	2,713.72
County Transportation Contract Services	7,587.59
Juvenile Detention Fac Oper Contract Services	3,910.29
Reappraisal Contract Services	978.78
<b>BRAYLEE AUSTIN</b>	<b>41.33</b>
Administrator & Central Admin Travel	41.33
<b>BUSINESS SYSTEMS &amp; CONSULTANTS INC</b>	<b>121,505.97</b>
Probate Judge Capital Outlay Furn & Equip	76,655.03
Sheriff's Office Miscellaneous Expenditures	44,850.94
<b>BUTLER FOODS INC</b>	<b>720.00</b>
Juvenile Detention Fac Oper Food Supplies	720.00
<b>C R PATE LOGGING INC</b>	<b>25,438.23</b>
HWY Area 200 Facility SHill Limestone	19,195.63
Reappraisal Capital Outlay Improvements	6,242.60
<b>CAMPBELL HARDWARE &amp; SUPPLY CO</b>	<b>115.19</b>
Central Annex II Reg Bank Bldg Repairs & Maint Bldgs	6.99
Central Annex Repairs & Maint Bldgs	10.48
Coroner Repairs & Maint Bldgs	3.63
HWY Mowing Crew Repairs & Maint Bldgs	34.99
Parks Department Materials & Other Supplies	12.20
Parks Department Small Tools & Equipment	29.95
Sheriff's Office Office Supplies & Equipment	16.95
<b>CARASOFT TECHNOLOGY CORP.</b>	<b>20,791.58</b>
Enterprise Technology Projects Computer Support Services	20,791.58
<b>CB CHERRY PEST CONTROL CORP</b>	<b>1,600.00</b>
Administrator & Central Admin Pest Control	50.00
BC Archives Facility Pest Control	50.00
BM Courthouse Building Pest Control	50.00
BM Symbol Health Clinic Pest Control	50.00
Board Of Education Pest Control	50.00
BRATS Administration Pest Control	50.00
Budgeting & Purchasing Pest Control	50.00
Building Maintenance Dept Contract Services	50.00
Building Maintenance Dept Pest Control	350.00
CIS Department Pest Control	100.00
Emergency Shelter BM Level 2 Pest Control	50.00
Historical Sites Pest Control	250.00
HWY Area 100 Facility BM Pest Control	50.00
Juvenile Detention Fac Oper Pest Control	250.00

Live Oak Park Contract Services	50.00
Probate Judge Pest Control	50.00
Revenue Commissioner Pest Control	50.00
<b>CDW - GOVERNMENT, INC</b>	<b>5,483.48</b>
Community Corrections Office Supplies & Equipment	35.60
Emergency Management Office Supplies & Equipment	105.16
Jail Office Supplies & Equipment	2,136.11
Planning Department Computer Support Services	379.98
Probate Judge Office Supplies & Equipment	195.32
Reappraisal Office Supplies & Equipment	154.96
Sheriff's Office Computer Maintenance	1,764.84
Sheriff's Office Office Supplies & Equipment	711.51
<b>CENTRAL BALDWIN VETERINARY HOSPITAL</b>	<b>900.00</b>
Animal Shelter Contract Services	900.00
<b>CHARM-TEX INC</b>	<b>115.40</b>
Juvenile Detention Fac Oper Resident Supplies	115.40
<b>CHUCK STEVENS AUTO INC</b>	<b>3,806.91</b>
Budgeting & Purchasing Repairs & Maint Motor Veh	75.83
HWY Area 100 Facility BM Repairs & Maint Equip	2,592.52
Sheriff's Office Repairs & Maint Motor Veh	1,138.56
<b>CHUCK STEVENS CHEVROLET OF BAY MINETTE</b>	<b>1,791.69</b>
Sheriff's Office Repairs & Maint Motor Veh	1,791.69
<b>CINTAS CORPORATION - FIRST AID CABINETS</b>	<b>572.80</b>
Animal Shelter Contract Services	80.00
Building Inspection Dept Contract Services	39.04
HWY Area 100 Facility BM Contract Services	98.82
HWY Area 200 Facility SHill Contract Services	64.17
HWY Area 300 Facility Foley Contract Services	151.52
Probate Judge Contract Services	139.25
<b>CINTAS CORPORATION - SAFETY PURCHASES</b>	<b>19,079.57</b>
Animal Shelter Repairs & Maint Bldgs	208.60
Animal Shelter Uniforms	217.34
Building Inspection Dept Repairs & Maint Bldgs	130.96
Building Inspection Dept Uniforms	441.00
Building Maintenance Dept Repairs & Maint Bldgs	77.52
Central Annex Contract Services	174.17
County Transportation Repairs & Maint Bldgs	4.10
County Transportation Uniforms	12.37
Custodial Uniforms	69.98
Emergency Management Repairs & Maint Bldgs	29.44
Emergency Management Uniforms	866.00
Foley Courthouse Repairs & Maint Bldgs	288.72
HWY Administration Uniforms	270.00
HWY Area 100 Facility BM Repairs & Maint Bldgs	49.35
HWY Area 100 Facility BM Uniforms	399.68
HWY Area 200 Facility SHill Repairs & Maint Bldgs	176.20
HWY Area 200 Facility SHill Uniforms	1,036.44

