

**BALDWIN COUNTY COMMISSION**  
**INVOICES FOR COMMISSION APPROVAL**  
**April 21, 2026**

<b>Vendor/Account</b>	<b>Invoice Amount</b>
<b>4IMPRINT INC</b>	<b>719.35</b>
Library Services Advertising	719.35
<b>ACCA LIABILITY SELF INSURANCE FUND</b>	<b>216,965.90</b>
Animal Shelter Insurance Motor Vehicle	966.25
Building Maintenance Dept Insurance Motor Vehicle	-54.75
Community Corrections Insurance Motor Vehicle	427.77
Coroner Insurance Motor Vehicle	-173.16
HWY Area 100 Facility BM Insurance Motor Vehicle	2,143.21
HWY Area 200 Facility SHill Insurance Motor Vehicle	2,492.14
HWY Area 300 Facility Foley Insurance Motor Vehicle	5,462.59
HWY Subdivision Development Insurance Motor Vehicle	317.19
Jail Insurance Motor Vehicle	320.16
Jail Insurance Bldg and Contents	192,586.51
Juvenile Detention Fac Oper Insurance Motor Vehicle	272.33
Parks Department Insurance Motor Vehicle	2,490.17
Probate Judge Insurance Motor Vehicle	241.89
Reappraisal Insurance Motor Vehicle	1,268.76
Sheriff's Office Insurance Bldg and Contents	4,323.20
Sheriff's Office Insurance Motor Vehicle	3,881.64
<b>ADAMS AND REESE LLP</b>	<b>7,935.00</b>
Miscellaneous Appropriations Contract Services	6,000.00
TIF District Warrants Legal Services	1,935.00
<b>ADVANCED ANIMAL CARE INC</b>	<b>1,150.00</b>
Animal Shelter Contract Services	1,150.00
<b>ADVANCED ASPHALT PRODUCTS, LLC.</b>	<b>4,320.00</b>
HWY Area 100 Facility BM Asphalt	2,160.00
HWY Area 200 Facility SHill Asphalt	2,160.00
<b>ADVANTAGE ELEVATOR INSP AND CONS</b>	<b>290.00</b>
Central Annex II Reg Bank Bldg Contract Services	200.00
Sheriff's Office Repairs & Maint Bldgs	90.00
<b>AECOM TECHNICAL SERVICES INC</b>	<b>4,280.77</b>
Planning Department Contract Services	4,280.77
<b>AIRGAS USA LLC</b>	<b>1,116.75</b>
County Transportation Repairs & Maint Motor Veh	49.58
Jail Gas & Oil	188.80
Parks Department Gas & Oil	878.37
<b>ALYSSA PENDLEY</b>	<b>154.43</b>
Probate Judge Travel	154.43
<b>AMAZON CAPITAL SERVICES INC</b>	<b>2,505.04</b>
CIS Department Office Supplies & Equipment	221.10
Commission Contingency Contingency	117.75
Coroner Materials & Other Supplies	197.80

Custodial Bay Minette Cleaning Supplies	357.35
Custodial Materials & Other Supplies	82.12
Custodial Small Tools & Equipment	83.98
HWY Administration Office Supplies & Equipment	166.38
HWY Maintenance Engineering Office Supplies & Equipment	39.99
Juvenile Detention Fac Oper Small Tools & Equipment	92.26
Parks Department Materials & Other Supplies	623.92
Parks Department Personal Protection Equipment	115.30
Parks Department Small Tools & Equipment	407.09
<b>ANDREW'S DIESEL &amp; AUTOMOTIVE REPAIR</b>	<b>1,701.93</b>
HWY Maintenance Engineering Repairs & Maint Motor Veh	1,623.89
Sheriff's Office Repairs & Maint Motor Veh	78.04
<b>ANIMAL CARE EQUIPMENT &amp; SERVICES LLC</b>	<b>2,448.81</b>
Animal Shelter Materials & Other Supplies	2,240.00
Animal Shelter Postage	208.81
<b>ANNA-MARIE O'BRIEN</b>	<b>364.00</b>
Emergency Management Travel	364.00
<b>ANTHONY GRAY</b>	<b>127.50</b>
HWY Area 100 Facility BM Training	127.50
<b>ANU K GARY</b>	<b>82.36</b>
Administrator & Central Admin Travel	82.36
<b>APRIL CRYSELL</b>	<b>73.00</b>
Finance & Accounting Travel	73.00
<b>AUBURN UNIVERSITY</b>	<b>350.00</b>
Sales Tax & License Inspection Training	350.00
<b>AUTO ZONE - ROBERTSDALE</b>	<b>1,785.86</b>
Jail Repairs & Maint Motor Veh	170.55
Sheriff's Office Repairs & Maint Motor Veh	1,615.31
<b>B &amp; L CABLE CONSTRUCTION LLC</b>	<b>16,420.00</b>
Telephone System System Other Charges	16,420.00
<b>B&amp;H PHOTO &amp; ELECTRONICS CORP</b>	<b>220.29</b>
Jail Office Supplies & Equipment	220.29
<b>BALDWIN COUNTY CORONER'S OFFICE</b>	<b>430.32</b>
Coroner Contract Services	75.00
Coroner Materials & Other Supplies	310.67
Coroner Postage	22.65
Coroner Repairs & Maint Motor Veh	22.00
<b>BALDWIN COUNTY ECONOMIC DEVELOPMENT ALLIANCE</b>	<b>43,669.02</b>
General Fund Due To BC Econ Dev Alliance	43,669.02
<b>BALDWIN COUNTY PROBATE COURT</b>	<b>152.00</b>
Budgeting & Purchasing Office Supplies & Equipment	76.00
CIS Department Office Supplies & Equipment	76.00
<b>BALDWIN FEED AND SEED LLC</b>	<b>5,200.00</b>
HWY Area 200 Facility SHill Other Road Building Materials	5,200.00
<b>BALDWIN SIGNS</b>	<b>1,050.00</b>
HWY Area 100 Facility BM Repairs & Maint Motor Veh	1,050.00

