

BALDWIN COUNTY COMMISSION
INVOICES FOR COMMISSION APPROVAL
April 7, 2026

Vendor/Account	Invoice Amount
4IMPRINT INC	1,452.58
Library Services Advertising	1,452.58
5020 ENGINEERING RESOURCE GROUP INCORPORATED	20,000.00
Public Safety (20) Professional Services	20,000.00
ACCURATE CONTROL EQUIPMENT	715.95
Copy & Mail Department Office Supplies & Equipment	715.95
ACTIVE 911 INC	233.10
Emergency Management Contract Services	233.10
ADAMS AND REESE LLP	6,000.00
Miscellaneous Appropriations Contract Services	6,000.00
ADAMS STEWART ARCHITECTS LLC	38,196.68
Capital Projects Warrants Capital Outlay Constr In Prog	38,196.68
AIRGAS USA LLC	1,500.48
HWY Area 200 Facility SHill Contract Services	684.15
Parks Department Gas & Oil	816.33
AL STATE DEPT OF TRANSPORTATION	1,642.45
HWY Department Miscellaneous SWA State Special Work	1,642.45
ALABAMA CHAPTER OF THE IAAO	4,575.00
Reappraisal Training	4,575.00
ALABAMA FLAG & BANNER	1,917.66
Finance & Accounting Office Supplies & Equipment	1,917.66
ALABAMA PIPE & SUPPLY CO INC	43,116.98
HWY Area 300 Facility Foley Pipe	13,247.45
HWY Department Miscellaneous Capacity Improvement Projects	21,556.50
HWY Department Miscellaneous DrainageFlood Reduc Projects	8,313.03
ALL RISE FOR JUSTICE	5,760.00
Mental Health Court Fund Mental Health ACT 2023-306	5,760.00
ALTA POINTE HEALTH SYSTEMS INC	12,954.86
Cigarette Tax BC Mental Health	12,954.86
AMAZON CAPITAL SERVICES INC	14,793.80
Baldwin County Aging Program Office Supplies & Equipment	17.99
CIS Department Telephone	441.00
Coroner Personal Protection Equipment	1,058.00
Fairhope Courthouse Repairs & Maint Bldgs	26.99
HWY Department Miscellaneous Special Projects	773.27
Juvenile Detention Fac Oper Educational Materials Other	6,226.43
Juvenile Detention Fac Oper Food Supplies	348.21
Juvenile Detention Fac Oper Resident Supplies	183.80
Live Oak Park Materials & Other Supplies	4,559.22
Parks Department Cleaning Supplies	55.98
Parks Department Landscaping Reserve	529.20
Parks Department Materials & Other Supplies	232.69

Parks Department Miscellaneous Supplies	82.04
Parks Department Personal Protection Equipment	84.30
Parks Department Repairs & Maint Equip	11.98
Parks Department Small Tools & Equipment	162.70
AMBER HANSEN	73.00
Sales Tax & License Inspection Travel	73.00
AMERSON ROOFING INC	250.00
Board Of Education Repairs & Maint Bldgs	250.00
ANDREW'S DIESEL & AUTOMOTIVE REPAIR	130.00
Coroner Repairs & Maint Motor Veh	130.00
ANIMAL CARE EQUIPMENT & SERVICES LLC	610.85
Animal Shelter Personal Protection Equipment	610.85
ANN D SIMPSON	353.32
BRATS Administration Travel	353.32
ANU K GARY	52.64
Administrator & Central Admin Travel	52.64
APRIL CRYSELL	37.70
Finance & Accounting Travel	37.70
ASHBERRY LANDFILL LLC	132.00
Sheriff's Office Tires & Tire Repairs	132.00
AUBURN UNIVERSITY	50.00
HWY Mowing Crew Training	50.00
AUTO ZONE - ROBERTSDALE	2,442.37
Sheriff's Office Repairs & Maint Motor Veh	2,442.37
B&H PHOTO & ELECTRONICS CORP	2,815.05
Central Annex Office Supplies & Equipment	103.67
Emergency Management Computer Maintenance	68.00
Probate Judge Office Supplies & Equipment	1,318.38
Sheriff's Office Office Supplies & Equipment	1,325.00
BAKER DISTRIBUTING CO	4,973.65
Historical Sites Repairs & Maint Equip	4,973.65
BALDWIN COMMUNITY ECONOMIC DEVELOPMENT FOUNDATION	91.52
Central Annex II Reg Bank Bldg Contract Services	91.52
BALDWIN COUNTY DEPT OF HUMAN RESOURCES DEPT	223.36
Cigarette Tax Department Human Resources	223.36
BALDWIN COUNTY ECONOMIC DEVELOPMENT ALLIANCE	9,825.03
General Fund Due To BC Econ Dev Alliance	9,825.03
BALDWIN COUNTY SHERIFF'S BOYS RANCH	670.08
Cigarette Tax BCSO Boys Ranch	670.08
BALDWIN COUNTY SHERIFF'S OFFICE	7,013.07
General Fund Due To BCSO Act 2012-535	2,149.32
Juvenile Detention Fac Oper Food Supplies	3,513.75
Statutory Appropriations Reg Fees Act 2011-640 BCSO	1,350.00
BALDWIN FAMILY VIOLENCE SHELTER	670.08
Cigarette Tax LightHouse	670.08
BALDWIN FEED AND SEED LLC	5,020.00
HWY Area 300 Facility Foley Other Road Building Materials	5,020.00

BALDWIN SIGNS	392.00
Reappraisal Office Supplies & Equipment	392.00
BALDWIN TROPHIES	45.00
Personnel Department Materials & Other Supplies	45.00
BALDWIN YOUTH SERVICES	6,949.89
General Fund Due To BYS Sales Tax	6,532.05
General Fund Due To Other Government Units	417.84
BAY IMAGES	180.00
Legislative Office Bay Minette Office Supplies & Equipment	180.00
BAY MINETTE ANIMAL CLINIC	1,150.00
Animal Shelter Contract Services	1,150.00
BAY MINETTE BUILDING SUPPLY	704.76
BM Courthouse Building Repairs & Maint Bldgs	43.96
Building Maintenance Dept Repairs & Maint Bldgs	75.96
CIS Department Materials & Other Supplies	15.65
General Fund Building Costs Repairs & Maint Bldgs	49.84
Historical Sites Repairs & Maint Bldgs	355.78
HWY Area 100 Facility BM Repairs & Maint Bldgs	24.56
Jail Repairs & Maint Bldgs	11.42
Juvenile Detention Fac Oper Repairs & Maint Bldgs	55.12
Live Oak Park Repairs & Maint Bldgs	72.47
BAY PEST CONTROL COMPANY INC	395.00
Jail Pest Control	395.00
BCC PORTABLE SOLUTIONS LLC	2,222.00
Historical Sites Contract Services	186.00
Parks Department Contract Services	2,036.00
BCC WASTE SOLUTIONS LLC	3,228.53
BRATS Building Costs Garbage	52.17
Coroner Contract Services	26.08
Emergency Management Repairs & Maint Bldgs	52.17
General Fund Building Costs Garbage	1,460.69
HWY Area 100 Facility BM Contract Services	203.33
HWY Buildings Garbage	626.00
Juvenile Detention Fac Oper Garbage	104.33
Live Oak Park Contract Services	104.33
Parks Department Contract Services	521.18
Reappraisal Miscellaneous Expenditures	26.08
Sheriff's Office Garbage	52.17
BEAIRD ORGANIZATION LLC	10,500.00
HWY Department Miscellaneous Dirt Road Paving Projects	10,500.00
BEARD EQUIPMENT - MOBILE	59,100.77
HWY Area 100 Facility BM Repairs & Maint Equip	644.10
HWY Area 200 Facility SHill Repairs & Maint Equip	(493.86)
HWY Area 300 Facility Foley Repairs & Maint Equip	58,950.53
BEEBE'S PEST & TERMITE CONTROL	325.00
Sheriff's Office Pest Control	325.00

