

**BALDWIN COUNTY COMMISSION**  
**INVOICES FOR RATIFICATION**  
**May 5, 2026**

<b>VENDOR NAME</b>	<b>INVOICE AMOUNT</b>
<b>ADOR- GARNISHMENT</b>	<b>418.70</b>
7 Cent Gasoline Tax Fund Garnishments Payable	85.74
General Fund Garnishments Payable	332.96
<b>AL DEPT OF ENVIRONMENTAL MANAGEMENT</b>	<b>2,770.00</b>
HWY Department Miscellaneous Dirt Road Paving Projects	2,770.00
<b>AL STATE DEPT OF REVENUE</b>	<b>3.75</b>
HWY Maintenance Engineering Licenses & Tags	1.25
Sheriff's Office Licenses & Tags	2.50
<b>ALABAMA CHILD SUPPORT PAYMENT CENTER</b>	<b>3,791.02</b>
7 Cent Gasoline Tax Fund Child Support Circuit Clerk	2,274.87
General Fund Child Support Circuit Clerk	1,032.00
Juvenile Detention Fac Fund Child Support Circuit Clerk	411.23
Parks Fund Child Support Circuit Clerk	72.92
<b>ALABAMA DEPT OF REVENUE</b>	<b>846.46</b>
Parks Fund Lodgings Tax Payable	846.46
<b>ALABAMA POWER CO</b>	<b>1,735.23</b>
BRATS Building Costs Electricity	248.46
HWY Buildings Electricity	1,486.77
<b>AMMONS &amp; BLACKMON CONSTRUCTION INC</b>	<b>144,246.17</b>
HWY Department Miscellaneous Infra Proj Resurface not FA	144,246.17
<b>AT&amp;T</b>	<b>5,609.86</b>
Sheriff's Office Telephone	5,609.86
<b>BALDWIN COUNTY JUDGE OF PROBATE</b>	<b>18.00</b>
Sheriff's Office Licenses & Tags	18.00
<b>BALDWIN COUNTY SHERIFF'S OFFICE</b>	<b>1,676,574.64</b>
Community Corrections Due To Fund 797	41,606.57
Jail Direct Support Subsidy	627,784.36
Sheriff's Office Direct Support Subsidy	1,007,183.71
<b>BALDWIN EMC</b>	<b>6,795.00</b>
Animal Shelter Electricity	2,167.00
Baldwin County Aging Program Electricity	334.00
Historical Sites Electricity	351.00
HWY Area 200 Facility SHill Electricity	49.00
HWY Mowing Crew Traffic Light Utility Charges	924.00
Live Oak Park Electricity	2,176.00
Parks Department Electricity	794.00
<b>BLUE CROSS &amp; BLUE SHIELD OF AL</b>	<b>894,983.96</b>
Self Insurance Trust BCC Dental Administrator	1,203.18
Self Insurance Trust BCC Dental Claims	10,026.52
Self Insurance Trust BCC Health Claims	687,169.49
Self Insurance Trust BCSO Dental Administrator	946.89
Self Insurance Trust BCSO Dental Claims	7,890.71

