BALDWIN COUNTY COMMISSION INVOICES FOR COMMISSION APPROVAL December 16, 2025

| endor/Account | Invoice Amount |
|--|----------------|
| ADORAMA INC | 6,431.44 |
| Sheriff's Office BCSO Supplies & Equipment | 6,431.44 |
| ADVANTAGE ELEVATOR INSP AND CONS | 95.00 |
| BM Courthouse Building Repairs & Maint Bldgs | 95.00 |
| AIRGAS USA LLC | 1,215.39 |
| Jail Gas & Oil | 76.49 |
| Parks Department Gas & Oil | 1,138.90 |
| AL DEPT OF ENVIRONMENTAL MANAGEMENT | 36.00 |
| Foley Courthouse Contract Services | 36.00 |
| AL STATE DEPT OF TRANSPORTATION | 2,276.61 |
| HWY Department Miscellaneous SWA State Special Work | 2,276.61 |
| ALABAMA CHAPTER OF THE IAAO | 4,725.00 |
| Reappraisal Training | 4,725.00 |
| ALABAMA COASTAL RADIOLOGY PC | 365.93 |
| Jail Medical Dental Detainees | 365.93 |
| ALABAMA DEPT OF ARCHIVES AND HISTORY | 1,500.00 |
| BC Archives Facility Dues | 1,500.00 |
| ALICE GRIFFIN | 10.00 |
| Council on Aging Fund Senior Treasures Sales | 10.00 |
| ALLIANCE LAUNDRY SYSTEM DISTRIBUTION LLC | 192.42 |
| Jail Office Supplies & Equipment | 192.42 |
| ALTA POINTE HEALTH SYSTEMS INC | 32,400.00 |
| Cigarette Tax Inspector BC Mental Health | 32,400.00 |
| AMAZON CAPITAL SERVICES INC | 1,365.44 |
| CIS Department Telephone | 328.74 |
| Coroner Materials & Other Supplies | 59.21 |
| Personnel Department Office Supplies & Equipment | 78.95 |
| Sheriff's Office Computer Maintenance | 898.54 |
| AMERICAN REGISTRY FOR INTERNET NUMBERS | 275.00 |
| Enterprise Technology Projects Computer Support Services | 275.00 |
| ANU K GARY | 8.19 |
| Administrator & Central Admin Travel | 8.19 |
| APCO INTERNATIONAL INC | 391.00 |
| CIS Department Dues | 391.00 |
| ASSN OF ALABAMA TAX ADMINISTRATOR | 750.00 |
| Probate Judge Dues | 750.00 |
| ASSN OF COUNTY ENGINEERS OF ALABAMA | 1,400.00 |
| HWY Administration Dues | 1,400.00 |
| AUSTIN BUTLER | 25.99 |
| 7 Cent Gasoline Tax Fund State Retirement Tier II AP | 25.99 |
| AUTO ZONE - ROBERTSDALE | 333.27 |
| Sheriff's Office Repairs & Maint Motor Veh | 333.27 |
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| B & L CABLE CONSTRUCTION LLC | 13,527. |
|--|---------|
| Telephone System System Other Charges | 13,527. |
| B I INCORPORATED | 19,672. |
| Community Corrections Contract Services | 19,672. |
| BABETTE DIXON DVM | 15. |
| Animal Shelter Contract Services | 15. |
| BALDWIN COUNTY CORONER'S OFFICE | 532. |
| Coroner Advertising | 197. |
| Coroner Contract Services | 75. |
| Coroner Office Supplies & Equipment | 87. |
| Coroner Postage | 30. |
| Coroner Repairs & Maint Motor Veh | 12. |
| Coroner Training | 26. |
| Coroner Travel | 104. |
| BALDWIN COUNTY DEPT OF HUMAN RESOURCES DEPT | 558. |
| Cigarette Tax Inspector Department Human Resources | 558. |
| BALDWIN COUNTY ECONOMIC DEVELOPMENT ALLIANCE | 20,044. |
| General Fund Due To BC Econ Dev Alliance | 20,044. |
| BALDWIN COUNTY PROBATE COURT | 76. |
| Revenue Commissioner Office Supplies & Equipment | 76. |
| BALDWIN COUNTY SHERIFF'S BOYS RANCH | 1,675. |
| Cigarette Tax Inspector BCSO Boys Ranch | 1,675. |
| BALDWIN EMERGENCY PHYSICIANS PC | 9,205. |
| Jail Medical Dental Detainees | 9,205. |
| BALDWIN FAMILY VIOLENCE SHELTER | 1,675. |
| Cigarette Tax Inspector LightHouse | 1,675. |
| BALDWIN TROPHIES | 135. |
| Personnel Department Materials & Other Supplies | 135. |
| BALDWIN YOUTH SERVICES | 65,305. |
| General Fund Due To BYS Sales Tax | 65,305. |
| BARBARA J HAMLIN | 3. |
| Council on Aging Fund Senior Treasures Sales | 3. |
| BAY MINETTE ANIMAL CLINIC | 170. |
| Animal Shelter Contract Services | 170. |
| BAY MINETTE BUILDING SUPPLY | 592. |
| BM Courthouse Building Repairs & Maint Bldgs | 54. |
| Building Maintenance Dept Repairs & Maint Bldgs | 155. |
| District Attorney Repairs & Maint Bldgs | 86. |
| Historical Sites Repairs & Maint Bldgs | 31. |
| HWY Area 100 Facility BM Other Road Building Materials | 44. |
| HWY Area 100 Facility BM Repairs & Maint Bldgs | 41. |
| HWY Area 100 Facility BM Small Tools & Equipment | 12. |
| Juvenile Detention Fac Oper Repairs & Maint Bldgs | 128. |
| Juvenile Detention Fac Oper Repairs & Maint Motor Veh | 3. |
| Probate Judge Repairs & Maint Bldgs | 31. |
| BAY PEST CONTROL COMPANY INC | 395. |
| | 333. |