BEHAVIORAL HEALTH SYSTEMS INC	360.00
BRATS Administration Employee Screenings	360.00
BLACKLIDGE EMULSIONS INC	3,216.00
HWY Department Miscellaneous Capacity Improvement Projects	1,056.00
HWY Mowing Crew Other Road Building Materials	2,160.00
BLOSSMAN GAS INC FOLEY	324.66
Emergency Management Repairs & Maint Motor Veh	11.45
HWY Mowing Crew Gas & Oil	313.21
BLUE ARBOR INC	45,429.14
Animal Shelter Contract Services	13,881.44
BC Archives Facility Contract Services	1,837.91
Building Maintenance Dept Contract Services	1,789.92
Copy & Mail Department Contract Services	1,002.15
Coroner Contract Services	4,285.03
County Transportation Contract Services	12,509.72
Juvenile Detention Fac Oper Contract Services	8,562.68
Reappraisal Contract Services	1,560.29
BOB BARKER CO INC	535.62
Community Corrections WR Inmate Supplies	535.62
BOEHRINGER INGELHEIM ANIMAL HEALTH USA, INC.	1,489.01
Animal Shelter Medical Supplies	1,489.01
BRAYLEE AUSTIN	40.60
Administrator & Central Admin Travel	40.60
BRENDA Q GANEY	383.33
Court System - Fed & State Expense Allowance	383.33
BURT JOHNSON	62.00
HWY Maintenance Engineering Travel	62.00
BUTLER FOODS INC	371.00
Juvenile Detention Fac Oper Food Supplies	371.00
C & H CONSTRUCTION SERVICES, LLC	37,300.00
HWY Department Miscellaneous Safety Improvement Projects	37,300.00
C R PATE LOGGING INC	3,065.52
HWY Area 200 Facility SHill Limestone	3,065.52
CAMPBELL HARDWARE & SUPPLY CO	424.01
Central Annex Repairs & Maint Bldgs	10.51
Emergency Management Repairs & Maint Bldgs	30.86
Emergency Management Repairs & Maint Motor Veh	9.96
HWY Area 200 Facility SHill Repairs & Maint Equip	9.80
HWY Area 200 Facility SHill Small Tools & Equipment	35.95
HWY Mowing Crew Repairs & Maint Bldgs	15.30
HWY Mowing Crew Repairs & Maint Equip	2.50
Parks Department Landscaping Reserve	10.86
Parks Department Materials & Other Supplies	139.78
Parks Department Personal Protection Equipment	8.98
Parks Department Repairs & Maint Bldgs	39.93
Parks Department Repairs & Maint Equip	37.96
Planning Department Small Tools & Equipment	26.95

Sheriff's Office Repairs & Maint Bldgs	44.67
CANNON NISSAN EASTERN SHORE	1,210.68
Sheriff's Office Repairs & Maint Motor Veh	1,210.68
CARE HOUSE INC	1,675.20
Cigarette Tax Care Appropriation	1,675.20
CB CHERRY PEST CONTROL CORP	350.00
Budgeting & Purchasing Pest Control	50.00
Building Maintenance Dept Pest Control	50.00
Juvenile Detention Fac Oper Pest Control	250.00
CDW - GOVERNMENT, INC	16,877.27
CIS Department Office Supplies & Equipment	139.30
Emergency Management Office Supplies & Equipment	167.72
Enterprise Technology Projects Computer Support Services	2,913.30
HWY GeoSpatial Operations Office Supplies & Equipment	101.74
HWY Pre-Construct Engineering Office Supplies & Equipment	248.63
Jail Capital Outlay Computer Comm	10,525.20
Library Services Office Supplies & Equipment	383.78
Planning Department Computer Support Services	76.56
Probate Judge Office Supplies & Equipment	338.50
Reappraisal Office Supplies & Equipment	1,535.12
Revenue Commissioner Office Supplies & Equipment	167.72
Sheriff's Office BCSO Supplies & Equipment	95.80
Sheriff's Office Computer Maintenance	58.46
Sheriff's Office Office Supplies & Equipment	125.44
CENTRAL BALDWIN VETERINARY HOSPITAL	683.03
Animal Shelter Contract Services	683.03
CERTIFIED LABORATORIES DIVISION	144.00
HWY Area 100 Facility BM Contract Services	144.00
CHARM-TEX INC	83.00
Juvenile Detention Fac Oper Resident Supplies	83.00
CHELSEA MODISPACHER	29.65
Finance & Accounting Travel	29.65
CHRISTIAN BROTHERS AUTOMOTIVE - DAPHNE	206.34
Probate Judge Repairs & Maint Motor Veh	206.34
CHRISTOPHER BRADLEY	120.00
HWY Pre-Construct Engineering Travel	120.00
CHUCK STEVENS AUTO INC	3,763.50
Administrator & Central Admin Repairs & Maint Motor Veh	613.71
Community Corrections Repairs & Maint Motor Veh	508.70
Custodial Repairs & Maint Motor Veh	1,462.34
Sheriff's Office Repairs & Maint Motor Veh	1,178.75
CHUCK STEVENS CHEVROLET OF BAY MINETTE	4,337.07
Jail Repairs & Maint Motor Veh	2,056.43
Reappraisal Repairs & Maint Motor Veh	364.90
Sheriff's Office Repairs & Maint Motor Veh	1,915.74
CINDY HABER CENTER INC	2,791.99
Cigarette Tax Cindy Haber Ctr	2,791.99

