

**BALDWIN COUNTY COMMISSION**  
**INVOICES FOR RATIFICATION**  
**December 16, 2025**

<b>Vendor/Name</b>	<b>Invoice Amount</b>
<b>ADECA</b>	<b>1.50</b>
Coroner Office Supplies & Equipment	1.50
<b>ADOR- GARNISHMENT</b>	<b>2,257.45</b>
7 Cent Gasoline Tax Fund Garnishments Payable	999.84
General Fund Garnishments Payable	1,257.61
<b>ALABAMA CHILD SUPPORT PAYMENT CENTER</b>	<b>6,917.55</b>
7 Cent Gasoline Tax Fund Child Support Circuit Clerk	3,672.82
General Fund Child Support Circuit Clerk	1,942.27
Juvenile Detention Fac Fund Child Support Circuit Clerk	822.46
Parks Fund Child Support Circuit Clerk	480.00
<b>ALABAMA INCOME TAX DIVISION</b>	<b>105,189.55</b>
7 Cent Gasoline Tax Fund State Income Tax WH Payable	29,924.51
Animal Shelter State Income Tax WH Payable	1,545.62
Baldwin Co Archives Fund State Income Tax WH Payable	574.61
Council on Aging Fund State Income Tax WH Payable	1,761.90
County Transportation Fund State Income Tax WH Payable	18.54
Eastern Shore Metro Planning O State Income Tax WH Payable	413.17
General Fund State Income Tax WH Payable	50,038.91
Juvenile Detention Fac Fund State Income Tax WH Payable	3,822.99
Legislative Del Off Fund State Income Tax WH Payable	607.07
Parks Fund State Income Tax WH Payable	4,026.79
Reappraisal Fund State Income Tax WH Payable	7,627.17
Section 18 Fund State Income Tax WH Payable	4,828.27
<b>ALABAMA POWER CO</b>	<b>42,489.92</b>
BRATS Building Costs Electricity	261.27
Capital Projects Capital Outlay Constr In Prog	40,647.15
HWY Buildings Electricity	1,581.50
<b>ALL TRAFFIC SOLUTIONS INC</b>	<b>37,999.20</b>
Sheriff's Office Capital Outlay Furn & Equip	37,999.20
<b>ARRINGTON CURB &amp; EXCAVATION INC</b>	<b>13,414.10</b>
Disaster Weather Highway Drainage/Flood Reduct Projects	13,414.10
<b>AT&amp;T</b>	<b>5,763.60</b>
CIS Department Telephone	153.04
Sheriff's Office Telephone	5,610.56
<b>BALDWIN COUNTY SEWER SERVICE LLC</b>	<b>2,543.56</b>
Animal Shelter Water & Sewer	1,980.91
HWY Buildings Water & Sewer	375.10
Parks Department Water & Sewer	187.55
<b>BALDWIN COUNTY SHERIFF'S OFFICE</b>	<b>1,471,283.84</b>
Community Corrections Due To Fund 797	41,165.36
Jail Direct Support Subsidy	566,735.56
Sheriff's Office Direct Support Subsidy	863,382.92

<b>BALDWIN EMC</b>	<b>7,372.76</b>
Animal Shelter Electricity	2,072.00
Baldwin County Aging Program Electricity	369.00
Enterprise Technology Projects Electricity	189.00
Historical Sites Electricity	379.00
HWY Area 200 Facility SHill Electricity	49.00
HWY Mowing Crew Traffic Light Utility Charges	1,465.76
Live Oak Park Electricity	1,639.00
Parks Department Electricity	1,210.00
<b>BLUE CROSS &amp; BLUE SHIELD OF AL</b>	<b>461,349.02</b>
Self Insurance Trust BCC Dental Administrator	2,110.05
Self Insurance Trust BCC Dental Claims	17,583.70
Self Insurance Trust BCC Health Claims	295,415.39
Self Insurance Trust BCSO Dental Claims	14,609.48
Self Insurance Trust BCSO Health Administrator	50.63
Self Insurance Trust BCSO Health Claims	131,579.77
<b>BRENDA Q GANEY CIRCUIT CLERK</b>	<b>199.77</b>
7 Cent Gasoline Tax Fund Garnishments Payable	199.77
<b>BRIGHTSPEED</b>	<b>449.56</b>
Central Annex II Reg Bank Bldg Telephone	150.39
Coroner Telephone	105.27
HWY Area 200 Facility SHill Telephone	46.18
Telephone System System Other Charges	147.72
<b>BYE-RITE TRAILERS</b>	<b>39,200.00</b>
Parks Department Small Tools & Equipment	39,200.00
<b>C THORNTON INC</b>	<b>40,821.03</b>
Disaster Weather Highway Drainage/Flood Reduct Projects	40,821.03
<b>CHAPTER 13 TRUSTEE</b>	<b>575.08</b>
Parks Fund Garnishments Payable	575.08
<b>CITY OF FAIRHOPE-UTILITIES</b>	<b>11,106.94</b>
Animal Shelter Water & Sewer	437.37
BRATS Building Costs Electricity	186.65
BRATS Building Costs Garbage	34.00
BRATS Building Costs Water & Sewer	66.65
General Fund Building Costs Electricity	8,116.37
General Fund Building Costs Garbage	102.00
General Fund Building Costs Gas	1,686.75
General Fund Building Costs Water & Sewer	438.93
Parks Department Water & Sewer	38.22
<b>CITY OF FOLEY</b>	<b>1,442.88</b>
General Fund Election Reimbursement	1,442.88
<b>CITY OF LOXLEY</b>	<b>41.54</b>
Baldwin County Aging Program Water & Sewer	41.54
<b>CRAFT TRAINING FUND</b>	<b>2,098.00</b>
General Fund Due To Other Government Units	2,098.00
<b>DANIEL O'BRIEN</b>	<b>913.86</b>
7 Cent Gasoline Tax Fund Garnishments Payable	913.86

