

**BALDWIN COUNTY COMMISSION
INVOICES FOR RATIFICATION
May 21, 2026**

Vendor/Account	Invoice Amount
A AND D REMODELING, LLC	25,452.96
General Fund Building Costs Projects	25,452.96
AL STATE DEPT OF REVENUE	229.50
HWY Area 200 Facility SHill Licenses & Tags	48.50
HWY Area 300 Facility Foley Licenses & Tags	97.00
HWY Construction Engineering Licenses & Tags	1.25
Sheriff's Office Licenses & Tags	82.75
ALABAMA CHILD SUPPORT PAYMENT CENTER	3,791.02
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
ALABAMA INCOME TAX DIVISION	106,181.31
7 Cent Gasoline Tax Fund State Income Tax WH Payable	30,222.03
Animal Shelter State Income Tax WH Payable	1,628.09
Baldwin Co Archives Fund State Income Tax WH Payable	592.90
Council on Aging Fund State Income Tax WH Payable	1,737.37
County Transportation Fund State Income Tax WH Payable	22.55
Eastern Shore MPO State Income Tax WH Payable	414.98
General Fund State Income Tax WH Payable	51,612.02
Juvenile Detention Fac Fund State Income Tax WH Payable	3,791.55
Legislative Del Off Fund State Income Tax WH Payable	520.81
Parks Fund State Income Tax WH Payable	3,789.02
Reappraisal Fund State Income Tax WH Payable	7,287.96
Section 18 Fund State Income Tax WH Payable	4,562.03
ALABAMA POWER CO	43,996.55
Capital Projects Capital Outlay Constr In Prog	43,996.55
AT&T	139.49
CIS Department Telephone	139.49
AT&T MOBILITY	1,476.07
Baldwin County Aging Program Telephone	41.24
CIS Department Telephone	353.19
Elections Telephone	0.95
Juvenile Detention Fac Oper Telephone	77.60
Law Library Fund Telephone JA	970.28
Parks Department Telephone	32.81
BALDWIN COUNTY SEWER SERVICE, LLC	2,312.65
Animal Shelter Water & Sewer	1,750.00
HWY Buildings Water & Sewer	375.10
Parks Department Water & Sewer	187.55

BALDWIN COUNTY SHERIFF'S OFFICE	1,668,302.32
Community Corrections Due To Fund 797	41,470.89
Jail Direct Support Subsidy	612,139.27
Sheriff's Office Direct Support Subsidy	1,014,692.16
BALDWIN EMC	1,286.00
Enterprise Technology Projects Electricity	193.00
HWY Mowing Crew Traffic Light Utility Charges	643.00
Parks Department Electricity	450.00
BILLY FREEMAN	5,785.00
HWY Department Miscellaneous Safety Improvement Projects	5,785.00
BLUE CROSS & BLUE SHIELD OF AL	378,860.76
Self Insurance Trust BCC Dental Administrator	1,589.54
Self Insurance Trust BCC Dental Claims	13,246.10
Self Insurance Trust BCC Health Administrator	51,913.36
Self Insurance Trust BCC Health Claims	137,797.15
Self Insurance Trust BCSO Dental Administrator	983.55
Self Insurance Trust BCSO Dental Claims	8,196.32
Self Insurance Trust BCSO Health Administrator	38,884.85
Self Insurance Trust BCSO Health Claims	126,249.89
BRENDA Q GANEY CIRCUIT CLERK	139.42
7 Cent Gasoline Tax Fund Garnishments Payable	139.42
C SPIRE	354.00
Telephone System System Other Charges	354.00
CHAPTER 13 TRUSTEE	398.31
General Fund Garnishments Payable	110.77
Parks Fund Garnishments Payable	287.54
CITY OF FAIRHOPE-UTILITIES	474.52
Animal Shelter Water & Sewer	450.78
Parks Department Water & Sewer	23.74
CITY OF LOXLEY	34.94
Baldwin County Aging Program Water & Sewer	34.94
CITY OF ROBERTSDALE	34,043.00
BRATS Building Costs Electricity	810.61
BRATS Building Costs Water & Sewer	117.39
Community Corrections Electricity	966.58
Community Corrections Gas	22.92
Community Corrections Water & Sewer	18.58
General Fund Building Costs Electricity	28,175.84
General Fund Building Costs Garbage	35.82
General Fund Building Costs Gas	1,269.30
General Fund Building Costs Water & Sewer	1,036.96
R Dale Symbol Health Clinic Electricity	1,285.21
R Dale Symbol Health Clinic Water & Sewer	106.79
Reappraisal Electricity	136.77
Reappraisal Water & Sewer	60.23

