

**BALDWIN COUNTY COMMISSION
INVOICES FOR COMMISSION APPROVAL
July 7, 2026**

Vendor/Account	Invoice Amount
4IMPRINT, INC	2,266.94
Baldwin County Aging Program Advertising	2,155.50
Baldwin County Aging Program Postage	111.44
A AND D REMODELING, LLC	5,184.00
Central Annex Repairs & Maint Bldgs	5,184.00
A GRAND AFFAIR	4,047.50
Commission Contingency Contingency	4,047.50
AARON'S LOCK SERVICE	310.80
Facilities Management Repairs & Maint Bldgs	175.80
Sheriff's Office Repairs & Maint Bldgs	135.00
ACCURATE CONTROL EQUIPMENT	539.90
Foley Courthouse Office Supplies & Equipment	539.90
ADAMS AND REESE LLP	7,025.00
Miscellaneous Appropriations Contract Services	6,000.00
TIF District Warrants Legal Services	1,025.00
ADVANTAGE ELEVATOR INSP AND CONS	790.00
BM Courthouse Building Repairs & Maint Bldgs	190.00
General Fund Building Costs Repairs & Maint Bldgs	90.00
Jail Contract Services	510.00
AECOM TECHNICAL SERVICES, INC	6,240.48
Planning Department Contract Services	6,240.48
AIRGAS USA LLC	1,645.88
HWY Area 100 Facility BM Contract Services	73.32
HWY Area 200 Facility SHill Contract Services	694.19
Parks and Recreation Gas & Oil	878.37
AL STATE DEPT OF TRANSPORTATION	3,775.57
HWY Department Miscellaneous State Project Match	3,775.57
ALABAMA COASTAL FOUNDATION	80.00
Planning Department Training	80.00
ALABAMA COASTAL RADIOLOGY PC	870.20
Jail Medical Dental Detainees	870.20
ALABAMA CORRECTIONAL INDUSTRIES	221.95
Probate Judge Office Supplies & Equipment	221.95
ALABAMA FLAG & BANNER	549.79
Finance & Accounting Office Supplies & Equipment	549.79
ALABAMA PIPE & SUPPLY CO, INC	27,286.21
HWY Area 200 Facility SHill Pipe	4,296.30
HWY Department Miscellaneous Capacity Improvement Projects	11,857.50
HWY Department Miscellaneous DrainageFlood Reduc Projects	11,132.41
ALABAMA PROBATE JUDGES ASSN	1,200.00
Probate Judge Training	1,200.00

ALBERT M THOMPSON III	514.50
Reappraisal BOE Services	514.50
ALLIANCE PUBLISHING GROUP	450.00
Emergency Management Advertising	450.00
ALTA POINTE HEALTH SYSTEMS, INC	31,320.00
Cigarette Tax BC Mental Health	31,320.00
ALYSSA PENDLEY	142.10
Probate Judge Travel	142.10
AMAZON CAPITAL SERVICES, INC	11,234.60
Custodial Fairhope Cleaning Supplies	72.87
Custodial Materials & Other Supplies	32.11
Facilities Management Repairs & Maint Bldgs	158.46
Fairhope Courthouse Repairs & Maint Bldgs	749.75
HWY Area 100 Facility BM Repairs & Maint Bldgs	1,129.20
HWY Area 300 Facility Foley Cleaning Supplies	127.92
HWY Area 300 Facility Foley Small Tools & Equipment	51.98
HWY Maintenance Engineering Repairs & Maint Motor Veh	23.60
HWY Mowing Crew Office Supplies & Equipment	197.98
Juvenile Detention Fac Oper Educational Materials Other	4,133.89
Juvenile Detention Fac Oper Repairs & Maint Bldgs	3,471.36
Parks and Recreation Cleaning Supplies	71.11
Parks and Recreation Materials & Other Supplies	277.80
Parks and Recreation Office Supplies & Equipment	9.98
Parks and Recreation Personal Protection Equipment	719.60
Probate Judge Office Supplies & Equipment	-
Reappraisal Repairs & Maint Bldgs	6.99
ANDREW'S DIESEL & AUTOMOTIVE REPAIR	1,459.00
Sheriff's Office Vehicle Equipment	1,459.00
ANN D SIMPSON	2,422.72
BRATS Administration Travel	2,422.72
ANNA-MARIE O'BRIEN	54.00
Emergency Management Travel	54.00
ANU K GARY	96.21
Administrator & Central Admin Travel	96.21
ARCHIE FLOWERS	188.00
HWY Construction Engineering Travel	188.00
ASHBERRY LANDFILL, LLC	189.00
Sheriff's Office Tires & Tire Repairs	189.00
ASHLEY CAMPBELL	92.00
Planning Department Travel	92.00
ASSN OF COUNTY COMMISSIONERS	572.12
Community Relations Training	350.00
HWY Administration Contract Services	222.12
ATMAX EQUIPMENT CO	3,518.94
HWY Area 300 Facility Foley Repairs & Maint Equip	3,518.94

AUTO ZONE - ROBERTSDALE	1,734.60
Jail Repairs & Maint Motor Veh	103.47
Sheriff's Office Repairs & Maint Motor Veh	1,631.13
B & L CABLE CONSTRUCTION, LLC	8,210.00
Telephone System System Other Charges	8,210.00
B&H PHOTO & ELECTRONICS, CORP	8,883.58
Eastern Shore MPO Office Supplies & Equipment	1,692.58
Emergency Management Computer Maintenance	844.80
HWY Pre-Construct Engineering Office Supplies & Equipment	5.98
Law Library Fund Computer Support Services JA	111.18
Public Info/Call Center Office Supplies & Equipment	89.54
Sheriff's Office BCSO Supplies & Equipment	746.24
Sheriff's Office Office Supplies & Equipment	5,393.26
BALDWIN COUNTY DEPT OF HUMAN RESOURCES DEPT	540.00
Cigarette Tax Department Human Resources	540.00
BALDWIN COUNTY ECONOMIC DEVELOPMENT ALLIANCE	60,383.16
General Fund Due To BC Econ Dev Alliance	60,383.16
BALDWIN COUNTY PROBATE COURT	76.00
Budgeting & Purchasing Office Supplies & Equipment	76.00
BALDWIN COUNTY SHERIFF'S BOYS RANCH	1,620.00
Cigarette Tax BCSO Boys Ranch	1,620.00
BALDWIN COUNTY SHERIFF'S OFFICE	8,260.84
General Fund Due To BCSO Act 2012-535	1,955.84
Juvenile Detention Fac Oper Food Supplies	5,085.00
Statutory Appropriations Reg Fees Act 2011-640 BCSO	1,220.00
BALDWIN FAMILY VIOLENCE SHELTER	1,620.00
Cigarette Tax LightHouse	1,620.00
BALDWIN YOUTH SERVICES	96,028.92
General Fund Due To BYS Sales Tax	95,423.90
General Fund Due To Other Government Units	605.02
BARBARA PATE	73.00
Administrator & Central Admin Travel	73.00
BAY MINETTE ANIMAL CLINIC	1,714.00
Animal Shelter Contract Services	1,714.00
BAY MINETTE BUILDING SUPPLY	1,908.85
BC Archives Facility Repairs & Maint Bldgs	329.70
BM Courthouse Building Repairs & Maint Bldgs	90.47
Building Inspection Dept Repairs & Maint Bldgs	2.99
CIS Department Repairs & Maint Bldgs	27.98
District Attorney Repairs & Maint Bldgs	39.97
Facilities Management Repairs & Maint Bldgs	24.65
Historical Sites Materials & Other Supplies	523.96
Historical Sites Repairs & Maint Bldgs	412.19
HWY Area 100 Facility BM Repairs & Maint Bldgs	67.09
HWY Area 100 Facility BM Small Tools & Equipment	10.28