CINTAS CORPORATION - FIRST AID CABINETS	820.97
Administrator & Central Admin Contract Services	32.30
Animal Shelter Contract Services	566.13
Coroner Contract Services	7.53
Emergency Management Contract Services	92.62
HWY Area 200 Facility SHill Contract Services	29.14
Probate Judge Contract Services	64.10
Probate Judge Office Supplies & Equipment	29.15
CINTAS CORPORATION - SAFETY PURCHASES	10,809.63
Animal Shelter Repairs & Maint Bldgs	87.30
Animal Shelter Uniforms	109.54
Building Inspection Dept Repairs & Maint Bldgs	261.92
Building Inspection Dept Uniforms	119.00
Building Maintenance Dept Repairs & Maint Bldgs	77.52
Central Annex II Reg Bank Bldg Repairs & Maint Bldgs	161.31
County Transportation Repairs & Maint Bldgs	12.30
County Transportation Uniforms	37.11
Custodial Uniforms	134.91
Emergency Management Repairs & Maint Bldgs	44.16
Emergency Management Uniforms	199.00
Foley Courthouse Repairs & Maint Bldgs	866.16
HWY Area 100 Facility BM Personal Protection Equipment	4,100.00
HWY Area 100 Facility BM Repairs & Maint Bldgs	98.70
HWY Area 100 Facility BM Uniforms	444.94
HWY Area 200 Facility SHill Repairs & Maint Bldgs	352.40
HWY Area 200 Facility SHill Uniforms	689.53
HWY Area 300 Facility Foley Repairs & Maint Bldgs	107.18
HWY Area 300 Facility Foley Uniforms	829.14
HWY Construction Engineering Uniforms	256.20
HWY Mowing Crew Repairs & Maint Bldgs	10.30
HWY Mowing Crew Uniforms	219.43
HWY Subdivision Development Uniforms	54.64
Jail Cleaning Supplies	14.06
Jail Repairs & Maint Bldgs	64.54
Jail Uniforms	115.94
Juvenile Detention Fac Oper Cleaning Supplies	77.22
Juvenile Detention Fac Oper Uniforms	146.92
Parks Department Repairs & Maint Bldgs	16.59
Parks Department Uniforms	831.60
Sheriff's Office Repairs & Maint Bldgs	138.96
Sheriff's Office Cleaning Supplies	25.03
Sheriff's Office Repairs & Maint Motor Veh	8.20
Sheriff's Office Uniforms	97.88
CITY OF BAY MINETTE	670.08
Cigarette Tax Bay Minette Youth	670.08
CITY OF DAPHNE YOUTH PROGRAM	670.08
Cigarette Tax Daphne Youth Program	670.08

CITY OF FAIRHOPE	135,653.42
General Fund Due To SRO Program	135,653.42
CITY OF FAIRHOPE YOUTH PROGRAM	670.08
Cigarette Tax Fairhope Youth Program	670.08
CITY OF FOLEY YOUTH PROGRAM	670.08
Cigarette Tax Foley Youth Program	670.08
CITY OF SPANISH FORT	7,170.00
General Fund Miscellaneous Revenue	7,170.00
CLE ALABAMA	289.60
Law Library Fund Subscriptions LL	289.60
CLEVERDON FARMS	3,525.37
HWY Area 200 Facility SHill Other Road Building Materials	2,216.53
HWY Department Miscellaneous Special Projects	1,308.84
COASTAL ALABAMA COMMUNITY COLLEGE	16,853.48
General Fund Due To CACC Sales Tax	15,840.22
General Fund Due To Other Government Units	1,013.26
COASTAL BRT, LLC	9,075.00
Coroner Contract Services	9,075.00
COASTAL EVENTS AND DESIGN	15,830.00
BC Archives Facility Commission Sponsored Events	875.00
Historical Sites Commission Sponsored Events	14,955.00
COASTAL INDUSTRIAL SUPPLY	1,450.85
HWY Department Miscellaneous Special Projects	712.88
HWY Mowing Crew Small Tools & Equipment	679.92
Parks Department Small Tools & Equipment	58.05
COMPLETE SAFETY WORKS INC	135.00
Administrator & Central Admin Training	22.50
Budgeting & Purchasing Training	22.50
HWY Area 200 Facility SHill Training	90.00
CREEK CLEAN, LLC	1,462.50
Emergency Management Repairs & Maint Bldgs	1,462.50
CROY ENGINEERING LLC	7,013.00
Parks Department Park Improvement Projects	7,013.00
DANA SAFETY SUPPLY INC	10,129.80
Sheriff's Office Vehicle Equipment	10,129.80
DANIEL PASTRANA	157.50
HWY Mowing Crew Training	157.50
DANNY'S HYDRAULICS	595.15
HWY Area 100 Facility BM Repairs & Maint Equip	595.15
DAPHNE SEARCH & RESCUE UNIT	5,975.23
Statutory Appropriations Daphne Search Rescue	5,975.23
DAVISON FUELS & OIL LLC	30,652.73
General Fund Gas Fairhope Courthouse	15,899.37
General Fund Gas Foley Courthouse	14,753.36
DEBORAH BOONE	6.00
Council on Aging Fund Senior Treasures Sales	6.00

DEL CITY	9,974.73
Sheriff's Office Small Tools & Equipment	9,974.73
DELTA FLOORING INC	18,191.00
Administrator & Central Admin Repairs & Maint Bldgs	1,200.00
BM Courthouse Building Repairs & Maint Bldgs	10,923.00
BRATS Administration Repairs & Maint Bldgs	3,726.00
Building Maintenance Dept Repairs & Maint Bldgs	2,342.00
DISTRICT ATTORNEY'S OFFICE	3,683.45
General Fund Due To DA Sales Tax	3,683.45
DREAM CENTER	566.77
Cigarette Tax Dream Center	566.77
EASTERN SHORE INFLATABLES	18,699.00
Historical Sites Commission Sponsored Events	18,699.00
ELBERTA FARMERS COOPERATIVE	1.98
HWY Maintenance Engineering Repairs & Maint Motor Veh	1.98
ELLEN EDMONDS	5.60
Council on Aging Fund Senior Treasures Sales	5.60
EMERGENCY LIGHTING BY HAYNES, LLC	31,562.23
Sheriff's Office Vehicle Equipment	31,562.23
ENNIS-FLINT INC	82,500.00
HWY Mowing Crew Paint	82,500.00
EXPRESS OIL CHANGE - DAPHNE	94.25
Building Inspection Dept Repairs & Maint Motor Veh	94.25
EXPRESS OIL CHANGE - ROBERTSDALE	1,033.44
Animal Shelter Repairs & Maint Motor Veh	115.65
HWY Administration Repairs & Maint Motor Veh	76.54
HWY Maintenance Engineering Repairs & Maint Motor Veh	115.65
HWY Subdivision Development Repairs & Maint Motor Veh	119.66
Planning Department Repairs & Maint Motor Veh	172.62
Reappraisal Repairs & Maint Motor Veh	354.35
Sales Tax & License Inspection Repairs & Maint Motor Veh	78.97
EZ LINER INDUSTRIES	1,554.04
HWY Mowing Crew Repairs & Maint Equip	1,554.04
FEDEX	43.09
Budgeting & Purchasing Postage	9.66
HWY Administration Postage	22.14
Revenue Commissioner Postage	11.29
FERGUSON ENTERPRISES INC - DAPHNE	54.60
Building Maintenance Dept Repairs & Maint Motor Veh	54.60
FRANKLIN B LUNDY JR	444.00
County Engineer Travel	444.00
FREEMAN COLLISION CENTER LLC	2,275.33
Jail Repairs & Maint Motor Veh	2,275.33
GALL'S LLC	2,689.59
Jail Uniforms	1,712.17
Sheriff's Office BCSO Supplies & Equipment	472.66
Sheriff's Office Uniforms	504.76

