

**BALDWIN COUNTY COMMISSION**  
**INVOICES FOR COMMISSION APPROVAL**  
**June 16, 2026**

<b>Vendor/Account</b>	<b>Invoice Amount</b>
<b>4IMPRINT, INC</b>	<b>1,191.17</b>
Baldwin County Aging Program Advertising	555.30
Baldwin County Aging Program Postage	33.39
Emergency Management Advertising	602.48
<b>AARON'S LOCK SERVICE</b>	<b>150.00</b>
BM Courthouse Building Repairs & Maint Bldgs	150.00
<b>ADMINISTRATIVE OFFICE OF COURTS</b>	<b>16,592.99</b>
Juvenile Supervision Serv Fund Appropriations	16,592.99
<b>ADVANCED ANIMAL CARE, INC</b>	<b>2,550.00</b>
Animal Shelter Contract Services	2,550.00
<b>AL DEPT OF EXAMINERS OF PUBLIC ACCOUNTS</b>	<b>19,536.00</b>
Finance & Accounting Accounting & Audit Services	19,536.00
<b>ALABAMA CHAPTER OF THE IAAO</b>	<b>250.00</b>
Reappraisal Training	250.00
<b>ALABAMA FLAG &amp; BANNER</b>	<b>308.24</b>
Emergency Management Office Supplies & Equipment	308.24
<b>ALABAMA PIPE &amp; SUPPLY CO, INC</b>	<b>6,823.86</b>
GOMESA BU Dirt Road Paving Projects	6,823.86
<b>AMAZON CAPITAL SERVICES, INC</b>	<b>564.60</b>
Custodial Bay Minette Cleaning Supplies	67.19
Custodial Small Tools & Equipment	60.69
Facilities Management Repairs & Maint Bldgs	124.08
HWY Administration Office Supplies & Equipment	44.73
HWY Mowing Crew Repairs & Maint Equip	15.18
Juvenile Detention Fac Oper Educational Materials Other	252.73
<b>ANDREW'S DIESEL &amp; AUTOMOTIVE REPAIR</b>	<b>3,616.69</b>
Coroner Repairs & Maint Motor Veh	130.00
HWY Area 200 Facility SHill Repairs & Maint Equip	3,486.69
<b>ANU K GARY</b>	<b>64.85</b>
Administrator & Central Admin Travel	64.85
<b>AUTO ZONE - ROBERTSDALE</b>	<b>2,135.07</b>
Sheriff's Office Repairs & Maint Motor Veh	2,135.07
<b>B I, INC</b>	<b>17,553.35</b>
Community Corrections Contract Services	17,553.35
<b>B&amp;H PHOTO &amp; ELECTRONICS, CORP</b>	<b>5,264.49</b>
Capital Projects Warrants Capital Outlay Constr In Prog	1,379.00
CIS Department Office Supplies & Equipment	1,305.49
Law Library Fund Computer Support Services JA	2,580.00
<b>BAKER DISTRIBUTING CO</b>	<b>4,158.46</b>
HWY Area 100 Facility BM Repairs & Maint Bldgs	4,158.46

<b>BALDWIN COUNTY ECONOMIC DEVELOPMENT ALLIANCE</b>	<b>57,760.41</b>
General Fund Due To BC Econ Dev Alliance	57,760.41
<b>BALDWIN COUNTY HEALTH DEPT</b>	<b>1,032,235.00</b>
Health Department 2 ADPH Distributions	1,032,235.00
<b>BALDWIN YOUTH SERVICES</b>	<b>82,084.80</b>
General Fund Due To BYS Sales Tax	82,084.80
<b>BARBARA EVANS</b>	<b>3.20</b>
Council on Aging Fund Senior Treasures Sales	3.20
<b>BAY IMAGES</b>	<b>68.50</b>
Community Relations Office Supplies & Equipment	25.00
County Commission Office Supplies & Equipment	43.50
<b>BAY MINETTE BUILDING SUPPLY</b>	<b>299.87</b>
Administrator & Central Admin Repairs & Maint Bldgs	54.25
BM Courthouse Building Repairs & Maint Bldgs	42.52
Emergency Shelter BM Level 2 Repairs & Maint Bldgs	44.16
Facilities Management Repairs & Maint Bldgs	55.68
Facilities Management Small Tools & Equipment	8.79
Historical Sites Repairs & Maint Bldgs	19.18
HWY Area 100 Facility BM Repairs & Maint Bldgs	24.67
HWY Area 100 Facility BM Repairs & Maint Equip	29.05
Parks and Recreation Materials & Other Supplies	21.57
<b>BAY SIDE RUBBER &amp; PRODUCTS</b>	<b>207.48</b>
HWY Area 100 Facility BM Repairs & Maint Equip	207.48
<b>BAY UTILITY TRAILERS, INC</b>	<b>83.00</b>
Parks and Recreation Repairs & Maint Equip	65.00
Parks and Recreation Repairs & Maint Motor Veh	18.00
<b>BCC PORTABLE SOLUTIONS, LLC</b>	<b>2,100.54</b>
Historical Sites Contract Services	186.00
HWY Area 200 Facility SHill Rental Expense	23.25
HWY Area 300 Facility Foley Contract Services	-54.86
Parks and Recreation Contract Services	1,946.15
<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 and Recreation Contract Services	300.18
Reappraisal Miscellaneous Expenditures	26.08
Sheriff's Office Garbage	52.17
<b>BEAIRD ORGANIZATION, LLC</b>	<b>14,000.00</b>
HWY Department Miscellaneous Dirt Road Paving Projects	14,000.00