HWY Area 300 Facility Foley Personal Protection Equipment	5,552.00
HWY Area 300 Facility Foley Small Tools & Equipment	107.18
HWY Area 300 Facility Foley Uniforms	6,440.50
HWY Construction Engineering Uniforms	435.00
HWY Maintenance Engineering Uniforms	515.00
HWY Mowing Crew Repairs & Maint Bldgs	5.15
HWY Mowing Crew Uniforms	106.99
HWY Pre-Construct Engineering Uniforms	620.00
HWY Subdivision Development Uniforms	120.00
Jail Cleaning Supplies	11.06
Jail Repairs & Maint Bldgs	34.81
Juvenile Detention Fac Oper Cleaning Supplies	83.22
Juvenile Detention Fac Oper Uniforms	146.92
Parks Department Repairs & Maint Bldgs	11.06
Parks Department Uniforms	301.54
Sheriff's Office Cleaning Supplies	17.29
Sheriff's Office Repairs & Maint Bldgs	66.94
Sheriff's Office Repairs & Maint Motor Veh	4.10
Sheriff's Office Uniforms	48.94
<b>CITY OF BAY MINETTE</b>	<b>77,724.83</b>
General Fund Due To SRO Program	77,724.83
<b>CITY OF DAPHNE</b>	<b>2,166,055.28</b>
General Fund Due To SRO Program	186,099.12
HWY Department Miscellaneous New Road Construction Projects	1,979,956.16
<b>CITY OF FOLEY</b>	<b>93,848.66</b>
General Fund Due To SRO Program	93,848.66
<b>CITY OF LOXLEY</b>	<b>41,223.51</b>
General Fund Due To SRO Program	41,223.51
<b>CITY OF ROBERTSDALE</b>	<b>77,456.13</b>
General Fund Due To SRO Program	77,456.13
<b>CLAUDIA'S MUD HUT</b>	<b>392.66</b>
Baldwin County Aging Program Materials & Other Supplies	343.66
Baldwin County Aging Program Office Supplies & Equipment	49.00
<b>COASTAL ALABAMA COMMUNITY COLLEGE</b>	<b>141,317.84</b>
General Fund Due To CACC Sales Tax	141,317.84
<b>COASTAL INDUSTRIAL SUPPLY</b>	<b>63.42</b>
Juvenile Detention Fac Oper Repairs & Maint Bldgs	24.00
Parks Department Repairs & Maint Equip	39.42
<b>COMMERCIAL DOOR SYSTEMS</b>	<b>472.19</b>
Building Maintenance Dept Repairs & Maint Bldgs	287.19
Parks Department Repairs & Maint Bldgs	185.00
<b>COMMERCIAL VAN SPECIALISTS LLC</b>	<b>1,695.00</b>
HWY Administration Repairs & Maint Motor Veh	1,695.00
<b>COUCH AGGREGATES LLC</b>	<b>2,492.88</b>
HWY Area 200 Facility SHill Limestone	2,492.88
<b>CROWN USA, INC.</b>	<b>751.25</b>
HWY Mowing Crew Paint	751.25

<b>CULLIGAN WATER SYSTEMS OF MOBILE</b>	<b>266.14</b>
BRATS Administration Contract Services	35.58
Budgeting & Purchasing Contract Services	26.68
Central Annex Contract Services	14.32
Community Corrections Contract Services	54.24
Fairhope Courthouse Contract Services	40.50
Legislative Office Bay Minette Contract Services	38.22
Library Services Contract Services	56.60
<b>CUSTOM TRUCK ACCESSORIES</b>	<b>1,600.00</b>
Building Maintenance Dept Repairs & Maint Motor Veh	1,200.00
Building Maintenance Dept Tires & Tire Repairs	400.00
<b>CYNTHIA HARVILLE</b>	<b>125.00</b>
Reappraisal Repairs & Maint Motor Veh	125.00
<b>DANA MCLEOD</b>	<b>51.48</b>
Probate Judge Travel	51.48
<b>DANIELS SHARPSMART INC</b>	<b>660.00</b>
Coroner Contract Services	660.00
<b>DANNY'S HYDRAULICS</b>	<b>130.00</b>
Coroner Repairs & Maint Bldgs	130.00
<b>DAVID B PIMPERL</b>	<b>1,275.00</b>
Enterprise Technology Projects Contract Services	1,275.00
<b>DAVISON FUELS &amp; OIL LLC</b>	<b>41,361.18</b>
General Fund Gas Fairhope Courthouse	22,437.25
General Fund Gas Foley Courthouse	18,923.93
<b>DAWN S GORSUCH</b>	<b>4.00</b>
Council on Aging Fund Senior Treasures Sales	4.00
<b>DEL CITY</b>	<b>975.73</b>
Sheriff's Office Small Tools & Equipment	975.73
<b>DELTA FLOORING INC</b>	<b>1,488.00</b>
Building Inspection Dept Repairs & Maint Bldgs	1,488.00
<b>DENNISE WOLSTENHOLME, COURT REPORTER</b>	<b>900.00</b>
Law Library Fund Contract Services JA	900.00
<b>DISTRICT ATTORNEY'S OFFICE</b>	<b>28,925.58</b>
General Fund Due To DA Sales Tax	28,925.58
<b>DIXIE BRAY</b>	<b>24.65</b>
Probate Judge Travel	24.65
<b>DONNA H HINOTE</b>	<b>50.40</b>
Council on Aging Fund Senior Treasures Sales	50.40
<b>DYKES VETERINARY CLINIC</b>	<b>1,655.97</b>
Animal Shelter Contract Services	1,655.97
<b>EASTERN SHORE INFLATABLES</b>	<b>1,181.00</b>
Donation Trust Fund Donation Trust Personnel Dept	1,181.00
<b>ECHOSAT INC</b>	<b>390.26</b>
Telephone System System Other Charges	390.26
<b>EDDIE HARPER</b>	<b>300.00</b>
Building Inspection Dept Training	300.00