GEORGEANNA M MURPHY	112.96
Juvenile Detention Fac Oper Educational Materials Other	51.70
Juvenile Detention Fac Oper Food Supplies	39.30
Juvenile Detention Fac Oper Resident Supplies	21.96
GILMORE SERVICES	34.00
Probate Judge Contract Services	34.00
GOODYEAR AUTO SERVICE CENTER - FOLEY	341.88
Animal Shelter Tires & Tire Repairs	341.88
GRAYBAR ELECTRIC CO INC - MOBILE	8,390.49
Capital Projects Warrants Capital Outlay Constr In Prog	8,390.49
GRESHAM SMITH	13,092.00
HWY Department Miscellaneous Bridge Projects	3,157.00
HWY Department Miscellaneous Safety Improvement Projects	9,935.00
GULF COAST MEDIA, LLC	761.90
Planning Department Advertising	535.50
Sheriff's Office Advertising	226.40
GULF COAST ORGANIC, INC.	22.87
Parks Department Materials & Other Supplies	22.87
GULF COAST TRUCK & EQUIPMENT CO	1,834.29
HWY Area 200 Facility SHill Repairs & Maint Equip	988.16
HWY Area 300 Facility Foley Repairs & Maint Equip	846.13
GULF MATERIAL SALES, LLC	395.00
HWY Mowing Crew Repairs & Maint Equip	395.00
GULF STATES DISTRIBUTORS	3,750.00
Sheriff's Office Law Enfrcmnt Training Supplies	3,750.00
HANDEL INFORMATION TECHNOLOGIES, INC.	681.17
Juvenile Detention Fac Oper Computer Maintenance	681.17
HAPPY ACRES VETERINARY CLINIC	3,879.28
Animal Shelter Contract Services	3,879.28
HERITAGE-CRYSTAL CLEAN LLC	363.20
County Transportation Gas & Oil	77.60
HWY Area 300 Facility Foley Gas & Oil	110.60
Sheriff's Office Gas & Oil	175.00
HI-LINE	454.84
HWY Area 200 Facility SHill Small Tools & Equipment	64.28
HWY Area 300 Facility Foley Repairs & Maint Equip	390.56
HILL'S PET NUTRITION INC	706.61
Animal Shelter Animal Food Supplies	706.61
HUNTER SECURITY INC	165.00
HWY Area 100 Facility BM Contract Services	55.00
HWY Area 200 Facility SHill Contract Services	55.00
Sheriff's Office Contract Services	55.00
ID SHOP INC	598.33
CIS Department Office Supplies & Equipment	598.33
IDEXX DISTRIBUTION INC	1,624.50
Animal Shelter Medical Supplies	1,624.50

IMPERIAL DADE	13,580.36
Central Annex Cleaning Supplies	1,248.88
Custodial Bay Minette Cleaning Supplies	3,390.34
Custodial Cntrl Annex Cleaning Supplies	1,253.46
Custodial Foley Cleaning Supplies	2,073.57
Custodial Materials & Other Supplies	100.08
Custodial Small Tools & Equipment	1,447.40
Emergency Management Cleaning Supplies	828.68
HWY Mowing Crew Cleaning Supplies	642.58
Juvenile Detention Fac Oper Cleaning Supplies	1,098.35
Juvenile Detention Fac Oper Repairs & Maint Bldgs	199.89
Live Oak Park Cleaning Supplies	692.04
Parks Department Cleaning Supplies	605.09
INFIRMARY OCCUPATIONAL HEALTH PC	1,493.00
CIS Department Employee Screenings	63.00
Coroner Employee Screenings	23.00
County Transportation Employee Screenings	40.00
Custodial Employee Screenings	126.00
HWY Area 100 Facility BM Employee Screenings	48.00
HWY Area 200 Facility SHill Employee Screenings	23.00
HWY Pre-Construct Engineering Employee Screenings	40.00
Jail Employee Screenings	511.00
Juvenile Detention Fac Oper Employee Screenings	80.00
Planning Department Employee Screenings	40.00
Reappraisal Employee Screenings	60.00
Sheriff's Office Employee Screenings	439.00
INGENUITY INC	4,000.00
Probate Judge Computer Maintenance	4,000.00
IVM SOLUTIONS LLC	8,093.01
HWY Maintenance Engineering Repairs & Maint Motor Veh	8,093.01
JADE CONSULTING LLC	3,450.00
HWY Department Miscellaneous DrainageFlood Reduc Projects	3,450.00
JOHNSTONE SUPPLY	159.22
General Fund Building Costs Repairs & Maint Bldgs	159.22
JUBILEE ACE HOME CENTER	41.30
Live Oak Park Materials & Other Supplies	41.30
KENDEL HENDERSON	333.50
Baldwin County Aging Program Senior Aide Travel	333.50
KENWORTH OF MOBILE INC	734.04
HWY Area 200 Facility SHill Repairs & Maint Equip	734.04
KRISTEN M RAWSON	36.11
Administrator & Central Admin Travel	36.11
LADD SUPPLY COMPANY INC	426.56
HWY Area 100 Facility BM Personal Protection Equipment	416.64
HWY Maintenance Engineering Personal Protection Equipment	9.92
LATOYA WOODYARD	73.00
Sales Tax & License Inspection Travel	73.00

LOGAN CORPORATION	118,080.00
HWY Area 200 Facility SHill Capital Outlay Const Equip	78,720.00
HWY Area 300 Facility Foley Capital Outlay Const Equip	39,360.00
LORI G RUFFIN	279.00
Law Library Fund Contract Services LL	279.00
LOXLEY AUTO PARTS AND HARDWARE	1,937.11
HWY Area 100 Facility BM Repairs & Maint Equip	264.74
HWY Area 200 Facility SHill Repairs & Maint Equip	706.00
HWY Area 200 Facility SHill Repairs & Maint Motor Veh	530.32
HWY Area 200 Facility SHill Small Tools & Equipment	436.05
LYNETTE M SPALLER	3,433.34
Law Library Fund Contract Services JA	3,433.34
LYNN J BILES	1,060.21
Law Library Fund Contract Services LL	1,060.21
MAC'S AUTOGLASS LLC	2,889.00
HWY Area 200 Facility SHill Repairs & Maint Motor Veh	880.00
HWY Area 300 Facility Foley Repairs & Maint Equip	625.00
Jail Repairs & Maint Motor Veh	899.00
Sheriff's Office Repairs & Maint Motor Veh	485.00
MAKAYLA SKYE HILL	73.00
Sales Tax & License Inspection Travel	73.00
MALLORY KNOWLES	73.00
Sales Tax & License Inspection Travel	73.00
MARGARET TYREE	37.70
Finance & Accounting Travel	37.70
MARILYN GULSBY	52.20
Probate Judge Travel	52.20
MATTHEW BOYINGTON	92.00
Reappraisal Travel	92.00
MB3 INC	83,925.78
Public Safety (20) Professional Services	83,925.78
MCCOLLOUGH ARCHITECTURE INC	1,200.00
HWY Department Miscellaneous Special Projects	1,200.00
McGRIFF TIRE CO INC	2,465.70
HWY Area 200 Facility SHill Tires & Tire Repairs	2,465.70
MCPHERSON OIL CO INC/DBA FUELMAN	5,993.64
Administrator & Central Admin Gas & Oil	36.17
Animal Shelter Gas & Oil	26.85
Baldwin County Aging Program Gas & Oil	1.98
Baldwin Youth Service Gas & Oil	3.83
BC Archives Facility Gas & Oil	1.93
Board of Registrars Gas & Oil	0.54
BRATS Administration Gas & Oil	37.02
Budgeting & Purchasing Gas & Oil	0.44
Building Inspection Dept Gas & Oil	29.93
Building Maintenance Dept Gas & Oil	45.89
CIS Department Gas & Oil	9.43