<b>BEARD EQUIPMENT - MOBILE</b>	<b>2,285.12</b>
HWY Area 100 Facility BM Repairs & Maint Equip	1,092.24
HWY Area 200 Facility SHill Repairs & Maint Equip	466.96
HWY Area 300 Facility Foley Repairs & Maint Equip	725.92
<b>BEARS MANAGEMENT GROUP, INC</b>	<b>14,989.40</b>
Parks and Recreation Park Improvement Projects	14,989.40
<b>BEHAVIORAL HEALTH SYSTEMS, INC</b>	<b>180.00</b>
BRATS Administration Employee Screenings	180.00
<b>BELINDA RAMEY</b>	<b>140.00</b>
HWY Area 200 Facility SHill Travel	140.00
<b>BLOSSMAN GAS, INC FOLEY</b>	<b>67.31</b>
HWY Mowing Crew Gas & Oil	67.31
<b>BLUE ARBOR, INC</b>	<b>23,102.37</b>
Animal Shelter Contract Services	6,588.12
BC Archives Facility Contract Services	643.44
Copy & Mail Department Contract Services	481.43
Coroner Contract Services	2,837.98
County Transportation Contract Services	5,789.40
Facilities Management Contract Services	1,193.28
Historical Sites Contract Services	1,043.64
HWY Administration Contract Services	1,437.12
Juvenile Detention Fac Oper Contract Services	1,522.79
Reappraisal Contract Services	857.87
Sheriff's Office Contract Services	707.30
<b>BOEHRINGER INGELHEIM ANIMAL HEALTH USA, INC</b>	<b>2,572.18</b>
Animal Shelter Medical Supplies	2,572.18
<b>BRITTANY SHEALY</b>	<b>140.00</b>
Personnel Department Travel	140.00
<b>BUTLER FOODS, INC</b>	<b>795.00</b>
Juvenile Detention Fac Oper Food Supplies	795.00
<b>CAMPBELL HARDWARE &amp; SUPPLY CO</b>	<b>383.32</b>
Central Annex Repairs & Maint Bldgs	4.95
County Transportation Small Tools & Equipment	2.40
Emergency Management Office Supplies & Equipment	37.81
HWY Area 200 Facility SHill Repairs & Maint Bldgs	21.99
HWY Area 300 Facility Foley Small Tools & Equipment	7.80
HWY Construction Engineering Small Tools & Equipment	25.94
HWY Maintenance Engineering Materials & Other Supplies	63.31
HWY Maintenance Engineering Repairs & Maint Motor Veh	17.97
HWY Mowing Crew Repairs & Maint Bldgs	85.67
Parks and Recreation Landscaping Reserve	22.06
Parks and Recreation Materials & Other Supplies	19.47
Parks and Recreation Repairs & Maint Bldgs	59.25
Sheriff's Office Repairs & Maint Bldgs	14.70
<b>CB CHERRY PEST CONTROL, CORP</b>	<b>350.00</b>
Budgeting & Purchasing Pest Control	50.00
Facilities Management Pest Control	50.00
Juvenile Detention Fac Oper Pest Control	250.00

<b>CDW - GOVERNMENT, INC</b>	<b>5,570.20</b>
Building Inspection Dept Office Supplies & Equipment	886.68
Capital Projects Warrants Capital Outlay Constr In Prog	3,058.89
CIS Department Computer Support Services	43.35
CIS Department Office Supplies & Equipment	118.34
Emergency Management Office Supplies & Equipment	145.49
HWY Area 200 Facility SHill Telephone	11.98
Planning Department Miscellaneous Supplies	69.36
Reappraisal Office Supplies & Equipment	679.14
Revenue Commissioner Office Supplies & Equipment	427.49
Sheriff's Office Office Supplies & Equipment	129.48
<b>CECIL WEAVER</b>	<b>61.25</b>
Parks and Recreation Training	61.25
<b>CHARLZ CHILDRESS</b>	<b>583.00</b>
Building Inspection Dept Travel	583.00
<b>CHRISTMAS DONE BRIGHT, INC</b>	<b>17,224.80</b>
Historical Sites Commission Sponsored Events	17,224.80
<b>CHUCK STEVENS CHEVROLET OF BAY MINETTE</b>	<b>499.40</b>
Sheriff's Office Repairs & Maint Motor Veh	499.40
<b>CINTAS, CORP - FIRST AID CABINETS</b>	<b>317.09</b>
Animal Shelter Contract Services	80.00
Coroner Contract Services	9.03
HWY Area 100 Facility BM Contract Services	79.99
HWY Area 200 Facility SHill Contract Services	24.05
HWY Area 300 Facility Foley Contract Services	124.02
<b>CINTAS, CORP - SAFETY PURCHASES</b>	<b>5,988.71</b>
Animal Shelter Contract Services	87.30
Animal Shelter Repairs & Maint Bldgs	87.30
Animal Shelter Uniforms	244.52
Building Inspection Dept Repairs & Maint Bldgs	77.52
Central Annex II Reg Bank Bldg Repairs & Maint Bldgs	161.31
County Transportation Repairs & Maint Bldgs	4.10
County Transportation Uniforms	12.37
Custodial Uniforms	95.30
Emergency Management Repairs & Maint Bldgs	29.44
Emergency Management Uniforms	342.00
Facilities Management Personal Protection Equipment	129.00
Facilities Management Repairs & Maint Bldgs	201.22
Facilities Management Uniforms	1,024.00
Foley Courthouse Repairs & Maint Bldgs	288.72
HWY Area 200 Facility SHill Repairs & Maint Bldgs	88.10
HWY Area 200 Facility SHill Uniforms	238.69
HWY Area 300 Facility Foley Repairs & Maint Bldgs	53.59
HWY Area 300 Facility Foley Small Tools & Equipment	107.18
HWY Area 300 Facility Foley Uniforms	591.39
HWY Mowing Crew Repairs & Maint Bldgs	5.15
HWY Mowing Crew Uniforms	76.55
Jail Cleaning Supplies	14.06
Jail Repairs & Maint Bldgs	64.54