| BAY SIDE RUBBER & PRODUCTS | 1,397.5 |
|--|-------------------------|
| HWY Area 300 Facility Foley Repairs & Maint Equip BAY WINDOWS | 1,397.5 |
| | 45.0 |
| Revenue Commissioner Repairs & Maint Bldgs BCC PORTABLE SOLUTIONS LLC | 45.0 221. 0 |
| Parks Department Contract Services | 221.0 |
| BCC WASTE SOLUTIONS LLC | 3,000.0 |
| BRATS Building Costs Garbage | 52.2 |
| Central Annex II Reg Bank Bldg Contract Services | 91. |
| Coroner Contract Services | 26.0 |
| Emergency Management Repairs & Maint Bldgs | 52.: |
| General Fund Building Costs Garbage | 1,252.0 |
| General Fund Building Costs Repairs & Maint Bldgs | 208. |
| HWY Area 100 Facility BM Contract Services | 104. |
| HWY Buildings Garbage | 626. |
| Juvenile Detention Fac Oper Garbage | 104. |
| Live Oak Park Contract Services | 104. |
| Parks Department Contract Services | 300. |
| Reappraisal Miscellaneous Expenditures | 26. |
| Sheriff's Office Garbage | 52. |
| BEARD EQUIPMENT - MOBILE | 14,326. |
| HWY Area 100 Facility BM Repairs & Maint Equip | 7,163. |
| HWY Area 300 Facility Foley Repairs & Maint Equip | 7,163. |
| BEHAVIORAL HEALTH SYSTEMS INC | 1,194. |
| Animal Shelter EAP Services | 35. |
| HWY Department Miscellaneous EAP Services | 322. |
| Legislative Office Bay Minette EAP Services | 11. |
| Personnel Department EAP Services | 704. |
| Reappraisal EAP Services BERGKAMP INC | 119. |
| HWY Area 200 Facility SHill Repairs & Maint Equip | 4,614. 4,614. |
| BLACKLIDGE EMULSIONS INC | 4,014. 4,148. |
| HWY Department Miscellaneous Infra Proj Resurface not FA | 4,148. |
| BLOSSMAN GAS INC FOLEY | 17. |
| HWY Area 300 Facility Foley Repairs & Maint Bldgs | 17. |
| BLUE 360 MEDIA | 196. |
| Law Library Fund Subscriptions LL | 196. |
| BLUE ARBOR INC | 11,957. |
| Animal Shelter Contract Services | 3,801. |
| BC Archives Facility Contract Services | 997. |
| Building Maintenance Dept Contract Services | 596. |
| Copy & Mail Department Contract Services | 363. |
| Coroner Contract Services | 1,259. |
| County Transportation Contract Services | 3,147. |
| Juvenile Detention Fac Oper Contract Services | 1,238. |
| Reappraisal Contract Services | 552. |
| BUTLER FOODS INC | 367. |

| Juvenile Detention Fac Oper Food Supplies C R PATE LOGGING INC | 367.2 15,650.9 |
|---|--------------------------|
| HWY Area 200 Facility SHill Limestone | 15,650.9 |
| C THORNTON INC | 27,575.8 |
| Disaster Weather Highway Drainage/Flood Reduct Projects | 27,575.8 |
| CAMPBELL HARDWARE & SUPPLY CO | 530.1 |
| BM Courthouse Building Repairs & Maint Bldgs | 42.4 |
| BRATS Administration Repairs & Maint Bldgs | 11.1 |
| Building Maintenance Dept Repairs & Maint Bldgs | 4.4 |
| Emergency Management Repairs & Maint Bldgs | 14.9 |
| HWY Area 200 Facility SHill Small Tools & Equipment | 38.1 |
| HWY Mowing Crew Cleaning Supplies | 4.8 |
| HWY Mowing Crew Repairs & Maint Equip | 52.8 |
| Parks Department Repairs & Maint Equip | 7.5 |
| Planning Department Materials & Other Supplies | 161.8 |
| Planning Department Small Tools & Equipment | 191.8 |
| CARE HOUSE INC | 4,189.6 |
| Cigarette Tax Inspector Care Appropriation | 4,189.6 |
| CB CHERRY PEST CONTROL CORP | 350.0 |
| Budgeting & Purchasing Pest Control | 50.0 |
| Building Maintenance Dept Pest Control | 50.0 |
| Juvenile Detention Fac Oper Pest Control | 250.0 |
| CDW - GOVERNMENT, INC | 89,685.7 |
| BRATS Administration Office Supplies & Equipment | 332.8 |
| Capital Projects Warrants Capital Outlay Constr In Prog | 69,295.2 |
| CIS Department Office Supplies & Equipment | 732.4 |
| Eastern Shore MPO Office Supplies & Equipment | 55.3 |
| Enterprise Technology Projects Computer Support Services | 3,498.8 |
| HWY Construction Engineering Office Supplies & Equipment | 59.0 |
| Jail Computer Maintenance | 1,709.9 |
| Law Library Fund Office Supplies & Equipment LL | 190.0 |
| Legislative Office Bay Minette Computer Support Services | 348. |
| Planning Department Computer Support Services | 3,351.0 |
| Probate Judge Office Supplies & Equipment | 3,429.8 |
| Sheriff's Office Computer Maintenance | 716.5 |
| Sheriff's Office Computer Support Services | 5,965. |
| CENTRAL BALDWIN CHAMBER OF COMMERCE INC. | 500.0 |
| BC Archives Facility Dues | 500.0 |
| CENTRAL BALDWIN VETERINARY HOSPITAL | 143.3 |
| Animal Shelter Contract Services | 143.3 |
| CHRISTIAN PREUS LANDSCAPE ARCHITECTURE, PLLC | 4,281.0 |
| Central Annex Contract Services | 4,281.0 |
| CHUCK STEVENS AUTO INC | 1,839.5 |
| Sheriff's Office Repairs & Maint Motor Veh | 1,839.5 |
| CHUCK STEVENS CHEVROLET OF BAY MINETTE | 11,375.6 |
| Sheriff's Office Repairs & Maint Motor Veh | 11,375.6 |
| CINDY HABER CENTER INC | 6,982. |