Community Corrections Gas & Oil	18.51
Coroner Gas & Oil	39.26
County Commission Gas & Oil	4.60
County Engineer Gas & Oil	3.33
County Transportation Gas & Oil	441.24
Custodial Gas & Oil	2.40
District Attorney Gas & Oil	41.84
Emergency Management Gas & Oil	5.27
HWY Administration Gas & Oil	4.75
HWY Area 100 Facility BM Gas & Oil	325.90
HWY Area 200 Facility SHill Gas & Oil	304.77
HWY Area 300 Facility Foley Gas & Oil	259.99
HWY Construction Engineering Gas & Oil	9.30
HWY GeoSpatial Operations Gas & Oil	3.19
HWY Maintenance Engineering Gas & Oil	98.02
HWY Mowing Crew Gas & Oil	126.85
HWY Pre-Construct Engineering Gas & Oil	3.29
HWY Subdivision Development Gas & Oil	6.68
Jail Gas & Oil	1,027.75
Juvenile Detention Fac Oper Gas & Oil	7.50
Library Services Gas & Oil	4.88
Parks Department Gas & Oil	87.47
Personnel Department Gas & Oil	3.84
Planning Department Gas & Oil	22.33
Probate Judge Gas & Oil	4.78
Reappraisal Gas & Oil	38.01
Revenue Commissioner Gas & Oil	1.60
Sales Tax & License Inspection Gas & Oil	2.76
Sheriff's Office Gas & Oil	2,899.52
MICHELLE MARTINEZ	73.00
Sales Tax & License Inspection Travel	73.00
MIDWAY LUMBER SALES	2,128.50
Live Oak Park Landscaping	64.50
Parks Department Landscaping Reserve	2,064.00
MOODY'S INVESTORS SERVICE INC	2,000.00
Finance & Accounting Contract Services	2,000.00
MOTOROLA SOLUTIONS INC	4,692.00
HWY Area 100 Facility BM Office Supplies & Equipment	840.00
HWY Area 200 Facility SHill Office Supplies & Equipment	840.00
HWY Area 300 Facility Foley Office Supplies & Equipment	840.00
HWY Mowing Crew Office Supplies & Equipment	840.00
Sheriff's Office Vehicle Equipment	1,332.00
MOYER FORD SALES INC	318.17
HWY Construction Engineering Repairs & Maint Motor Veh	259.95
Library Services Repairs & Maint Motor Veh	58.22
MSC INDUSTRIAL DIRECT CO INC	917.00
HWY Area 100 Facility BM Repairs & Maint Equip	917.00

MWI ANIMAL HEALTH	5,186.52
Animal Shelter Medical Supplies	5,175.19
Animal Shelter Office Supplies & Equipment	11.33
NATIONAL ASSN OF ST AGENCIES FOR SURPLUS	39.00
Budgeting & Purchasing Dues	39.00
NICHOLAS CARDIN	91.25
HWY Area 300 Facility Foley Training	91.25
NORTH BALDWIN MACHINE	500.00
Live Oak Park Repairs & Maint Bldgs	500.00
NORTH BALDWIN SHERIFF'S SEARCH & RESCUE	5,975.22
Statutory Appropriations N Bald BCSO Search Rescue	5,975.22
NOVUS GLASS BALDWIN	85.00
CIS Department Repairs & Maint Motor Veh	85.00
OEC	45.88
Probate Judge Office Supplies & Equipment	45.88
ONE SOURCE TECHNOLOGY LLC	5,029.75
Administrator & Central Admin Employee Screenings	11.75
Animal Shelter Employee Screenings	129.25
Baldwin County Aging Program Employee Screenings	129.25
BC Archives Facility Employee Screenings	47.00
Board of Registrars Employee Screenings	11.75
BRATS Administration Employee Screenings	117.50
Budgeting & Purchasing Employee Screenings	11.75
Building Inspection Dept Employee Screenings	98.00
Building Maintenance Dept Employee Screenings	228.00
CIS Department Employee Screenings	164.50
Coroner Employee Screenings	70.50
County Engineer Employee Screenings	23.50
County Transportation Employee Screenings	371.50
Custodial Employee Screenings	264.00
Eastern Shore MPO Employee Screenings	23.50
Emergency Management Employee Screenings	82.25
Finance & Accounting Employee Screenings	11.75
HWY Administration Employee Screenings	35.25
HWY Area 100 Facility BM Employee Screenings	434.75
HWY Area 200 Facility SHill Employee Screenings	446.50
HWY Area 300 Facility Foley Employee Screenings	423.00
HWY Construction Engineering Employee Screenings	101.25
HWY GeoSpatial Operations Employee Screenings	11.75
HWY Maintenance Engineering Employee Screenings	70.50
HWY Mowing Crew Employee Screenings	223.25
HWY Pre-Construct Engineering Employee Screenings	82.25
HWY Subdivision Development Employee Screenings	47.00
Juvenile Detention Fac Oper Employee Screenings	246.75
Library Services Employee Screenings	47.00
Parks Department Employee Screenings	329.00
Personnel Department Employee Screenings	35.25