Jail Uniforms	194.08
Juvenile Detention Fac Oper Cleaning Supplies	38.61
Juvenile Detention Fac Oper Uniforms	73.46
Parks and Recreation Repairs & Maint Bldgs	11.06
Parks and Recreation Uniforms	239.76
Sheriff's Office Cleaning Supplies	29.77
Sheriff's Office Repairs & Maint Bldgs	159.50
Sheriff's Office Repairs & Maint Motor Veh	12.30
Sheriff's Office Uniforms	1,206.82
<b>CITY ELECTRIC SUPPLY - C.E.S.</b>	<b>300.40</b>
HWY Area 300 Facility Foley Repairs & Maint Bldgs	300.40
<b>CITY OF BAY MINETTE</b>	<b>87,080.48</b>
30 Cubed Program Capacity Improvement Projects	68,400.00
Health Department 2 Appropriations	18,680.48
<b>CITY OF DAPHNE</b>	<b>39,608.83</b>
Health Department 2 Appropriations	39,608.83
<b>CITY OF FAIRHOPE</b>	<b>48,408.33</b>
Eastern Shore MPO Contract Services	18,596.00
Health Department 2 Appropriations	29,812.33
<b>CITY OF FOLEY</b>	<b>18,131.06</b>
Health Department 2 Appropriations	18,131.06
<b>CITY OF GULF SHORES</b>	<b>12,049.15</b>
Health Department 2 Appropriations	12,049.15
<b>CITY OF LOXLEY</b>	<b>3,220.11</b>
Health Department 2 Appropriations	3,220.11
<b>CITY OF ORANGE BEACH</b>	<b>9,039.25</b>
Health Department 2 Appropriations	9,039.25
<b>CITY OF ROBERTSDALE</b>	<b>9,034.47</b>
Health Department 2 Appropriations	9,034.47
<b>CITY OF SPANISH FORT</b>	<b>12,954.51</b>
Health Department 2 Appropriations	12,954.51
<b>CLASSIC COLLISION, LLC</b>	<b>5,470.63</b>
HWY Mowing Crew Repairs & Maint Motor Veh	5,470.63
<b>COASTAL ALABAMA COMMUNITY COLLEGE</b>	<b>199,056.71</b>
General Fund Due To CACC Sales Tax	199,056.71
<b>COMMERCIAL VAN SPECIALISTS, LLC</b>	<b>1,895.00</b>
HWY Area 100 Facility BM Repairs & Maint Equip	1,895.00
<b>COMPASSION BIOCLEAN, LLC</b>	<b>1,697.00</b>
Coroner Repairs & Maint Bldgs	1,697.00
<b>COREY FLOWERS</b>	<b>575.85</b>
Building Inspection Dept Travel	575.85
<b>CROY ENGINEERING, LLC</b>	<b>5,139.30</b>
Parks and Recreation Park Improvement Projects	5,139.30
<b>CULLIGAN WATER SYSTEMS OF MOBILE</b>	<b>277.74</b>
BRATS Administration Contract Services	44.68
Budgeting & Purchasing Contract Services	20.78
Central Annex Contract Services	14.32
Community Corrections Contract Services	57.24
Community Relations Contract Services	68.50

Fairhope Courthouse Contract Services	34.00
Legislative Office Bay Minette Contract Services	38.22
<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>39,377.16</b>
General Fund Gas Fairhope Courthouse	39,377.16
<b>DELTA FLOORING, INC</b>	<b>5,903.00</b>
BM Courthouse Building Repairs & Maint Bldgs	5,903.00
<b>DENNISE WOLSTENHOLME, COURT REPORTER</b>	<b>600.00</b>
Law Library Fund Contract Services JA	600.00
<b>DISTRICT ATTORNEY'S OFFICE</b>	<b>70,799.15</b>
General Fund Due To DA Sales Tax	40,799.15
Health Department 2 Appropriations	30,000.00
<b>DIVERSIFIED COMPUTER SERVICES, LLC</b>	<b>585.00</b>
HWY Administration Training	585.00
<b>ELBERTA PUMP REPAIR, INC</b>	<b>784.06</b>
Sheriff's Office Repairs & Maint Bldgs	784.06
<b>EMERALD COAST OFFICE PRODUCTS, INC</b>	<b>563.19</b>
Probate Judge Office Supplies & Equipment	563.19
<b>EMERGENCY LIGHTING BY HAYNES, LLC</b>	<b>4,470.54</b>
HWY Area 300 Facility Foley Repairs & Maint Motor Veh	4,470.54
<b>ENNIS-FLINT, INC</b>	<b>1,760.00</b>
HWY Mowing Crew Paint	1,760.00
<b>EVANS &amp; COMPANY</b>	<b>2,576.70</b>
GOMESA BU Dirt Road Paving Projects	2,378.80
HWY Area 100 Facility BM Small Tools & Equipment	197.90
<b>EXPRESS OIL CHANGE - ROBERTSDALE</b>	<b>450.52</b>
Animal Shelter Repairs & Maint Motor Veh	115.65
Planning Department Repairs & Maint Motor Veh	238.80
Reappraisal Repairs & Maint Motor Veh	96.07
<b>FEDEX</b>	<b>12.63</b>
HWY Administration Postage	12.63
<b>FERGUSON ENTERPRISES, INC - DAPHNE</b>	<b>547.88</b>
Facilities Management Small Tools & Equipment	499.00
Fairhope Courthouse Repairs & Maint Bldgs	7.17
Foley Courthouse Repairs & Maint Bldgs	41.71
<b>FOLEY HOSPITAL COMPANY, LLC</b>	<b>87.90</b>
Sheriff's Office Employee Screenings	87.90
<b>GALL'S, LLC</b>	<b>201.03</b>
Sheriff's Office BCSO Supplies & Equipment	201.03
<b>GARY MORMINO</b>	<b>6.00</b>
Council on Aging Fund Senior Treasures Sales	6.00
<b>GAYLE HARDESTY</b>	<b>4.80</b>
Council on Aging Fund Senior Treasures Sales	4.80
<b>GEORGE WESLEY MAJORS</b>	<b>228.00</b>
Animal Shelter Travel	228.00
<b>GEORGEANNA M MURPHY</b>	<b>254.63</b>
Juvenile Detention Fac Oper Food Supplies	220.21
Juvenile Detention Fac Oper Resident Supplies	34.42