Jail Repairs & Maint Bldgs	24.75
Juvenile Detention Fac Oper Repairs & Maint Bldgs	131.50
Live Oak Park Materials & Other Supplies	84.14
Live Oak Park Repairs & Maint Bldgs	25.77
Parks and Recreation Materials & Other Supplies	86.43
Revenue Commissioner Repairs & Maint Bldgs	26.98
BAY PEST CONTROL COMPANY, INC	790.00
Jail Pest Control	790.00
BAY WINDOWS	45.00
Revenue Commissioner Repairs & Maint Bldgs	45.00
BCC PORTABLE SOLUTIONS, LLC	320.00
HWY Area 100 Facility BM Contract Services	99.00
Parks and Recreation Contract Services	221.00
BEARD EQUIPMENT - MOBILE	2,028.51
HWY Area 100 Facility BM Repairs & Maint Equip	1,401.76
HWY Area 200 Facility SHill Repairs & Maint Equip	228.99
HWY Area 300 Facility Foley Repairs & Maint Equip	397.76
BEEBE'S PEST & TERMITE CONTROL	475.00
Sheriff's Office Pest Control	475.00
BLOSSMAN GAS, INC FOLEY	107.58
Animal Shelter Gas & Oil	64.00
HWY Mowing Crew Gas & Oil	43.58
BLUE ARBOR, INC	39,318.51
Animal Shelter Contract Services	9,742.11
BC Archives Facility Contract Services	528.54
Copy & Mail Department Contract Services	933.38
Coroner Contract Services	4,698.40
County Transportation Contract Services	11,153.07
Facilities Management Contract Services	1,118.70
Historical Sites Contract Services	441.54
HWY Administration Contract Services	5,746.24
Juvenile Detention Fac Oper Contract Services	3,123.08
Reappraisal Contract Services	1,462.41
Sheriff's Office Contract Services	371.04
BLUE TRITON BRANDS, INC	573.83
Coroner Office Supplies & Equipment	80.96
Law Library Fund Office Supplies & Equipment LL	60.96
Law Library Fund Office Supplies JA	431.91
BOEHRINGER INGELHEIM ANIMAL HEALTH USA, INC	818.97
Animal Shelter Medical Supplies	818.97
BRAYLEE AUSTIN	40.60
Administrator & Central Admin Travel	40.60
BRENDA Q GANEY	11,058.33
Court System - Fed & State Expense Allowance	383.33
Elections Election Worker Fees	10,675.00

C R PATE LOGGING, INC	19,560.24
GOMESA BU Dirt Road Paving Projects	4,476.60
HWY Area 200 Facility SHill Limestone	15,083.64
CAMPBELL HARDWARE & SUPPLY CO	469.17
HWY Area 200 Facility SHill Small Tools & Equipment	7.78
HWY Construction Engineering Materials & Other Supplies	129.70
HWY Construction Engineering Personal Protection Equipment	54.00
HWY Construction Engineering Small Tools & Equipment	189.00
Parks and Recreation Materials & Other Supplies	48.79
Planning Department Small Tools & Equipment	39.90
CARE HOUSE, INC	4,050.00
Cigarette Tax Care Appropriation	4,050.00
CASTEK, INC	1,646.00
HWY Mowing Crew Other Road Building Materials	1,646.00
CDW - GOVERNMENT, INC	5,087.90
Administrator & Central Admin Office Supplies & Equipment	425.83
Capital Projects Warrants Capital Outlay Constr In Prog	377.12
General Fund Inventory	881.20
HWY Area 200 Facility SHill Telephone	69.36
Planning Department Computer Support Services	85.78
Probate Judge Office Supplies & Equipment	1,074.00
Revenue Commissioner Office Supplies & Equipment	37.29
Sheriff's Office Office Supplies & Equipment	2,137.32
CENTRAL PAPER COMPANY, INC	1,512.92
Custodial Bay Minette Cleaning Supplies	1,512.92
CERTIFIED LABORATORIES DIVISION	15,410.68
HWY Area 200 Facility SHill Gas & Oil	2,837.68
HWY Mowing Crew Gas & Oil	6,286.50
Parks and Recreation Gas & Oil	6,286.50
CHELSEA MODISPACHER	73.00
Finance & Accounting Travel	73.00
CHRISTI WALL	3,675.00
Elections Election Worker Fees	3,675.00
CHUCK STEVENS AUTO, INC	403.93
Administrator & Central Admin Repairs & Maint Motor Veh	129.27
Sheriff's Office Repairs & Maint Motor Veh	274.66
CHUCK STEVENS CHEVROLET OF BAY MINETTE	1,318.34
Sheriff's Office Repairs & Maint Motor Veh	1,318.34
CINDY HABER CENTER, INC	6,750.00
Cigarette Tax Cindy Haber Ctr	6,750.00
CINTAS, CORP - FIRST AID CABINETS	1,098.24
Animal Shelter Contract Services	247.89
Budgeting & Purchasing Contract Services	27.26
Building Inspection Dept Contract Services	11.52
Emergency Management Contract Services	36.73