<b>ELECTION SYSTEM &amp; SOFTWARE INC</b>	<b>237.97</b>
Elections Office Supplies & Equipment	237.97
<b>EMERGENCY LIGHTING BY HAYNES, LLC</b>	<b>8,269.98</b>
Sheriff's Office Vehicle Equipment	8,269.98
<b>EMPIRE TRUCK SALES INC</b>	<b>260.89</b>
HWY Area 100 Facility BM Repairs & Maint Equip	260.89
<b>EQUIPMENT SALES CO</b>	<b>3,772.50</b>
Parks Department Repairs & Maint Equip	3,772.50
<b>EVANS &amp; COMPANY</b>	<b>8,347.42</b>
HWY Area 100 Facility BM Other Road Building Materials	5,340.00
HWY Area 100 Facility BM Small Tools & Equipment	19.75
HWY Area 200 Facility SHill Other Road Building Materials	950.00
HWY Department Miscellaneous Safety Improvement Projects	1,120.00
HWY GeoSpatial Operations Personal Protection Equipment	74.07
HWY GeoSpatial Operations Small Tools & Equipment	843.60
<b>EXPRESS OIL CHANGE - ROBERTSDALE</b>	<b>691.73</b>
Animal Shelter Repairs & Maint Motor Veh	204.91
Planning Department Repairs & Maint Motor Veh	142.64
Reappraisal Repairs & Maint Motor Veh	344.18
<b>EXPRESS OIL CHANGE FOLEY</b>	<b>91.47</b>
Building Inspection Dept Repairs & Maint Motor Veh	91.47
<b>FEDEX</b>	<b>35.82</b>
Revenue Commissioner Postage	35.82
<b>FERGUSON ENTERPRISES INC - DAPHNE</b>	<b>144.16</b>
Building Maintenance Dept Repairs & Maint Bldgs	144.16
<b>FLORES &amp; ASSOCIATES</b>	<b>1,055.65</b>
Personnel Department Caf� Plan Administration Fee	802.75
Self Insurance Trust Contract Services	252.90
<b>FOSTER &amp; FREEMAN USA INC</b>	<b>45,115.08</b>
Sheriff's Office Contract Services	45,115.08
<b>GALL'S LLC</b>	<b>5,049.95</b>
Jail Uniforms	390.80
Sheriff's Office Uniforms	4,659.15
<b>GARY MORMINO</b>	<b>33.60</b>
Council on Aging Fund Senior Treasures Sales	33.60
<b>GERALDINE L STASTKA</b>	<b>11.20</b>
Council on Aging Fund Senior Treasures Sales	11.20
<b>GILMORE SERVICES</b>	<b>34.00</b>
Sales Tax & License Inspection Office Supplies & Equipment	34.00
<b>GRANICUS, LLC</b>	<b>16,243.24</b>
Administrator & Central Admin Computer Support Services	16,243.24
<b>GRAYBAR ELECTRIC CO INC - MOBILE</b>	<b>2,952.38</b>
Central Annex Capital Outlay Improvements	11.35
CIS Department Office Supplies & Equipment	396.28
Enterprise Technology Projects Capital Outlay Computer Comm	746.42
General Gov (10) Contract Services	1,798.33

<b>GRESHAM SMITH</b>	<b>2,835.00</b>
HWY Department Miscellaneous Bridge Projects	2,835.00
<b>GULF COAST COMMERCIAL MULTIPLE LISTING</b>	<b>325.00</b>
Reappraisal Subscriptions	325.00
<b>GULF COAST EQUIPMENT SOLUTIONS</b>	<b>1,731.63</b>
Sheriff's Office Small Tools & Equipment	1,731.63
<b>GULF COAST MEDIA, LLC</b>	<b>4,208.68</b>
CIS Department Advertising	316.19
Eastern Shore MPO Advertising	654.85
Grants Advertising	246.08
HWY Administration Advertising	310.04
HWY Department Miscellaneous Special Projects	912.74
Planning Department Advertising	925.49
Probate Judge Subscriptions	62.00
Reappraisal Advertising	328.49
Sheriff's Office Advertising	452.80
<b>GULF HEALTH HOSPITALS, INC</b>	<b>4,217.08</b>
Jail Medical Dental Detainees	4,217.08
<b>GULF STATES DISTRIBUTORS</b>	<b>4,450.00</b>
Sheriff's Office Law Enfrcmnt Training Supplies	4,450.00
<b>GWENDOLYN J WIGGINS</b>	<b>0.80</b>
Council on Aging Fund Senior Treasures Sales	0.80
<b>HANDEL INFORMATION TECHNOLOGIES, INC.</b>	<b>681.17</b>
Juvenile Detention Fac Oper Computer Maintenance	681.17
<b>HERITAGE-CRYSTAL CLEAN LLC</b>	<b>57.25</b>
Sheriff's Office Gas & Oil	57.25
<b>HI-LINE</b>	<b>822.77</b>
HWY Area 100 Facility BM Small Tools & Equipment	822.77
<b>HILL'S PET NUTRITION INC</b>	<b>1,800.52</b>
Animal Shelter Animal Food Supplies	1,800.52
<b>HUNTER SECURITY INC</b>	<b>1,950.00</b>
BM Courthouse Building Contract Services	100.00
Central Annex Contract Services	150.00
Coroner Contract Services	50.00
Fairhope Courthouse Contract Services	110.00
Foley Courthouse Contract Services	140.00
Foley Courthouse Repairs & Maint Bldgs	1,400.00
<b>IMC-DIAGNOSTIC &amp; MEDICAL CLINIC</b>	<b>1,059.00</b>
Jail Employee Screenings	717.00
Sheriff's Office Employee Screenings	342.00
<b>IMPERIAL DADE</b>	<b>625.96</b>
Custodial Fairhope Cleaning Supplies	488.46
Custodial Small Tools & Equipment	137.50
<b>INDUSTRIAL BOILER &amp; MECHANICAL COMPANY</b>	<b>1,425.98</b>
Central Annex Repairs & Maint Bldgs	1,425.98
<b>INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC</b>	<b>1,129.00</b>
Sheriff's Office Professional Services	1,129.00