<b>DEPARTMENT OF CHILDREN AND FAMILY SERVICES</b>	<b>308.20</b>
7 Cent Gasoline Tax Fund Child Support Circuit Clerk	308.20
<b>E CORNELL MALONE CORPORATION</b>	<b>55,760.25</b>
General Fund Building Costs Repairs & Maint Bldgs	55,760.25
<b>EASTERN SHORE TOYOTA</b>	<b>43,500.00</b>
Sheriff's Office Capital Outlay Motor Vehicles	43,500.00
<b>FLORA-BAMA INVESTMENTS</b>	<b>754.37</b>
Land Redemption Fund Due To Original Property Owner	754.37
<b>FRONTIER COMMUNICATIONS OF THE SOUTH INC</b>	<b>137.97</b>
Telephone System System Other Charges	137.97
<b>GULF SHORES UTILITIES</b>	<b>203.20</b>
Parks Department Water & Sewer	203.20
<b>HANCOCK BANK</b>	<b>16,834.46</b>
Administrator & Central Admin Training	525.00
Baldwin County Aging Program Materials & Other Supplies	42.03
BRATS Administration Office Supplies & Equipment	631.40
Budgeting & Purchasing Miscellaneous Supplies	36.97
Budgeting & Purchasing Training	25.00
Building Inspection Dept Dues	496.00
Building Inspection Dept Training	450.00
CIS Department Computer Support Services	19.95
County Commission Repairs & Maint Motor Veh	127.00
County Commission Training	75.00
County Commission Travel	672.73
Donation Trust Fund Donation Trust Personnel Dept	2,071.25
Eastern Shore MPO Office Supplies & Equipment	102.84
Eastern Shore MPO Travel	347.30
Emergency Management Dues	180.00
Emergency Management Travel	145.65
Finance & Accounting Dues	226.00
Finance & Accounting Postage	22.93
Historical Sites Commission Sponsored Events	747.56
HWY Administration Travel	187.55
HWY Area 100 Facility BM Travel	703.46
HWY Area 200 Facility SHill Travel	347.30
HWY Area 300 Facility Foley Travel	347.30
HWY Maintenance Engineering Travel	347.30
HWY Mowing Crew Travel	347.30
Juvenile Detention Fac Oper Educational Materials Other	79.95
Library Services Training	25.00
Personnel Department Miscellaneous Expenditures	265.00
Planning Department Training	3,989.63
Probate Judge Training	595.00
Probate Judge Travel	2,130.19
Revenue Commissioner Computer Support Services	500.00
Sales Tax & License Inspection Travel	24.87
<b>HCL CONTRACTING LLC</b>	<b>231,685.39</b>