<b>GERALDINE L STASTKA</b>	<b>5.60</b>
Council on Aging Fund Senior Treasures Sales	5.60
<b>GILMORE SERVICES</b>	<b>34.00</b>
Sales Tax & License Inspection Office Supplies & Equipment	34.00
<b>GLENDA J DELAGARZA</b>	<b>4.00</b>
Council on Aging Fund Senior Treasures Sales	4.00
<b>GLENNA B GRANT</b>	<b>3.20</b>
Council on Aging Fund Senior Treasures Sales	3.20
<b>GRAYBAR ELECTRIC CO, INC - MOBILE</b>	<b>4,615.21</b>
CIS Department Small Tools & Equipment	4,590.45
HWY Department Miscellaneous Special Projects	24.76
<b>GULF COAST COMMERCIAL MULTIPLE LISTING</b>	<b>325.00</b>
Reappraisal Subscriptions	325.00
<b>GULF COAST MEDIA, LLC</b>	<b>17,987.12</b>
Building Inspection Dept Advertising	481.50
Capital Projects Warrants Capital Outlay Improvements	343.25
Elections Advertising	15,021.40
HWY Department Miscellaneous Special Projects	38.62
Parks and Recreation Park Improvement Projects	910.28
Planning Department Advertising	930.41
Public Safety (20) Advertising	261.66
<b>GULF COAST TRUCK &amp; EQUIPMENT CO</b>	<b>2,666.80</b>
HWY Area 300 Facility Foley Repairs & Maint Equip	2,666.80
<b>GULF HEALTH HOSPITALS, INC</b>	<b>497.40</b>
Juvenile Detention Fac Oper Medical Dental Detainees	497.40
<b>GULF STATES DISTRIBUTORS</b>	<b>2,568.00</b>
Sheriff's Office Law Enfrcmnt Training Supplies	2,568.00
<b>HANDEL INFORMATION TECHNOLOGIES, INC</b>	<b>681.17</b>
Juvenile Detention Fac Oper Computer Maintenance	681.17
<b>HANNA G FLOWERS</b>	<b>4.00</b>
Council on Aging Fund Senior Treasures Sales	4.00
<b>HERITAGE-CRYSTAL CLEAN, LLC</b>	<b>90.00</b>
Sheriff's Office Gas & Oil	90.00
<b>HILL'S PET NUTRITION, INC</b>	<b>1,503.94</b>
Animal Shelter Animal Food Supplies	1,503.94
<b>HUNTER SECURITY, INC</b>	<b>385.00</b>
BM Courthouse Building Contract Services	50.00
Central Annex Contract Services	150.00
Coroner Contract Services	25.00
Fairhope Courthouse Contract Services	55.00
Foley Courthouse Contract Services	70.00
Sheriff's Office Contract Services	35.00
<b>IDEXX DISTRIBUTION, INC</b>	<b>1,353.00</b>
Animal Shelter Medical Supplies	1,353.00

<b>IMPERIAL DADE</b>	<b>2,822.37</b>
Custodial Cntrl Annex Cleaning Supplies	1,714.75
Custodial Materials & Other Supplies	2.87
Juvenile Detention Fac Oper Educational Materials Other	1,104.75
<b>INDUSTRIAL BOILER &amp; MECHANICAL COMPANY</b>	<b>745.00</b>
Central Annex Repairs & Maint Bldgs	745.00
<b>JACOB RYAN JONES</b>	<b>147.50</b>
HWY Area 200 Facility SHill Training	147.50
<b>JAMES P NIX JR</b>	<b>4,133.34</b>
Revenue Commissioner Supernumerary	4,133.34
<b>JANIE JOINER</b>	<b>494.00</b>
Building Inspection Dept Travel	494.00
<b>JEAN GAMBRELL</b>	<b>10.00</b>
Council on Aging Fund Senior Treasures Sales	10.00
<b>JEANNE A BURNETTE</b>	<b>13.60</b>
Council on Aging Fund Senior Treasures Sales	13.60
<b>JODIE SMITH</b>	<b>37.70</b>
Probate Judge Travel	37.70
<b>JOHNSON, JAMES B</b>	<b>8,861.45</b>
Sheriff's Office Supernumerary	8,861.45
<b>JUBILEE ACE HOME CENTER</b>	<b>10.17</b>
Fairhope Courthouse Repairs & Maint Bldgs	2.65
Parks and Recreation Materials & Other Supplies	7.52
<b>JULIA BASS</b>	<b>9.60</b>
Council on Aging Fund Senior Treasures Sales	9.60
<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>KEITH BOOKER</b>	<b>1,680.00</b>
Building Inspection Dept Travel	1,680.00
<b>KENDEL HENDERSON</b>	<b>90.63</b>
Baldwin County Aging Program Senior Aide Travel	90.63
<b>KENT ANTHONY GERBER</b>	<b>24.00</b>
Council on Aging Fund Senior Treasures Sales	24.00
<b>KENWORTH OF MOBILE, INC</b>	<b>986.42</b>
HWY Area 200 Facility SHill Gas & Oil	875.00
HWY Area 200 Facility SHill Repairs & Maint Equip	111.42
<b>KIMBALL MIDWEST</b>	<b>181.08</b>
Sheriff's Office Repairs & Maint Motor Veh	181.08
<b>KIMBERLY H ADAMS, PC</b>	<b>5,000.00</b>
Miscellaneous Appropriations Contract Services	5,000.00
<b>KINGS III OF AMERICA, INC</b>	<b>339.00</b>
Central Annex II Reg Bank Bldg Contract Services	339.00
<b>LA BUILDING CONSULTA</b>	<b>6,000.00</b>
Facilities Management Repairs & Maint Bldgs	6,000.00
<b>LAUREL ANDERSON</b>	<b>116.00</b>