Foley Courthouse Contract Services	17.20
HWY Area 100 Facility BM Contract Services	98.33
HWY Area 200 Facility SHill Contract Services	15.03
Probate Judge Contract Services	551.26
Reappraisal Office Supplies & Equipment	93.02
CINTAS, CORP - SAFETY PURCHASES	7,536.68
Animal Shelter Contract Services	349.20
Animal Shelter Uniforms	473.44
Building Inspection Dept Repairs & Maint Bldgs	116.28
Building Inspection Dept Uniforms	151.00
Central Annex Contract Services	174.17
County Transportation Repairs & Maint Bldgs	12.30
County Transportation Uniforms	37.11
Custodial Uniforms	135.90
Emergency Management Repairs & Maint Bldgs	29.44
Facilities Management Repairs & Maint Bldgs	301.83
Facilities Management Uniforms	464.00
Foley Courthouse Repairs & Maint Bldgs	288.72
HWY Area 100 Facility BM Repairs & Maint Bldgs	197.40
HWY Area 100 Facility BM Uniforms	870.98
HWY Area 200 Facility SHill Repairs & Maint Bldgs	264.30
HWY Area 200 Facility SHill Uniforms	710.51
HWY Area 300 Facility Foley Repairs & Maint Bldgs	107.18
HWY Area 300 Facility Foley Small Tools & Equipment	107.18
HWY Area 300 Facility Foley Uniforms	812.10
HWY Mowing Crew Repairs & Maint Bldgs	15.45
HWY Mowing Crew Uniforms	226.57
Jail Cleaning Supplies	17.06
Jail Repairs & Maint Bldgs	94.27
Juvenile Detention Fac Oper Cleaning Supplies	121.83
Juvenile Detention Fac Oper Uniforms	210.33
Parks and Recreation Repairs & Maint Bldgs	16.59
Parks and Recreation Uniforms	680.39
Planning Department Uniforms	204.00
Sheriff's Office Cleaning Supplies	19.03
Sheriff's Office Repairs & Maint Bldgs	222.04
Sheriff's Office Repairs & Maint Motor Veh	8.20
Sheriff's Office Uniforms	97.88
CITY OF BAY MINETTE	18,720.00
30 Cubed Program Capacity Improvement Projects	17,100.00
Cigarette Tax Bay Minette Youth	1,620.00
CITY OF DAPHNE YOUTH PROGRAM	1,620.00
Cigarette Tax Daphne Youth Program	1,620.00
CITY OF FAIRHOPE YOUTH PROGRAM	1,620.00
Cigarette Tax Fairhope Youth Program	1,620.00
CITY OF FOLEY YOUTH PROGRAM	1,620.00
Cigarette Tax Foley Youth Program	1,620.00

CITY OF GULF SHORES	52,019.31
30 Cubed Program Capacity Improvement Projects	52,019.31
CLASSIC COLLISION, LLC	6,614.46
Sheriff's Office Repairs & Maint Motor Veh	6,614.46
CLEVERDON FARMS	105.56
HWY Area 300 Facility Foley Other Road Building Materials	105.56
COASTAL ALABAMA COMMUNITY COLLEGE	232,870.16
General Fund Due To CACC Sales Tax	231,402.98
General Fund Due To Other Government Units	1,467.18
COASTAL BRT, LLC	7,050.00
Coroner Contract Services	7,050.00
COBLENTZ EQUIPMENT & PARTS CO	5,450.49
HWY Area 300 Facility Foley Repairs & Maint Equip	5,450.49
CREEK CLEAN, LLC	1,872.00
Health Department Repairs & Maint Bldgs	1,872.00
CROWN USA, INC	3,812.60
HWY Mowing Crew Paint	3,812.60
CXT, INC	114,926.41
Parks and Recreation Park Improvement Projects	114,926.41
D VOLOVECKY FARMS, LLC	2,859.71
HWY Department Miscellaneous DrainageFlood Reduc Projects	2,859.71
DAIKIN APPLIED AMERICAS, INC	393.53
Central Annex Repairs & Maint Bldgs	393.53
DANA MCLEOD	154.43
Probate Judge Travel	154.43
DANIELS SHARPSMART, INC	600.00
Coroner Contract Services	600.00
DANNY'S HYDRAULICS	634.36
HWY Area 200 Facility SHill Repairs & Maint Equip	634.36
DAVISON FUELS & OIL, LLC	20,464.90
General Fund Gas Foley Courthouse	20,464.90
DELTA COMPUTER SYSTEMS, INC	2,690.00
Sales Tax & License Inspection Computer Support Services	2,690.00
DELTA FLOORING, INC	6,992.00
Foley Courthouse Repairs & Maint Bldgs	6,992.00
DENNISE WOLSTENHOLME, COURT REPORTER	1,800.00
Law Library Fund Contract Services JA	1,800.00
DEWBERRY ENGINEERS, INC	3,185.00
HWY Department Miscellaneous New Road Construction Projects	3,185.00
DIAGNOSTIC & MEDICAL CLINIC	160.00
Jail Medical Dental Detainees	160.00
DISASTER MEDICAL TECHNOLOGIES, LLC	7,435.42
Coroner Capital Outlay Furn & Equip	7,435.42
DISTRICT ATTORNEY'S OFFICE	116,876.97
General Fund Due To DA Sales Tax	48,316.73
Mental Health Court Fund Mental Health ACT 2023-306	54,814.82
Statutory Appropriations District Attorney SA Nurse	13,745.42

DIXIE BRAY	43.50
Probate Judge Travel	43.50
DREAM CENTER	1,370.25
Cigarette Tax Dream Center	1,370.25
DYKES VETERINARY CLINIC	3,184.61
Animal Shelter Contract Services	3,184.61
E CORNELL MALONE, CORP	32,508.50
General Fund Building Costs Repairs & Maint Bldgs	32,508.50
ECHOSAT, INC	394.90
Telephone System System Other Charges	394.90
ELECTION SYSTEM & SOFTWARE INC	182,655.15
Elections Contract Services	2,095.00
Elections Office Supplies & Equipment	163,100.15
Elections Rental Expense	17,460.00
EMPIRE TRUCK SALES INC	221.12
HWY Area 300 Facility Foley Repairs & Maint Equip	221.12
ENNIS-FLINT, INC	82,500.00
HWY Mowing Crew Paint	82,500.00
EVANS & COMPANY	2,062.08
GOMESA BU Dirt Road Paving Projects	2,062.08
EXPRESS OIL CHANGE - ROBERTSDALE	1,153.82
Building Inspection Dept Repairs & Maint Motor Veh	99.97
Facilities Management Repairs & Maint Motor Veh	175.34
HWY Administration Repairs & Maint Motor Veh	119.35
HWY GeoSpatial Operations Repairs & Maint Motor Veh	221.30
HWY Maintenance Engineering Repairs & Maint Motor Veh	177.33
HWY Subdivision Development Repairs & Maint Motor Veh	207.73
Planning Department Repairs & Maint Motor Veh	152.80
EXPRESS OIL CHANGE FOLEY	94.97
Building Inspection Dept Repairs & Maint Motor Veh	94.97
FEDEX	32.24
Emergency Management Postage	15.32
HWY Administration Postage	16.92
FERGUSON ENTERPRISES, INC - DAPHNE	61.37
Central Annex II Reg Bank Bldg Repairs & Maint Bldgs	44.99
Central Annex Repairs & Maint Bldgs	16.38
FLORES & ASSOCIATES	1,103.15
Personnel Department Caf� Plan Administration Fee	850.25
Self Insurance Trust Contract Services	252.90
FRANK B FONDREN MD	240.00
Jail Medical Dental Detainees	240.00
GALL'S, LLC	5,111.42
Community Corrections Uniforms	230.31
Jail Uniforms	4,282.15
Sheriff's Office BCSO Supplies & Equipment	402.19
Sheriff's Office Uniforms	196.77