<b>BALDWIN YOUTH SERVICES</b>	<b>67,623.44</b>
General Fund Due To BYS Sales Tax	67,623.44
<b>BARBARA EVANS</b>	<b>3.20</b>
Council on Aging Fund Senior Treasures Sales	3.20
<b>BAY IMAGES</b>	<b>29.00</b>
Legislative Office Bay Minette Office Supplies & Equipment	29.00
<b>BAY MINETTE ANIMAL CLINIC</b>	<b>770.00</b>
Animal Shelter Contract Services	770.00
<b>BAY MINETTE BUILDING SUPPLY</b>	<b>828.43</b>
Building Maintenance Dept Repairs & Maint Bldgs	42.85
Building Maintenance Dept Small Tools & Equipment	72.46
Capital Projects Warrants Capital Outlay Constr In Prog	7.99
Historical Sites Repairs & Maint Bldgs	42.03
HWY Area 100 Facility BM Repairs & Maint Equip	346.29
HWY Area 100 Facility BM Small Tools & Equipment	19.99
Juvenile Detention Fac Oper Repairs & Maint Bldgs	89.99
Live Oak Park Repairs & Maint Bldgs	148.10
Parks Department Materials & Other Supplies	15.90
Parks Department Small Tools & Equipment	25.49
Sheriff's Office Office Supplies & Equipment	17.34
<b>BAY PEST CONTROL COMPANY INC</b>	<b>395.00</b>
Jail Pest Control	395.00
<b>BAY SIDE RUBBER &amp; PRODUCTS</b>	<b>475.73</b>
HWY Area 100 Facility BM Repairs & Maint Equip	475.73
<b>BCC PORTABLE SOLUTIONS LLC</b>	<b>2,315.00</b>
Historical Sites Contract Services	186.00
HWY Area 200 Facility SHill Rental Expense	93.00
Parks Department Contract Services	2,036.00
<b>BCC WASTE SOLUTIONS LLC</b>	<b>3,000.05</b>
BRATS Building Costs Garbage	52.17
Central Annex II Reg Bank Bldg Contract Services	91.52
Coroner Contract Services	26.08
Emergency Management Repairs & Maint Bldgs	52.17
General Fund Building Costs Garbage	1,252.02
General Fund Building Costs Repairs & Maint Bldgs	208.67
HWY Area 100 Facility BM Contract Services	104.33
HWY Buildings Garbage	626.00
Juvenile Detention Fac Oper Garbage	104.33
Live Oak Park Contract Services	104.33
Parks Department Contract Services	300.18
Reappraisal Miscellaneous Expenditures	26.08
Sheriff's Office Garbage	52.17
<b>BEARD EQUIPMENT - MOBILE</b>	<b>2,033.20</b>
HWY Area 100 Facility BM Repairs & Maint Equip	681.80
HWY Area 200 Facility SHill Repairs & Maint Equip	718.40
HWY Area 300 Facility Foley Repairs & Maint Equip	633.00

<b>BENESSERE PARTNERS LP</b>	<b>36,501.00</b>
Administrator & Central Admin Rental Expense	36,501.00
<b>BLACKLIDGE EMULSIONS INC</b>	<b>1,000.00</b>
HWY Department Miscellaneous Capacity Improvement Projects	1,000.00
<b>BLOSSMAN GAS INC FOLEY</b>	<b>229.88</b>
Animal Shelter Gas & Oil	174.35
HWY Mowing Crew Gas & Oil	55.53
<b>BLUE ARBOR INC</b>	<b>28,323.06</b>
Animal Shelter Contract Services	10,471.46
BC Archives Facility Contract Services	1,778.70
Building Maintenance Dept Contract Services	1,193.28
Copy & Mail Department Contract Services	579.68
Coroner Contract Services	2,617.12
County Transportation Contract Services	6,446.12
Juvenile Detention Fac Oper Contract Services	3,536.05
Reappraisal Contract Services	1,105.44
Sheriff's Office Contract Services	595.21
<b>BWI COMPANIES INC</b>	<b>1,250.40</b>
HWY Area 200 Facility SHill Other Road Building Materials	1,250.40
<b>C R PATE LOGGING INC</b>	<b>14,019.43</b>
HWY Area 200 Facility SHill Limestone	10,921.18
HWY Area 300 Facility Foley Limestone	3,098.25
<b>CAMPBELL HARDWARE &amp; SUPPLY CO</b>	<b>331.37</b>
BRATS Administration Repairs & Maint Bldgs	5.89
Building Maintenance Dept Repairs & Maint Bldgs	4.98
Central Annex Repairs & Maint Bldgs	10.77
Emergency Management Repairs & Maint Bldgs	12.27
Foley Courthouse Repairs & Maint Bldgs	7.89
HWY Area 200 Facility SHill Small Tools & Equipment	32.73
HWY Mowing Crew Small Tools & Equipment	31.96
Parks Department Materials & Other Supplies	7.89
Parks Department Small Tools & Equipment	25.85
Planning Department Small Tools & Equipment	191.14
<b>CB CHERRY PEST CONTROL CORP</b>	<b>350.00</b>
CIS Department Pest Control	50.00
Juvenile Detention Fac Oper Pest Control	250.00
Live Oak Park Contract Services	50.00
<b>CDW - GOVERNMENT, INC</b>	<b>21,980.86</b>
Building Maintenance Dept Office Supplies & Equipment	213.39
Emergency Management Materials & Other Supplies	83.91
Enterprise Technology Projects Computer Support Services	1,742.67
General Fund Inventory	881.20
Jail Capital Outlay Computer Comm	17,767.81
Legislative Office Bay Minette Office Supplies & Equipment	52.58
Library Services Office Supplies & Equipment	92.25
Sheriff's Office Computer Maintenance	758.09
Sheriff's Office Office Supplies & Equipment	388.96