| Cigarette Tax Inspector Cindy Haber Ctr CINTAS CORPORATION - FIRST AID CABINETS | 6,982.1 620. 4 |
|---|--------------------------|
| Administrator & Central Admin Office Supplies & Equipment | 35.: |
| Animal Shelter Contract Services | 326. ¹ |
| Building Inspection Dept Contract Services | 130. |
| Coroner Contract Services | 20. |
| HWY Area 200 Facility SHill Contract Services | 75. |
| Probate Judge Contract Services | 32. |
| CINTAS CORPORATION - SAFETY PURCHASES | 3,818. |
| Animal Shelter Repairs & Maint Bldgs | 261. |
| Animal Shelter Uniforms | 343. |
| Building Inspection Dept Repairs & Maint Bldgs | 65. |
| Building Maintenance Dept Repairs & Maint Bldgs | 38. |
| County Transportation Repairs & Maint Bldgs | 4. |
| County Transportation Uniforms | 12. |
| Custodial Uniforms | 86. |
| Emergency Management Repairs & Maint Bldgs | 29. |
| Foley Courthouse Repairs & Maint Bldgs | 291. |
| HWY Area 100 Facility BM Repairs & Maint Bldgs | 98. |
| HWY Area 100 Facility BM Uniforms | 441. |
| HWY Area 200 Facility SHill Repairs & Maint Bldgs | 176. |
| HWY Area 200 Facility SHill Uniforms | 417. |
| HWY Area 300 Facility Foley Materials & Other Supplies | 53. |
| HWY Area 300 Facility Foley Repairs & Maint Bldgs | 53. |
| HWY Area 300 Facility Foley Uniforms | 450. |
| HWY Mowing Crew Repairs & Maint Bldgs | 10. |
| HWY Mowing Crew Uniforms | 165. |
| Jail Cleaning Supplies | 14. |
| Jail Repairs & Maint Bldgs | 64. |
| Jail Uniforms | 153. |
| Juvenile Detention Fac Oper Cleaning Supplies | 38. |
| Juvenile Detention Fac Oper Uniforms | 70. |
| Parks Department Repairs & Maint Bldgs | 11. |
| Parks Department Uniforms | 325. |
| Sheriff's Office Cleaning Supplies | 15. |
| Sheriff's Office Repairs & Maint Bldgs | 123. |
| CITY OF BAY MINETTE | 1,675. |
| Cigarette Tax Inspector Bay Minette Youth | 1,675. |
| CITY OF DAPHNE YOUTH PROGRAM | 1,675. |
| Cigarette Tax Inspector Daphne Youth Program | 1,675. |
| CITY OF FAIRHOPE YOUTH PROGRAM | 1,675. |
| Cigarette Tax Inspector Fairhope Youth Program | 1,675. |
| CITY OF FOLEY YOUTH PROGRAM | 1,675. |
| Cigarette Tax Inspector Foley Youth Program | 1,675. |
| CLEVERDON FARMS | 3,149. |
| HWY Department Miscellaneous Dirt Road Paving Projects | 2,099. |
| Miscellaneous Appropriations Appropriations | 1,049. |

| COASTAL ALABAMA COMMUNITY COLLEGE | 158,365.14 |
|--|------------------------------|
| General Fund Due To FSCC Sales Tax | 158,365.14 |
| COASTAL INDUSTRIAL SUPPLY | 1,117.21 |
| HWY Area 200 Facility SHill Repairs & Maint Equip | 1,117.21 |
| COBLENTZ EQUIPMENT & PARTS CO | 316,944.29 |
| HWY Area 100 Facility BM Capital Outlay Const Equip | 316,944.29 |
| COMMERCIAL DOOR SYSTEMS | 639.82 |
| Parks Department Repairs & Maint Bldgs COPY PRODUCTS COMPANY | 639.82 |
| BC Archives Facility Computer Maintenance | 85.7 7 |
| COUCH AGGREGATES LLC | 29,946.00 |
| HWY Area 300 Facility Foley Limestone | 29,946.00 |
| CULLIGAN WATER SYSTEMS OF MOBILE | 290.34 |
| BRATS Administration Contract Services | 42.58 |
| Budgeting & Purchasing Contract Services | 26.68 |
| Central Annex Contract Services | 14.32 |
| Community Corrections Contract Services | 63.1 |
| Fairhope Courthouse Contract Services | 25.0 |
| Legislative Office Bay Minette Contract Services | 44.2 |
| Library Services Contract Services | 74.4 |
| DANIEL FREEMAN | 60.0 |
| Reappraisal Travel | 60.0 |
| DANIELS SHARPSMART INC | 420.0 |
| Coroner Contract Services | 420.0 |
| DANNY'S HYDRAULICS | 26.9 |
| HWY Mowing Crew Repairs & Maint Equip | 6.6 |
| Parks Department Repairs & Maint Equip | 20.3 |
| DAPHNE SEARCH & RESCUE UNIT Statutory Appropriations Daphne Search Rescue | 4,309.5 |
| Statutory Appropriations Daphne Search Rescue DAVID B PIMPERL | 4,309.58 1,275.0 0 |
| Enterprise Technology Projects Contract Services | 1,275.00 |
| DAVISON FUELS & OIL LLC | 3,432.0 |
| Jail Gas & Oil | 3,432.0 |
| DAWN S GORSUCH | 54.4 |
| Council on Aging Fund Senior Treasures Sales | 54.4 |
| DELORES PARKS | 28.0 |
| Council on Aging Fund Senior Treasures Sales | 28.0 |
| DIAGNOSTIC & MEDICAL CLINIC | 62.5 |
| Jail Medical Dental Detainees | 62.5 |
| DISTRICT ATTORNEY'S OFFICE | 32,442.8 |
| General Fund Due To DA Sales Tax | 32,442.8 |
| DONNA H HINOTE | 172.0 |
| Council on Aging Fund Senior Treasures Sales | 172.0 |
| DREAM CENTER | 1,417.5 |
| Cigarette Tax Inspector Dream Center | 1,417.50 |
| DYKES VETERINARY CLINIC | 1,997.52 |
| Animal Shelter Contract Services | 1,997.52 |

| EAL LLC | 655.0 |
|---|----------------------------|
| Health Department Pest Control | 655.0 |
| ECHOSAT INC | 937.5 |
| Telephone System System Other Charges | 937.5 |
| EMERGENCY LIGHTING BY HAYNES, LLC | 14,766.6 |
| Sheriff's Office Vehicle Equipment | 14,766.6 |
| EXPRESS OIL CHANGE - DAPHNE | 118.9 |
| Building Inspection Dept Repairs & Maint Motor Veh EXPRESS OIL CHANGE - ROBERTSDALE | 118.9 |
| | 337.5 |
| Building Maintenance Dept Repairs & Maint Motor Veh | 96.9 115.6 |
| HWY Maintenance Engineering Repairs & Maint Motor Veh Reappraisal Repairs & Maint Motor Veh | 124.9 |
| GAIL P STEIN | 124.5 4. 8 |
| Council on Aging Fund Senior Treasures Sales | 4.8 |
| GALL'S LLC | 32,609.6 |
| Jail Corr Off Supplies & Equipment | 36.4 |
| Jail Uniforms | 8,158.2 |
| Juvenile Detention Fac Oper Small Tools & Equipment | 242.9 |
| Sheriff's Office BCSO Supplies & Equipment | 2,082.9 |
| Sheriff's Office Uniforms | 22,089.0 |
| GARLAND/DBS INC | 21,958.8 |
| General Fund Building Costs Repairs & Maint Bldgs | 21,958.8 |
| GARY MORMINO | 3.2 |
| Council on Aging Fund Senior Treasures Sales | 3.2 |
| GAYLE HARDESTY | 8.8 |
| Council on Aging Fund Senior Treasures Sales | 8.8 |
| GEOCON ENGINEERING & MATERIAL TESTING IN | 3,866.0 |
| Capital Projects Warrants Capital Outlay Constr In Prog | 3,866.0 |
| GERALDINE L STASTKA | 39.2 |
| Council on Aging Fund Senior Treasures Sales | 39.2 |
| GILMORE SERVICES | 34.0 |
| Sales Tax & License Inspection Office Supplies & Equipment | 34.0 |
| GLENNA B GRANT | 12.8 |
| Council on Aging Fund Senior Treasures Sales | 12.8 |
| GOODYEAR AUTO SERVICE CENTER | 471.6 |
| Building Inspection Dept Tires & Tire Repairs | 471.6 |
| GOVERNMENT FINANCE OFFICERS (GFOAA) | 475.0 |
| Finance & Accounting Dues | 100.0 |
| Finance & Accounting Training | 375.0 |
| GPS INSIGHT, LLC | 550.0 |
| Reappraisal Office Supplies & Equipment | 550.0 |
| GRAYBAR ELECTRIC CO INC - MOBILE Control Approx Conitol Outlaw Improvements | 5,485. |
| Central Annex Capital Outlay Improvements GRESHAM SMITH | 5,485.! 2,535. (|
| HWY Department Miscellaneous Bridge Projects | 2,535.0 |
| GUARDIAN RFID | 2,333.0 3,788. 0 |
| Jail Inmate Supplies | 3,788.0 |
| Jan minate Jupplies | 3,700. |