CRAFT TRAINING FUND	2,352.00
General Fund Due To Other Government Units	2,352.00
DANIEL O'BRIEN	456.93
7 Cent Gasoline Tax Fund Garnishments Payable	456.93
DEPARTMENT OF CHILDREN AND FAMILY SERVICES	154.10
7 Cent Gasoline Tax Fund Child Support Circuit Clerk	154.10
E CORNELL MALONE, CORP	49,732.50
General Fund Building Costs Repairs & Maint Bldgs	49,732.50
FAMILY SUPPORT PAYMENT CENTER - MISSOURI	184.62
Section 18 Fund Child Support Circuit Clerk	184.62
FLORA-BAMA INVESTMENTS	754.37
Land Redemption Fund Due To Original Property Owner	754.37
FRONTIER COMMUNICATIONS OF THE SOUTH, INC	14.70
Telephone System System Other Charges	14.70
GULF SHORES UTILITIES	203.20
Parks Department Water & Sewer	203.20
HANCOCK BANK	21,136.19
Administrator & Central Admin Dues	435.00
Administrator & Central Admin Training	185.00
Administrator & Central Admin Travel	227.23
Animal Shelter Travel	412.50
BC Archives Facility Dues	229.00
BRATS Administration Training	884.60
BRATS Administration Travel	1,071.14
Budgeting & Purchasing Contract Services	765.00
Budgeting & Purchasing Training	370.00
Building Inspection Dept Training	640.00
Building Inspection Dept Travel	1,018.81
Building Maintenance Dept Repairs & Maint Motor Veh	17.50
CIS Department Computer Support Services	19.95
CIS Department Travel	1,047.77
County Commission Gas & Oil	72.72
County Commission Repairs & Maint Motor Veh	127.00
County Commission Travel	(548.60)
County Engineer Travel	(64.81)
Eastern Shore MPO Travel	348.82
Emergency Management Computer Maintenance	8.99
Emergency Management Training	1,160.00
Emergency Management Travel	1,016.95
Finance & Accounting Training	247.32
Finance & Accounting Travel	710.88
Grants Travel	236.96
HWY Administration Training	575.00
HWY Administration Travel	1,125.30
HWY Area 200 Facility SHill Training	100.00
HWY Construction Engineering Training	1,877.00
HWY Construction Engineering Travel	233.75

HWY Maintenance Engineering Travel	187.55
HWY Pre-Construct Engineering Travel	187.55
HWY Subdivision Development Training	27.00
HWY Subdivision Development Travel	467.50
Parks Department Training	370.00
Personnel Department Materials & Other Supplies	128.00
Planning Department Dues	30.00
Planning Department Training	250.00
Probate Judge Computer Support Services	500.00
Reappraisal Training	3,225.00
Reappraisal Travel	124.30
Revenue Commissioner Travel	374.94
Sales Tax & License Inspection Travel	713.57
HISTORIC BLAKELEY AUTHORITY	60,000.00
Historic Parks Advance Principle Exp	60,000.00
JADRANKA MAZEL	9,812.00
HWY Department Miscellaneous Safety Improvement Projects	9,812.00
JERRY HANAK & BETTY UNDERWOOD	4,193.00
HWY Department Miscellaneous Safety Improvement Projects	4,193.00
LIMBAUGH TOYOTA, INC	41,717.00
Sheriff's Office Capital Outlay Motor Vehicles	41,717.00
LOWE'S - DAPHNE	1,308.42
Historical Sites Small Tools & Equipment	1,308.42
LOWE'S - FOLEY	310.84
Building Maintenance Dept Repairs & Maint Bldgs	32.31
Building Maintenance Dept Small Tools & Equipment	56.98
County Engineer Office Supplies & Equipment	58.86
HWY Area 200 Facility SHill Repairs & Maint Bldgs	162.69
MCSWEENEY AUTOMOTIVE GROUP	598,572.96
Sheriff's Office Capital Outlay Motor Vehicles	598,572.96
MEDONE	176,111.37
Self Insurance Trust BCC Health Claims	112,680.80
Self Insurance Trust BCSO Health Claims	63,430.57
MOBILE COUNTY CIRCUIT COURT	438.86
General Fund Garnishments Payable	438.86
MW ROGERS CONSTRUCTION COMPANY, LLC	38,281.15
Central Annex Capital Outlay Improvements	38,281.15
NORTH BALDWIN UTILITIES	48,562.01
BRATS Building Costs Water & Sewer	30.46
CIS Department Repairs & Maint Bldgs	14.24
Community Corrections Water & Sewer	115.10
General Fund Building Costs Gas	13,068.00
General Fund Building Costs Water & Sewer	30,673.11
HWY Buildings Gas	484.80
HWY Buildings Water & Sewer	1,022.44
Juvenile Detention Fac Oper Gas	273.88
Juvenile Detention Fac Oper Water & Sewer	937.69

