

BALDWIN COUNTY COMMISSION
INVOICES FOR RATIFICATION
April 21, 2026

Row Labels	Sum of Inv Line Amt
ADOR- GARNISHMENT	793.06
7 Cent Gasoline Tax Fund Garnishments Payable	460.10
General Fund Garnishments Payable	332.96
AFLAC	17,598.99
7 Cent Gasoline Tax Fund AFLAC Payable	6,080.82
Animal Shelter AFLAC Payable	198.84
Council on Aging Fund AFLAC Payable	180.52
Eastern Shore MPO AFLAC Payable	120.56
General Fund AFLAC Payable	6,927.82
Juvenile Detention Fac Fund AFLAC Payable	1,519.78
Legislative Del Off Fund AFLAC Payable	70.20
Parks Fund AFLAC Payable	795.16
Personnel Department Health Insurance	(0.83)
Reappraisal Fund AFLAC Payable	1,334.84
Section 18 Fund AFLAC Payable	371.28
AL STATE DEPT OF REVENUE	1.25
HWY Area 100 Facility BM Licenses & Tags	1.25
ALABAMA CHILD SUPPORT PAYMENT CENTER	3,583.33
7 Cent Gasoline Tax Fund Child Support Circuit Clerk	2,274.87
General Fund Child Support Circuit Clerk	824.31
Juvenile Detention Fac Fund Child Support Circuit Clerk	411.23
Parks Fund Child Support Circuit Clerk	72.92
ALABAMA COOPERATIVE EXTENSION SERVICE	57,624.00
Miscellaneous Appropriations Appropriations	57,624.00
ALABAMA POWER CO	72,750.15
Building Maintenance Dept Electricity	1,040.12
Community Corrections Electricity	625.28
General Fund Building Costs Electricity	62,362.65
HWY Buildings Electricity	1,633.69
HWY Mowing Crew Traffic Light Utility Charges	77.30
Juvenile Detention Fac Oper Electricity	2,325.60
Parks Department Electricity	439.35
Reappraisal Electricity	4,246.16
ARRINGTON CURB & EXCAVATION INC	175,714.97
GOMESA BU Safety Improvement Projects	175,714.97
AT&T	3,673.47
Baldwin County Aging Program Telephone	585.34
CIS Department Telephone	129.50
Jail Telephone	2,958.63
AT&T MOBILITY	1,326.27
Baldwin County Aging Program Telephone	41.24
CIS Department Telephone	203.20

Elections Telephone	0.95
Juvenile Detention Fac Oper Telephone	77.60
Law Library Fund Telephone JA	970.47
Parks Department Telephone	32.81
BALDWIN COUNTY COMMISSION - DENTAL 790	1,374.00
7 Cent Gasoline Tax Fund AR Employees	(57.50)
Animal Shelter AR Employees	(17.00)
General Fund AR Employees	11.50
Juvenile Detention Fac Fund AR Employees	(23.00)
Self Insurance Trust BCC EE Dental Contrib	1,460.00
BALDWIN COUNTY COMMISSION - HEALTH	39,056.61
7 Cent Gasoline Tax Fund AR Employees	(211.00)
Administrator & Central Admin Health Insurance	1,998.00
Animal Shelter AR Employees	(90.50)
Animal Shelter Health Insurance	60.00
Building Inspection Dept Health Insurance	686.00
Building Maintenance Dept Health Insurance	686.00
CIS Department Health Insurance	786.00
County Transportation Health Insurance	1,472.00
Emergency Management Health Insurance	686.00
General Fund AR Employees	0.11
HWY Administration Health Insurance	686.00
HWY Area 100 Facility BM Health Insurance	3,552.00
HWY Area 200 Facility SHill Health Insurance	786.00
HWY Area 300 Facility Foley Health Insurance	2,146.50
HWY Maintenance Engineering Health Insurance	2,784.00
HWY Mowing Crew Health Insurance	686.00
Juvenile Detention Fac Fund AR Employees	(133.00)
Juvenile Detention Fac Oper Health Insurance	1,123.00
Miscellaneous Appropriations SW Retiree Ins	3,430.00
Parks Department Health Insurance	2,058.00
Personnel Department Health Insurance	686.00
Planning Department Health Insurance	786.00
Probate Judge Health Insurance	3,430.00
Reappraisal Health Insurance	2,158.00
Revenue Commissioner Health Insurance	626.50
Sales Tax & License Inspection Health Insurance	686.00
Self Insurance Trust BCC EE Health Contrib	7,493.00
BALDWIN COUNTY JUDGE OF PROBATE	18.00
Sheriff's Office Licenses & Tags	18.00
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	1,522,482.43
Community Corrections Due To Fund 797	38,400.95
Jail Direct Support Subsidy	586,700.08