GEOCON ENGINEERING & MATERIAL TESTING IN	404.00
Parks and Recreation Park Improvement Projects	404.00
GEORGEANNA M MURPHY	80.79
Juvenile Detention Fac Oper Food Supplies	80.79
GILMORE SERVICES	34.00
Probate Judge Contract Services	34.00
GOODYEAR AUTO SERVICE CENTER - FOLEY	112.39
Building Inspection Dept Repairs & Maint Motor Veh	112.39
GPS INSIGHT, LLC	7,410.15
Animal Shelter Contract Services	224.55
Reappraisal Subscriptions	7,185.60
GRAYBAR ELECTRIC CO, INC - MOBILE	188.78
Capital Projects Warrants Capital Outlay Constr In Prog	188.78
GRESHAM SMITH	17,065.42
HWY Department Miscellaneous Safety Improvement Projects	17,065.42
GT DISTRIBUTORS, INC	5,448.00
US Justice Funds Firearms	5,448.00
GULF CITY BODY & TRAILER WORKS, INC	5,077.80
HWY Area 200 Facility SHill Repairs & Maint Equip	5,077.80
GULF COAST MEDIA, LLC	62.00
Foley Courthouse Subscriptions	62.00
GULF COAST TRUCK & EQUIPMENT CO	1,494.79
HWY Area 200 Facility SHill Repairs & Maint Equip	1,494.79
GULF HEALTH HOSPITALS, INC	54,813.15
Jail Medical Dental Detainees	54,813.15
GULF REGIONAL PATHOLOGISTS PA	231.00
Jail Medical Dental Detainees	231.00
GULF STATES DISTRIBUTORS	5,560.00
US Justice Funds Capital Outlay Furn & Equip	5,560.00
HAPPY ACRES VETERINARY CLINIC	5,018.83
Animal Shelter Contract Services	5,018.83
HAVAN WHITE	73.00
Budgeting & Purchasing Travel	73.00
HERITAGE-CRYSTAL CLEAN, LLC	264.11
County Transportation Gas & Oil	64.00
HWY Mowing Crew Gas & Oil	40.00
Parks and Recreation Gas & Oil	40.00
Sheriff's Office Gas & Oil	120.11
HI-LINE	562.34
HWY Area 300 Facility Foley Repairs & Maint Equip	562.34
HILL'S PET NUTRITION, INC	1,142.30
Animal Shelter Animal Food Supplies	1,142.30
HUNTER SECURITY, INC	1,760.00
Foley Courthouse Repairs & Maint Bldgs	75.00
Health Department Repairs & Maint Bldgs	725.00
HWY Area 100 Facility BM Contract Services	55.00

HWY Area 200 Facility SHill Contract Services	55.00
HWY Area 200 Facility SHill Repairs & Maint Bldgs	850.00
IDEA SIGNS AND GRAPHICS	1,200.50
Live Oak Park Contract Services	1,200.50
IDEXX DISTRIBUTION, INC	1,104.00
Animal Shelter Medical Supplies	1,104.00
IMC HOSPITALIST, LLC	688.00
Jail Medical Dental Detainees	688.00
IMC-CARDIO-THORACIC & VASCULAR SURGICAL ASSOC, LLC	124.00
Jail Medical Dental Detainees	124.00
IMC-DIAGNOSTIC & MEDICAL CLINIC	125.00
HWY Area 100 Facility BM Employee Screenings	125.00
IMPERIAL DADE	8,683.97
Custodial Bay Minette Cleaning Supplies	3,520.60
Custodial Fairhope Cleaning Supplies	1,115.87
Custodial Materials & Other Supplies	105.57
Custodial Small Tools & Equipment	1,251.44
Juvenile Detention Fac Oper Cleaning Supplies	701.10
Juvenile Detention Fac Oper Food Supplies	371.55
Reappraisal Cleaning Supplies	1,617.84
INFIRMARY OCCUPATIONAL HEALTH, PC	1,346.00
Animal Shelter Employee Screenings	71.00
HWY Administration Employee Screenings	126.00
HWY Area 200 Facility SHill Employee Screenings	48.00
HWY Mowing Crew Employee Screenings	63.00
Jail Employee Screenings	25.00
Juvenile Detention Fac Oper Employee Screenings	63.00
Parks and Recreation Employee Screenings	254.00
Probate Judge Employee Screenings	118.00
Sheriff's Office Employee Screenings	578.00
INGENUITY, INC	4,000.00
Probate Judge Computer Maintenance	4,000.00
JADE CONSULTING, LLC	19,175.00
GOMESA BU Park Improvement Projects	19,175.00
JEANETTE BROWN	527.46
Budgeting & Purchasing Travel	527.46
JOHN M WARREN CO	510.00
HWY Area 100 Facility BM Traffic Control Devices	510.00
JOHNSON CONTROLS FIRE PROTECTION LP	839.10
Jail Repairs & Maint Bldgs	839.10
JOHNSTONE SUPPLY	247.99
Administrator & Central Admin Repairs & Maint Bldgs	247.99
JONI AYRES	228.00
Revenue Commissioner Travel	228.00
JUBILEE ACE HOME CENTER	33.39
Facilities Management Repairs & Maint Bldgs	3.78
Fairhope Courthouse Repairs & Maint Bldgs	29.61