| GULF COAST COMMERCIAL MULTIPLE LISTING | 325.00 |
|--|------------------|
| Reappraisal Subscriptions | 325.00 |
| GULF COAST MEDIA, LLC Building Inspection Dept Subscriptions | 3,346.6 0 |
| Building Inspection Dept Subscriptions Central Annex Capital Outlay Improvements | 332.1 |
| Emergency Management Advertising | 805.3 |
| Planning Department Advertising | 931.6 |
| Rebuild Alabama Infra Proj Resurface not FA | 872.1 |
| Sheriff's Office Advertising | 343.2 |
| GULF REGIONAL PATHOLOGISTS PA | 830.0 |
| Jail Medical Dental Detainees | 830.0 |
| HANDEL INFORMATION TECHNOLOGIES, INC. | 681.1 |
| Juvenile Detention Fac Oper Computer Maintenance | 681.1 |
| HANNA G FLOWERS | 52.0 |
| Council on Aging Fund Senior Treasures Sales | 52.0 |
| HAPPY ACRES VETERINARY CLINIC | 20.0 |
| Animal Shelter Contract Services | 20.0 |
| HARRIS AND COMPANY LLC | 550.0 |
| HWY Area 100 Facility BM Contract Services | 550.0 |
| HELEN LOGAN Council on Aging Fund Senior Treasures Sales | 16.0 16.0 |
| HI-LINE | 1,253.4 |
| HWY Area 300 Facility Foley Repairs & Maint Equip | 1,253.4 |
| HILL'S PET NUTRITION INC | 1,654.8 |
| Animal Shelter Animal Food Supplies | 762.5 |
| Animal Shelter Medical Supplies | 892.2 |
| HOFFMAN PETROLEUM EQUIPMENT INC | 1,834.4 |
| HWY Area 200 Facility SHill Repairs & Maint Bldgs | 1,834.4 |
| HUNTER SECURITY INC | 710.0 |
| BM Courthouse Building Contract Services | 50.0 |
| Central Annex Contract Services | 150.0 |
| Coroner Contract Services | 25.0 |
| Fairhope Courthouse Contract Services | 55.0 |
| Foley Courthouse Contract Services | 70.0 360.0 |
| Juvenile Detention Fac Oper Contract Services HYDRO-ENGINEERING SOLUTIONS | 11,025.0 |
| HWY Department Miscellaneous Dirt Road Paving Projects | 11,025.0 |
| IMC HOSPITALIST LLC | 1,193.4 |
| Jail Medical Dental Detainees | 1,193.4 |
| IMC-DIAGNOSTIC & MEDICAL CLINIC | 565.0 |
| Sheriff's Office Employee PhysDrug Testing | 565.0 |
| MC-NORTH BALDWIN PHYSICIANS GROUP | 237.7 |
| Jail Medical Dental Detainees | 237.7 |
| MPERIAL DADE | 1,735.3 |
| Custodial Bay Minette Cleaning Supplies | 487.7 |
| Custodial Materials & Other Supplies | 7.0 |
| Reappraisal Cleaning Supplies | 1,240.6 |

| INTEGRITY INVESTIGATIONS LLC | 90.00 |
|--|---------------------------|
| Sales Tax & License Inspection Legal Services | 90.00 |
| J F RYAN ASSOCIATES INC | 8,850.0 |
| Reappraisal Professional Services | 8,850.0 |
| JACOB HAMILTON | 57.8 |
| Reappraisal Travel JAMES P NIX JR | 57.8 |
| | 4,133.3 4,133.3 |
| Revenue Commissioner Supernumerary JANICE BUSH | 4,133.5. 13.6 (|
| Council on Aging Fund Senior Treasures Sales | 13.6 |
| JANICE M DANIEL | 16.0 |
| Council on Aging Fund Senior Treasures Sales | 16.0 |
| JANNA J. HEARN | 12.0 |
| Council on Aging Fund Senior Treasures Sales | 12.0 |
| JEAN GAMBRELL | 61.2 |
| Council on Aging Fund Senior Treasures Sales | 61.2 |
| JEANNE A BURNETTE | 0.6 |
| Council on Aging Fund Senior Treasures Sales | 0.6 |
| JOHNSON, JAMES B | 8,861.4 |
| Sheriff's Office Supernumerary | 8,861.4 |
| JUBILEE ACE HOME CENTER | 31.5 |
| Emergency Management Repairs & Maint Motor Veh | 31.5 |
| JULIA BASS | 63.2 |
| Council on Aging Fund Senior Treasures Sales | 63.2 |
| KALLIS CLEANING SERVICE LLC | 2,260.0 |
| BRATS Administration Contract Services | 300.0 |
| HWY Area 100 Facility BM Contract Services | 500.0 |
| Sheriff's Office Contract Services | 1,460.0 |
| KEET CONSULTING SERVICES LLC | 6,850.0 850.0 |
| Board of Registrars Contract Services Enterprise Technology Projects GIS | 6,000.0 |
| KENDEL HENDERSON | 128.8 |
| Baldwin County Aging Program Senior Aide Travel | 128.8 |
| KENWORTH OF MOBILE INC | 294.7 |
| HWY Area 300 Facility Foley Repairs & Maint Equip | 294.7 |
| KIMBERLY H ADAMS PC | 5,000.0 |
| Miscellaneous Appropriations Contract Services | 5,000.0 |
| LABORATORY CORP OF AMERICA HOLDINGS | 3,532.0 |
| Jail Medical Dental Detainees | 3,532.0 |
| LAGAIL D HODGES | 55.2 |
| Council on Aging Fund Senior Treasures Sales | 55.2 |
| LAW ENFORCEMENT TARGETS | 2,985.0 |
| Sheriff's Office Law Enfrcmnt Training Supplies | 2,985.0 |
| LAWSON PRODUCTS INC | 258.4 |
| HWY Area 200 Facility SHill Small Tools & Equipment | 96.4 |
| HWY Mowing Crew Personal Protection Equipment | 162.0 |
| LILLIAN BLACK | 6.4 |