<b>INFIRMARY OCCUPATIONAL HEALTH PC</b>	<b>568.00</b>
Animal Shelter Employee Screenings	63.00
CIS Department Employee Screenings	103.00
County Transportation Employee Screenings	63.00
HWY Maintenance Engineering Employee Screenings	40.00
Parks Department Employee Screenings	299.00
<b>J&amp;R SYSTEM INTEGRATION LLC/SECURITY 101</b>	<b>420.00</b>
BM Symbol Health Clinic Contract Services	210.00
R Dale Symbol Health Clinic Contract Services	210.00
<b>JAMES P NIX JR</b>	<b>4,133.33</b>
Revenue Commissioner Supernumerary	4,133.33
<b>JARROD CUNNINGHAM</b>	<b>472.08</b>
Library Services Travel	472.08
<b>JEAN GAMBRELL</b>	<b>10.00</b>
Council on Aging Fund Senior Treasures Sales	10.00
<b>JOHN RANDALL WILSON ARCHITECT</b>	<b>20,000.00</b>
Central Annex Capital Outlay Improvements	20,000.00
<b>JOHNSON CONTROLS FIRE PROTECTION LP</b>	<b>12,341.57</b>
Jail Repairs & Maint Bldgs	12,341.57
<b>JOHNSON, JAMES B</b>	<b>8,861.45</b>
Sheriff's Office Supernumerary	8,861.45
<b>KALLIS CLEANING SERVICE LLC</b>	<b>2,260.00</b>
BRATS Administration Contract Services	300.00
HWY Area 100 Facility BM Contract Services	500.00
Sheriff's Office Contract Services	1,460.00
<b>KEET CONSULTING SERVICES LLC</b>	<b>43,750.00</b>
Board of Registrars Contract Services	850.00
Enterprise Technology Projects GIS	6,000.00
Reappraisal Computer Maintenance	36,900.00
<b>KENDEL HENDERSON</b>	<b>150.08</b>
Baldwin County Aging Program Senior Aide Travel	150.08
<b>KENDRA EVERETT</b>	<b>39.15</b>
Probate Judge Travel	39.15
<b>KENTWOOD SPRING WATER</b>	<b>64.42</b>
Coroner Office Supplies & Equipment	64.42
<b>KENWORTH OF MOBILE INC</b>	<b>1,645.69</b>
HWY Area 100 Facility BM Repairs & Maint Equip	431.70
HWY Area 200 Facility SHill Repairs & Maint Equip	1,213.99
<b>KIMBERLY H ADAMS PC</b>	<b>5,000.00</b>
Miscellaneous Appropriations Contract Services	5,000.00
<b>KINGS III OF AMERICA INC</b>	<b>1,141.94</b>
Central Annex II Reg Bank Bldg Contract Services	644.00
Emergency Management Contract Services	125.17
Sheriff's Office Contract Services	372.77
<b>KNAPHEIDE TRUCK EQUIPMENT</b>	<b>46,030.20</b>
Building Maintenance Dept Capital Outlay Motor Vehicles	46,030.20

<b>KRISTEN M RAWSON</b>	<b>36.11</b>
Administrator & Central Admin Travel	36.11
<b>LADD SUPPLY COMPANY INC</b>	<b>1,666.56</b>
Building Maintenance Dept Personal Protection Equipment	833.28
HWY Area 100 Facility BM Personal Protection Equipment	416.64
HWY Area 200 Facility SHill Personal Protection Equipment	416.64
<b>LADONNA MONTALTO</b>	<b>14.07</b>
Probate Judge Travel	14.07
<b>LISA A. HOBART, LLC</b>	<b>8,800.00</b>
Reappraisal Professional Services	8,800.00
<b>LISA S WILLIAMS</b>	<b>88.45</b>
Probate Judge Travel	88.45
<b>LOGICALIS INC</b>	<b>104,775.48</b>
Juvenile Detention Fac Oper Contract Services	2,889.48
Telephone System System Other Charges	101,886.00
<b>LOOMIS ARMORED</b>	<b>1,941.96</b>
Probate Judge Contract Services	1,941.96
<b>LORI G RUFFIN</b>	<b>288.00</b>
Law Library Fund Contract Services LL	288.00
<b>LOXLEY AUTO PARTS AND HARDWARE</b>	<b>3,198.17</b>
HWY Area 100 Facility BM Repairs & Maint Equip	663.40
HWY Area 100 Facility BM Repairs & Maint Motor Veh	471.74
HWY Area 200 Facility SHill Repairs & Maint Equip	273.07
HWY Area 200 Facility SHill Repairs & Maint Motor Veh	1,232.54
HWY Area 200 Facility SHill Small Tools & Equipment	557.42
<b>LYNN J BILES</b>	<b>677.66</b>
Law Library Fund Contract Services LL	677.66
<b>LYNN PEAVEY CO</b>	<b>2,018.21</b>
Sheriff's Office BCSO Supplies & Equipment	2,018.21
<b>MARGARET ROSE RATCLIFF</b>	<b>8.00</b>
Council on Aging Fund Senior Treasures Sales	8.00
<b>MARLENE J COTTET</b>	<b>2.40</b>
Council on Aging Fund Senior Treasures Sales	2.40
<b>MATTHEW BENDER</b>	<b>240.80</b>
Law Library Fund Subscriptions LL	240.80
<b>MB3 INC</b>	<b>11,002.50</b>
Public Safety (20) Professional Services	11,002.50
<b>McGRIFF TIRE CO INC</b>	<b>10,657.45</b>
HWY Area 100 Facility BM Tires & Tire Repairs	3,226.00
HWY Area 200 Facility SHill Tires & Tire Repairs	7,431.45
<b>MCPHERSON OIL CO INC/DBA FUELMAN</b>	<b>3,359.56</b>
Animal Shelter Gas & Oil	18.65
Baldwin County Aging Program Gas & Oil	2.51
Baldwin Youth Service Gas & Oil	3.11
BRATS Administration Gas & Oil	1.24
Budgeting & Purchasing Gas & Oil	0.44
Building Inspection Dept Gas & Oil	16.60