KARA BROOKS	36.40
Finance & Accounting Travel	36.40
KEET CONSULTING SERVICES, LLC	6,850.00
Board of Registrars Contract Services	850.00
Enterprise Technology Projects GIS	6,000.00
KENDEL HENDERSON	326.24
Baldwin County Aging Program Senior Aide Travel	326.24
KENWORTH OF MOBILE, INC	831.27
HWY Area 300 Facility Foley Repairs & Maint Equip	831.27
KIMLEY HORN AND ASSOCIATES, INC	28,500.00
HWY Department Miscellaneous Engineering Study Projects	28,500.00
KNOW INK, LLC	918.69
Elections Office Supplies & Equipment	918.69
KNOX PEST CONTROL	309.00
Foley Courthouse Pest Control	309.00
KRISTEN M RAWSON	36.11
Administrator & Central Admin Travel	36.11
LADD SUPPLY COMPANY, INC	1,666.56
HWY Area 100 Facility BM Personal Protection Equipment	416.64
HWY Area 200 Facility SHill Personal Protection Equipment	416.64
HWY Mowing Crew Personal Protection Equipment	416.64
Parks and Recreation Emergency Food Supplies	416.64
LAUREL ANDERSON	87.00
Board of Registrars Travel	87.00
LEXIPOL, LLC	21,607.83
Sheriff's Office Computer Support Services	21,607.83
LISA S WILLIAMS	90.63
Probate Judge Travel	90.63
LOOMIS ARMORED	2,810.28
Probate Judge Contract Services	2,810.28
LOREN LUCAS	113.96
Sales Tax & License Inspection Travel	113.96
LORI G RUFFIN	144.00
Law Library Fund Contract Services LL	144.00
LOXLEY AUTO PARTS AND HARDWARE	1,479.18
HWY Area 100 Facility BM Repairs & Maint Equip	520.05
HWY Area 200 Facility SHill Repairs & Maint Equip	306.70
HWY Area 200 Facility SHill Small Tools & Equipment	652.43
LYNETTE M SPALLER	3,433.34
Law Library Fund Contract Services JA	3,433.34
LYNN J BILES	1,246.02
Law Library Fund Contract Services LL	1,246.02
MAC'S AUTOGLASS, LLC	405.00
Jail Repairs & Maint Motor Veh	195.00
Sheriff's Office Repairs & Maint Motor Veh	210.00
MADER BEARING SUPPLY, INC	435.90
HWY Area 300 Facility Foley Repairs & Maint Equip	435.90

MB3, INC	106,970.98
Public Safety (20) Professional Services	106,970.98
MCDADE VALUATION & CONSULTING, LLC	6,000.00
HWY Department Miscellaneous Safety Improvement Projects	6,000.00
MCGRIFF TIRE CO, INC	933.00
HWY Area 100 Facility BM Tires & Tire Repairs	380.00
HWY Area 200 Facility SHill Tires & Tire Repairs	553.00
MCKESSON MEDICAL	284.56
Juvenile Detention Fac Oper Medical Supplies	284.56
MCPHERSON OIL CO, INC/DBA FUELMAN	5,364.82
Administrator & Central Admin Gas & Oil	2.02
Animal Shelter Gas & Oil	29.07
Baldwin County Aging Program Gas & Oil	0.99
Baldwin Youth Service Gas & Oil	8.00
BC Archives Facility Gas & Oil	2.31
BRATS Administration Gas & Oil	1.51
Budgeting & Purchasing Gas & Oil	0.85
Building Inspection Dept Gas & Oil	85.15
CIS Department Gas & Oil	10.29
Community Corrections Gas & Oil	15.81
Community Relations Gas & Oil	5.14
Coroner Gas & Oil	6.28
County Commission Gas & Oil	6.10
County Engineer Gas & Oil	3.76
County Transportation Gas & Oil	384.51
Custodial Gas & Oil	3.17
District Attorney Gas & Oil	36.42
Elections Gas & Oil	14.35
Emergency Management Gas & Oil	4.88
Facilities Management Gas & Oil	39.19
HWY Administration Gas & Oil	2.73
HWY Area 100 Facility BM Gas & Oil	286.72
HWY Area 200 Facility SHill Gas & Oil	207.76
HWY Area 300 Facility Foley Gas & Oil	276.62
HWY Construction Engineering Gas & Oil	12.99
HWY GeoSpatial Operations Gas & Oil	3.68
HWY Maintenance Engineering Gas & Oil	15.54
HWY Mowing Crew Gas & Oil	68.96
HWY Pre-Construct Engineering Gas & Oil	1.24
HWY Subdivision Development Gas & Oil	6.56
Jail Gas & Oil	1,192.21
Juvenile Detention Fac Oper Gas & Oil	4.08
Parks and Recreation Gas & Oil	88.35
Personnel Department Gas & Oil	2.62
Planning Department Gas & Oil	19.00
Probate Judge Gas & Oil	4.11
Reappraisal Gas & Oil	13.93

Revenue Commissioner Gas & Oil	3.18
Sales Tax & License Inspection Gas & Oil	1.32
Sheriff's Office Gas & Oil	2,493.42
METRO TREATMENT OF ALABAMA LP	527.00
Jail Medical Dental Detainees	527.00
MILES MCDANIEL	19.58
Legislative Office Bay Minette Travel	19.58
MISSISSIPPI MOSQUITO CONTROL, LLC	17,774.00
Health Department 2 Mosquito Spraying	17,774.00
MOTOROLA SOLUTIONS, INC	1,820.68
Sheriff's Office Contract Services	1,820.68
MWI ANIMAL HEALTH	1,117.73
Animal Shelter Medical Supplies	1,117.73
NORTH BALDWIN INFIRMARY	119,630.47
Jail Medical Dental Detainees	119,630.47
NOTARY PUBLIC UNDERWRITERS	101.95
Budgeting & Purchasing Office Supplies & Equipment	101.95
NUTRIEN AG SOLUTIONS, INC	791.40
HWY Maintenance Engineering Materials & Other Supplies	791.40
ONE SOURCE TECHNOLOGY, LLC	153.75
Custodial Employee Screenings	30.75
HWY Mowing Crew Employee Screenings	61.50
Planning Department Employee Screenings	30.75
Probate Judge Employee Screenings	30.75
ONETIME REFUND	4,204.47
General Fund Sales Tax Refunds Payable	4,204.47
O'REILLY AUTO PARTS - ROBERTSDALE	2,861.96
Facilities Management Repairs & Maint Motor Veh	76.54
HWY Area 100 Facility BM Repairs & Maint Bldgs	289.73
Jail Repairs & Maint Motor Veh	1,215.44
Sheriff's Office Repairs & Maint Motor Veh	1,222.97
Sheriff's Office Small Tools & Equipment	57.28
PAM'S EMBROIDERY & SEWING	855.00
Jail Contract Services	299.00
Sheriff's Office Contract Services	556.00
PARIS ACE HARDWARE	195.83
Animal Shelter Repairs & Maint Bldgs	81.56
Baldwin County Aging Program Repairs & Maint Bldgs	37.94
Central Annex Repairs & Maint Bldgs	5.93
Facilities Management Repairs & Maint Bldgs	4.84
Fairhope Courthouse Repairs & Maint Bldgs	65.56
PARISH TRACTOR COMPANY, LLC	5,937.23
Parks and Recreation Gas & Oil	341.80
Parks and Recreation Repairs & Maint Equip	5,595.43
PEREGRINE SERVICES, INC	2,025.38
Reappraisal Postage	2,025.38