| Council on Aging Fund Senior Treasures Sales LISA A. HOBART, LLC | 6.4 9,374.4 |
|---|-----------------------|
| Reappraisal Professional Services | 9,374.4 |
| LISA S WILLIAMS | 49.7 |
| Probate Judge Travel | 49.7 |
| LOGAN DAVIS | 20.1 |
| 7 Cent Gasoline Tax Fund State Retirement Tier II AP | 20.1 |
| LORI G RUFFIN | 135.0 |
| Law Library Fund Contract Services LL | 135.0 |
| LOWER ALABAMA SEARCH & RESCUE | 4,309.5 |
| Statutory Appropriations Lower AL Search Rescue | 4,309.5 |
| LOXLEY AUTO PARTS AND HARDWARE | 1,769.8 |
| HWY Area 100 Facility BM Repairs & Maint Equip | 132.3 |
| HWY Area 100 Facility BM Repairs & Maint Motor Veh | 284.1 |
| HWY Area 200 Facility SHill Cleaning Supplies | 85.8 |
| HWY Area 200 Facility SHill Gas & Oil | 593.7 |
| HWY Area 200 Facility SHill Repairs & Maint Equip | 159.6 |
| HWY Area 200 Facility SHill Repairs & Maint Motor Veh HWY Area 200 Facility SHill Small Tools & Equipment | 277.0 237.0 |
| LYNN J BILES | 1,158.5 |
| Law Library Fund Contract Services LL | 1,158.5 |
| MARGARET ROSE RATCLIFF | 38.4 |
| Council on Aging Fund Senior Treasures Sales | 38.4 |
| MARLENE J COTTET | 45.6 |
| Council on Aging Fund Senior Treasures Sales | 45.6 |
| MARY MICHELLE LONG | 33.6 |
| Probate Judge Travel | 33.6 |
| MATTHEW BENDER | 725.8 |
| Law Library Fund Books & Pamphlets LL | 725.8 |
| McGRIFF TIRE CO INC | 3,129.7 |
| HWY Area 100 Facility BM Tires & Tire Repairs | 1,760.0 |
| HWY Area 200 Facility SHill Tires & Tire Repairs | 1,369.7 |
| MCPHERSON OIL CO INC/DBA FUELMAN | 2,209.1 |
| Administrator & Central Admin Gas & Oil | 1.3 |
| Animal Shelter Gas & Oil | 14.4 |
| Baldwin County Aging Program Gas & Oil | 0.9 |
| Baldwin Youth Service Gas & Oil | 3.2 0.6 |
| BC Archives Facility Gas & Oil BRATS Administration Gas & Oil | 2.2 |
| Building Inspection Dept Gas & Oil | 21.6 |
| Building Maintenance Dept Gas & Oil | 25.8 |
| CIS Department Gas & Oil | 5.3 |
| Community Corrections Gas & Oil | 5.6 |
| Coroner Gas & Oil | 5.7 |
| County Commission Gas & Oil | 2.2 |
| County Engineer Gas & Oil | 3.5 |
| County Transportation Gas & Oil | 163.5 |

| Custodial Gas & Oil | 1.70 |
|---|---------------------------------------|
| District Attorney Gas & Oil | 22.05 |
| Emergency Management Gas & Oil | 2.76 |
| HWY Administration Gas & Oil | 4.56 |
| HWY Area 100 Facility BM Gas & Oil | 136.67 |
| HWY Area 200 Facility SHill Gas & Oil | 116.11 |
| HWY Area 300 Facility Foley Gas & Oil | 116.00 |
| HWY Construction Engineering Gas & Oil | 8.87 |
| HWY GeoSpatial Operations Gas & Oil | 1.77 |
| HWY Maintenance Engineering Gas & Oil | 4.64 |
| HWY Mowing Crew Gas & Oil | 54.33 |
| HWY Pre-Construct Engineering Gas & Oil | 0.75 |
| HWY Subdivision Development Gas & Oil | 2.77 |
| Jail Gas & Oil | 351.96 |
| Juvenile Detention Fac Oper Gas & Oil | 1.80 |
| Library Services Gas & Oil | 2.26 |
| Parks Department Gas & Oil | 47.17 |
| Personnel Department Gas & Oil | 2.14 |
| Planning Department Gas & Oil | 14.19 |
| Probate Judge Gas & Oil | 2.83 |
| Reappraisal Gas & Oil | 7.18 |
| Revenue Commissioner Gas & Oil | 1.91 |
| Sales Tax & License Inspection Gas & Oil | 0.48 |
| Sheriff's Office Gas & Oil | 1,047.97 |
| METRO TREATMENT OF ALABAMA LP | 663.00 |
| Jail Medical Dental Detainees | 663.00 |
| MICHAEL BAKER INTERNATIONAL, INC. | 22,376.80 |
| HWY Department Miscellaneous New Road Construction Projects | 22,376.80 |
| MIDWAY LUMBER SALES | 334.90 |
| HWY Area 200 Facility SHill Repairs & Maint Equip | 334.90 |
| MILES MCDANIEL | 144.90 |
| Legislative Office Bay Minette Travel | 144.90 |
| MISSISSIPPI MOSQUITO CONTROL LLC | 17,774.00 |
| Health Department 2 Mosquito Spraying | 17,774.00 |
| MODEL 1 COMMERCIAL VEHICLES INC | 961.26 |
| County Transportation Repairs & Maint Motor Veh | 961.26 |
| MOTOROLA SOLUTIONS INC | 56,024.48 |
| Community Corrections Capital Outlay Computer Comm | 30,296.48 |
| Jail Capital Outlay MV Equipment | 25,728.00 |
| MOYER FORD SALES INC | 516.02 |
| Probate Judge Repairs & Maint Motor Veh | 516.02 |
| MTUG | 135.00 |
| | 133.00 |
| CIS Department Dues | 135.00 |
| CIS Department Dues MWI ANIMAL HEALTH | |
| · | 135.00 |
| MWI ANIMAL HEALTH | 135.00 7,128.21 |
| MWI ANIMAL HEALTH Animal Shelter Medical Supplies | 135.00 7,128.21 7,128.21 |