<b>CERTIFIED LABORATORIES DIVISION</b>	<b>1,617.00</b>
HWY Area 200 Facility SHill Gas & Oil	1,617.00
<b>CHAD WILLIAMSON</b>	<b>244.00</b>
HWY Administration Travel	244.00
<b>CHEMTEK INC</b>	<b>5,422.08</b>
HWY Area 100 Facility BM Repairs & Maint Equip	5,422.08
<b>CHUCK STEVENS AUTO INC</b>	<b>457.88</b>
BC Archives Facility Repairs & Maint Motor Veh	102.35
Jail Repairs & Maint Motor Veh	355.53
<b>CHUCK STEVENS CHEVROLET OF BAY MINETTE</b>	<b>1,796.69</b>
County Commission Repairs & Maint Motor Veh	261.00
Sheriff's Office Repairs & Maint Motor Veh	1,535.69
<b>CINTAS CORPORATION - FIRST AID CABINETS</b>	<b>210.94</b>
HWY Area 100 Facility BM Contract Services	114.65
Probate Judge Contract Services	96.29
<b>CINTAS CORPORATION - SAFETY PURCHASES</b>	<b>5,104.20</b>
Animal Shelter Repairs & Maint Bldgs	295.90
Animal Shelter Uniforms	298.82
Building Inspection Dept Repairs & Maint Bldgs	130.96
Building Maintenance Dept Repairs & Maint Bldgs	77.52
County Transportation Repairs & Maint Bldgs	8.20
County Transportation Uniforms	24.74
Custodial Contract Services	185.45
Custodial Uniforms	143.58
Emergency Management Repairs & Maint Bldgs	29.44
HWY Area 100 Facility BM Repairs & Maint Bldgs	193.11
HWY Area 100 Facility BM Uniforms	1,170.28
HWY Area 200 Facility SHill Repairs & Maint Bldgs	88.10
HWY Area 200 Facility SHill Uniforms	456.70
HWY Area 300 Facility Foley Repairs & Maint Bldgs	53.59
HWY Area 300 Facility Foley Small Tools & Equipment	259.81
HWY Area 300 Facility Foley Uniforms	204.87
HWY Construction Engineering Uniforms	165.00
HWY Mowing Crew Repairs & Maint Bldgs	5.15
HWY Mowing Crew Uniforms	380.58
HWY Pre-Construct Engineering Uniforms	130.00
Jail Cleaning Supplies	14.06
Jail Repairs & Maint Bldgs	64.54
Juvenile Detention Fac Oper Cleaning Supplies	41.61
Juvenile Detention Fac Oper Uniforms	67.11
Parks Department Uniforms	279.33
Sheriff's Office Cleaning Supplies	29.77
Sheriff's Office Repairs & Maint Bldgs	146.86
Sheriff's Office Repairs & Maint Motor Veh	12.30
Sheriff's Office Uniforms	146.82
<b>CITY OF LOXLEY</b>	<b>22,680.00</b>
Eastern Shore MPO Contract Services	22,680.00

<b>CITY OF ROBERTSDALE</b>	<b>5,262.50</b>
30 Cubed Program Capacity Improvement Projects	5,262.50
<b>CLEVERDON FARMS</b>	<b>4,202.08</b>
HWY Area 200 Facility SHill Other Road Building Materials	4,096.52
Parks Department Landscaping Reserve	105.56
<b>COASTAL ALABAMA COMMUNITY COLLEGE</b>	<b>164,011.54</b>
General Fund Due To CACC Sales Tax	164,011.54
<b>COASTAL BRT, LLC</b>	<b>13,700.00</b>
Coroner Contract Services	13,700.00
<b>COBLENTZ EQUIPMENT &amp; PARTS CO</b>	<b>3,602.75</b>
HWY Area 300 Facility Foley Repairs & Maint Equip	3,602.75
<b>COMMERCIAL DOOR SYSTEMS</b>	<b>568.76</b>
Central Annex Repairs & Maint Bldgs	568.76
<b>COMPLETE SAFETY WORKS INC</b>	<b>157.50</b>
CIS Department Training	22.50
HWY Area 200 Facility SHill Training	90.00
HWY Mowing Crew Training	22.50
Planning Department Training	22.50
<b>CREEK CLEAN, LLC</b>	<b>11,700.00</b>
Juvenile Detention Fac Oper Repairs & Maint Bldgs	8,775.00
Reappraisal Repairs & Maint Bldgs	2,925.00
<b>CULLIGAN WATER SYSTEMS OF MOBILE</b>	<b>394.14</b>
BRATS Administration Contract Services	122.18
Budgeting & Purchasing Contract Services	26.68
Central Annex Contract Services	29.22
Community Corrections Contract Services	43.34
Fairhope Courthouse Contract Services	69.00
Legislative Office Bay Minette Contract Services	38.22
Library Services Contract Services	65.50
<b>CUMBERLAND LAW REVIEW</b>	<b>25.00</b>
Law Library Fund Subscriptions LL	25.00
<b>CUSTOM TRUCK ACCESSORIES</b>	<b>1,080.00</b>
Building Maintenance Dept Materials & Other Supplies	1,080.00
<b>CYNTHIA HARVILLE</b>	<b>129.00</b>
Reappraisal Repairs & Maint Motor Veh	129.00
<b>DANA MCLEOD</b>	<b>102.95</b>
Probate Judge Travel	102.95
<b>DANIELS SHARPSMART INC</b>	<b>690.00</b>
Coroner Contract Services	690.00
<b>DAVID B PIMPERL</b>	<b>1,275.00</b>
Enterprise Technology Projects Contract Services	1,275.00
<b>DAVISON FUELS &amp; OIL LLC</b>	<b>18,425.43</b>
General Fund Gas Foley Courthouse	15,085.83
Sheriff's Office Gas & Oil	3,339.60
<b>DAWN S GORSUCH</b>	<b>14.40</b>
Council on Aging Fund Senior Treasures Sales	14.40

<b>DELTA FLOORING INC</b>	<b>8,936.00</b>
BM Courthouse Building Repairs & Maint Bldgs	8,936.00
<b>DENNISE WOLSTENHOLME, COURT REPORTER</b>	<b>1,800.00</b>
Law Library Fund Contract Services JA	1,800.00
<b>DISTRICT ATTORNEY'S OFFICE</b>	<b>33,602.70</b>
General Fund Due To DA Sales Tax	33,602.70
<b>DIVINE G PROPST</b>	<b>829.57</b>
CIS Department Travel	829.57
<b>DONALD WHITE</b>	<b>244.00</b>
HWY Maintenance Engineering Travel	244.00
<b>DYKES VETERINARY CLINIC</b>	<b>1,905.44</b>
Animal Shelter Contract Services	1,905.44
<b>ECHOSAT INC</b>	<b>395.22</b>
Telephone System System Other Charges	395.22
<b>ELECTION SYSTEM &amp; SOFTWARE INC</b>	<b>2,660.00</b>
Elections Contract Services	1,330.00
Elections Office Supplies & Equipment	1,330.00
<b>EMERALD COAST OFFICE PRODUCTS INC</b>	<b>5,850.02</b>
Probate Judge Office Supplies & Equipment	5,850.02
<b>EXPRESS OIL CHANGE - ROBERTSDALE</b>	<b>541.11</b>
Building Maintenance Dept Repairs & Maint Motor Veh	215.92
HWY Construction Engineering Repairs & Maint Motor Veh	137.70
HWY Maintenance Engineering Repairs & Maint Motor Veh	71.84
Planning Department Repairs & Maint Motor Veh	115.65
<b>FEDEX</b>	<b>31.28</b>
Budgeting & Purchasing Postage	19.34
Revenue Commissioner Postage	11.94
<b>FERGUSON ENTERPRISES INC - DAPHNE</b>	<b>198.30</b>
Building Maintenance Dept Repairs & Maint Bldgs	64.72
Fairhope Courthouse Repairs & Maint Bldgs	133.58
<b>FLEETPRIDE</b>	<b>930.20</b>
HWY Area 100 Facility BM Repairs & Maint Equip	930.20
<b>FRANKLIN B LUNDY JR</b>	<b>575.00</b>
County Engineer Travel	575.00
<b>GEORGEANNA M MURPHY</b>	<b>45.68</b>
Juvenile Detention Fac Oper Educational Materials Other	30.40
Juvenile Detention Fac Oper Resident Supplies	15.28
<b>GILMORE SERVICES</b>	<b>34.00</b>
Sales Tax & License Inspection Office Supplies & Equipment	34.00
<b>GINA JONES</b>	<b>345.00</b>
Animal Shelter Travel	345.00
<b>GLENNA B GRANT</b>	<b>12.80</b>
Council on Aging Fund Senior Treasures Sales	12.80
<b>GOVEASE AUCTION LLC</b>	<b>104,400.00</b>
Revenue Commissioner Contract Services	104,400.00
<b>GRAYBAR ELECTRIC CO INC - MOBILE</b>	<b>96.00</b>
Capital Projects Warrants Capital Outlay Constr In Prog	96.00