PETROLEUM TRADERS, CORP	137,540.75
General Fund Diesel BRATS	13,404.80
General Fund Diesel Highway A100	24,881.03
General Fund Diesel Highway A200	18,580.69
General Fund Diesel Highway A300	33,468.86
General Fund Gas BRATS	10,590.46
General Fund Gas Highway A100	28,291.97
General Fund Gas Highway A300	8,322.94
PH & J ARCHITECTS, INC	3,203.65
Public Safety (20) Professional Services	3,203.65
POWER SYSTEMS OF MS	6,825.00
Fairhope Courthouse Repairs & Maint Bldgs	6,825.00
PPG ARCHITECTURAL FINISHES, INC	19,110.00
HWY Mowing Crew Paint	19,110.00
PROVETLOGIC, LLC	1,623.00
Animal Shelter Cleaning Supplies Kennel	1,623.00
QUADIENT LEASING USA, INC	1,745.67
Central Annex Rental Expense	1,745.67
RDA SERVICE COMPANY	12,900.00
HWY Area 100 Facility BM Contract Services	8,100.00
HWY Area 200 Facility SHill Contract Services	4,000.00
HWY Area 300 Facility Foley Contract Services	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
RETTIG'S AUTO BODY	209.27
Community Relations Repairs & Maint Motor Veh	209.27
ROBERTSDALE AUTO PARTS, INC	4,170.31
Administrator & Central Admin Repairs & Maint Motor Veh	148.93
County Transportation Repairs & Maint Motor Veh	2,148.74
HWY Area 300 Facility Foley Repairs & Maint Equip	45.00
HWY Area 300 Facility Foley Repairs & Maint Motor Veh	38.85
HWY Area 300 Facility Foley Small Tools & Equipment	378.98
HWY Department Miscellaneous Special Projects	183.30
HWY Maintenance Engineering Repairs & Maint Motor Veh	177.29
HWY Mowing Crew Repairs & Maint Motor Veh	390.99
HWY Mowing Crew Small Tools & Equipment	48.37
HWY Mowing Crew Traffic Control Devices	13.88
Parks and Recreation Gas & Oil	43.08
Parks and Recreation Repairs & Maint Motor Veh	361.05
Parks and Recreation Small Tools & Equipment	48.37
Reappraisal Repairs & Maint Motor Veh	143.48
ROBERTSDALE POWER EQUIPMENT	1,056.32
HWY Area 200 Facility SHill Small Tools & Equipment	854.42
Parks and Recreation Materials & Other Supplies	187.50
Parks and Recreation Repairs & Maint Equip	14.40

RONALD JAMES ARNESON	98.00
BRATS Administration Travel	98.00
ROXANNE BUCH	46.04
Administrator & Central Admin Travel	46.04
SAFE HARBOR ANIMAL COALITION, INC	14,267.50
Animal Shelter Contract Services	14,267.50
SAIN ASSOCIATES, INC	390.00
Eastern Shore MPO Contract Services	390.00
SAMUEL "KIT" SMITH	674.00
Reappraisal BOE Services	674.00
SANDRA R EMMONS	459.00
Law Library Fund Contract Services LL	459.00
SANDY SANSING CHEVROLET OF FOLEY	357.98
Sheriff's Office Repairs & Maint Motor Veh	357.98
SARAH MIDDLETON	225.00
BRATS Administration Travel	225.00
SARAH REYNOLDS	503.52
Probate Judge Travel	503.52
SCARLET WEATHERFORD	5,208.34
Law Library Fund Contract Services JA	5,208.34
SCARLETT SADLER GROUP, LLC	7,800.00
HWY Department Miscellaneous Safety Improvement Projects	7,800.00
SHANA PIMPERL	79.61
Probate Judge Travel	79.61
SHARP ELECTRONICS, CORP	18,615.58
Administrator & Central Admin Rental Expense	406.78
Animal Shelter Rental Expense	283.78
Baldwin County Aging Program Rental Expense	144.25
BC Archives Facility Rental Expense	298.82
Board Of Education Rental Expense	233.04
Board of Registrars Rental Expense	177.38
BRATS Administration Rental Expense	351.93
Budgeting & Purchasing Rental Expense	451.34
Building Inspection Dept Rental Expense	751.68
Central Annex Rental Expense	212.48
CIS Department Rental Expense	625.24
Coroner Rental Expense	232.55
County Engineer Rental Expense	175.53
Emergency Management Rental Expense	366.31
Fairhope Courthouse Rental Expense	216.59
Finance & Accounting Rental Expense	765.21
Foley Courthouse Rental Expense	282.73
Grants Rental Expense	235.24
HWY Administration Rental Expense	1,241.51
HWY Area 100 Facility BM Rental Expense	246.74
HWY Area 200 Facility SHill Rental Expense	243.24
HWY Area 300 Facility Foley Rental Expense	277.79

HWY Construction Engineering Rental Expense	243.95
HWY Mowing Crew Rental Expense	199.94
HWY Subdivision Development Rental Expense	402.03
Jail Rental Expense	925.78
Juvenile Detention Fac Oper Rental Expense	378.91
Legislative Office Bay Minette Rental Expense	131.39
Parks and Recreation Rental Expense	59.44
Personnel Department Rental Expense	673.32
Planning Department Rental Expense	730.63
Probate Judge Rental Expense	1,957.30
Public Info/Call Center Rental Expense	160.97
Reappraisal Rental Expense	808.36
Revenue Commissioner Rental Expense	476.04
Sales Tax & License Inspection Rental Expense	395.63
Sheriff's Office Rental Expense	2,851.73
SHERWIN WILLIAMS FOLEY	218.30
BRATS Administration Repairs & Maint Bldgs	120.11
Facilities Management Repairs & Maint Bldgs	98.19
SITEONE LANDSCAPE SUPPLY HOLDING, LLC	1,301.97
Parks and Recreation Materials & Other Supplies	1,301.97
SLATS LUCAS AGGREGATES ALABAMA, LLC	15,779.47
HWY Area 300 Facility Foley Limestone	15,779.47
SMITH TRACTOR COMPANY	199.82
HWY Area 100 Facility BM Repairs & Maint Equip	199.82
SOFTWARE HOUSE INT dba SHI	50,270.21
Building Inspection Dept Computer Support Services	2,152.30
Custodial Computer Support Services	138.60
Enterprise Technology Projects Computer Support Services	43,795.18
HWY Pre-Construct Engineering Computer Maintenance	1,721.84
Personnel Department Office Supplies & Equipment	34.67
Planning Department Computer Support Services	2,152.30
Sheriff's Office Computer Maintenance	275.32
SOLID WASTE DISPOSAL AUTHORITY OF BALDWIN COUNTY	1,773.39
Community Relations Contract Services	390.00
General Fund Building Costs Garbage	1,359.84
Sheriff's Office Garbage	23.55
SOUTH ALABAMA REGIONAL PLANNING COMM	1,218.31
AAA Donations Fund Due To SARPC Meal Donations	1,218.31
SOUTHEAST OFFICE PRODUCTS AND PAPER, LLC	19,294.89
Administrator & Central Admin Office Supplies & Equipment	693.83
Animal Shelter Cleaning Supplies Kennel	601.13
Animal Shelter Office Supplies & Equipment	484.44
Board of Registrars Office Supplies & Equipment	1,280.86
Building Inspection Dept Office Supplies & Equipment	239.86
CIS Department Office Supplies & Equipment	32.59
Coroner Office Supplies & Equipment	274.99
Elections Office Supplies & Equipment	168.92