| NEWMAN'S MEDICAL SERVICES INC | 1,436.0 |
|--|-------------------------|
| Jail Medical Dental Detainees | 1,436.0 |
| NINA L CLARK | 71.2 |
| Council on Aging Fund Senior Treasures Sales | 71.2 |
| NORTH BALDWIN SHERIFF'S SEARCH & RESCUE | 4,309.5 |
| Statutory Appropriations N Bald BCSO Search Rescue | 4,309.5 |
| NOTARY PUBLIC UNDERWRITERS Povenue Commissioner Office Supplies & Equipment | 111.9 111.9 |
| Revenue Commissioner Office Supplies & Equipment ONE SOURCE TECHNOLOGY LLC | 163.0 |
| Animal Shelter Employee PhysDrug Testing | 30.7 |
| Building Maintenance Dept Employee PhysDrug Testing | 28.2 |
| Juvenile Detention Fac Oper Employee PhysDrug Testing | 30.7 |
| Parks Department Employee PhysDrug Testing | 61.5 |
| Probate Judge Employee PhysDrug Testing | 11.7 |
| ONETIME-REFUND | 6,155.0 |
| Baldwin Co Archives Fund State Retirement Tier II AP | 122.7 |
| General Fund Sales Tax Refunds Payable | 6,032.3 |
| O'REILLY AUTO PARTS - FOLEY | 486.6 |
| Sales Tax & License Inspection Repairs & Maint Motor Veh | 486.6 |
| O'REILLY AUTO PARTS - ROBERTSDALE | 524.3 |
| Sheriff's Office Repairs & Maint Motor Veh | 524.3 |
| PAM'S EMBROIDERY & SEWING | 786.0 |
| Community Corrections Contract Services | 63.0 |
| Jail Contract Services | 52.0 |
| Sheriff's Office Contract Services | 671.0 |
| PARIS ACE HARDWARE | 127.1 |
| Animal Shelter Repairs & Maint Bldgs | 68.9 |
| Central Annex II Reg Bank Bldg Repairs & Maint Bldgs | 24.8 |
| HWY Area 300 Facility Foley Repairs & Maint Bldgs | 33.4 |
| PARTEN SMITH INC | 14,440.0 |
| HWY Area 100 Facility BM Contract Services | 14,440.0 |
| PATRICE M WASSING | 8.0 |
| Council on Aging Fund Senior Treasures Sales | 8.0 |
| PETROLEUM TRADERS CORPORATION Concept Fund Dissel Highway A100 | 79,381.7 |
| General Fund Diesel Highway A100 General Fund Diesel Highway A200 | 13,180.2 13,327.9 |
| General Fund Diesel Highway A300 | 12,657.5 |
| General Fund Gas BRATS | 18,270.1 |
| General Fund Gas Highway A100 | 21,945.7 |
| PRODISEE PANTRY | 21,945 650. (|
| BRATS Administration Rental Expense | 650.0 |
| QUADIENT LEASING USA INC | 3,382.8 |
| Fairhope Courthouse Rental Expense | 793. |
| Foley Courthouse Rental Expense | 1,511.8 |
| Sales Tax & License Inspection Rental Expense | 284.0 |
| Sheriff's Office Rental Expense | 793.5 |
| RANDOX LABORATORIES US LTD | 3,680.0 |

| Coroner Rental Expense RDA SERVICE COMPANY | 3,680.0 |
|---|------------------------------|
| | 8,200.0 |
| HWY Area 100 Facility BM Contract Services | 1,700.0 |
| HWY Department Miscellaneous Dirt Road Paving Projects | 6,500.0 |
| REGIONS BANK CORP TRUST | 449,681.9 |
| Debt Service Fund Cash with Fiscal Agent RETTIG'S AUTO BODY | 449,681.9 3,252. 8 |
| | |
| Sheriff's Office Repairs & Maint Motor Veh ROBERT A WILLS | 3,252.8 |
| Legislative Office Bay Minette Rental Expense | 1,750. |
| ROBERTSDALE ANIMAL CLINIC LLC | 1,750.0 |
| Animal Shelter Contract Services | 2,800. |
| | 2,800. |
| ROBERTSDALE AUTO PARTS INC | 2,057. |
| County Transportation Repairs & Maint Motor Veh | 852. |
| HWY Area 200 Facility SHill Repairs & Maint Equip | 100.0 |
| HWY Area 300 Facility Foley Repairs & Maint Motor Veh | 798.0 |
| HWY Area 300 Facility Foley Small Tools & Equipment | 96. |
| HWY Mowing Crew Small Tools & Equipment | 141. |
| Reappraisal Repairs & Maint Motor Veh | 70. |
| ROBERTSDALE POWER EQUIPMENT | 1,976. |
| HWY Area 200 Facility SHill Small Tools & Equipment | 490. |
| HWY Area 300 Facility Foley Repairs & Maint Equip | 1,486. |
| ROBERTSON INSURANCE AGENCY INC | 750. |
| Finance & Accounting Surety Bonds | 750. |
| SAFE HARBOR ANIMAL COALITION INC | 9,220. |
| Animal Shelter Contract Services SALLY MORGAN LUDKE | 9,220. |
| | 22. |
| Probate Judge Travel | 22. |
| SANDRA R EMMONS | 288. |
| Law Library Fund Contract Services LL | 288. |
| SAWGRASS CONSULTING LLC | 630. 630. |
| HWY Department Miscellaneous Safety Improvement Projects SCARLETT SADLER GROUP LLC | |
| HWY Department Miscellaneous Safety Improvement Projects | 4,850 . 4,850. |
| SHERWIN-WILLIAMS | 1,019. |
| BM Courthouse Building Repairs & Maint Bldgs | 1,019. |
| SLATS LUCAS AGGREGATES ALABAMA LLC | 1,019. 14,842 . |
| HWY Area 300 Facility Foley Limestone | 14,842. |
| SOFTWARE HOUSE INT dba SHI | 17,097. |
| Enterprise Technology Projects Computer Support Services | 17,097. |
| SOLID WASTE DISPOSAL AUTHORITY OF BALDWIN COUNTY | • |
| Animal Shelter Contract Services | 1,205 . 100. |
| | 160. 162. |
| Foley Courthouse Contract Services | 162. 130. |
| Juvenile Detention Fac Oper Repairs & Maint Bldgs Planning Department Contract Services | 130. |
| FIGURIUS DEDALITIENT CONTRACT SELVICES | 102. |
| Probate Judge Contract Services | 650.0 |