Building Maintenance Dept Gas & Oil	28.04
CIS Department Gas & Oil	3.74
Community Corrections Gas & Oil	11.63
Coroner Gas & Oil	4.35
County Commission Gas & Oil	44.14
County Engineer Gas & Oil	1.13
County Transportation Gas & Oil	181.74
Custodial Gas & Oil	2.20
District Attorney Gas & Oil	56.42
Emergency Management Gas & Oil	3.16
HWY Administration Gas & Oil	0.62
HWY Area 100 Facility BM Gas & Oil	174.31
HWY Area 200 Facility SHill Gas & Oil	205.97
HWY Area 300 Facility Foley Gas & Oil	126.68
HWY Construction Engineering Gas & Oil	8.81
HWY GeoSpatial Operations Gas & Oil	3.02
HWY Maintenance Engineering Gas & Oil	6.37
HWY Mowing Crew Gas & Oil	43.22
HWY Pre-Construct Engineering Gas & Oil	1.90
HWY Subdivision Development Gas & Oil	3.52
Jail Gas & Oil	673.59
Juvenile Detention Fac Oper Gas & Oil	2.75
Library Services Gas & Oil	32.65
Parks Department Gas & Oil	150.76
Personnel Department Gas & Oil	2.09
Planning Department Gas & Oil	14.87
Probate Judge Gas & Oil	44.80
Reappraisal Gas & Oil	4.98
Revenue Commissioner Gas & Oil	0.78
Sales Tax & License Inspection Gas & Oil	1.71
Sheriff's Office Gas & Oil	1,477.06
<b>METRO MARKET TRENDS INC</b>	<b>918.00</b>
Reappraisal Subscriptions	918.00
<b>MICHAEL BAKER INTERNATIONAL, INC.</b>	<b>13,575.52</b>
HWY Department Miscellaneous Safety Improvement Projects	4,391.42
HWY Department Miscellaneous Special Projects	9,184.10
<b>MOBILE INFIRMARY ASSOCIATION</b>	<b>203,680.21</b>
Jail Medical Dental Detainees	203,680.21
<b>MOTOROLA SOLUTIONS CREDIT CO LLC</b>	<b>1,200.00</b>
CIS Department Training	1,200.00
<b>MOTOROLA SOLUTIONS INC</b>	<b>201,386.00</b>
Enterprise Technology Projects Capital Outlay Computer Comm	199,380.00
Sheriff's Office Capital Outlay Computer Comm	2,006.00
<b>MOYER FORD SALES INC</b>	<b>1,835.71</b>
Building Maintenance Dept Repairs & Maint Motor Veh	1,835.71
<b>MURPHY'S QUALITY HAY, INC.</b>	<b>550.00</b>
HWY Department Miscellaneous Safety Improvement Projects	550.00

<b>MWI ANIMAL HEALTH</b>	<b>5,153.25</b>
Animal Shelter Medical Supplies	5,153.25
<b>NARO AUDIOLOGY &amp; HEARING SOLUTIONS, LLC</b>	<b>335.00</b>
Juvenile Detention Fac Oper Medical Dental Detainees	335.00
<b>NAVIGATION ELECTRONICS INC</b>	<b>1,055.87</b>
HWY GeoSpatial Operations Small Tools & Equipment	1,055.87
<b>NINA L CLARK</b>	<b>25.60</b>
Council on Aging Fund Senior Treasures Sales	25.60
<b>NORTH BALDWIN INFIRMARY</b>	<b>126,943.41</b>
Jail Medical Dental Detainees	126,943.41
<b>NOTARY PUBLIC UNDERWRITERS</b>	<b>696.70</b>
Baldwin County Aging Program Office Supplies & Equipment	456.85
Emergency Management Office Supplies & Equipment	137.90
Personnel Department Office Supplies & Equipment	101.95
<b>ONE SOURCE TECHNOLOGY LLC</b>	<b>138.00</b>
HWY Area 300 Facility Foley Employee Screenings	30.75
HWY Pre-Construct Engineering Employee Screenings	45.75
Revenue Commissioner Employee Screenings	61.50
<b>ONETIME REFUND</b>	<b>177.07</b>
General Fund Building Permit	177.07
<b>O'REILLY AUTO PARTS - ROBERTSDALE</b>	<b>2,186.86</b>
Emergency Management Repairs & Maint Bldgs	38.21
Jail Repairs & Maint Motor Veh	641.54
Reappraisal Repairs & Maint Bldgs	25.04
Sheriff's Office Repairs & Maint Motor Veh	1,482.07
<b>PAMELA M PUGH</b>	<b>23.56</b>
Probate Judge Travel	23.56
<b>PAM'S EMBROIDERY &amp; SEWING</b>	<b>410.00</b>
Jail Contract Services	173.00
Sheriff's Office Contract Services	237.00
<b>PARIS ACE HARDWARE</b>	<b>197.14</b>
Animal Shelter Repairs & Maint Bldgs	137.61
Baldwin County Aging Program Repairs & Maint Bldgs	14.02
Coroner Repairs & Maint Bldgs	22.12
Parks Department Repairs & Maint Bldgs	23.39
<b>PARISH TRACTOR COMPANY LLC</b>	<b>1,442.50</b>
Parks Department Repairs & Maint Equip	1,442.50
<b>PEREGRINE SERVICES INC</b>	<b>104,604.06</b>
Probate Judge Contract Services	2,435.06
Probate Judge Postage	15,392.10
Reappraisal Postage	78,000.00
Revenue Commissioner Postage	8,776.90
<b>PETERSON PROMOTIONS</b>	<b>4,370.00</b>
Legislative Office Bay Minette Office Supplies & Equipment	4,370.00
<b>PETROLEUM TRADERS CORPORATION</b>	<b>82,162.61</b>
General Fund Diesel Highway A100	16,219.16
General Fund Diesel Highway A200	26,509.55