Legislative Office Bay Minette Water & Sewer	72.00
Reappraisal Gas	1,615.74
Reappraisal Water & Sewer	254.55
ORANGE BEACH WATER AUTHORITY	94.05
Parks Department Water & Sewer	94.05
PERDIDO BAY WATER, SEWER, FIRE	28.81
Parks Department Water & Sewer	28.81
RE JOHNSON GENERAL CONTRACTORS, LLC	5,164.19
Central Annex Capital Outlay Improvements	5,164.19
RIVIERA UTILITIES	4,766.61
BRATS Building Costs Gas	192.07
Enterprise Technology Projects Electricity	261.75
General Fund Building Costs Electricity	14.82
General Fund Building Costs Gas	839.10
HWY Buildings Electricity	2,268.09
HWY Buildings Gas	689.31
HWY Mowing Crew Traffic Light Utility Charges	227.70
Parks Department Electricity	273.77
ROBERT AND REBEKAH GIBSON	3,464.00
HWY Department Miscellaneous Safety Improvement Projects	3,464.00
ROLIN CONSTRUCTION, INC	176,426.00
Capital Projects Warrants Capital Outlay Constr In Prog	176,426.00
SOUTHERN LINC WIRELESS	701.83
Emergency Management Telephone	428.84
Parks Department Telephone	272.99
SOUTHERN PINE ELECTRIC COOPERATIVE, INC	36.00
Parks Department Electricity	36.00
STATE OF UTAH OFFICE OF RECOVERY SERVICES	161.54
7 Cent Gasoline Tax Fund Child Support Circuit Clerk	161.54
TEDDY FAUST REVENUE COMMISSIONER	3,267.96
HWY Department Miscellaneous DrainageFlood Reduc Projects	51.88
HWY Department Miscellaneous Special Projects	1,370.88
Parks Department Capital Outlay Land	1,845.20
THE GUARANTEE TITLE CO, LLC	67,051.50
HWY Department Miscellaneous Dirt Road Paving Projects	12,012.00
TIF District Warrants New Road Const Projects	55,039.50
TOWN OF SILVERHILL	182.36
HWY Buildings Water & Sewer	154.99
Parks Department Water & Sewer	27.37
UNITI FIBER HOLDINGS, INC	11,538.92
Telephone System System Other Charges	11,538.92
VERIZON WIRELESS	43,529.10
Administrator & Central Admin Telephone	167.52
Animal Shelter Telephone	896.38
Baldwin County Aging Program Telephone	248.16
BC Archives Facility Telephone	85.64
BRATS Administration Telephone	1,997.61

Budgeting & Purchasing Telephone	171.90
Building Inspection Dept Telephone	1,530.92
Building Maintenance Dept Telephone	902.38
Central Annex Telephone	45.63
CIS Department Telephone	1,689.19
Community Corrections Telephone	767.65
Coroner Telephone	425.06
County Commission Telephone	361.95
County Engineer Telephone	40.63
Custodial Telephone	203.15
Eastern Shore MPO Telephone	81.26
Emergency Management Telephone	932.05
Fairhope Courthouse Telephone	40.63
Finance & Accounting Telephone	201.33
Grants Telephone	40.63
Historical Sites Telephone	40.01
HWY Administration Telephone	131.89
HWY Area 100 Facility BM Telephone	374.43
HWY Area 200 Facility SHill Telephone	780.73
HWY Area 300 Facility Foley Telephone	1,034.51
HWY Construction Engineering Telephone	785.15
HWY GeoSpatial Operations Telephone	456.97
HWY Maintenance Engineering Telephone	580.10
HWY Mowing Crew Telephone	783.25
HWY Pre-Construct Engineering Telephone	253.78
HWY Subdivision Development Telephone	45.63
Jail Telephone	3,852.37
Juvenile Detention Fac Oper Telephone	121.89
Legislative Office Bay Minette Telephone	1,291.52
Library Services Telephone	45.63
Live Oak Park Telephone	80.02
Parks Department Telephone	776.39
Personnel Department Telephone	339.42
Planning Department Telephone	1,238.14
Probate Judge Telephone	207.53
Public Info/Call Center Telephone	97.12
Reappraisal Telephone	1,470.84
Revenue Commissioner Telephone	253.78
Sales Tax & License Inspection Telephone	668.43
Sheriff's Office Telephone	16,989.90
Grand Total	3,643,966.91

This report includes 441 invoices and distributions totaling \$3,643,966.91 (three million six hundred forty-three thousand nine hundred sixty-six dollars and ninety-one cents).