Planning Department Employee Screenings	117.50
Probate Judge Employee Screenings	35.25
Public Info/Call Center Employee Screenings	11.75
Reappraisal Employee Screenings	293.75
Revenue Commissioner Employee Screenings	77.75
Sales Tax & License Inspection Employee Screenings	164.50
ONETIME REFUND	3,949.20
General Fund Sales Tax Refunds Payable	3,949.20
O'REILLY AUTO PARTS - FOLEY	112.84
HWY Area 300 Facility Foley Repairs & Maint Motor Veh	112.84
O'REILLY AUTO PARTS - ROBERTSDALE	5,096.82
Building Maintenance Dept Miscellaneous Supplies	149.76
County Commission Repairs & Maint Motor Veh	54.00
HWY Area 200 Facility SHill Repairs & Maint Motor Veh	5.42
HWY Pre-Construct Engineering Repairs & Maint Motor Veh	12.99
Jail Repairs & Maint Motor Veh	686.01
Sheriff's Office Repairs & Maint Motor Veh	4,026.68
Sheriff's Office Small Tools & Equipment	161.96
PAMELA M PUGH	32.62
Probate Judge Travel	32.62
PAM'S EMBROIDERY & SEWING	512.00
Jail Contract Services	112.00
Sheriff's Office Contract Services	400.00
PARIS ACE HARDWARE	320.07
Animal Shelter Repairs & Maint Bldgs	80.15
BRATS Administration Repairs & Maint Bldgs	67.97
Building Maintenance Dept Repairs & Maint Bldgs	64.92
Emergency Management Repairs & Maint Bldgs	26.36
Parks Department Repairs & Maint Bldgs	59.38
Reappraisal Repairs & Maint Bldgs	21.29
PARISH TRACTOR COMPANY LLC	737.26
Parks Department Repairs & Maint Equip	737.26
PARTEN SMITH INC	52,745.00
HWY Area 300 Facility Foley Contract Services	15,225.00
HWY Department Miscellaneous Capacity Improvement Projects	15,500.00
HWY Department Miscellaneous Special Projects	22,020.00
PEREGRINE SERVICES INC	17,267.78
Reappraisal Postage	17,267.78
PETROLEUM TRADERS CORPORATION	95,461.08
General Fund Diesel Highway A100	38,915.40
General Fund Diesel Highway A200	16,099.20
General Fund Gas BRATS	23,253.21
General Fund Gas Highway A100	17,193.27
PH & J ARCHITECTS INC	7,256.67
General Gov (10) Capital Outlay Improvements	2,013.70
Public Safety (20) Professional Services	5,242.97

PRO-CHEM INC	2,410.14
Building Maintenance Dept Materials & Other Supplies	959.16
HWY Area 200 Facility SHill Small Tools & Equipment	345.42
HWY Area 300 Facility Foley Repairs & Maint Motor Veh	1,105.56
QUADIENT LEASING USA INC	4,230.69
Central Annex Rental Expense	1,745.67
Reappraisal Rental Expense	2,485.02
RANDALE LANKFORD	145.00
HWY Area 300 Facility Foley Training	145.00
REGIONS BANK CORP TRUST	357,203.13
Debt Service Fund Lease Purchase Interest	193,453.13
Debt Service Fund Lease Purchase Principal	163,750.00
ROBERTSDALE ANIMAL CLINIC LLC	1,500.00
Animal Shelter Contract Services	1,500.00
ROBERTSDALE AUTO PARTS INC	5,230.75
County Transportation Repairs & Maint Motor Veh	1,650.52
Emergency Management Repairs & Maint Motor Veh	44.80
HWY Area 200 Facility SHill Cleaning Supplies	18.10
HWY Area 200 Facility SHill Repairs & Maint Equip	71.22
HWY Area 300 Facility Foley Repairs & Maint Equip	387.64
HWY Department Miscellaneous Special Projects	123.61
HWY Mowing Crew Repairs & Maint Bldgs	895.00
HWY Mowing Crew Repairs & Maint Equip	42.05
HWY Mowing Crew Repairs & Maint Motor Veh	401.73
HWY Mowing Crew Small Tools & Equipment	447.57
Parks Department Repairs & Maint Bldgs	895.00
Parks Department Repairs & Maint Equip	169.63
Parks Department Repairs & Maint Motor Veh	15.80
Parks Department Small Tools & Equipment	28.08
Reappraisal Repairs & Maint Motor Veh	40.00
ROBERTSDALE POWER EQUIPMENT	69.86
HWY Area 300 Facility Foley Small Tools & Equipment	10.60
Parks Department Repairs & Maint Equip	59.26
RONALD B STEWART	86.00
BRATS Administration Travel	86.00
RONALD JAMES ARNESON	34.00
BRATS Administration Travel	34.00
ROTO-ROOTER	600.00
HWY Area 200 Facility SHill Repairs & Maint Bldgs	600.00
ROXANNE BUCH	46.04
Administrator & Central Admin Travel	46.04
RYAN BROWN	345.00
Animal Shelter Travel	345.00
SAIN ASSOCIATES INC	28,257.48
Eastern Shore MPO Contract Services	6,250.48
HWY Department Miscellaneous Safety Improvement Projects	22,007.00

SANDRA R EMMONS	432.00
Law Library Fund Contract Services LL	432.00
SANDY SANSING FORD	190.00
County Transportation Repairs & Maint Motor Veh	190.00
SAWGRASS CONSULTING LLC	23,400.00
HWY Department Miscellaneous Safety Improvement Projects	23,400.00
SCARLET WEATHERFORD	5,208.34
Law Library Fund Contract Services JA	5,208.34
SHANA PIMPERL	18.42
Probate Judge Travel	18.42
SHANNON RENE DUMAS	34.00
BRATS Administration Travel	34.00
SHARP ELECTRONICS CORPORATION	18,418.60
Administrator & Central Admin Rental Expense	395.79
Animal Shelter Rental Expense	267.09
Baldwin County Aging Program Rental Expense	136.02
BC Archives Facility Rental Expense	276.28
Board Of Education Rental Expense	223.60
Board of Registrars Rental Expense	177.38
BRATS Administration Rental Expense	314.11
Budgeting & Purchasing Rental Expense	425.44
Building Inspection Dept Rental Expense	753.49
Central Annex Rental Expense	244.31
CIS Department Rental Expense	610.53
Coroner Rental Expense	226.82
County Engineer Rental Expense	178.01
Eastern Shore MPO Rental Expense	235.62
Emergency Management Rental Expense	800.68
Fairhope Courthouse Rental Expense	222.97
Finance & Accounting Rental Expense	558.39
Foley Courthouse Rental Expense	212.73
Grants Rental Expense	239.71
HWY Administration Rental Expense	932.34
HWY Area 100 Facility BM Rental Expense	215.13
HWY Area 200 Facility SHill Rental Expense	669.70
HWY Area 300 Facility Foley Rental Expense	282.45
HWY Construction Engineering Rental Expense	235.62
HWY Mowing Crew Rental Expense	189.24
HWY Subdivision Development Rental Expense	311.85
Jail Rental Expense	914.69
Juvenile Detention Fac Oper Rental Expense	361.60
Legislative Office Bay Minette Rental Expense	247.10
Parks Department Rental Expense	54.64
Personnel Department Rental Expense	580.51
Planning Department Rental Expense	605.53
Probate Judge Rental Expense	1,718.11
Public Info/Call Center Rental Expense	151.56