Board of Registrars Travel	116.00
<b>LIFESTAR ALTERNATIVE TRANSPORT SERVICES, LLC</b>	<b>4,500.00</b>
Coroner Contract Services	4,500.00
<b>LISA A. HOBART, LLC</b>	<b>1,550.00</b>
Reappraisal Professional Services	1,550.00
<b>LOGICALIS, INC</b>	<b>25,243.52</b>
Capital Projects Warrants Capital Outlay Constr In Prog	25,243.52
<b>LORI G RUFFIN</b>	<b>144.00</b>
Law Library Fund Contract Services LL	144.00
<b>LOXLEY AUTO PARTS AND HARDWARE</b>	<b>853.50</b>
HWY Area 100 Facility BM Repairs & Maint Equip	173.35
HWY Area 200 Facility SHill Repairs & Maint Equip	308.78
HWY Area 200 Facility SHill Repairs & Maint Motor Veh	150.08
HWY Area 200 Facility SHill Small Tools & Equipment	221.29
<b>LYNN J BILES</b>	<b>655.80</b>
Law Library Fund Contract Services LL	655.80
<b>LYNZIE CLARK</b>	<b>118.00</b>
Budgeting & Purchasing Travel	118.00
<b>MAC'S AUTOGLASS, LLC</b>	<b>1,515.00</b>
Jail Repairs & Maint Motor Veh	1,320.00
Sheriff's Office Repairs & Maint Motor Veh	195.00
<b>MB3, INC</b>	<b>126,741.25</b>
Public Safety (20) Professional Services	126,741.25
<b>MCGRIFF TIRE CO, INC</b>	<b>2,843.50</b>
HWY Area 200 Facility SHill Tires & Tire Repairs	2,843.50
<b>McPHERSON CO - PO'S</b>	<b>3,034.00</b>
HWY Area 100 Facility BM Gas & Oil	3,034.00
<b>MCPHERSON OIL CO, INC/DBA FUELMAN</b>	<b>3,525.38</b>
Animal Shelter Gas & Oil	127.71
Baldwin County Aging Program Gas & Oil	1.55
Baldwin Youth Service Gas & Oil	3.78
BC Archives Facility Gas & Oil	1.19
BRATS Administration Gas & Oil	1.47
Building Inspection Dept Gas & Oil	53.09
CIS Department Gas & Oil	4.40
Community Corrections Gas & Oil	7.09
Community Relations Gas & Oil	2.86
Coroner Gas & Oil	4.10
County Engineer Gas & Oil	2.16
County Transportation Gas & Oil	190.22
Custodial Gas & Oil	1.42
District Attorney Gas & Oil	26.96
Emergency Management Gas & Oil	6.29
Facilities Management Gas & Oil	26.34
HWY Administration Gas & Oil	3.57
HWY Area 100 Facility BM Gas & Oil	171.53
HWY Area 200 Facility SHill Gas & Oil	145.20
HWY Area 300 Facility Foley Gas & Oil	130.79
HWY Construction Engineering Gas & Oil	8.77

HWY GeoSpatial Operations Gas & Oil	1.54
HWY Maintenance Engineering Gas & Oil	8.89
HWY Mowing Crew Gas & Oil	34.24
HWY Pre-Construct Engineering Gas & Oil	1.46
HWY Subdivision Development Gas & Oil	3.92
Jail Gas & Oil	621.85
Juvenile Detention Fac Oper Gas & Oil	46.02
Parks and Recreation Gas & Oil	59.78
Personnel Department Gas & Oil	2.73
Planning Department Gas & Oil	12.71
Probate Judge Gas & Oil	7.44
Reappraisal Gas & Oil	9.46
Revenue Commissioner Gas & Oil	0.79
Sales Tax & License Inspection Gas & Oil	1.40
Sheriff's Office Gas & Oil	1,792.66
<b>MELINDA THOMLEY</b>	<b>36.25</b>
Finance & Accounting Travel	36.25
<b>MICHAEL BAKER INTERNATIONAL, INC</b>	<b>8,599.17</b>
HWY Department Miscellaneous Special Projects	8,599.17
<b>MICHAEL DORMAN</b>	<b>228.00</b>
Animal Shelter Travel	228.00
<b>MIDWAY LUMBER SALES</b>	<b>3,850.00</b>
Live Oak Park Landscaping	3,850.00
<b>MOTOROLA SOLUTIONS, INC</b>	<b>745.55</b>
Sheriff's Office Small Tools & Equipment	745.55
<b>MOYER FORD SALES, INC</b>	<b>1,581.61</b>
Planning Department Repairs & Maint Motor Veh	882.89
Sales Tax & License Inspection Repairs & Maint Motor Veh	698.72
<b>MWI ANIMAL HEALTH</b>	<b>1,310.87</b>
Animal Shelter Medical Supplies	1,310.87
<b>NINA L CLARK</b>	<b>60.00</b>
Council on Aging Fund Senior Treasures Sales	60.00
<b>OEC</b>	<b>344.02</b>
Probate Judge Office Supplies & Equipment	344.02
<b>ONE SOURCE TECHNOLOGY, LLC</b>	<b>61.50</b>
Juvenile Detention Fac Oper Employee Screenings	30.75
Parks and Recreation Employee Screenings	30.75
<b>ONETIME REFUND</b>	<b>6,857.92</b>
General Fund Sales Tax Refunds Payable	6,857.92
<b>O'REILLY AUTO PARTS - ROBERTSDALE</b>	<b>5,663.01</b>
Foley Courthouse Repairs & Maint Bldgs	9.49
Parks and Recreation Repairs & Maint Motor Veh	22.07
Sheriff's Office Repairs & Maint Motor Veh	5,631.45
<b>PAMELA M PUGH</b>	<b>34.43</b>
Probate Judge Travel	34.43