<b>GT DISTRIBUTORS INC</b>	<b>17,237.50</b>
Sheriff's Office Firearms	17,237.50
<b>GULF COAST COMMERCIAL MULTIPLE LISTING</b>	<b>325.00</b>
Reappraisal Subscriptions	325.00
<b>GULF COAST MEDIA, LLC</b>	<b>12,226.72</b>
Building Maintenance Dept Advertising	334.64
Elections Advertising	109.14
HWY Department Miscellaneous Infra Proj Resurface not FA	955.79
Legislative Office Bay Minette Advertising	7,624.88
Planning Department Advertising	926.72
Reappraisal Advertising	1,428.00
Sheriff's Office Advertising	847.55
<b>GULF COAST TRUCK &amp; EQUIPMENT CO</b>	<b>1,192.36</b>
HWY Area 300 Facility Foley Repairs & Maint Equip	1,192.36
<b>GULF HEALTH HOSPITALS, INC</b>	<b>9,725.44</b>
Jail Medical Dental Detainees	9,725.44
<b>GULF MATERIAL SALES, LLC</b>	<b>1,755.00</b>
HWY Construction Engineering Repairs & Maint Motor Veh	1,755.00
<b>GULF STATES DISTRIBUTORS</b>	<b>18,333.00</b>
US Justice Funds Ballistic Tactical Vests	18,333.00
<b>HANNA INSTRUMENTS, INC</b>	<b>963.97</b>
HWY Department Miscellaneous Special Projects	963.97
<b>HAVAN WHITE</b>	<b>73.00</b>
Budgeting & Purchasing Travel	73.00
<b>HI-LINE</b>	<b>502.65</b>
HWY Area 100 Facility BM Small Tools & Equipment	502.65
<b>HILL'S PET NUTRITION INC</b>	<b>2,285.05</b>
Animal Shelter Animal Food Supplies	2,285.05
<b>HYDRO-ENGINEERING SOLUTIONS</b>	<b>45,524.00</b>
HWY Department Miscellaneous Special Projects	8,500.00
Public Safety (20) Professional Services	37,024.00
<b>IDEXX DISTRIBUTION INC</b>	<b>489.00</b>
Animal Shelter Medical Supplies	489.00
<b>IMAGE 360 DAPHNE</b>	<b>60.00</b>
Administrator & Central Admin Advertising	60.00
<b>INFIRMARY OCCUPATIONAL HEALTH PC</b>	<b>524.00</b>
Sheriff's Office Employee Screenings	524.00
<b>INGENUITY INC</b>	<b>4,000.00</b>
Probate Judge Computer Maintenance	4,000.00
<b>J F RYAN ASSOCIATES INC</b>	<b>3,675.00</b>
Reappraisal Professional Services	3,675.00
<b>JAMAR TECHNOLOGIES INC</b>	<b>2,360.90</b>
HWY Maintenance Engineering Traffic Control Devices	2,360.90
<b>JAMES P NIX JR</b>	<b>4,133.33</b>
Revenue Commissioner Supernumerary	4,133.33
<b>JANET L GODWIN</b>	<b>30.00</b>
Reappraisal Travel	30.00

<b>JEAN GAMBRELL</b>	<b>4.80</b>
Council on Aging Fund Senior Treasures Sales	4.80
<b>JEANETTE BROWN</b>	<b>575.16</b>
Budgeting & Purchasing Travel	575.16
<b>JEANETTE TURNER</b>	<b>4.00</b>
Council on Aging Fund Senior Treasures Sales	4.00
<b>JEANNE A BURNETTE</b>	<b>20.00</b>
Council on Aging Fund Senior Treasures Sales	20.00
<b>JOHNSON, JAMES B</b>	<b>8,861.45</b>
Sheriff's Office Supernumerary	8,861.45
<b>JUBILEE ACE HOME CENTER</b>	<b>46.13</b>
BRATS Administration Repairs & Maint Bldgs	11.96
Fairhope Courthouse Repairs & Maint Bldgs	34.17
<b>KALLIS CLEANING SERVICE LLC</b>	<b>2,260.00</b>
BRATS Administration Contract Services	300.00
HWY Area 100 Facility BM Contract Services	500.00
Sheriff's Office Contract Services	1,460.00
<b>KAREN LOVINS</b>	<b>9.60</b>
Council on Aging Fund Senior Treasures Sales	9.60
<b>KEET CONSULTING SERVICES LLC</b>	<b>6,850.00</b>
Board of Registrars Contract Services	850.00
Enterprise Technology Projects GIS	6,000.00
<b>KENDEL HENDERSON</b>	<b>163.13</b>
Baldwin County Aging Program Senior Aide Travel	163.13
<b>KENNETH PHILLIPS</b>	<b>157.50</b>
HWY Area 200 Facility SHill Training	157.50
<b>KENT ANTHONY GERBER</b>	<b>5.60</b>
Council on Aging Fund Senior Treasures Sales	5.60
<b>KIMBERLY H ADAMS PC</b>	<b>5,000.00</b>
Miscellaneous Appropriations Contract Services	5,000.00
<b>KNAPHEIDE TRUCK EQUIPMENT</b>	<b>12,181.45</b>
HWY Area 300 Facility Foley Capital Outlay Motor Vehicles	12,181.45
<b>KOFIE TECHNOLOGIES INC</b>	<b>839.70</b>
Probate Judge Office Supplies & Equipment	839.70
<b>LADD SUPPLY COMPANY INC</b>	<b>416.64</b>
HWY Area 200 Facility SHill Personal Protection Equipment	416.64
<b>LEONARD HOLDINGS</b>	<b>3,900.00</b>
Sheriff's Office Vehicle Equipment	3,900.00
<b>LIFESTAR ALTERNATIVE TRANSPORT SERVICES, LLC</b>	<b>6,000.00</b>
Coroner Contract Services	6,000.00
<b>LINDA M OLIVE</b>	<b>8.00</b>
Council on Aging Fund Senior Treasures Sales	8.00
<b>LISA A. HOBART, LLC</b>	<b>5,250.00</b>
Reappraisal Professional Services	5,250.00
<b>LISA S WILLIAMS</b>	<b>49.30</b>
Probate Judge Travel	49.30