Reappraisal Rental Expense	772.03
Revenue Commissioner Rental Expense	384.95
Sales Tax & License Inspection Rental Expense	407.54
Sheriff's Office Rental Expense	2,885.04
SILVER, VOIT & GARRETT ATTORNEYS AT LAW, PC	2,068.02
Sales Tax & License Inspection Legal Services	2,068.02
SITE PREP, LLC	600.00
Planning Department Subscriptions	600.00
SKILLCAT INC	2,520.00
Building Maintenance Dept Miscellaneous Supplies	2,520.00
SLATS LUCAS AGGREGATES ALABAMA LLC	14,842.56
HWY Area 300 Facility Foley Limestone	14,842.56
SOFTWARE HOUSE INT dba SHI	12,770.33
Enterprise Technology Projects Computer Support Services	9,997.91
HWY Pre-Construct Engineering Computer Maintenance	2,556.12
Library Services Contract Services	216.30
SOLID WASTE DISPOSAL AUTHORITY OF BALDWIN COUNTY	1,108.76
General Fund Building Costs Garbage	1,108.76
SOUTH ALABAMA REGIONAL PLANNING COMM	1,555.09
AAA Donations Fund Due To SARPC Meal Donations	1,555.09
SOUTHEAST OFFICE PRODUCTS AND PAPER LLC	12,871.07
Animal Shelter Cleaning Supplies Kennel	518.38
Animal Shelter Office Supplies & Equipment	95.83
Baldwin County Aging Program Advertising	573.00
Baldwin County Aging Program Office Supplies & Equipment	556.31
BRATS Administration Office Supplies & Equipment	12.09
Building Inspection Dept Office Supplies & Equipment	375.76
Building Maintenance Dept Office Supplies & Equipment	159.77
Community Corrections Office Supplies & Equipment	66.33
Coroner Office Supplies & Equipment	209.96
Custodial Bay Minette Cleaning Supplies	543.90
Custodial Cleaning Supplies	100.27
Custodial Fairhope Cleaning Supplies	243.93
Custodial Materials & Other Supplies	13.06
Custodial Small Tools & Equipment	69.04
Emergency Management Office Supplies & Equipment	127.84
Finance & Accounting Office Supplies & Equipment	332.31
Foley Courthouse Office Supplies & Equipment	98.42
Grants Office Supplies & Equipment	129.58
HWY Administration Office Supplies & Equipment	608.91
Juvenile Detention Fac Oper Office Supplies & Equipment	170.89
Law Library Fund Office Supplies & Equipment LL	380.62
Legislative Office Bay Minette Office Supplies & Equipment	1,269.04
Personnel Department Office Supplies & Equipment	511.33
Probate Judge Office Supplies & Equipment	159.16
Revenue Commissioner Office Supplies & Equipment	989.94
Sales Tax & License Inspection Office Supplies & Equipment	196.25

Sheriff's Office BCSO Supplies & Equipment	1,205.73
Sheriff's Office Office Supplies & Equipment	3,153.42
SOUTHERN FIRE SPRINKLER INC	155.00
Jail Repairs & Maint Bldgs	155.00
SOUTHERN PIPE & SUPPLY	514.41
Central Annex Repairs & Maint Bldgs	264.28
Fairhope Courthouse Repairs & Maint Bldgs	132.14
HWY Area 200 Facility SHill Repairs & Maint Bldgs	117.99
SOUTHERN TIRE MART	10,242.95
County Transportation Tires & Tire Repairs	6,936.00
HWY Area 300 Facility Foley Tires & Tire Repairs	3,306.95
SPARE LABS INC	9,649.50
BRATS Administration Computer Maintenance	9,649.50
SPRINGHILL TINTING	300.00
HWY Area 100 Facility BM Repairs & Maint Motor Veh	300.00
STAPLES CONTRACT & COMMERCIAL INC	2,238.93
BM Courthouse Building Repairs & Maint Bldgs	102.00
Community Corrections Office Supplies & Equipment	258.64
Emergency Management Cleaning Supplies	121.97
Emergency Management Office Supplies & Equipment	579.42
HWY Administration Office Supplies & Equipment	125.35
HWY Pre-Construct Engineering Office Supplies & Equipment	316.02
Personnel Department Office Supplies & Equipment	112.45
Probate Judge Office Supplies & Equipment	583.09
Sales Tax & License Inspection Office Supplies & Equipment	39.99
STAR SERVICE INC OF MOBILE	5,999.00
Building Maintenance Dept Repairs & Maint Bldgs	5,999.00
STONE CROSBY PC	26,805.83
Administrator & Central Admin Legal Services	14,898.27
Building Inspection Dept Legal Services	576.00
CIS Department Legal Services	286.68
Emergency Management Legal Services	449.25
HWY Administration Legal Services	3,696.00
Planning Department Legal Services	1,959.37
Sales Tax & License Inspection Legal Services	937.50
Sheriff's Office Legal Services	4,002.76
SUNBELT RENTALS INC	24,467.76
HWY Area 200 Facility SHill Rental Expense	9,058.88
HWY Area 300 Facility Foley Rental Expense	15,408.88
SUPERIOR COLLISION INC	1,124.00
Reappraisal Repairs & Maint Motor Veh	1,124.00
SWEAT TIRE - ROBERTSDALE	3,498.88
Baldwin County Aging Program Repairs & Maint Motor Veh	63.49
Baldwin County Aging Program Tires & Tire Repairs	696.52
HWY Mowing Crew Tires & Tire Repairs	227.75
Parks Department Tires & Tire Repairs	30.38
Planning Department Repairs & Maint Motor Veh	1,451.49

Planning Department Tires & Tire Repairs	933.40
Sheriff's Office Repairs & Maint Motor Veh	95.85
SYMBOL HEALTH SOLUTIONS LLC	122,345.55
Self Insurance Trust BCC Health Claims	84,558.93
Self Insurance Trust BCSO Health Claims	37,786.62
TAG DESIGN BUILD LLC	391.00
Legislative Office Bay Minette Rental Expense	391.00
TEDDY J FAUST JR	39.05
Revenue Commissioner Travel	39.05
TEMPLE INC	3,100.00
HWY Mowing Crew Traffic Control Devices	3,100.00
TERMINIX SERVICE	862.00
Building Maintenance Dept Contract Services	423.00
Central Annex Contract Services	439.00
TERRY THOMPSON CHEV & OLDS	114.49
Emergency Management Repairs & Maint Motor Veh	114.49
TESSCO TECHNOLOGIES	4,302.79
Sheriff's Office Miscellaneous Expenditures	4,302.79
THE BLUE SHEET	135.00
Sales Tax & License Inspection Subscriptions	135.00
THE BRIDGE INC	88,433.75
Public Safety (20) Contract Services	88,433.75
THE GUARANTEE TITLE CO LLC	2,850.00
HWY Department Miscellaneous New Road Construction Projects	350.00
HWY Department Miscellaneous Safety Improvement Projects	2,500.00
THE PARTS HOUSE	9,023.95
Sheriff's Office Repairs & Maint Motor Veh	9,023.95
THE PLOT SHOP LLC	50.40
Building Maintenance Dept Miscellaneous Supplies	50.40
THE PRINT SHOP	120.00
Building Maintenance Dept Office Supplies & Equipment	120.00
THOMPSON ENGINEERING	95,710.25
GOMESA BU Dirt Road Paving Projects	53,139.00
HWY Department Miscellaneous Dirt Road Paving Projects	7,602.00
HWY Department Miscellaneous DrainageFlood Reduc Projects	11,692.50
HWY Department Miscellaneous New Road Construction Projects	16,311.00
HWY Department Miscellaneous Safety Improvement Projects	563.75
Restore BU Drainage Flood Reduct Projects	6,402.00
THOMPSON TRACTOR CO	29,516.10
HWY Area 100 Facility BM Repairs & Maint Equip	5,980.70
HWY Area 200 Facility SHill Repairs & Maint Equip	11,413.23
HWY Area 300 Facility Foley Repairs & Maint Equip	9,523.43
HWY Mowing Crew Repairs & Maint Equip	2,031.92
Sheriff's Office BCSO Supplies & Equipment	566.82
TIFFANY GIVENS	73.00
Central Annex Travel	73.00