<b>PARIS ACE HARDWARE</b>	<b>82.24</b>
BRATS Administration Repairs & Maint Bldgs	34.93
Facilities Management Repairs & Maint Bldgs	47.31
<b>PEREGRINE SERVICES, INC</b>	<b>18,296.53</b>
Probate Judge Contract Services	2,498.62
Probate Judge Postage	15,797.91
<b>PETROLEUM TRADERS, CORP</b>	<b>86,264.24</b>
General Fund Diesel Highway A100	14,895.14
General Fund Diesel Highway A300	21,052.97
General Fund Gas BRATS	12,289.94
General Fund Gas Highway A100	22,775.60
General Fund Gas Highway A200	15,250.59
<b>PINNACLE NETWORK</b>	<b>5,599.80</b>
Sheriff's Office Vehicle Equipment	5,599.80
<b>POWER SYSTEMS OF MS</b>	<b>1,162.00</b>
CIS Department Repairs & Maint Bldgs	1,162.00
<b>PREMIER APPRAISALS, LLC</b>	<b>17,500.00</b>
HWY Department Miscellaneous Safety Improvement Projects	17,500.00
<b>PRO-CHEM, INC</b>	<b>1,407.03</b>
HWY Area 200 Facility SHill Small Tools & Equipment	338.82
HWY Area 300 Facility Foley Miscellaneous Supplies	341.82
HWY Area 300 Facility Foley Repairs & Maint Equip	118.75
HWY Area 300 Facility Foley Repairs & Maint Motor Veh	607.64
<b>PRODISEE PANTRY</b>	<b>650.00</b>
BRATS Administration Rental Expense	650.00
<b>PROVETLOGIC, LLC</b>	<b>1,458.65</b>
Animal Shelter Cleaning Supplies Kennel	1,458.65
<b>RANDEX LABORATORIES US LTD</b>	<b>1,840.00</b>
Coroner Rental Expense	1,840.00
<b>RDA SERVICE COMPANY</b>	<b>6,500.00</b>
Parks and Recreation Contract Services	6,500.00
<b>REGIONS BANK, CORP TRUST</b>	<b>370,411.15</b>
Debt Service Fund Cash with Fiscal Agent	370,411.15
<b>RETTIG'S AUTO BODY</b>	<b>3,734.35</b>
Sheriff's Office Repairs & Maint Motor Veh	3,734.35
<b>RHONDA CHANDLER</b>	<b>9.60</b>
Council on Aging Fund Senior Treasures Sales	9.60
<b>ROBERT A WILLS</b>	<b>1,750.00</b>
Legislative Office Bay Minette Rental Expense	1,750.00
<b>ROBERTSDALE AUTO PARTS, INC</b>	<b>4,335.95</b>
Central Annex Repairs & Maint Bldgs	156.00
County Transportation Repairs & Maint Motor Veh	1,359.00
HWY Area 200 Facility SHill Repairs & Maint Equip	511.33
HWY Area 200 Facility SHill Repairs & Maint Motor Veh	365.00
HWY Area 200 Facility SHill Small Tools & Equipment	49.50
HWY Area 300 Facility Foley Repairs & Maint Equip	745.72
HWY Mowing Crew Gas & Oil	98.16
HWY Mowing Crew Repairs & Maint Motor Veh	304.56
HWY Mowing Crew Small Tools & Equipment	280.98

Parks and Recreation Repairs & Maint Equip	112.00
Parks and Recreation Repairs & Maint Motor Veh	353.70
<b>ROBERTSDALE POWER EQUIPMENT</b>	<b>140.19</b>
Parks and Recreation Repairs & Maint Equip	140.19
<b>RONALD B STEWART</b>	<b>441.04</b>
BRATS Administration Travel	441.04
<b>ROSE E BROOKS</b>	<b>4.00</b>
Council on Aging Fund Senior Treasures Sales	4.00
<b>SAFE HARBOR ANIMAL COALITION, INC</b>	<b>3,872.25</b>
Animal Shelter Contract Services	3,872.25
<b>SAIN ASSOCIATES, INC</b>	<b>10,760.00</b>
HWY Department Miscellaneous Safety Improvement Projects	10,760.00
<b>SALESSOURCE INTERNATIONAL</b>	<b>1,774.21</b>
Sales Tax & License Inspection Office Supplies & Equipment	1,774.21
<b>SANDRA R EMMONS</b>	<b>459.00</b>
Law Library Fund Contract Services LL	459.00
<b>SARAH REYNOLDS</b>	<b>80.69</b>
Probate Judge Travel	80.69
<b>SAWGRASS CONSULTING, LLC</b>	<b>4,085.00</b>
HWY Department Miscellaneous Safety Improvement Projects	4,085.00
<b>SHANNON RENE DUMAS</b>	<b>325.00</b>
BRATS Administration Travel	325.00
<b>SHARP ELECTRONICS, CORP</b>	<b>192.47</b>
Facilities Management Office Supplies & Equipment	192.47
<b>SOFTWARE HOUSE INT dba SHI</b>	<b>16,668.51</b>
CIS Department Computer Support Services	6,171.80
Enterprise Technology Projects Computer Support Services	9,942.31
Sheriff's Office Computer Maintenance	554.40
<b>SOLID WASTE DISPOSAL AUTHORITY OF BALDWIN COUNTY</b>	<b>195.00</b>
Finance & Accounting Contract Services	195.00
<b>SOUTHEAST OFFICE PRODUCTS AND PAPER, LLC</b>	<b>6,161.18</b>
Animal Shelter Cleaning Supplies Kennel	249.90
Animal Shelter Office Supplies & Equipment	162.39
Baldwin County Aging Program Office Supplies & Equipment	393.49
Budgeting & Purchasing Office Supplies & Equipment	272.81
Central Annex Office Supplies & Equipment	9.30
Custodial Bay Minette Cleaning Supplies	485.60
Emergency Management Office Supplies & Equipment	350.66
Facilities Management Office Supplies & Equipment	357.07
Finance & Accounting Office Supplies & Equipment	1,063.36
HWY Administration Office Supplies & Equipment	123.90
HWY Area 100 Facility BM Personal Protection Equipment	1,164.00
HWY Mowing Crew Personal Protection Equipment	282.00
Legislative Office Bay Minette Office Supplies & Equipment	927.50
Parks and Recreation Cleaning Supplies	319.20