<b>LOOMIS ARMORED</b>	<b>2,631.72</b>
Probate Judge Contract Services	2,631.72
<b>LORI G RUFFIN</b>	<b>243.00</b>
Law Library Fund Contract Services LL	243.00
<b>LOXLEY AUTO PARTS AND HARDWARE</b>	<b>1,107.46</b>
HWY Area 100 Facility BM Repairs & Maint Equip	333.71
HWY Area 200 Facility SHill Personal Protection Equipment	39.98
HWY Area 200 Facility SHill Repairs & Maint Equip	385.41
HWY Area 200 Facility SHill Repairs & Maint Motor Veh	83.74
HWY Area 200 Facility SHill Small Tools & Equipment	195.84
HWY Area 200 Facility SHill Tires & Tire Repairs	43.96
HWY Maintenance Engineering Small Tools & Equipment	6.83
HWY Mowing Crew Repairs & Maint Motor Veh	17.99
<b>LYNN J BILES</b>	<b>295.11</b>
Law Library Fund Contract Services LL	295.11
<b>MAC'S AUTOGLASS LLC</b>	<b>1,820.00</b>
Sheriff's Office Repairs & Maint Motor Veh	1,820.00
<b>MARLENE J COTTET</b>	<b>21.60</b>
Council on Aging Fund Senior Treasures Sales	21.60
<b>MCCOLLOUGH ARCHITECTURE INC</b>	<b>1,200.00</b>
HWY Department Miscellaneous Special Projects	1,200.00
<b>McGRIFF TIRE CO INC</b>	<b>7,701.38</b>
HWY Area 100 Facility BM Tires & Tire Repairs	7,701.38
<b>MCPHERSON OIL CO INC/DBA FUELMAN</b>	<b>3,159.86</b>
Animal Shelter Gas & Oil	20.05
Baldwin County Aging Program Gas & Oil	0.97
Baldwin Youth Service Gas & Oil	4.04
BC Archives Facility Gas & Oil	2.14
Board of Registrars Gas & Oil	0.45
BRATS Administration Gas & Oil	0.46
Building Inspection Dept Gas & Oil	16.39
Building Maintenance Dept Gas & Oil	29.16
CIS Department Gas & Oil	6.42
Community Corrections Gas & Oil	10.26
Coroner Gas & Oil	5.48
County Commission Gas & Oil	2.95
County Engineer Gas & Oil	2.01
County Transportation Gas & Oil	183.06
Custodial Gas & Oil	2.23
District Attorney Gas & Oil	26.91
Emergency Management Gas & Oil	323.45
HWY Administration Gas & Oil	2.85
HWY Area 100 Facility BM Gas & Oil	168.79
HWY Area 200 Facility SHill Gas & Oil	207.15
HWY Area 300 Facility Foley Gas & Oil	138.65
HWY Construction Engineering Gas & Oil	5.54
HWY GeoSpatial Operations Gas & Oil	1.75

HWY Maintenance Engineering Gas & Oil	9.63
HWY Mowing Crew Gas & Oil	47.33
HWY Pre-Construct Engineering Gas & Oil	1.78
HWY Subdivision Development Gas & Oil	2.85
Jail Gas & Oil	511.80
Juvenile Detention Fac Oper Gas & Oil	4.28
Library Services Gas & Oil	4.11
Parks Department Gas & Oil	62.18
Personnel Department Gas & Oil	2.74
Planning Department Gas & Oil	14.54
Probate Judge Gas & Oil	3.68
Reappraisal Gas & Oil	7.95
Revenue Commissioner Gas & Oil	1.86
Sales Tax & License Inspection Gas & Oil	0.63
Sheriff's Office Gas & Oil	1,323.34
<b>MEGAN ROBINSON</b>	<b>243.00</b>
Revenue Commissioner Travel	243.00
<b>MELISSA PALMER</b>	<b>65.00</b>
Reappraisal Travel	65.00
<b>MERANDA FERRELL</b>	<b>243.08</b>
Revenue Commissioner Travel	243.08
<b>MILES MCDANIEL</b>	<b>87.01</b>
Legislative Office Bay Minette Travel	87.01
<b>MISSISSIPPI MOSQUITO CONTROL LLC</b>	<b>17,774.00</b>
Health Department 2 Mosquito Spraying	17,774.00
<b>MOBILE INFIRMARY ASSOCIATION</b>	<b>583.20</b>
Jail Medical Dental Detainees	583.20
<b>MODEL 1 COMMERCIAL VEHICLES INC</b>	<b>177.68</b>
County Transportation Repairs & Maint Motor Veh	177.68
<b>MOYER FORD SALES INC</b>	<b>784.55</b>
Building Inspection Dept Repairs & Maint Motor Veh	784.55
<b>MPH INDUSTRIES</b>	<b>3,315.95</b>
Sheriff's Office Vehicle Equipment	3,315.95
<b>MURCHISON AND NEWCOMB LLC</b>	<b>6,146.40</b>
Reappraisal Legal Services	6,146.40
<b>MWI ANIMAL HEALTH</b>	<b>3,819.85</b>
Animal Shelter Medical Supplies	3,819.85
<b>NEAL TUCKER STUART</b>	<b>92.00</b>
HWY Maintenance Engineering Travel	92.00
<b>NELL CALLOWAY</b>	<b>18.00</b>
Council on Aging Fund Senior Treasures Sales	18.00
<b>NINA L CLARK</b>	<b>15.20</b>
Council on Aging Fund Senior Treasures Sales	15.20
<b>NORTH BALDWIN INFIRMARY</b>	<b>96,129.94</b>
Jail Medical Dental Detainees	96,129.94

