

**BALDWIN COUNTY COMMISSION
INVOICES FOR RATIFICATION
November 18, 2025**

Vendor/Account	Invoice Amount
AL DEPT OF ENVIRONMENTAL MANAGEMENT	4,239.00
Restore Act Park Improvement Projects	4,239.00
AL STATE DEPT OF REVENUE	1.25
Sheriff's Office Licenses & Tags	1.25
ALABAMA POWER CO	45,579.16
Capital Projects Capital Outlay Constr In Prog	45,579.16
AMMONS & BLACKMON CONSTRUCTION INC	11,423.83
Rebuild Alabama Fund BU Infrast Proj Resurface not FA	11,423.83
BALDWIN COUNTY JUDGE OF PROBATE	1,964.00
HWY Area 100 Facility BM Licenses & Tags	18.00
HWY Department Miscellaneous Dirt Road Paving Projects	1,928.00
Parks Department Licenses & Tags	18.00
BALDWIN COUNTY SHERIFF'S OFFICE	13,180.81
Sheriff's Office Direct Support Subsidy	13,180.81
BALDWIN COUNTY SOIL & WATER CONSERVATION	75,500.00
Miscellaneous Appropriations	75,500.00
BLUE CROSS & BLUE SHIELD OF AL	111,055.73
Self Insurance Trust BCC Dental Administrator	673.41
Self Insurance Trust BCC Dental Claims	5,611.76
Self Insurance Trust BCC Health Claims	90,600.76
Self Insurance Trust BCSO Dental Claims	4,776.31
Self Insurance Trust BCSO Health Claims	9,393.49
BRIGHTSPEED	316.55
Central Annex II Reg Bank Bldg Telephone	150.39
HWY Area 200 Facility SHill Telephone	46.18
Telephone System Other Charges	119.98
FRONTIER COMMUNICATIONS OF THE SOUTH INC	14.70
Telephone System Other Charges	14.70
JAMES BROS EXCAVATING INC	63,721.35
HWY Department Miscellaneous Safety Improvement Projects	63,721.35
LOWE'S - DAPHNE	6,777.32
Building Maintenance Dept Small Tools & Equipment	177.63
Emergency Management Office Supplies & Equipment	208.99
Historical Sites Commission Sponsored Events	6,355.15
Parks Department Materials & Other Supplies	35.55
LOWE'S - FOLEY	2,060.44
HWY Administration Office Supplies & Equipment	1,993.50
HWY Area 200 Facility SHill Repairs & Maint Bldgs	66.94
MURPHREE BRIDGE CORPORATION	186,695.93
Function 30 Hwys & Roads New Road Construction Projects	186,695.93
NORTH BALDWIN ANIMAL SHELTER INC	25,000.00
Miscellaneous Appropriations	25,000.00

QCHC INC	62,653.90
Jail Contract Services	52,509.80
Juvenile Detention Fac Oper Contract Services	10,144.10
RIVIERA UTILITIES	4,193.56
BRATS Building Costs Gas	80.25
General Fund Building Costs Electricity	14.82
General Fund Building Costs Gas	436.83
General Fund Building Costs Water & Sewer	84.53
HWY Buildings Electricity	3,210.03
HWY Buildings Gas	275.50
HWY Mowing Crew Traffic Light Utility Charges	91.60
ROLIN CONSTRUCTION, INC.	693,818.26
Capital Projects Warrants Capital Outlay Constr In Prog	693,818.26
SAM'S CLUB DIRECT	3,062.54
Donation Trust Fund Personnel Dept	3,062.54
SOUTHERN LINC WIRELESS	702.44
Emergency Management Telephone	429.39
Parks Department Telephone	273.05
SUN COAST BUILDERS	46,045.56
HWY Department Miscellaneous Special Projects	46,045.56
THE GUARANTEE TITLE CO LLC	75,970.50
HWY Department Miscellaneous New Road Construction Projects	75,970.50
VERIZON WIRELESS	20,120.49
Community Corrections Telephone	727.33
Jail Telephone	3,040.53
Sheriff's Office Telephone	16,352.63
WAL-MART SUPERCENTER - BAY MINETTE	1,189.06
Juvenile Detention Fac Oper Cleaning Supplies	638.17
Juvenile Detention Fac Oper Resident Supplies	502.89
Juvenile Detention Fac Oper Food Supplies	48.00
WIREGRASS CONSTRUCTION CO INC	478,671.98
HWY Department Miscellaneous Infrast Proj not FA Resurfac	478,671.98
Grand Total	1,933,958.36

This report includes 34 invoices totaling \$1,933,958.36.