<b>SOUTHERN FIRE SPRINKLER, INC</b>	<b>877.00</b>
Fairhope Courthouse Repairs & Maint Bldgs	667.00
Jail Repairs & Maint Bldgs	155.00
Sheriff's Office Repairs & Maint Bldgs	55.00
<b>SOUTHERN TIRE MART</b>	<b>4,003.34</b>
Parks and Recreation Tires & Tire Repairs	4,003.34
<b>SOUTHLAND SNAX SALES, INC</b>	<b>468.00</b>
Juvenile Detention Fac Oper Food Supplies	468.00
<b>SPARE LABS, INC</b>	<b>8,920.24</b>
BRATS Administration Computer Maintenance	8,920.24
<b>SPRINGHILL TINTING</b>	<b>175.00</b>
HWY Maintenance Engineering Repairs & Maint Motor Veh	175.00
<b>STAPLES CONTRACT &amp; COMMERCIAL, INC</b>	<b>5,179.81</b>
BC Archives Facility Materials & Other Supplies	4,272.05
County Engineer Office Supplies & Equipment	116.16
Emergency Management Cleaning Supplies	244.51
Emergency Management Office Supplies & Equipment	547.09
<b>SUNSOUTH, LLC</b>	<b>983.60</b>
HWY Area 300 Facility Foley Repairs & Maint Equip	463.61
HWY Mowing Crew Small Tools & Equipment	519.99
<b>SWEAT TIRE - BAY MINETTE</b>	<b>74.52</b>
Juvenile Detention Fac Oper Repairs & Maint Motor Veh	74.52
<b>SWEAT TIRE - FAIRHOPE</b>	<b>64.44</b>
County Commission Repairs & Maint Motor Veh	64.44
<b>SWEAT TIRE - ROBERTSDALE</b>	<b>2,161.63</b>
BC Archives Facility Repairs & Maint Motor Veh	75.53
HWY Mowing Crew Tires & Tire Repairs	614.87
Planning Department Tires & Tire Repairs	1,444.60
Reappraisal Tires & Tire Repairs	26.63
<b>SYMETRA LIFE INSURANCE COMPANY</b>	<b>98,373.10</b>
Self Insurance Trust Stop Loss Coverage	98,373.10
<b>T &amp; T UNIFORMS, INC</b>	<b>879.00</b>
Community Corrections Uniforms	281.00
Sheriff's Office Uniforms	598.00
<b>TEAM BG &amp; ASSOCIATES</b>	<b>2,156.64</b>
Sheriff's Office Repairs & Maint Motor Veh	2,156.64
<b>TERRY H THRASHER</b>	<b>14.40</b>
Council on Aging Fund Senior Treasures Sales	14.40
<b>TERRY SPILLMAN</b>	<b>66.25</b>
Parks and Recreation Training	66.25
<b>TERRY THOMPSON CHEV &amp; OLDS</b>	<b>114.49</b>
Emergency Management Repairs & Maint Motor Veh	114.49
<b>TESI SCREENING, INC</b>	<b>297.54</b>
Custodial Employee Screenings	297.54
<b>THE APPRAISAL &amp; CONSULTANT GROUP, INC</b>	<b>12,500.00</b>
HWY Department Miscellaneous Safety Improvement Projects	12,500.00

<b>THE GUARANTEE TITLE CO, LLC</b>	<b>1,050.00</b>
HWY Department Miscellaneous Dirt Road Paving Projects	350.00
HWY Department Miscellaneous Safety Improvement Projects	700.00
<b>THE PRINT SHOP</b>	<b>2,849.80</b>
Building Inspection Dept Materials & Other Supplies	2,700.00
Sales Tax & License Inspection Office Supplies & Equipment	149.80
<b>THOMPSON ENGINEERING</b>	<b>29,309.01</b>
HWY Department Miscellaneous DrainageFlood Reduc Projects	28,909.01
Planning Department Training	400.00
<b>THOMPSON TRACTOR CO</b>	<b>23,972.20</b>
HWY Area 100 Facility BM Gas & Oil	1,234.64
HWY Area 100 Facility BM Repairs & Maint Equip	6,356.70
HWY Area 200 Facility SHill Repairs & Maint Equip	10,096.76
HWY Area 300 Facility Foley Repairs & Maint Equip	4,297.40
HWY Mowing Crew Repairs & Maint Equip	1,986.70
<b>TONJA YOUNG</b>	<b>25.60</b>
Council on Aging Fund Senior Treasures Sales	25.60
<b>TOWER EQUITIES, LLC</b>	<b>3,100.00</b>
Enterprise Technology Projects Contract Services	3,100.00
<b>TOWN OF ELBERTA</b>	<b>1,318.62</b>
Health Department 2 Appropriations	1,318.62
<b>TOWN OF MAGNOLIA SPRINGS</b>	<b>1,727.11</b>
Health Department 2 Appropriations	1,727.11
<b>TOWN OF PERDIDO BEACH</b>	<b>1,387.90</b>
Health Department 2 Appropriations	1,387.90
<b>TOWN OF SILVERHILL</b>	<b>1,471.51</b>
Health Department 2 Appropriations	1,471.51
<b>TOWN OF SUMMERDALE</b>	<b>1,564.67</b>
Health Department 2 Appropriations	1,564.67
<b>TRACTOR &amp; EQUIPMENT - MOBILE</b>	<b>1,292.83</b>
HWY Area 300 Facility Foley Repairs & Maint Equip	1,292.83
<b>TRANE-MOBILE PARTS CENTER</b>	<b>62.77</b>
General Fund Building Costs Repairs & Maint Bldgs	62.77
<b>TRANSUNION RISK &amp; ALTERNATIVE</b>	<b>159.65</b>
Reappraisal Subscriptions	72.85
Sales Tax & License Inspection Subscriptions	86.80
<b>TREASA JOHNSON</b>	<b>44.95</b>
Baldwin County Aging Program Travel	44.95
<b>TTB, INC</b>	<b>1,713.00</b>
Animal Shelter Contract Services	550.00
Coroner Contract Services	661.00
HWY Mowing Crew Contract Services	251.00
Parks and Recreation Contract Services	251.00
<b>UES</b>	<b>3,059.00</b>
General Gov (10) Contract Services	3,059.00
<b>U-HAUL INTERNATIONAL, INC</b>	<b>1,362.42</b>
Elections Rental Expense	1,362.42
<b>ULINE, INC</b>	<b>281.05</b>
Central Annex Repairs & Maint Bldgs	281.05