<b>NOTARY PUBLIC UNDERWRITERS</b>	<b>356.90</b>
Budgeting & Purchasing Office Supplies & Equipment	239.95
CIS Department Office Supplies & Equipment	116.95
<b>ONE SOURCE TECHNOLOGY LLC</b>	<b>184.50</b>
Animal Shelter Employee Screenings	30.75
BC Archives Facility Employee Screenings	30.75
Custodial Employee Screenings	30.75
Juvenile Detention Fac Oper Employee Screenings	61.50
Planning Department Employee Screenings	30.75
<b>ONETIME REFUND</b>	<b>3,387.91</b>
7 Cent Gasoline Tax Fund State Retirement Tier I AP	89.06
Community Corrections Comm Corr Pretrial Revenue	60.00
General Fund Sales Tax Refunds Payable	3,238.85
<b>O'REILLY AUTO PARTS - FOLEY</b>	<b>10.00</b>
Sales Tax & License Inspection Repairs & Maint Motor Veh	10.00
<b>O'REILLY AUTO PARTS - ROBERTSDALE</b>	<b>111.03</b>
Central Annex Repairs & Maint Bldgs	17.98
Community Corrections Repairs & Maint Motor Veh	134.64
HWY Area 200 Facility SHill Repairs & Maint Motor Veh	72.88
Sheriff's Office Repairs & Maint Motor Veh	79.40
Sheriff's Office Small Tools & Equipment	-193.87
<b>PACER SERVICE CENTER</b>	<b>34.20</b>
Probate Judge Contract Services	34.20
<b>PAMELA M PUGH</b>	<b>77.21</b>
Probate Judge Travel	77.21
<b>PARIS ACE HARDWARE</b>	<b>166.30</b>
Animal Shelter Repairs & Maint Bldgs	12.22
Central Annex Repairs & Maint Bldgs	22.45
Foley Courthouse Repairs & Maint Bldgs	110.62
Parks Department Repairs & Maint Bldgs	21.01
<b>PEREGRINE SERVICES INC</b>	<b>18,652.42</b>
Probate Judge Contract Services	2,528.58
Probate Judge Postage	15,986.99
Reappraisal Postage	136.85
<b>PETROLEUM TRADERS CORPORATION</b>	<b>93,857.95</b>
General Fund Diesel Highway A200	27,814.03
General Fund Diesel Highway A300	22,372.94
General Fund Gas BRATS	19,762.43
General Fund Gas Highway A100	23,908.55
<b>PRODISEE PANTRY</b>	<b>650.00</b>
BRATS Administration Rental Expense	650.00
<b>PROTECVIDEO LLC</b>	<b>6,625.00</b>
Sheriff's Office Contract Services	6,625.00
<b>PROVETLOGIC LLC</b>	<b>1,623.00</b>
Animal Shelter Cleaning Supplies Kennel	1,623.00
<b>QUADIENT LEASING USA INC</b>	<b>2,276.43</b>
Fairhope Courthouse Rental Expense	794.91

Sales Tax & License Inspection Rental Expense	306.78
Sheriff's Office Rental Expense	1,174.74
<b>RANDOX LABORATORIES US LTD</b>	<b>3,915.02</b>
Coroner Materials & Other Supplies	2,075.02
Coroner Rental Expense	1,840.00
<b>RDA SERVICE COMPANY</b>	<b>1,500.00</b>
HWY Area 200 Facility SHill Contract Services	1,500.00
<b>REGIONS BANK CORP TRUST</b>	<b>370,409.15</b>
Debt Service Fund Cash with Fiscal Agent	370,409.15
<b>REVENUE SOLUTIONS INC</b>	<b>1,560.00</b>
Sales Tax & License Inspection Computer Support Services	1,560.00
<b>ROBERT A WILLS</b>	<b>1,750.00</b>
Legislative Office Bay Minette Rental Expense	1,750.00
<b>ROBERTSDALE ANIMAL CLINIC LLC</b>	<b>81.00</b>
Animal Shelter Contract Services	81.00
<b>ROBERTSDALE AUTO PARTS INC</b>	<b>1,528.63</b>
HWY Area 200 Facility SHill Repairs & Maint Equip	45.44
HWY Area 200 Facility SHill Repairs & Maint Motor Veh	97.14
HWY Area 200 Facility SHill Small Tools & Equipment	41.36
HWY Area 300 Facility Foley Repairs & Maint Equip	1,059.90
HWY Area 300 Facility Foley Small Tools & Equipment	54.41
HWY Maintenance Engineering Small Tools & Equipment	5.65
HWY Mowing Crew Repairs & Maint Motor Veh	50.00
HWY Mowing Crew Small Tools & Equipment	133.10
Parks Department Small Tools & Equipment	41.63
<b>ROBERTSDALE POWER EQUIPMENT</b>	<b>2,725.48</b>
HWY Area 100 Facility BM Small Tools & Equipment	2,725.48
<b>ROTH BIOSCIENCE LLC</b>	<b>217.50</b>
HWY Department Miscellaneous Special Projects	217.50
<b>SAFE HARBOR ANIMAL COALITION INC</b>	<b>18,214.00</b>
Animal Shelter Contract Services	18,214.00
<b>SAFEWARE INC</b>	<b>19,046.76</b>
Sheriff's Office Capital Outlay Furn & Equip	19,046.76
<b>SAIN ASSOCIATES INC</b>	<b>5,156.80</b>
HWY Department Miscellaneous Safety Improvement Projects	5,156.80
<b>SANDRA R EMMONS</b>	<b>576.00</b>
Law Library Fund Contract Services LL	576.00
<b>SANDY SANSING CHEVROLET OF FOLEY</b>	<b>656.70</b>
Building Maintenance Dept Repairs & Maint Motor Veh	656.70
<b>SHAW CONCEPTS LLC</b>	<b>47,752.00</b>
Sheriff's Office Miscellaneous Expenditures	47,752.00
<b>SHERWIN WILLIAMS</b>	<b>7,150.98</b>
Juvenile Detention Fac Oper Repairs & Maint Bldgs	7,150.98
<b>SHERWIN WILLIAMS FOLEY</b>	<b>52.30</b>
Building Maintenance Dept Repairs & Maint Bldgs	52.30