General Fund Diesel Highway A300	12,238.80
General Fund Gas BRATS	7,834.87
General Fund Gas Highway A100	17,413.23
General Fund Gas Highway A300	1,947.00
<b>PH &amp; J ARCHITECTS INC</b>	<b>80,541.50</b>
Capital Projects Capital Outlay Constr In Prog	80,541.50
<b>PRECISION GLASS TINTING</b>	<b>420.00</b>
Building Maintenance Dept Repairs & Maint Motor Veh	420.00
<b>PROBATE JUDGE OF ESCAMBIA COUNTY</b>	<b>35.00</b>
Personnel Department Office Supplies & Equipment	35.00
<b>PRO-CHEM INC</b>	<b>3,579.50</b>
HWY Area 300 Facility Foley Repairs & Maint Motor Veh	3,579.50
<b>PRODISEE PANTRY</b>	<b>650.00</b>
BRATS Administration Rental Expense	650.00
<b>RANDEX LABORATORIES US LTD</b>	<b>1,840.00</b>
Coroner Rental Expense	1,840.00
<b>RDA SERVICE COMPANY</b>	<b>5,700.00</b>
HWY Area 100 Facility BM Contract Services	5,700.00
<b>REGIONS BANK CORP TRUST</b>	<b>279,918.56</b>
Debt Service Fund Cash with Fiscal Agent	279,918.56
<b>ROBERT A WILLS</b>	<b>1,750.00</b>
Legislative Office Bay Minette Rental Expense	1,750.00
<b>ROBERTSDALE ANIMAL CLINIC LLC</b>	<b>600.00</b>
Animal Shelter Contract Services	600.00
<b>ROBERTSDALE AUTO PARTS INC</b>	<b>2,839.86</b>
County Transportation Repairs & Maint Motor Veh	1,836.66
HWY Area 200 Facility SHill Repairs & Maint Motor Veh	30.00
HWY Area 300 Facility Foley Repairs & Maint Motor Veh	419.97
HWY Mowing Crew Small Tools & Equipment	5.39
Parks Department Repairs & Maint Equip	421.86
Parks Department Small Tools & Equipment	125.98
<b>ROBERTSDALE FEED STORE</b>	<b>489.90</b>
Animal Shelter Animal Food Supplies	350.00
Animal Shelter Cleaning Supplies Kennel	139.90
<b>ROBERTSDALE POWER EQUIPMENT</b>	<b>6,906.39</b>
Emergency Management Repairs & Maint Other	153.00
HWY Area 200 Facility SHill Small Tools & Equipment	1,644.56
Parks Department Gas & Oil	507.40
Parks Department Repairs & Maint Equip	1,883.91
Parks Department Small Tools & Equipment	2,717.52
<b>ROXANNE BUCH</b>	<b>41.04</b>
Administrator & Central Admin Travel	41.04
<b>SAFE HARBOR ANIMAL COALITION INC</b>	<b>11,911.00</b>
Animal Shelter Contract Services	11,911.00
<b>SAIN ASSOCIATES INC</b>	<b>7,032.50</b>
HWY Department Miscellaneous Safety Improvement Projects	7,032.50

<b>SALLY MORGAN LUDKE</b>	<b>12.67</b>
Probate Judge Travel	12.67
<b>SANDRA R EMMONS</b>	<b>288.00</b>
Law Library Fund Contract Services LL	288.00
<b>SANDY SANSING CHEVROLET OF FOLEY</b>	<b>199.00</b>
Sheriff's Office Repairs & Maint Motor Veh	199.00
<b>SHANA PIMPERL</b>	<b>18.42</b>
Probate Judge Travel	18.42
<b>SHARP ELECTRONICS CORPORATION</b>	<b>16,042.40</b>
Administrator & Central Admin Rental Expense	382.14
Animal Shelter Rental Expense	285.58
Baldwin County Aging Program Rental Expense	160.64
Board Of Education Rental Expense	49.47
Board of Registrars Rental Expense	177.38
BRATS Administration Rental Expense	289.22
Budgeting & Purchasing Rental Expense	469.93
Building Inspection Dept Rental Expense	712.59
Building Maintenance Dept Office Supplies & Equipment	23.26
Central Annex Rental Expense	200.21
CIS Department Rental Expense	172.56
Coroner Rental Expense	221.74
County Engineer Rental Expense	177.69
Eastern Shore MPO Rental Expense	342.11
Emergency Management Rental Expense	358.06
Fairhope Courthouse Rental Expense	212.41
Finance & Accounting Rental Expense	757.09
Foley Courthouse Rental Expense	199.02
Grants Rental Expense	273.27
HWY Administration Rental Expense	826.84
HWY Area 100 Facility BM Rental Expense	223.84
HWY Area 200 Facility SHill Rental Expense	174.70
HWY Area 300 Facility Foley Rental Expense	242.75
HWY Construction Engineering Rental Expense	342.10
HWY Mowing Crew Rental Expense	160.67
HWY Subdivision Development Rental Expense	319.79
Jail Rental Expense	914.74
Juvenile Detention Fac Oper Rental Expense	424.15
Legislative Office Bay Minette Rental Expense	120.78
Parks Department Rental Expense	48.74
Personnel Department Rental Expense	469.27
Planning Department Rental Expense	586.36
Probate Judge Rental Expense	1,507.28
Public Info/Call Center Rental Expense	156.66
Reappraisal Rental Expense	534.78
Revenue Commissioner Rental Expense	478.57
Sales Tax & License Inspection Rental Expense	219.43
Sheriff's Office Rental Expense	2,826.58

<b>SHERWIN WILLIAMS</b>	<b>1,861.91</b>
Building Maintenance Dept Repairs & Maint Bldgs	947.99
Foley Courthouse Repairs & Maint Bldgs	913.92
<b>SLATS LUCAS AGGREGATES ALABAMA LLC</b>	<b>9,847.68</b>
HWY Area 300 Facility Foley Limestone	9,847.68
<b>SOFTWARE HOUSE INT dba SHI</b>	<b>10,192.75</b>
Budgeting & Purchasing Office Supplies & Equipment	249.48
Enterprise Technology Projects Computer Support Services	9,891.24
Sales Tax & License Inspection Office Supplies & Equipment	52.03
<b>SOLID WASTE DISPOSAL AUTHORITY OF BALDWIN COUNTY</b>	<b>810.34</b>
Animal Shelter Contract Services	50.00
General Fund Building Costs Garbage	710.34
Parks Department Contract Services	50.00
<b>SOUTHEAST OFFICE PRODUCTS AND PAPER LLC</b>	<b>6,122.94</b>
Animal Shelter Cleaning Supplies	86.29
Animal Shelter Cleaning Supplies Kennel	261.84
Animal Shelter Office Supplies & Equipment	520.93
Board of Registrars Office Supplies & Equipment	239.19
Budgeting & Purchasing Office Supplies & Equipment	239.94
Central Annex Office Supplies & Equipment	50.61
Emergency Management Office Supplies & Equipment	457.10
Finance & Accounting Office Supplies & Equipment	370.65
HWY Administration Office Supplies & Equipment	292.52
HWY Mowing Crew Personal Protection Equipment	220.80
Juvenile Detention Fac Oper Office Supplies & Equipment	51.09
Legislative Office Bay Minette Office Supplies & Equipment	187.76
Planning Department Office Supplies & Equipment	52.22
Probate Judge Office Supplies & Equipment	565.14
Revenue Commissioner Office Supplies & Equipment	456.06
Sales Tax & License Inspection Office Supplies & Equipment	38.46
Sheriff's Office Office Supplies & Equipment	2,032.34
<b>SOUTHERN FIRE SPRINKLER INC</b>	<b>1,955.00</b>
Jail Repairs & Maint Bldgs	155.00
Sheriff's Office Repairs & Maint Bldgs	1,800.00
<b>SOUTHERN TIRE MART</b>	<b>8,816.48</b>
HWY Area 200 Facility SHill Tires & Tire Repairs	-
HWY Area 300 Facility Foley Tires & Tire Repairs	632.92
Sheriff's Office Tires & Tire Repairs	8,183.56
<b>SPARE LABS INC</b>	<b>8,920.24</b>
BRATS Administration Computer Maintenance	8,920.24
<b>STAPLES CONTRACT &amp; COMMERCIAL INC</b>	<b>1,013.75</b>
Building Inspection Dept Office Supplies & Equipment	19.49
Emergency Management Office Supplies & Equipment	124.12
Historical Sites Commission Sponsored Events	629.80
HWY Area 300 Facility Foley Cleaning Supplies	4.98
HWY Area 300 Facility Foley Office Supplies & Equipment	161.84
HWY Mowing Crew Office Supplies & Equipment	73.52