Self Insurance Trust BCSO Health Administrator	18.62
Self Insurance Trust BCSO Health Claims	187,728.55
<b>BRENDA Q GANEY CIRCUIT CLERK</b>	<b>78.43</b>
7 Cent Gasoline Tax Fund Garnishments Payable	78.43
<b>BRIGHTSPEED</b>	<b>433.80</b>
Central Annex II Reg Bank Bldg Telephone	150.00
Coroner Telephone	98.50
HWY Area 200 Facility SHill Telephone	46.04
Telephone System System Other Charges	139.26
<b>CHAPTER 13 TRUSTEE</b>	<b>398.31</b>
General Fund Garnishments Payable	110.77
Parks Fund Garnishments Payable	287.54
<b>CITY OF FAIRHOPE-UTILITIES</b>	<b>8,676.78</b>
Animal Shelter Water & Sewer	420.36
BRATS Building Costs Electricity	129.44
BRATS Building Costs Garbage	34.00
BRATS Building Costs Water & Sewer	74.28
General Fund Building Costs Electricity	6,140.25
General Fund Building Costs Garbage	102.00
General Fund Building Costs Gas	1,308.79
General Fund Building Costs Water & Sewer	443.92
Parks Department Water & Sewer	23.74
<b>CITY OF FOLEY</b>	<b>86.60</b>
General Fund Building Costs Garbage	86.60
<b>DANIEL O'BRIEN</b>	<b>456.93</b>
7 Cent Gasoline Tax Fund Garnishments Payable	456.93
<b>DEPARTMENT OF CHILDREN AND FAMILY SERVICES</b>	<b>154.10</b>
7 Cent Gasoline Tax Fund Child Support Circuit Clerk	154.10
<b>EASTERN SHORE HYUNDAI</b>	<b>42,853.00</b>
Sheriff's Office Capital Outlay Motor Vehicles	42,853.00
<b>FAMILY SUPPORT PAYMENT CENTER - MISSOURI</b>	<b>184.62</b>
Section 18 Fund Child Support Circuit Clerk	184.62
<b>FRONTIER COMMUNICATIONS OF THE SOUTH INC</b>	<b>167.52</b>
Telephone System System Other Charges	167.52
<b>IRS-TAX PAYMENT</b>	<b>302,134.26</b>
7 Cent Gasoline Tax Fund Federal Income Tax WH Payable	27,554.40
7 Cent Gasoline Tax Fund FICA Taxes EE ER Payable	60,565.34
Animal Shelter Federal Income Tax WH Payable	1,279.14
Animal Shelter FICA Taxes EE ER Payable	3,541.52
Baldwin Co Archives Fund Federal Income Tax WH Payable	251.72
Baldwin Co Archives Fund FICA Taxes EE ER Payable	1,304.04
Council on Aging Fund Federal Income Tax WH Payable	1,583.11
Council on Aging Fund FICA Taxes EE ER Payable	3,804.70
County Transportation Fund FICA Taxes EE ER Payable	139.22
Eastern Shore MPO Federal Income Tax WH Payable	284.70
Eastern Shore MPO FICA Taxes EE ER Payable	772.66
General Fund Federal Income Tax WH Payable	46,393.19

General Fund FICA Taxes EE ER Payable	98,913.84
Juvenile Detention Fac Fund Federal Income Tax WH Payable	2,435.70
Juvenile Detention Fac Fund FICA Taxes EE ER Payable	7,265.94
Legislative Del Off Fund Federal Income Tax WH Payable	344.87
Legislative Del Off Fund FICA Taxes EE ER Payable	1,041.92
Parks Fund Federal Income Tax WH Payable	2,528.53
Parks Fund FICA Taxes EE ER Payable	7,793.74
Reappraisal Fund Federal Income Tax WH Payable	7,012.07
Reappraisal Fund FICA Taxes EE ER Payable	14,587.18
Section 18 Fund Federal Income Tax WH Payable	3,290.55
Section 18 Fund FICA Taxes EE ER Payable	9,446.18
<b>LOWE'S - FOLEY</b>	<b>1,148.21</b>
Animal Shelter Repairs & Maint Bldgs	189.84
Building Inspection Dept Office Supplies & Equipment	41.72
Building Maintenance Dept Repairs & Maint Bldgs	797.60
Fairhope Courthouse Repairs & Maint Bldgs	73.05
HWY Mowing Crew Small Tools & Equipment	46.00
<b>MCELHENNEY CONSTRUCTION CO LLC</b>	<b>200,558.84</b>
HWY Department Miscellaneous Special Projects	111,511.20
Parks Department Park Improvement Projects	89,047.64
<b>MEDONE</b>	<b>149,195.92</b>
Self Insurance Trust BCC Health Claims	116,658.89
Self Insurance Trust BCSO Health Claims	32,537.03
<b>MOBILE COUNTY CIRCUIT COURT</b>	<b>428.03</b>
General Fund Garnishments Payable	428.03
<b>NATIONWIDE RETIREMENT SOLUTIONS</b>	<b>16,282.16</b>
7 Cent Gasoline Tax Fund NACO Payable	6,461.66
Animal Shelter NACO Payable	290.00
Eastern Shore MPO NACO Payable	25.00
General Fund NACO Payable	7,103.50
Juvenile Detention Fac Fund NACO Payable	402.00
Parks Fund NACO Payable	315.00
Reappraisal Fund NACO Payable	1,670.00
Section 18 Fund NACO Payable	15.00
<b>NEWELL ROADBUILDERS INC</b>	<b>126,393.29</b>
HWY Department Miscellaneous Special Projects	126,393.29
<b>NORTH BALDWIN UTILITIES</b>	<b>1,220.27</b>
Baldwin County Aging Program Water & Sewer	37.96
Historical Sites Water & Sewer	61.38
Live Oak Park Water & Sewer	1,024.71
Parks Department Gas	24.46
Parks Department Water & Sewer	71.76
<b>OFFICE OF PROSECUTION SERVICES</b>	<b>422.74</b>
District Attorney Fund 10 DA Fees - Circuit Clerk	422.74
<b>ONETIME REFUND</b>	<b>160.00</b>
Parks Fund Parks Rental & Use	160.00
<b>PARTEN SMITH INC</b>	<b>172,993.79</b>