Rebuild Alabama Infra Proj Resurface not FA	231,685.39
<b>IRS-TAX PAYMENT</b>	<b>611,480.75</b>
7 Cent Gasoline Tax Fund Federal Income Tax WH Payable	60,199.04
7 Cent Gasoline Tax Fund FICA Taxes EE ER Payable	119,077.26
Animal Shelter Federal Income Tax WH Payable	2,592.18
Animal Shelter FICA Taxes EE ER Payable	6,596.16
Baldwin Co Archives Fund Federal Income Tax WH Payable	499.30
Baldwin Co Archives Fund FICA Taxes EE ER Payable	2,473.30
Council on Aging Fund Federal Income Tax WH Payable	3,037.41
Council on Aging Fund FICA Taxes EE ER Payable	7,736.82
County Transportation Fund FICA Taxes EE ER Payable	243.28
Eastern Shore Metro Planning O Federal Income Tax WH Payable	621.84
Eastern Shore Metro Planning O FICA Taxes EE ER Payable	1,547.74
General Fund Federal Income Tax WH Payable	98,288.65
General Fund FICA Taxes EE ER Payable	192,706.88
Juvenile Detention Fac Fund Federal Income Tax WH Payable	5,723.92
Juvenile Detention Fac Fund FICA Taxes EE ER Payable	15,910.14
Legislative Del Off Fund Federal Income Tax WH Payable	975.12
Legislative Del Off Fund FICA Taxes EE ER Payable	2,485.92
Parks Fund Federal Income Tax WH Payable	5,079.93
Parks Fund FICA Taxes EE ER Payable	14,131.58
Reappraisal Fund Federal Income Tax WH Payable	14,882.36
Reappraisal Fund FICA Taxes EE ER Payable	29,973.52
Section 18 Fund Federal Income Tax WH Payable	7,114.26
Section 18 Fund FICA Taxes EE ER Payable	19,584.14
<b>JAMES BROS EXCAVATING INC</b>	<b>3,320.25</b>
HWY Department Miscellaneous Safety Improvement Projects	3,320.25
<b>JNB SERVICES LLC</b>	<b>437,714.93</b>
Capital Projects Warrants Capital Outlay Constr In Prog	437,714.93
<b>K &amp; K SYSTEMS INC</b>	<b>66,421.20</b>
HWY Area 200 Facility SHill Capital Outlay Const Equip	33,210.60
HWY Mowing Crew Capital Outlay Const Equip	33,210.60
<b>KOFILE TECHNOLOGIES INC</b>	<b>66,332.85</b>
BC Archives Facility Contract Services	66,332.85
<b>LOWE'S - DAPHNE</b>	<b>13,492.27</b>
Building Maintenance Dept Small Tools & Equipment	585.99
General Fund Building Costs Repairs & Maint Bldgs	146.12
Historical Sites Commission Sponsored Events	12,004.16
Parks Department Landscaping Reserve	756.00
<b>MCELHENNEY CONSTRUCTION CO LLC</b>	<b>127,561.41</b>
Disaster Weather Highway Drainage/Flood Reduct Projects	16,698.25
Function 30 Hwys & Roads Bridge Projects	110,863.16
<b>MEDONE</b>	<b>266,037.29</b>
Self Insurance Trust BCC Health Claims	195,999.88
Self Insurance Trust BCSO Health Claims	70,037.41
<b>MOBILE COUNTY CIRCUIT COURT</b>	<b>858.72</b>
General Fund Garnishments Payable	858.72

<b>MW ROGERS CONSTRUCTION COMPANY LLC</b>	<b>118,374.72</b>
Central Annex Capital Outlay Improvements	118,374.72
<b>NATIONWIDE RETIREMENT SOLUTIONS</b>	<b>31,288.32</b>
7 Cent Gasoline Tax Fund NACO Payable	11,867.32
Animal Shelter NACO Payable	460.00
Eastern Shore Metro Planning O NACO Payable	50.00
General Fund NACO Payable	14,077.00
Juvenile Detention Fac Fund NACO Payable	1,004.00
Parks Fund NACO Payable	570.00
Reappraisal Fund NACO Payable	3,230.00
Section 18 Fund NACO Payable	30.00
<b>NEWELL ROADBUILDERS INC</b>	<b>367,508.46</b>
HWY Department Miscellaneous Special Projects	367,508.46
<b>NORTH BALDWIN UTILITIES</b>	<b>352.53</b>
Baldwin County Aging Program Water & Sewer	37.96
Historical Sites Water & Sewer	64.31
Live Oak Park Water & Sewer	152.28
Parks Department Gas	26.22
Parks Department Water & Sewer	71.76
<b>OFFICE OF PROSECUTION SERVICES</b>	<b>419.43</b>
District Attorney Fund 10 DA Fees - Circuit Clerk	419.43
<b>PARTEN SMITH INC</b>	<b>232,353.74</b>
Function 30 Hwys & Roads Drainage/Flood Reduct Projects	232,353.74
<b>PERDIDO BAY WATER, SEWER, FIRE</b>	<b>43.78</b>
Parks Department Water & Sewer	43.78
<b>PL RUSSELL LLC</b>	<b>47,269.88</b>
HWY Department Miscellaneous Special Projects	47,269.88
<b>QCHC INC</b>	<b>178,549.00</b>
Jail Contract Services	178,549.00
<b>RETIREMENT SYSTEMS OF AL</b>	<b>467,270.16</b>
7 Cent Gasoline Tax Fund RSA1 Payable	310.00
7 Cent Gasoline Tax Fund State Retirement Tier I AP	50,200.30
7 Cent Gasoline Tax Fund State Retirement Tier II AP	84,447.65
Animal Shelter State Retirement Tier I AP	855.48
Animal Shelter State Retirement Tier II AP	6,662.03
Baldwin Co Archives Fund State Retirement Tier I AP	1,192.74
Baldwin Co Archives Fund State Retirement Tier II AP	1,537.00
BC Archives Facility Retirement Tier II	(129.11)
Council on Aging Fund RSA1 Payable	1,050.00
Council on Aging Fund State Retirement Tier I AP	5,647.51
Council on Aging Fund State Retirement Tier II AP	2,922.49
County Transportation Fund State Retirement Tier II AP	267.44
Eastern Shore Metro Planning O State Retirement Tier II AP	1,820.80
General Fund RSA1 Payable	4,140.00
General Fund State Retirement Tier I AP	93,420.99
General Fund State Retirement Tier II AP	122,287.51
HWY Area 100 Facility BM Retirement Tier II	(27.34)