<b>STEWART PRECISION COATINGS</b>	<b>27,750.00</b>
Foley Courthouse Repairs & Maint Bldgs	27,750.00
<b>STOCKTON EQUIPMENT CO</b>	<b>1,260.25</b>
HWY Area 100 Facility BM Small Tools & Equipment	1,260.25
<b>STONE CROSBY PC</b>	<b>24,895.35</b>
Administrator & Central Admin Legal Services	6,567.28
Building Inspection Dept Legal Services	4,502.21
Coroner Legal Services	724.00
HWY Administration Legal Services	720.00
Planning Department Legal Services	4,715.03
Sales Tax & License Inspection Legal Services	2,597.11
Sheriff's Office Legal Services	5,069.72
<b>SWEAT TIRE - BAY MINETTE</b>	<b>170.36</b>
Reappraisal Repairs & Maint Motor Veh	170.36
<b>SWEAT TIRE - ROBERTSDALE</b>	<b>5,700.39</b>
Building Maintenance Dept Tires & Tire Repairs	1,626.82
County Engineer Tires & Tire Repairs	1,135.00
Parks Department Contract Services	26.63
Parks Department Tires & Tire Repairs	103.13
Reappraisal Tires & Tire Repairs	1,269.56
Sales Tax & License Inspection Tires & Tire Repairs	1,093.40
Sheriff's Office Repairs & Maint Motor Veh	445.85
<b>SYMBOL HEALTH SOLUTIONS LLC</b>	<b>209,183.43</b>
Self Insurance Trust BCSO Health Claims	194,537.93
Self Insurance Trust Contract Services	14,645.50
<b>TEAM BG &amp; ASSOCIATES</b>	<b>2,777.65</b>
Sheriff's Office Repairs & Maint Motor Veh	2,777.65
<b>TESI SCREENING INC</b>	<b>135.00</b>
Custodial Employee Screenings	135.00
<b>THE PRINT SHOP</b>	<b>4,574.25</b>
Probate Judge Office Supplies & Equipment	3,999.25
Revenue Commissioner Office Supplies & Equipment	575.00
<b>THOMPSON TRACTOR CO</b>	<b>21,049.65</b>
HWY Area 100 Facility BM Repairs & Maint Equip	4,231.69
HWY Area 200 Facility SHill Repairs & Maint Equip	10,740.22
HWY Area 300 Facility Foley Repairs & Maint Equip	5,610.62
HWY Mowing Crew Repairs & Maint Equip	467.12
<b>TONJA YOUNG</b>	<b>24.00</b>
Council on Aging Fund Senior Treasures Sales	24.00
<b>TOWN OF ELBERTA</b>	<b>39,524.44</b>
General Fund Due To SRO Program	39,524.44
<b>TOWN OF SILVERHILL</b>	<b>17,033.32</b>
General Fund Due To SRO Program	17,033.32
<b>TRANE-MOBILE PARTS CENTER</b>	<b>699.26</b>
Emergency Management Repairs & Maint Bldgs	265.93
Foley Courthouse Repairs & Maint Bldgs	433.33

<b>TRANSUNION RISK &amp; ALTERNATIVE</b>	<b>155.40</b>
Reappraisal Subscriptions	119.30
Sales Tax & License Inspection Subscriptions	36.10
<b>TREASA JOHNSON</b>	<b>60.17</b>
Baldwin County Aging Program Travel	60.17
<b>TRIPLE "A" FIRE PROTECTION INC</b>	<b>4,473.00</b>
Building Maintenance Dept Repairs & Maint Bldgs	383.00
Central Annex II Reg Bank Bldg Repairs & Maint Bldgs	673.00
Central Annex Repairs & Maint Bldgs	298.00
Emergency Management Repairs & Maint Bldgs	673.00
Fairhope Courthouse Repairs & Maint Bldgs	700.00
Foley Courthouse Repairs & Maint Bldgs	673.00
Juvenile Detention Fac Oper Repairs & Maint Bldgs	388.00
Sheriff's Office Repairs & Maint Bldgs	685.00
<b>TSA INC</b>	<b>12,032.90</b>
Building Maintenance Dept Computer Support Services	1,822.90
CIS Department Office Supplies & Equipment	2,993.00
Emergency Management Computer Support Services	2,917.00
Jail Computer Support Services	4,050.00
Sheriff's Office Computer Maintenance	250.00
<b>TTB INC</b>	<b>7,231.00</b>
Animal Shelter Contract Services	550.00
BRATS Administration Contract Services	630.00
Coroner Contract Services	661.00
HWY Area 200 Facility SHill Contract Services	558.00
HWY Area 300 Facility Foley Contract Services	639.00
Parks Department Contract Services	502.00
Sheriff's Office Contract Services	3,691.00
<b>UNIVERSITY OF NORTH ALABAMA</b>	<b>6,763.00</b>
Planning Department Training	6,763.00
<b>VANCOUVER JANITORIAL SERVICES LLC</b>	<b>791.00</b>
Reappraisal Repairs & Maint Bldgs	791.00
<b>VETERINARY SERVICES OF ALABAMA PC</b>	<b>741.26</b>
US Justice Funds Canine Supplies	741.26
<b>VICKI L VICKREY</b>	<b>288.00</b>
Law Library Fund Contract Services LL	288.00
<b>VOLKERT INC</b>	<b>10,100.00</b>
Capital Projects Warrants New Road Construction Projects	4,000.00
HWY Department Miscellaneous Special Projects	6,100.00
<b>VULCAN MATERIALS CO</b>	<b>10,841.25</b>
HWY Area 100 Facility BM Limestone	3,367.72
HWY Area 200 Facility SHill Limestone	7,473.53
<b>VULCAN VENTURES LLC</b>	<b>825.50</b>
Baldwin County Aging Program Telephone	182.00
Building Inspection Dept Computer Support Services	214.50
Emergency Management Computer Support Services	214.50
Telephone System System Other Charges	214.50