Hwys & Roads (30) Drainage/Flood Reduct Projects	172,993.79
<b>RETIREMENT SYSTEMS OF AL</b>	<b>238,188.46</b>
7 Cent Gasoline Tax Fund RSA1 Payable	70.00
7 Cent Gasoline Tax Fund State Retirement Tier I AP	24,791.29
7 Cent Gasoline Tax Fund State Retirement Tier II AP	43,177.11
Animal Shelter State Retirement Tier I AP	399.01
Animal Shelter State Retirement Tier II AP	3,646.45
Baldwin Co Archives Fund State Retirement Tier I AP	611.28
Baldwin Co Archives Fund State Retirement Tier II AP	891.57
Council on Aging Fund RSA1 Payable	525.00
Council on Aging Fund State Retirement Tier I AP	2,725.42
Council on Aging Fund State Retirement Tier II AP	1,463.19
County Transportation Fund State Retirement Tier II AP	153.09
Eastern Shore MPO State Retirement Tier II AP	909.29
General Fund RSA1 Payable	2,245.00
General Fund State Retirement Tier I AP	47,577.21
General Fund State Retirement Tier II AP	63,793.19
Juvenile Detention Fac Fund State Retirement Tier I AP	3,219.78
Juvenile Detention Fac Fund State Retirement Tier II AP	5,041.36
Legislative Del Off Fund State Retirement Tier II AP	776.32
Parks Fund RSA1 Payable	40.00
Parks Fund State Retirement Tier I AP	1,744.43
Parks Fund State Retirement Tier II AP	7,239.16
Personnel Department Retirement Tier II	0.03
Reappraisal Fund RSA1 Payable	610.00
Reappraisal Fund State Retirement Tier I AP	7,327.99
Reappraisal Fund State Retirement Tier II AP	8,825.73
Section 18 Fund RSA1 Payable	125.00
Section 18 Fund State Retirement Tier I AP	2,458.15
Section 18 Fund State Retirement Tier II AP	7,802.41
<b>RIVIERA UTILITIES</b>	<b>10,315.40</b>
BRATS Building Costs Garbage	45.00
General Fund Building Costs Electricity	7,747.59
General Fund Building Costs Garbage	45.00
General Fund Building Costs Gas	476.55
General Fund Building Costs Water & Sewer	452.81
HWY Buildings Electricity	768.26
HWY Buildings Gas	329.54
HWY Mowing Crew Traffic Light Utility Charges	410.25
Parks Department Electricity	40.40
<b>STATE OF UTAH OFFICE OF RECOVERY SERVICES</b>	<b>161.54</b>
7 Cent Gasoline Tax Fund Child Support Circuit Clerk	161.54
<b>STIVERS FORD LINCOLN MERCURY INC</b>	<b>142,040.00</b>
HWY Construction Engineering Capital Outlay Motor Vehicles	48,892.00
Sheriff's Office Capital Outlay Motor Vehicles	93,148.00
<b>THE GUARANTEE TITLE CO LLC</b>	<b>1,266,533.00</b>
HWY Department Miscellaneous DrainageFlood Reduc Projects	1,266,533.00

<b>TINDLE CONSTRUCTION LLC</b>	<b>73,595.92</b>
General Gov (10) Capital Outlay Improvements	69,979.46
Public Safety (20) Capital Outlay Improvements	3,616.46
<b>WIREGRASS CONSTRUCTION CO INC</b>	<b>905,816.14</b>
Rebuild Alabama Infra Proj Resurface not FA	905,816.14
<b>Grand Total</b>	<b>6,398,870.85</b>

***This report includes 59 invoices and distributions totaling \$6,398,870.85 (six million three hundred ninety-eight thousand eight hundred seventy dollars and eighty-five cents).***