<b>SHERWIN WILLIAMS SPANISH FORT</b>	<b>1,851.86</b>
Historical Sites Repairs & Maint Bldgs	1,635.56
HWY Mowing Crew Repairs & Maint Equip	216.30
<b>SOFTWARE HOUSE INT dba SHI</b>	<b>10,190.80</b>
Enterprise Technology Projects Computer Support Services	9,785.67
Planning Department Computer Maintenance	405.13
<b>SOLID WASTE DISPOSAL AUTHORITY OF BALDWIN COUNTY</b>	<b>1,284.36</b>
Animal Shelter Contract Services	50.00
General Fund Building Costs Garbage	1,096.74
Jail Garbage	35.69
Parks Department Contract Services	50.00
Sheriff's Office Garbage	51.93
<b>SOUTHEAST OFFICE PRODUCTS AND PAPER LLC</b>	<b>3,877.85</b>
Animal Shelter Cleaning Supplies Kennel	261.84
Animal Shelter Office Supplies & Equipment	40.76
Cigarette Tax Office Supplies & Equipment	601.48
CIS Department Office Supplies & Equipment	111.05
Fairhope Courthouse Office Supplies & Equipment	224.01
HWY Administration Office Supplies & Equipment	456.42
HWY Area 300 Facility Foley Office Supplies & Equipment	91.56
HWY Area 300 Facility Foley Personal Protection Equipment	182.70
HWY Maintenance Engineering Office Supplies & Equipment	24.55
HWY Mowing Crew Personal Protection Equipment	220.80
Juvenile Detention Fac Oper Office Supplies & Equipment	19.31
Personnel Department Office Supplies & Equipment	161.02
Probate Judge Cleaning Supplies	623.35
Probate Judge Office Supplies & Equipment	515.00
Sheriff's Office Office Supplies & Equipment	344.00
<b>SOUTHERN FIRE SPRINKLER INC</b>	<b>1,230.00</b>
Sheriff's Office Repairs & Maint Bldgs	330.00
Sheriff's Office Vehicle Equipment	900.00
<b>SOUTHERN TIRE MART</b>	<b>18,729.81</b>
HWY Area 300 Facility Foley Tires & Tire Repairs	18,729.81
<b>SPRINGHILL TINTING</b>	<b>450.00</b>
HWY Area 100 Facility BM Repairs & Maint Equip	450.00
<b>STAPLES CONTRACT &amp; COMMERCIAL INC</b>	<b>509.39</b>
County Engineer Office Supplies & Equipment	174.78
Emergency Management Office Supplies & Equipment	167.15
Probate Judge Office Supplies & Equipment	167.46
<b>STATE OF ALABAMA DEPT OF LABOR</b>	<b>200.00</b>
Central Annex II Reg Bank Bldg Contract Services	200.00
<b>STEPHENS-PECK INC</b>	<b>960.00</b>
Probate Judge Subscriptions	960.00
<b>STEWART PRECISION COATINGS</b>	<b>5,790.00</b>
Historical Sites Repairs & Maint Bldgs	5,790.00

<b>SUNSOUTH LLC</b>	<b>854.15</b>
HWY Area 200 Facility SHill Repairs & Maint Equip	324.15
HWY Area 300 Facility Foley Repairs & Maint Equip	530.00
<b>SWEAT TIRE - BAY MINETTE</b>	<b>6.51</b>
Probate Judge Repairs & Maint Motor Veh	6.51
<b>SWEAT TIRE - ROBERTSDALE</b>	<b>1,795.05</b>
Baldwin County Aging Program Repairs & Maint Motor Veh	69.42
Baldwin County Aging Program Tires & Tire Repairs	19.84
Building Inspection Dept Tires & Tire Repairs	85.20
HWY Construction Engineering Tires & Tire Repairs	26.63
Parks Department Tires & Tire Repairs	102.92
Planning Department Repairs & Maint Motor Veh	474.52
Planning Department Tires & Tire Repairs	936.52
Sheriff's Office Repairs & Maint Motor Veh	80.00
<b>SYMBOCOR, LLC</b>	<b>19,820.84</b>
Juvenile Detention Fac Oper Contract Services	19,820.84
<b>SYMETRA LIFE INSURANCE COMPANY</b>	<b>97,745.68</b>
Self Insurance Trust Stop Loss Coverage	97,745.68
<b>T &amp; T UNIFORMS INC</b>	<b>20,665.95</b>
Sheriff's Office Uniforms	20,665.95
<b>TERMINIX SERVICE</b>	<b>617.00</b>
BRATS Administration Pest Control	617.00
<b>TESI SCREENING INC</b>	<b>234.18</b>
Custodial Employee Screenings	234.18
<b>THE PRINT SHOP</b>	<b>770.00</b>
Reappraisal Office Supplies & Equipment	195.00
Revenue Commissioner Office Supplies & Equipment	575.00
<b>THOMPSON ENGINEERING</b>	<b>103,540.18</b>
GOMESA BU Dirt Road Paving Projects	80,568.25
HWY Department Miscellaneous Bridge Projects	3,059.04
HWY Department Miscellaneous DrainageFlood Reduc Projects	19,912.89
<b>THOMPSON TRACTOR CO</b>	<b>54,072.01</b>
HWY Area 100 Facility BM Capital Outlay Const Equip	41,049.80
HWY Area 100 Facility BM Repairs & Maint Equip	1,633.80
HWY Area 300 Facility Foley Repairs & Maint Equip	3,877.38
HWY Mowing Crew Repairs & Maint Equip	7,511.03
<b>TONJA YOUNG</b>	<b>6.40</b>
Council on Aging Fund Senior Treasures Sales	6.40
<b>TOWN OF MAGNOLIA SPRINGS</b>	<b>56,225.00</b>
30 Cubed Program Capacity Improvement Projects	56,225.00
<b>TRANE-MOBILE PARTS CENTER</b>	<b>1,449.00</b>
HWY Area 300 Facility Foley Repairs & Maint Bldgs	1,449.00
<b>TRANSUNION RISK &amp; ALTERNATIVE</b>	<b>288.40</b>
Reappraisal Subscriptions	224.85
Sales Tax & License Inspection Subscriptions	63.55
<b>TREASA JOHNSON</b>	<b>63.79</b>
Baldwin County Aging Program Travel	63.79