Sheriff's Office Direct Support Subsidy	897,381.40
BALDWIN EMC	1,315.00
Enterprise Technology Projects Electricity	214.00
HWY Mowing Crew Traffic Light Utility Charges	646.00
Parks Department Electricity	455.00
BLUE CROSS & BLUE SHIELD OF AL	473,894.87
Self Insurance Trust BCC Dental Administrator	1,772.27
Self Insurance Trust BCC Dental Claims	14,768.87
Self Insurance Trust BCC Health Administrator	56,880.72
Self Insurance Trust BCC Health Claims	262,718.93
Self Insurance Trust BCSO Dental Administrator	811.02
Self Insurance Trust BCSO Dental Claims	6,758.56
Self Insurance Trust BCSO Health Administrator	38,400.24
Self Insurance Trust BCSO Health Claims	91,784.26
BRENDA Q GANEY CIRCUIT CLERK	235.46
7 Cent Gasoline Tax Fund Garnishments Payable	235.46
C SPIRE	354.00
Telephone System System Other Charges	354.00
C THORNTON INC	32,401.82
Disaster Weather Highway Drainage/Flood Reduct Projects	32,401.82
CENTRAL BALDWIN CHAMBER OF COMMERCE INC.	2,500.00
County Commission Dues	2,500.00
CHAPTER 13 TRUSTEE	398.31
General Fund Garnishments Payable	110.77
Parks Fund Garnishments Payable	287.54
CITY OF LOXLEY	36.26
Baldwin County Aging Program Water & Sewer	36.26
CITY OF ROBERTSDALE	32,521.00
BRATS Building Costs Electricity	846.70
BRATS Building Costs Water & Sewer	57.30
Community Corrections Electricity	977.35
Community Corrections Gas	23.01
Community Corrections Water & Sewer	17.65
General Fund Building Costs Electricity	26,287.00
General Fund Building Costs Garbage	35.81
General Fund Building Costs Gas	1,780.36
General Fund Building Costs Water & Sewer	963.82
R Dale Symbol Health Clinic Electricity	167.89
R Dale Symbol Health Clinic Water & Sewer	39.11
Reappraisal Electricity	1,152.58
Reappraisal Water & Sewer	172.42
COASTAL ALABAMA BUSINESS CHAMBER	1,000.00
County Commission Dues	1,000.00
CORRECTIONAL PEACE OFFICERS FOUNDATION	70.00
7 Cent Gasoline Tax Fund CPOF Payable	10.00
Juvenile Detention Fac Fund CPOF Payable	60.00
CRAFT TRAINING FUND	4,811.00