TK ELEVATOR CORPORATION	810.63
Jail Repairs & Maint Bldgs	810.63
TOWER EQUITIES LLC	3,100.00
Enterprise Technology Projects Contract Services	3,100.00
TRACTOR & EQUIPMENT - MOBILE	9,987.64
HWY Area 100 Facility BM Gas & Oil	1,680.35
HWY Area 300 Facility Foley Repairs & Maint Equip	8,307.29
TRANE-MOBILE PARTS CENTER	176.34
Building Maintenance Dept Repairs & Maint Bldgs	176.34
TSA INC	293,587.96
Community Corrections Office Supplies & Equipment	1,725.00
Emergency Management Office Supplies & Equipment	490.00
Enterprise Technology Projects Capital Outlay Computer Comm	239,952.06
Library Services Office Supplies & Equipment	252.00
Reappraisal Computer Support Services	35,529.90
Revenue Commissioner Computer Support Services	13,990.00
Sheriff's Office Computer Maintenance	1,649.00
UES	4,590.00
General Gov (10) Contract Services	4,590.00
URGENT CARE 59 PC	275.00
Jail Employee Screenings	110.00
Sheriff's Office Employee Screenings	165.00
US DEPT OF TREASURY	8,324.51
Federal Grants IB General Gov (10)	8,324.51
VAN SCOYOC ASSOCIATES	9,500.00
Miscellaneous Appropriations Contract Services	9,500.00
VETERINARY SERVICES OF ALABAMA PC	1,842.55
Animal Shelter Contract Services	1,842.55
VICKI L VICKREY	459.00
Law Library Fund Contract Services LL	459.00
VISION SOUTHEAST INC	4,986.66
Jail Office Supplies & Equipment	1,779.12
Jail Repairs & Maint Bldgs	285.00
Special MV Reg/Title Tech Fund Office Supplies & Equipment	2,922.54
VOLKERT INC	146,743.13
HWY Construction Engineering Contract Services	42,984.10
HWY Department Miscellaneous Capacity Improvement Projects	12,712.17
HWY Department Miscellaneous New Road Construction Projects	12,860.00
HWY Department Miscellaneous Special Projects	300.00
TIF District Warrants Special Projects	77,886.86
VULCAN SIGNS	544.50
Planning Department Advertising	544.50
W W GRAINGER	14,578.21
Animal Shelter Cleaning Supplies	277.80
Animal Shelter Cleaning Supplies Kennel	868.00
Animal Shelter Personal Protection Equipment	204.00
Animal Shelter Repairs & Maint Bldgs	47.26

Animal Shelter Small Tools & Equipment	65.80
BM Courthouse Building Repairs & Maint Bldgs	57.98
Building Maintenance Dept Materials & Other Supplies	3,370.76
Building Maintenance Dept Office Supplies & Equipment	120.05
Building Maintenance Dept Repairs & Maint Bldgs	57.98
Central Annex II Reg Bank Bldg Repairs & Maint Bldgs	288.92
Central Annex Repairs & Maint Bldgs	107.80
CIS Department Repairs & Maint Bldgs	57.98
Coroner Materials & Other Supplies	16.40
Coroner Personal Protection Equipment	170.20
Emergency Management Materials & Other Supplies	237.38
General Fund Building Costs R M LED Lighting County Wide	526.72
Health Department Repairs & Maint Bldgs	107.12
HWY Area 100 Facility BM Cleaning Supplies	117.42
HWY Area 100 Facility BM Office Supplies & Equipment	29.68
HWY Area 100 Facility BM Small Tools & Equipment	1,004.52
HWY Area 200 Facility SHill Small Tools & Equipment	1,737.89
HWY Area 300 Facility Foley Repairs & Maint Equip	1,969.35
HWY Mowing Crew Traffic Control Devices	127.35
Sheriff's Office Repairs & Maint Bldgs	331.12
Reappraisal Repairs & Maint Bldgs	57.98
Sheriff's Office Small Tools & Equipment	2,620.75
WESCO DISTRIBUTION - MOBILE	235.00
General Fund Building Costs R M LED Lighting County Wide	235.00
WHAREHOUSE LLC	3,462.50
Budgeting & Purchasing Contract Services	3,462.50
WILDLIFE SOLUTIONS INC	570.00
HWY Area 300 Facility Foley Contract Services	570.00
WIREGRASS CONSTRUCTION CO INC	76,373.61
HWY Area 100 Facility BM Asphalt	7,222.70
HWY Area 200 Facility SHill Asphalt	5,145.84
HWY Area 300 Facility Foley Asphalt	4,015.04
HWY Department Miscellaneous Capacity Improvement Projects	506.63
HWY Department Miscellaneous Dirt Road Paving Projects	2,166.03
HWY Department Miscellaneous Infra Proj Resurface not FA	52,197.33
HWY Department Miscellaneous Special Projects	5,120.04
WITTICHEN SUPPLY - DAPHNE	720.94
Building Maintenance Dept Materials & Other Supplies	603.99
CIS Department Repairs & Maint Bldgs	71.40
Jail Repairs & Maint Bldgs	45.55
WOLFE-BAYVIEW FUNERAL HOMES & CREM, INC	495.00
Indigent Burial Professional Services	495.00
WRIGHTS MOTOR PARTS INC	330.74
BM Courthouse Building Repairs & Maint Bldgs	13.69
Building Maintenance Dept Repairs & Maint Bldgs	30.39
Building Maintenance Dept Repairs & Maint Motor Veh	52.26
HWY Area 100 Facility BM Cleaning Supplies	82.67

Parks Department Repairs & Maint Equip	125.14
Parks Department Small Tools & Equipment	26.59
ZEP SALES AND SERVICE	2,655.55
HWY Mowing Crew Repairs & Maint Equip	2,655.55
Grand Total	2,856,818.55

Vendor/Account	Invoice Amount
BALDWIN COUNTY BOARD OF EDUCATION	1,349,294.28
General Fund Due To BOE Sales Tax	792,885.58
General Fund Due To BOE Use Tax	223,995.27
General Fund Due To Other Government Units	332,413.43
GULF SHORES BOARD OF EDUCATION	109,858.62
General Fund Due BOE Gulf Shores Sales Tax	59,792.70
General Fund Due BOE Gulf Shores Use Tax	20,114.87
General Fund Due To Other Government Units	29,951.05
ORANGE BEACH BOARD OF EDUCATION	48,961.30
General Fund Due BOE Orange Beach Sales Tax	26,675.70
General Fund Due BOE Orange Beach Use Tax	8,957.30
General Fund Due To Other Government Units	13,328.30
Grand Total	1,508,114.20

This report includes 942 invoices and distributions totaling \$4,364,932.75 (four million three hundred sixty-four thousand nine hundred thirty-two dollars and seventy-five cents)