<b>TRI-TECH FORENSICS INC</b>	<b>3,403.88</b>
Coroner Materials & Other Supplies	3,403.88
<b>TSA INC</b>	<b>30,375.30</b>
Building Maintenance Dept Office Supplies & Equipment	1,445.00
Enterprise Technology Projects Capital Outlay Computer Comm	25,581.30
Probate Judge Office Supplies & Equipment	250.00
US Justice Funds Computer Support Services	3,099.00
<b>TTB INC</b>	<b>7,231.00</b>
Animal Shelter Contract Services	550.00
BRATS Administration Contract Services	630.00
Coroner Contract Services	661.00
HWY Area 200 Facility SHill Contract Services	558.00
HWY Area 300 Facility Foley Contract Services	639.00
HWY Mowing Crew Contract Services	251.00
Parks Department Contract Services	251.00
Sheriff's Office Contract Services	3,691.00
<b>ULINE INC</b>	<b>2,141.05</b>
Central Annex Repairs & Maint Bldgs	1,206.85
Historical Sites Materials & Other Supplies	934.20
<b>VAN SCOYOC ASSOCIATES</b>	<b>9,500.00</b>
Miscellaneous Appropriations Contract Services	9,500.00
<b>VANCOUVER JANITORIAL SERVICES LLC</b>	<b>791.00</b>
Reappraisal Repairs & Maint Bldgs	791.00
<b>VICKI L VICKREY</b>	<b>153.00</b>
Law Library Fund Contract Services LL	153.00
<b>VIRGINIA SUE FERGUSON</b>	<b>46.40</b>
Baldwin County Aging Program Travel	46.40
<b>VOLKERT INC</b>	<b>5,250.00</b>
General Gov (10) Contract Services	5,250.00
<b>VSC FIRE &amp; SECURITY INC</b>	<b>480.00</b>
Fairhope Courthouse Repairs & Maint Bldgs	480.00
<b>VULCAN VENTURES LLC</b>	<b>825.50</b>
Baldwin County Aging Program Telephone	182.00
Building Inspection Dept Computer Support Services	214.50
Emergency Management Computer Support Services	214.50
Telephone System Computer Support Services	214.50
<b>W W GRAINGER</b>	<b>14,267.44</b>
Animal Shelter Cleaning Supplies	196.35
Animal Shelter Cleaning Supplies Kennel	1,250.90
Animal Shelter Materials & Other Supplies	407.40
Animal Shelter Office Supplies & Equipment	17.45
Animal Shelter Personal Protection Equipment	519.16
BRATS Administration Office Supplies & Equipment	62.94
Building Maintenance Dept Repairs & Maint Bldgs	612.58
Central Annex Repairs & Maint Bldgs	139.40
Coroner Materials & Other Supplies	297.40
Coroner Office Supplies & Equipment	120.35

Coroner Personal Protection Equipment	170.20
Foley Courthouse Repairs & Maint Bldgs	117.70
HWY Area 200 Facility SHill Small Tools & Equipment	2,053.24
HWY Area 200 Facility SHill Traffic Control Devices	74.52
HWY Area 300 Facility Foley Office Supplies & Equipment	108.58
HWY Area 300 Facility Foley Personal Protection Equipment	1,640.90
HWY Area 300 Facility Foley Repairs & Maint Motor Veh	252.04
HWY Area 300 Facility Foley Small Tools & Equipment	3,860.85
HWY Area 300 Facility Foley Tires & Tire Repairs	2,365.48
<b>WALTER B LINDSEY</b>	<b>15.00</b>
Reappraisal Travel	15.00
<b>WALTERS CONTROLS INC</b>	<b>5,200.00</b>
General Fund Building Costs Repairs & Maint Bldgs	5,200.00
<b>WARD INTL TRUCKS - MOBILE</b>	<b>1,452.73</b>
County Transportation Repairs & Maint Motor Veh	1,452.73
<b>WESCO GAS &amp; WELDING SUPPLY</b>	<b>185.68</b>
HWY Area 100 Facility BM Contract Services	185.68
<b>WEST GROUP PAYMENT CENTER</b>	<b>1,398.57</b>
Law Library Fund Books & Pamphlets LL	264.10
Law Library Fund Data Processing LL	1,134.47
<b>WIDE OPEN N SIDEWAYS INC.</b>	<b>218.43</b>
Animal Shelter Postage	8.43
Animal Shelter Repairs & Maint Bldgs	210.00
<b>WILDLIFE SOLUTIONS INC</b>	<b>390.00</b>
HWY Area 300 Facility Foley Contract Services	390.00
<b>WIREGRASS CONSTRUCTION CO INC</b>	<b>61,720.14</b>
HWY Area 100 Facility BM Asphalt	6,524.65
HWY Area 200 Facility SHill Asphalt	1,857.06
HWY Area 300 Facility Foley Asphalt	6,538.10
HWY Department Miscellaneous Capacity Improvement Projects	35,731.72
HWY Department Miscellaneous Infra Proj Resurface not FA	9,347.08
Rebuild Alabama Infra Proj Resurface not FA	1,721.53
<b>WITTICHEN SUPPLY - DAPHNE</b>	<b>341.53</b>
Building Maintenance Dept Small Tools & Equipment	93.23
CIS Department Repairs & Maint Bldgs	248.30
<b>WRIGHTS MOTOR PARTS INC</b>	<b>217.89</b>
HWY Area 100 Facility BM Cleaning Supplies	52.58
HWY Area 100 Facility BM Repairs & Maint Equip	3.99
HWY Area 100 Facility BM Small Tools & Equipment	82.14
Parks Department Materials & Other Supplies	10.18
Parks Department Repairs & Maint Equip	69.00
<b>XEROX CORP</b>	<b>301.89</b>
Law Library Fund Rental Expense JA	301.89
<b>YVONNE CHADICK</b>	<b>27.20</b>
Council on Aging Fund Senior Treasures Sales	27.20

<b>ZEP SALES AND SERVICE</b>	<b>420.54</b>
HWY Area 200 Facility SHill Small Tools & Equipment	420.54
<b>Grand Total</b>	<b>2,406,858.46</b>

<b>Vendor/Account</b>	<b>Invoice Amount</b>
<b>BALDWIN COUNTY BOARD OF EDUCATION</b>	<b>9,827,679.44</b>
General Fund Due To BOE Sales Tax	7,504,685.72
General Fund Due To BOE Use Tax	2,314,981.37
Juvenile Detention Fac Oper Food Supplies	8,012.35
<b>GULF SHORES BOARD OF EDUCATION</b>	<b>766,079.20</b>
General Fund Due BOE Gulf Shores Sales Tax	557,649.23
General Fund Due BOE Gulf Shores Use Tax	208,429.97
<b>ORANGE BEACH BOARD OF EDUCATION</b>	<b>341,278.98</b>
General Fund Due BOE Orange Beach Sales Tax	248,441.07
General Fund Due BOE Orange Beach Use Tax	92,837.91
<b>Grand Total</b>	<b>10,935,037.62</b>

**This report includes 639 invoices totaling \$13,341,896.08 (thirteen million three hundred forty-one thousand eight hundred ninety-six dollars and eight cents).**