Finance & Accounting Office Supplies & Equipment	778.46
HWY Administration Office Supplies & Equipment	1,682.62
Juvenile Detention Fac Oper Educational Materials Other	6,016.58
Juvenile Detention Fac Oper Office Supplies & Equipment	365.88
Legislative Office Bay Minette Office Supplies & Equipment	410.48
Parks and Recreation Emergency Food Supplies	1,380.00
Personnel Department Office Supplies & Equipment	685.29
Reappraisal Office Supplies & Equipment	3,574.10
Revenue Commissioner Office Supplies & Equipment	275.07
Sales Tax & License Inspection Office Supplies & Equipment	349.79
SOUTHERN FIRE SPRINKLER, INC	1,501.50
BRATS Administration Contract Services	156.50
Jail Repairs & Maint Bldgs	1,345.00
SOUTHERN TIRE MART	4,503.19
HWY Area 300 Facility Foley Tires & Tire Repairs	4,503.19
STAPLES CONTRACT & COMMERCIAL, INC	2,553.10
Baldwin County Aging Program Office Supplies & Equipment	118.71
Building Inspection Dept Office Supplies & Equipment	523.56
Fairhope Courthouse Office Supplies & Equipment	130.99
Probate Judge Office Supplies & Equipment	1,779.84
STATE OF ALABAMA DEPT OF LABOR	200.00
General Fund Building Costs Contract Services	100.00
Jail Contract Services	100.00
STONE CROSBY, PC	44,067.34
Administrator & Central Admin Legal Services	36,642.00
BRATS Administration Legal Services	48.00
Building Inspection Dept Legal Services	24.00
Emergency Management Legal Services	216.00
HWY Administration Legal Services	1,066.65
Planning Department Legal Services	4,169.55
Sales Tax & License Inspection Legal Services	571.50
Sheriff's Office Legal Services	1,329.64
STREAM SOUTH COMMUNI	827.00
Baldwin County Aging Program Telephone	182.00
Building Inspection Dept Computer Support Services	215.00
Emergency Management Computer Support Services	215.00
Telephone System System Other Charges	215.00
SUNSOUTH, LLC	1,284.84
HWY Area 300 Facility Foley Repairs & Maint Equip	1,284.84
SWEAT TIRE - BAY MINETTE	502.44
Administrator & Central Admin Repairs & Maint Motor Veh	502.44
SWEAT TIRE - ROBERTSDALE	3,458.59
HWY Area 200 Facility SHill Tires & Tire Repairs	60.00
HWY Construction Engineering Tires & Tire Repairs	1,071.00
Parks and Recreation Tires & Tire Repairs	356.59
Sheriff's Office Repairs & Maint Motor Veh	95.00
Sheriff's Office Tires & Tire Repairs	1,876.00

SYMBOCOR, LLC	240,358.66
Jail Contract Services	217,462.69
Juvenile Detention Fac Oper Contract Services	22,895.97
SYMBOL HEALTH SOLUTIONS, LLC	95,162.06
Self Insurance Trust BCC Health Claims	95,162.06
T K INDUSTRIES, INC	54,770.83
HWY Mowing Crew Capital Outlay Const Equip	54,770.83
TAG DESIGN BUILD, LLC	391.00
Legislative Office Bay Minette Rental Expense	391.00
TEDDY FAUST REVENUE COMMISSIONER	40.00
General Fund Lein Auction Fees	40.00
TERESA ELLISON	139.20
Board of Registrars Travel	139.20
THE BLUE SHEET	300.00
Revenue Commissioner Contract Services	165.00
Sales Tax & License Inspection Subscriptions	135.00
THE GUARANTEE TITLE CO, LLC	1,750.00
HWY Department Miscellaneous Dirt Road Paving Projects	1,050.00
HWY Department Miscellaneous New Road Construction Projects	700.00
THE PRINT SHOP	452.50
Coroner Office Supplies & Equipment	120.00
Finance & Accounting Office Supplies & Equipment	102.50
Historical Sites Advertising	190.00
Planning Department Office Supplies & Equipment	40.00
THE TINT GUY	2,250.00
Animal Shelter Repairs & Maint Motor Veh	2,250.00
THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS	35,660.00
Sheriff's Office Miscellaneous Expenditures	35,660.00
THOMAS EDWARD GRANGER	742.88
Reappraisal BOE Services	742.88
THOMPSON ENGINEERING	115,195.00
GOMESA BU Dirt Road Paving Projects	115,195.00
THOMPSON TRACTOR CO	25,330.87
Fairhope Courthouse Repairs & Maint Bldgs	7,104.36
HWY Area 100 Facility BM Repairs & Maint Equip	2,982.08
HWY Area 200 Facility SHill Repairs & Maint Equip	6,504.70
HWY Area 300 Facility Foley Repairs & Maint Equip	6,838.28
HWY Mowing Crew Repairs & Maint Equip	1,901.45
TIFFANY GIVENS	73.00
Administrator & Central Admin Travel	73.00
TONY'S TOWING, INC	248.06
Animal Shelter Repairs & Maint Motor Veh	248.06
TOWER EQUITIES, LLC	3,100.00
Enterprise Technology Projects Contract Services	3,100.00
TRACTOR & EQUIPMENT - MOBILE	19,901.92
HWY Area 100 Facility BM Gas & Oil	1,101.80
HWY Area 300 Facility Foley Repairs & Maint Equip	18,800.12