HWY Area 200 Facility SHill Retirement Tier II	(21.22)
HWY Area 300 Facility Foley Retirement Tier II	(28.16)
Juvenile Detention Fac Fund State Retirement Tier I AP	7,573.04
Juvenile Detention Fac Fund State Retirement Tier II AP	10,435.45
Legislative Del Off Fund State Retirement Tier II AP	1,564.28
Parks Fund RSA1 Payable	80.00
Parks Fund State Retirement Tier I AP	3,440.67
Parks Fund State Retirement Tier II AP	13,002.38
Personnel Department Retirement Tier II	0.04
Reappraisal Fund RSA1 Payable	660.00
Reappraisal Fund State Retirement Tier I AP	14,533.89
Reappraisal Fund State Retirement Tier II AP	18,678.42
Section 18 Fund RSA1 Payable	330.00
Section 18 Fund State Retirement Tier I AP	6,514.09
Section 18 Fund State Retirement Tier II AP	13,901.79
<b>RIVIERA UTILITIES</b>	<b>15,197.43</b>
BRATS Building Costs Garbage	45.00
BRATS Building Costs Gas	108.61
Enterprise Technology Projects Electricity	259.84
General Fund Building Costs Electricity	8,613.57
General Fund Building Costs Garbage	45.00
General Fund Building Costs Gas	612.59
General Fund Building Costs Water & Sewer	546.45
HWY Buildings Electricity	3,562.76
HWY Buildings Gas	375.58
HWY Mowing Crew Traffic Light Utility Charges	684.60
Parks Department Electricity	343.43
<b>ROLIN CONSTRUCTION, INC.</b>	<b>872,003.00</b>
Capital Projects Warrants Capital Outlay Constr In Prog	872,003.00
<b>S A GRAHAM COMPANY INC</b>	<b>1,075,215.88</b>
TIF District Warrants Special Projects	1,075,215.88
<b>SOUTHERN LINC WIRELESS</b>	<b>702.44</b>
Emergency Management Telephone	429.39
Parks Department Telephone	273.05
<b>SOUTHERN PINE ELECTRIC COOPERATIVE INC</b>	<b>42.00</b>
Parks Department Electricity	42.00
<b>STATE OF UTAH OFFICE OF RECOVERY SERVICES</b>	<b>323.08</b>
7 Cent Gasoline Tax Fund Child Support Circuit Clerk	323.08
<b>THOMPSON TRACTOR CO</b>	<b>391,095.00</b>
HWY Area 100 Facility BM Capital Outlay Const Equip	391,095.00
<b>TINDLE CONSTRUCTION LLC</b>	<b>573,208.99</b>
Function 10 Gen Govt Capital Outlay Improvements	226,034.49
Function 20 Public Safety Capital Outlay Improvements	347,174.50
<b>TOWN OF SILVERHILL</b>	<b>205.94</b>
HWY Buildings Water & Sewer	178.57
Parks Department Water & Sewer	27.37
<b>U.S. DEPT OF TREASURY - DEBT MGMNT SERVICES</b>	<b>380.84</b>

Section 18 Fund Garnishments Payable	380.84
<b>VERIZON WIRELESS</b>	<b>21,616.23</b>
BRATS Administration Telephone	1,545.45
Community Corrections Telephone	758.83
Jail Telephone	3,001.06
Sheriff's Office Telephone	16,310.89
<b>WHARTON-SMITH, INC</b>	<b>242,829.00</b>
Capital Projects Capital Outlay Constr In Prog	242,829.00
<b>Grand Total</b>	<b>8,832,084.07</b>

***This report includes 108 invoices and distributions totaling \$8,832,084.07  
(eight million eight hundred thirty two thousand eighty-four dollars and seven cents)***