<b>W &amp; W FLOORING AND DESIGN</b>	<b>1,215.00</b>
Central Annex II Reg Bank Bldg Repairs & Maint Bldgs	1,215.00
<b>W W GRAINGER</b>	<b>17,451.53</b>
Animal Shelter Cleaning Supplies Kennel	569.50
Animal Shelter Materials & Other Supplies	375.98
Animal Shelter Personal Protection Equipment	204.00
Animal Shelter Repairs & Maint Bldgs	518.50
BRATS Administration Office Supplies & Equipment	38.86
BRATS Administration Repairs & Maint Bldgs	243.36
Building Maintenance Dept Materials & Other Supplies	447.90
Building Maintenance Dept Office Supplies & Equipment	282.20
Building Maintenance Dept Repairs & Maint Bldgs	316.56
Central Annex Repairs & Maint Bldgs	231.08
Elections Small Tools & Equipment	464.20
Fairhope Courthouse Repairs & Maint Bldgs	403.20
General Fund Building Costs Repairs & Maint Bldgs	1,683.60
HWY Area 200 Facility SHill Other Road Building Materials	1,011.88
HWY Area 200 Facility SHill Personal Protection Equipment	137.10
HWY Area 200 Facility SHill Small Tools & Equipment	1,393.14
HWY Area 200 Facility SHill Traffic Control Devices	2,893.18
HWY Area 300 Facility Foley Repairs & Maint Motor Veh	325.85
HWY Area 300 Facility Foley Small Tools & Equipment	1,796.56
HWY Construction Engineering Small Tools & Equipment	267.30
Live Oak Park Repairs & Maint Bldgs	977.06
Reappraisal Repairs & Maint Bldgs	1,052.40
Sheriff's Office Small Tools & Equipment	1,818.12
<b>WAS DESIGN INC</b>	<b>4,620.00</b>
Parks Department Park Improvement Projects	4,620.00
<b>WESCO GAS &amp; WELDING SUPPLY</b>	<b>204.65</b>
HWY Area 100 Facility BM Contract Services	204.65
<b>WEST GROUP PAYMENT CENTER</b>	<b>1,348.03</b>
Law Library Fund Books & Pamphlets LL	235.80
Law Library Fund Data Processing LL	1,112.23
<b>WILLIAMS SCOTSMAN INC</b>	<b>1,594.14</b>
Coroner Rental Expense	1,594.14
<b>WIREGRASS CONSTRUCTION CO INC</b>	<b>145,931.75</b>
HWY Area 100 Facility BM Asphalt	6,145.31
HWY Area 200 Facility SHill Asphalt	2,440.64
HWY Area 300 Facility Foley Asphalt	2,202.61
HWY Department Miscellaneous Capacity Improvement Projects	3,969.53
HWY Department Miscellaneous Infra Proj Resurface not FA	129,260.70
Reappraisal Capital Outlay Improvements	1,912.96

<b>WRIGHTS MOTOR PARTS INC</b>	<b>675.47</b>
Administrator & Central Admin Repairs & Maint Bldgs	107.74
Building Maintenance Dept Repairs & Maint Bldgs	169.84
Building Maintenance Dept Repairs & Maint Motor Veh	286.15
HWY Area 100 Facility BM Cleaning Supplies	82.77
HWY Area 100 Facility BM Small Tools & Equipment	28.97
<b>XEROX CORP</b>	<b>271.70</b>
Law Library Fund Rental Expense JA	271.70
<b>YVONNE CHADICK</b>	<b>7.20</b>
Council on Aging Fund Senior Treasures Sales	7.20
<b>ZEP SALES AND SERVICE</b>	<b>874.48</b>
HWY Area 200 Facility SHill Cleaning Supplies	874.48
<b>Grand Total</b>	<b>5,794,036.80</b>

<b>Invoice/Account</b>	<b>Invoice Amount</b>
<b>BALDWIN COUNTY BOARD OF EDUCATION</b>	<b>8,574,819.36</b>
General Fund Due To BOE Sales Tax	6,490,054.96
General Fund Due To BOE Use Tax	2,078,858.25
Juvenile Detention Fac Oper Food Supplies	5,906.15
<b>GULF SHORES BOARD OF EDUCATION</b>	<b>667,074.82</b>
General Fund Due BOE Gulf Shores Sales Tax	482,867.22
General Fund Due BOE Gulf Shores Use Tax	184,207.60
<b>ORANGE BEACH BOARD OF EDUCATION</b>	<b>296,868.48</b>
General Fund Due BOE Orange Beach Sales Tax	214,895.57
General Fund Due BOE Orange Beach Use Tax	81,972.91
<b>Grand Total</b>	<b>9,538,762.66</b>

**This report includes 792 invoices and distributions totaling \$15,332,799.46 (fifteen million three hundred thirty-two thousand seven hundred ninety-nine dollars and forty-six cents).**