<b>VANCOUVER JANITORIAL SERVICES, LLC</b>	<b>791.00</b>
Reappraisal Repairs & Maint Bldgs	791.00
<b>VIRGINIA SUE FERGUSON</b>	<b>46.40</b>
Baldwin County Aging Program Senior Aide Travel	46.40
<b>VISION SOUTHEAST, INC</b>	<b>2,533.46</b>
Community Relations Repairs & Maint Bldgs	1,094.36
Foley Courthouse Repairs & Maint Bldgs	441.60
Jail Repairs & Maint Bldgs	997.50
<b>VPA IX, LLC</b>	<b>21,900.00</b>
HWY Department Miscellaneous Safety Improvement Projects	21,900.00
<b>VULCAN MATERIALS CO</b>	<b>7,724.07</b>
GOMESA BU Dirt Road Paving Projects	2,317.57
HWY Area 300 Facility Foley Limestone	5,406.50
<b>VULCAN SIGNS</b>	<b>11,904.53</b>
HWY Mowing Crew E 911 Signs	2,783.97
HWY Mowing Crew Traffic Signs	9,120.56
<b>W W GRAINGER</b>	<b>10,069.30</b>
Facilities Management Materials & Other Supplies	191.75
HWY Area 200 Facility SHill Small Tools & Equipment	869.60
HWY Area 200 Facility SHill Traffic Control Devices	2,022.68
HWY Area 300 Facility Foley Small Tools & Equipment	1,315.77
HWY Mowing Crew Repairs & Maint Equip	1,582.60
HWY Mowing Crew Traffic Control Devices	2,986.00
Sheriff's Office Repairs & Maint Motor Veh	1,100.90
<b>WAS DESIGN, INC</b>	<b>1,980.00</b>
Parks and Recreation Park Improvement Projects	1,980.00
<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>WIREDGRASS CONSTRUCTION CO, INC</b>	<b>1,380.78</b>
HWY Area 100 Facility BM Asphalt	677.58
HWY Area 200 Facility SHill Asphalt	504.65
HWY Area 300 Facility Foley Asphalt	198.55
<b>WITTICHEN SUPPLY - DAPHNE</b>	<b>112.42</b>
Facilities Management Repairs & Maint Bldgs	112.42
<b>WOLFE-BAYVIEW FUNERAL HOMES &amp; CREM, INC</b>	<b>495.00</b>
Indigent Burial Professional Services	495.00
<b>WRIGHTS MOTOR PARTS, INC</b>	<b>242.73</b>
CIS Department Repairs & Maint Bldgs	19.98
District Attorney Repairs & Maint Bldgs	22.19
Facilities Management Repairs & Maint Motor Veh	26.02
HWY Area 100 Facility BM Small Tools & Equipment	8.00
Parks and Recreation Repairs & Maint Equip	13.69
Parks and Recreation Repairs & Maint Motor Veh	152.85
<b>XEROX, CORP</b>	<b>271.70</b>
Law Library Fund Rental Expense JA	271.70

<b>YVONNE CHADICK</b>	<b>18.40</b>
Council on Aging Fund Senior Treasures Sales	18.40
<b>ZEP SALES AND SERVICE</b>	<b>492.85</b>
HWY Area 100 Facility BM Cleaning Supplies	194.92
HWY Area 100 Facility BM Small Tools & Equipment	297.93
<b>Grand Total</b>	<b>3,039,837.02</b>

Row Labels	Sum of Inv Line Amt
<b>BALDWIN COUNTY BOARD OF EDUCATION</b>	<b>11,725,594.44</b>
General Fund Due To BOE Sales Tax	9,065,219.94
General Fund Due To BOE Use Tax	2,655,342.20
Juvenile Detention Fac Oper Food Supplies	5,032.30
<b>GULF SHORES BOARD OF EDUCATION</b>	<b>912,509.76</b>
General Fund Due BOE Gulf Shores Sales Tax	673,275.14
General Fund Due BOE Gulf Shores Use Tax	239,234.62
<b>ORANGE BEACH BOARD OF EDUCATION</b>	<b>406,082.84</b>
General Fund Due BOE Orange Beach Sales Tax	299,623.28
General Fund Due BOE Orange Beach Use Tax	106,459.56
<b>Grand Total</b>	<b>13,044,187.04</b>

**This report includes 606 invoices and distributions totaling \$16,084,024.06 (sixteen million eighty-four thousand twenty-four dollars and six cents).**