| Miscellaneous Appropriations SARPC | 48,636. |
|--|------------------|
| SOUTHEAST OFFICE PRODUCTS AND PAPER LLC | 16,867. |
| Administrator & Central Admin Office Supplies & Equipment | 518. 601. |
| Animal Shelter Cleaning Supplies Kennel Animal Shelter Office Supplies & Equipment | 72. |
| Baldwin County Aging Program Cleaning Supplies | 72. 78. |
| Baldwin County Aging Program Office Supplies & Equipment | 238. |
| Board of Registrars Office Supplies & Equipment | 487. |
| BRATS Administration Office Supplies & Equipment | 218. |
| Budgeting & Purchasing Office Supplies & Equipment | 528. |
| Building Inspection Dept Office Supplies & Equipment | 376. |
| Finance & Accounting Office Supplies & Equipment | 86. |
| Historical Sites Cleaning Supplies | 3,401. |
| HWY Administration Office Supplies & Equipment | 117. |
| HWY Pre-Construct Engineering Office Supplies & Equipment | 17. |
| Jail Office Supplies & Equipment | 293. |
| Juvenile Detention Fac Oper Office Supplies & Equipment | 60. |
| Legislative Office Bay Minette Office Supplies & Equipment | 5,196. |
| Personnel Department Office Supplies & Equipment | 97. |
| Reappraisal Office Supplies & Equipment | 19. |
| Sheriff's Office BCSO Supplies & Equipment | 1,587. |
| Sheriff's Office Office Supplies & Equipment | 2,868. |
| SOUTHERN CANCER CENTER PC | 146. |
| Jail Medical Dental Detainees | 146. |
| SOUTHERN TIRE MART | 1,874. |
| HWY Area 300 Facility Foley Tires & Tire Repairs | 1,874. |
| SPATCO ENERGY SOLUTIONS LLC | 2,849. |
| General Fund Building Costs Repairs & Maint Bldgs | 2,849. |
| STAPLES CONTRACT & COMMERCIAL INC | 419. |
| Animal Shelter Office Supplies & Equipment | 173. |
| Finance & Accounting Office Supplies & Equipment | 32. 27. |
| HWY Mowing Crow Office Supplies | 27. 185. |
| HWY Mowing Crew Office Supplies & Equipment STAR SERVICE INC OF MOBILE | 5,999. |
| Building Maintenance Dept Repairs & Maint Bldgs | 5,999. 5,999. |
| STATE OF ALABAMA DEPT OF LABOR | 50. |
| General Fund Building Costs Contract Services | 50. |
| STEWART PRECISION COATINGS | 10,450. |
| BM Courthouse Building Repairs & Maint Bldgs | 10,450. |
| STONE CROSBY PC | 23,542. |
| Administrator & Central Admin Legal Services | 10,485. |
| Budgeting & Purchasing Legal Services | 1,184. |
| Coroner Legal Services | 1,330. |
| Emergency Management Legal Services | 1,171. |
| HWY Administration Legal Services | 2,448. |
| Planning Department Legal Services | 1,974. |
| Sales Tax & License Inspection Legal Services | 2,645. |

| Sheriff's Office Legal Services | 2,303.10 |
|---|----------------------------|
| SUNSOUTH LLC | 2,303.10 817.2 ! |
| HWY Area 200 Facility SHill Repairs & Maint Equip | 61.69 |
| HWY Area 300 Facility Foley Repairs & Maint Equip | 306.10 |
| Parks Department Gas & Oil | 43.88 |
| Parks Department Repairs & Maint Equip | 405.5 |
| SWEAT TIRE - BAY MINETTE | 142.1 |
| CIS Department Repairs & Maint Motor Veh | 142.1 |
| SWEAT TIRE - ROBERTSDALE | 59.1 |
| HWY Mowing Crew Tires & Tire Repairs | 59.1 |
| SYMETRA LIFE INSURANCE COMPANY | 85,362.0 |
| Self Insurance Trust Stop Loss Coverage | 85,362.0 |
| TEDDY J FAUST JR | 62.4 |
| Revenue Commissioner Repairs & Maint Motor Veh | 62.4 |
| THE PRINT SHOP | 40.0 |
| Emergency Management Office Supplies & Equipment | 40.0 |
| THOMPSON ENGINEERING | 42,373.3 |
| Disaster Weather Highway Drainage/Flood Reduct Projects | 1,939.5 |
| HWY Department Miscellaneous Bridge Projects | 20,705.5 |
| HWY Department Miscellaneous DrainageFlood Reduc Projects | 19,328.2 |
| Planning Department Training | 400.0 |
| THOMPSON TRACTOR CO | 13,523.4 |
| HWY Area 100 Facility BM Repairs & Maint Equip | 1,773.5 |
| HWY Area 200 Facility SHill Repairs & Maint Equip | 11,671.0 |
| HWY Mowing Crew Repairs & Maint Motor Veh | 78.8 |
| TIMOTHY O'BRIEN | 854.5 |
| CIS Department Travel TINDLE CONSTRUCTION LLC | 854.5 29,249.8 |
| Function 10 Gen Govt Capital Outlay Improvements | 29,249.8 |
| TONJA YOUNG | 23,243.0 4.8 |
| Council on Aging Fund Senior Treasures Sales | 4.8 |
| TOWN OF SILVERHILL | 26,407.7 |
| Function 10 Gen Govt Appropriations | 26,407.7 |
| TRANSUNION RISK & ALTERNATIVE | 123.9 |
| Reappraisal Subscriptions | 72.8 |
| Sales Tax & License Inspection Subscriptions | 51.1 |
| TRAVIS PAUL MD PC | 100.0 |
| Jail Medical Dental Detainees | 100.0 |
| TREASA JOHNSON | 64.3 |
| Baldwin County Aging Program Travel | 64.3 |
| TRIPLE "A" FIRE PROTECTION INC | 259.0 |
| Building Maintenance Dept Repairs & Maint Bldgs | 259.0 |
| TSA INC | 3,321.9 |
| BRATS Administration Office Supplies & Equipment | 1,722.9 |
| Sheriff's Office Computer Support Services | 1,599.0 |
| TTB INC | 7,231.0 |
| Animal Shelter Contract Services | 550.0 |
| | |