TRANE-MOBILE PARTS CENTER	1,393.87
Fairhope Courthouse Repairs & Maint Bldgs	1,393.87
TRAVIS PAUL MD, PC	565.00
Jail Medical Dental Detainees	565.00
TRIPLE "A" FIRE PROTECTION, INC	660.00
Jail Repairs & Maint Bldgs	660.00
TRUCK EQUIPMENT SALES, INC	83,550.00
Animal Shelter Capital Outlay Motor Vehicles	83,550.00
TSA, INC	509.00
Building Inspection Dept Office Supplies & Equipment	509.00
TTB, INC	639.00
HWY Area 300 Facility Foley Contract Services	639.00
U-HAUL INTERNATIONAL, INC	2,429.72
Elections Rental Expense	2,429.72
UNITED LABORATORIES	339.76
Animal Shelter Cleaning Supplies	314.76
Animal Shelter Postage	25.00
VAN SCOYOC ASSOCIATES	9,500.00
Miscellaneous Appropriations Contract Services	9,500.00
VETERINARY SERVICES OF ALABAMA, PC	226.53
US Justice Funds Canine Supplies	226.53
VIGILANT HEALTH NETWORK, INC.	70,000.00
Self Insurance Trust Contract Services	70,000.00
VIVIAN TONYA IRELAND	228.00
Revenue Commissioner Travel	228.00
VOLKERT, INC	152,158.24
Capital Projects Warrants New Road Construction Projects	10,091.22
General Gov (10) Contract Services	7,500.00
HWY Department Miscellaneous Capacity Improvement Projects	3,688.56
HWY Department Miscellaneous Special Projects	64,300.00
Parks and Recreation Park Improvement Projects	4,877.46
TIF District Warrants New Road Const Projects	17,089.02
TIF District Warrants Special Projects	44,611.98
VPA IX, LLC	12,500.00
HWY Department Miscellaneous Safety Improvement Projects	12,500.00
VULCAN MATERIALS CO	19,836.19
GOMESA BU Dirt Road Paving Projects	5,629.50
HWY Area 200 Facility SHill Limestone	14,206.69
VULCAN SIGNS	2,346.02
HWY Mowing Crew E 911 Signs	1,346.02
HWY Mowing Crew Traffic Signs	1,000.00
W W GRAINGER	23,665.62
Animal Shelter Cleaning Supplies Kennel	507.52
Animal Shelter Personal Protection Equipment	255.00
Animal Shelter Repairs & Maint Bldgs	740.60
BM Courthouse Building Repairs & Maint Bldgs	219.52
BRATS Administration Office Supplies & Equipment	78.16

Central Annex II Reg Bank Bldg Repairs & Maint Bldgs	187.68
Central Annex Repairs & Maint Bldgs	808.92
Coroner Materials & Other Supplies	9.50
Coroner Personal Protection Equipment	365.90
Facilities Management Cleaning Supplies	128.66
Facilities Management Personal Protection Equipment	1,701.21
Facilities Management Repairs & Maint Bldgs	302.40
Facilities Management Small Tools & Equipment	1,837.29
Fairhope Courthouse Repairs & Maint Bldgs	434.03
General Fund Building Costs R M LED Lighting County Wide	318.40
HWY Area 100 Facility BM Personal Protection Equipment	143.13
HWY Area 100 Facility BM Repairs & Maint Motor Veh	83.89
HWY Area 100 Facility BM Small Tools & Equipment	93.54
HWY Area 300 Facility Foley Repairs & Maint Bldgs	515.21
HWY Area 300 Facility Foley Small Tools & Equipment	638.18
Live Oak Park Materials & Other Supplies	12,137.80
Parks and Recreation Personal Protection Equipment	2,088.82
Sheriff's Office Small Tools & Equipment	70.26
WESCO DISTRIBUTION - MOBILE	1,975.00
General Fund Building Costs R M LED Lighting County Wide	1,975.00
WESCO GAS & WELDING SUPPLY	492.27
HWY Area 100 Facility BM Contract Services	180.91
Parks and Recreation Gas & Oil	138.19
Parks and Recreation Small Tools & Equipment	173.17
WHAREHOUSE, LLC	3,462.50
Budgeting & Purchasing Contract Services	3,462.50
WILDLIFE SOLUTIONS, INC	375.00
HWY Area 300 Facility Foley Contract Services	375.00
WILLIAMS SCOTSMAN, INC	1,594.14
Coroner Rental Expense	1,594.14
WINONA MCDONALD	540.00
Law Library Fund Contract Services LL	540.00
WIREGRASS CONSTRUCTION CO, INC	12,333.78
HWY Area 100 Facility BM Asphalt	512.13
HWY Area 200 Facility SHill Asphalt	306.46
HWY Area 300 Facility Foley Asphalt	6,192.78
HWY Department Miscellaneous Special Projects	3,006.72
Parks and Recreation Park Improvement Projects	2,315.69
WITTICHEN SUPPLY - DAPHNE	2,070.07
Historical Sites Repairs & Maint Bldgs	31.59
Sheriff's Office Repairs & Maint Bldgs	2,038.48
WOLFE-BAYVIEW FUNERAL HOMES & CREM, INC	495.00
Indigent Burial Professional Services	495.00
WRIGHTS MOTOR PARTS, INC	515.14
HWY Area 100 Facility BM Repairs & Maint Equip	199.53
HWY Area 100 Facility BM Repairs & Maint Motor Veh	141.04
HWY Area 100 Facility BM Small Tools & Equipment	74.16

Parks and Recreation Repairs & Maint Equip	46.53
Parks and Recreation Small Tools & Equipment	53.88
ZEP SALES AND SERVICE	606.39
Facilities Management Cleaning Supplies	137.44
HWY Mowing Crew Repairs & Maint Motor Veh	168.85
Parks and Recreation Cleaning Supplies	300.10
Grand Total	3,597,588.89

Vendor/Account	Invoice Amount
BALDWIN COUNTY BOARD OF EDUCATION	13,794,774.96
General Fund Due To BOE Sales Tax	10,683,652.08
General Fund Due To BOE Use Tax	2,734,135.26
General Fund Due To Other Government Units	376,987.62
GULF SHORES BOARD OF EDUCATION	1,074,316.84
General Fund Due BOE Gulf Shores Sales Tax	794,876.21
General Fund Due BOE Gulf Shores Use Tax	245,473.36
General Fund Due To Other Government Units	33,967.27
ORANGE BEACH BOARD OF EDUCATION	479,817.10
General Fund Due BOE Orange Beach Sales Tax	355,058.48
General Fund Due BOE Orange Beach Use Tax	109,643.09
General Fund Due To Other Government Units	15,115.53
Grand Total	15,348,908.90

This report includes 933 invoices totaling \$18,946,497.79 (eighteen million nine hundred forty-six thousand four hundred ninety-seven dollars and seventy-nine cents).