| BRATS Administration Contract Services | 630.00 |
|---|---------------------------|
| Coroner Contract Services | 661.00 |
| HWY Area 200 Facility Follow Contract Services | 558.00 639.00 |
| HWY Area 300 Facility Foley Contract Services Parks Department Contract Services | 502.00 |
| Sheriff's Office Contract Services | 3,691.00 |
| TWO-WAY COMMUNICATIONS INC | 2,784.00 |
| HWY Area 100 Facility BM Telephone | 812.00 |
| HWY Area 200 Facility SHill Telephone | 870.00 |
| HWY Area 300 Facility Foley Telephone | 783.00 |
| HWY Mowing Crew Telephone | 319.00 |
| TYLER TECHNOLOGIES, INC. | 900.00 |
| Enterprise Technology Projects Computer Maintenance | 900.00 |
| UES | 2,380.00 |
| Function 10 Gen Govt Contract Services | 2,380.00 |
| UNIVERSITY OF SOUTH ALABAMA | 167.26 |
| Jail Medical Dental Detainees | 167.26 |
| URGENT CARE 59 PC | 680.00 |
| Animal Shelter Employee PhysDrug Testing | 105.00 |
| HWY Mowing Crew Employee PhysDrug Testing | 35.00 |
| Jail Employee PhysDrug Testing | 110.00 |
| Juvenile Detention Fac Oper Employee PhysDrug Testing | 70.00 |
| Parks Department Employee PhysDrug Testing | 160.00 |
| Probate Judge Employee PhysDrug Testing | 35.00 |
| Sheriff's Office Employee PhysDrug Testing | 165.00 |
| USA MEDICAL CENTER | 4,162.88 |
| Jail Medical Dental Detainees | 4,162.88 |
| VAN SCOYOC ASSOCIATES Missellaneous Appropriations Contract Services | 9,500.00 |
| Miscellaneous Appropriations Contract Services VANCOUVER JANITORIAL SERVICES LLC | 9,500.00 791.00 |
| Reappraisal Repairs & Maint Bldgs | 791.00 |
| VETERINARY SERVICES OF ALABAMA PC | 1,471.20 |
| Animal Shelter Contract Services | 1,471.20 |
| VICKI L VICKREY | 153.00 |
| Law Library Fund Contract Services LL | 153.00 |
| VISION SOUTHEAST INC | 6,806.58 |
| Central Annex Capital Outlay Improvements | 3,267.54 |
| Central Annex Office Supplies & Equipment | 1,217.84 |
| Community Corrections Office Supplies & Equipment | 837.20 |
| Enterprise Technology Projects Computer Support Services | 90.00 |
| Probate Judge Office Supplies & Equipment | 1,394.00 |
| VULCAN SIGNS | 1,183.04 |
| HWY Mowing Crew E 911 Signs | 1,183.04 |
| VULCAN VENTURES LLC | 825.50 |
| Baldwin County Aging Program Computer Support Services | 182.00 |
| Building Inspection Dept Computer Support Services | 214.50 |
| Emergency Management Computer Support Services | 214.50 |

| Telephone System System Other Charges | 214.50 |
|---|------------|
| W W GRAINGER | 7,583.57 |
| Animal Shelter Materials & Other Supplies | 48.80 |
| Animal Shelter Personal Protection Equipment | 1,015.77 |
| Building Maintenance Dept Repairs & Maint Bldgs | 47.00 |
| HWY Area 100 Facility BM Personal Protection Equipment | 1,050.77 |
| HWY Area 100 Facility BM Repairs & Maint Bldgs | 649.47 |
| HWY Area 100 Facility BM Repairs & Maint Equip | 312.88 |
| HWY Area 100 Facility BM Repairs & Maint Motor Veh | 48.99 |
| HWY Area 100 Facility BM Small Tools & Equipment | 2,708.37 |
| HWY Area 200 Facility SHill Personal Protection Equipment | 1,391.20 |
| HWY Mowing Crew Paint | 310.32 |
| WESCO DISTRIBUTION - MOBILE | 476.44 |
| General Fund Building Costs R M LED Lighting County Wide | 476.44 |
| WESCO GAS & WELDING SUPPLY | 390.75 |
| HWY Area 100 Facility BM Contract Services | 199.35 |
| HWY Area 100 Facility BM Small Tools & Equipment | 191.40 |
| WEST GROUP PAYMENT CENTER | 1,348.03 |
| Law Library Fund Books & Pamphlets LL | 235.80 |
| Law Library Fund Data Processing LL | 1,112.23 |
| WILLIAM D KENSER | 26.77 |
| 7 Cent Gasoline Tax Fund State Retirement Tier II AP | 26.77 |
| WIREGRASS CONSTRUCTION CO INC | 202,240.21 |
| HWY Area 300 Facility Foley Asphalt | 1,046.07 |
| HWY Department Miscellaneous Infra Proj Resurface not FA | 47,033.78 |
| HWY Department Miscellaneous Special Projects | 11,700.71 |
| Rebuild Alabama Infra Proj Resurface not FA | 142,459.65 |
| WOLFE-BAYVIEW FUNERAL HOMES & CREM, INC | 495.00 |
| Indigent Burial Professional Services | 495.00 |
| WRIGHTS MOTOR PARTS INC | 830.85 |
| Building Maintenance Dept Repairs & Maint Motor Veh | 167.63 |
| HWY Area 100 Facility BM Repairs & Maint Motor Veh | 526.67 |
| HWY Area 100 Facility BM Small Tools & Equipment | 66.96 |
| Parks Department Materials & Other Supplies | 48.30 |
| Parks Department Repairs & Maint Equip | 21.29 |
| XEROX CORP | 271.70 |
| Law Library Fund Rental Expense JA | 271.70 |
| YVONNE CHADICK | 78.40 |
| Council on Aging Fund Senior Treasures Sales | 78.40 |
| ZEP SALES AND SERVICE | 981.10 |
| HWY Area 100 Facility BM Cleaning Supplies | 98.51 |
| HWY Area 100 Facility BM Small Tools & Equipment | 882.59 |
| | 002.33 |

| BALDWIN COUNTY BOARD OF EDUCATION | 8,930,325.96 |
|---|--------------|
| General Fund Due To BOE Sales Tax | 7,189,363.38 |
| General Fund Due To BOE Use Tax | 1,735,562.43 |
| Juvenile Detention Fac Oper Food Supplies | 5,400.15 |
| GULF SHORES BOARD OF EDUCATION | 689,186.17 |
| General Fund Due BOE Gulf Shores Sales Tax | 533,493.88 |
| General Fund Due BOE Gulf Shores Use Tax | 155,692.29 |
| ORANGE BEACH BOARD OF EDUCATION | 306,786.87 |
| General Fund Due BOE Orange Beach Sales Tax | 237,504.38 |
| General Fund Due BOE Orange Beach Use Tax | 69,282.49 |
| Grand Total | 9,926,299.00 |

This report includes 715 invoices and distributions totaling \$12,375,687.22 (twelve million three hundred seventy-five thousand six hundred eighty-seven dollars and twenty-two cents)