General Fund Due To Other Government Units	4,811.00
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 CORPORATION	185,834.25
General Fund Building Costs Repairs & Maint Bldgs	185,834.25
EASTERN SHORE CHAMBER OF COMMERCE INC	1,000.00
County Commission Dues	1,000.00
FAMILY SUPPORT PAYMENT CENTER - MISSOURI	184.62
Section 18 Fund Child Support Circuit Clerk	184.62
FDOT	5.96
Reappraisal Travel	5.96
FRONTIER COMMUNICATIONS OF THE SOUTH INC	14.70
Telephone System System Other Charges	14.70
GIBSON CONSTRUCTION SERVICES LLC	194,245.60
Parks Department Park Improvement Projects	194,245.60
GULF SHORES UTILITIES	203.20
Parks Department Water & Sewer	203.20
IRS-TAX PAYMENT	306,365.37
7 Cent Gasoline Tax Fund Federal Income Tax WH Payable	25,886.24
7 Cent Gasoline Tax Fund FICA Taxes EE ER Payable	58,917.04
Animal Shelter Federal Income Tax WH Payable	1,148.71
Animal Shelter FICA Taxes EE ER Payable	3,207.32
Baldwin Co Archives Fund Federal Income Tax WH Payable	203.79
Baldwin Co Archives Fund FICA Taxes EE ER Payable	1,149.14
Council on Aging Fund Federal Income Tax WH Payable	1,572.84
Council on Aging Fund FICA Taxes EE ER Payable	3,757.48
County Transportation Fund FICA Taxes EE ER Payable	135.74
Eastern Shore MPO Federal Income Tax WH Payable	284.70
Eastern Shore MPO FICA Taxes EE ER Payable	772.64
General Fund Federal Income Tax WH Payable	49,432.75
General Fund FICA Taxes EE ER Payable	104,440.26
Juvenile Detention Fac Fund Federal Income Tax WH Payable	2,740.19
Juvenile Detention Fac Fund FICA Taxes EE ER Payable	7,419.28
Legislative Del Off Fund Federal Income Tax WH Payable	356.49
Legislative Del Off Fund FICA Taxes EE ER Payable	1,058.74
Parks Fund Federal Income Tax WH Payable	2,467.69
Parks Fund FICA Taxes EE ER Payable	7,662.22
Reappraisal Fund Federal Income Tax WH Payable	6,857.16
Reappraisal Fund FICA Taxes EE ER Payable	14,415.92
Section 18 Fund Federal Income Tax WH Payable	3,087.43
Section 18 Fund FICA Taxes EE ER Payable	9,391.60
JUDICIAL RETIREMENT FUND	1,176.54
General Fund Prob Judge Super Pr Payable	1,176.54
LIBERTY NATIONAL LIFE	13,661.60
7 Cent Gasoline Tax Fund AR Employees	(27.00)

7 Cent Gasoline Tax Fund Liberty National Life Payable	4,693.02
Animal Shelter Liberty National Life Payable	608.96
Council on Aging Fund Liberty National Life Payable	210.16
General Fund Liberty National Life Payable	5,462.28
Juvenile Detention Fac Fund Liberty National Life Payable	230.10
Parks Fund Liberty National Life Payable	1,000.18
Personnel Department Life Insurance	(0.66)
Reappraisal Fund Liberty National Life Payable	1,156.02
Section 18 Fund Liberty National Life Payable	328.54
LOWE'S - DAPHNE	1,237.85
Building Maintenance Dept Small Tools & Equipment	1,010.80
Central Annex Repairs & Maint Bldgs	227.05
LOWE'S - FOLEY	500.47
Animal Shelter Repairs & Maint Bldgs	169.58
Emergency Management Repairs & Maint Bldgs	208.34
Fairhope Courthouse Office Supplies & Equipment	122.55
MEDONE	170,828.31
Self Insurance Trust BCC Health Claims	119,018.50
Self Insurance Trust BCSO Health Claims	51,809.81
NATIONWIDE RETIREMENT SOLUTIONS	16,232.16
7 Cent Gasoline Tax Fund NACO Payable	6,211.66
Animal Shelter NACO Payable	290.00
Eastern Shore MPO NACO Payable	25.00
General Fund NACO Payable	7,303.50
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
NORTH BALDWIN CHAMBER OF COMMERCE	2,500.00
County Commission Dues	2,500.00
NORTH BALDWIN UTILITIES	59,348.68
BRATS Building Costs Water & Sewer	30.46
CIS Department Repairs & Maint Bldgs	14.24
Community Corrections Water & Sewer	114.66
General Fund Building Costs Gas	21,499.03
General Fund Building Costs Water & Sewer	33,070.65
HWY Buildings Gas	485.04
HWY Buildings Water & Sewer	816.27
Juvenile Detention Fac Oper Gas	312.84
Juvenile Detention Fac Oper Water & Sewer	876.10
Legislative Office Bay Minette Water & Sewer	244.19
Reappraisal Gas	1,637.68
Reappraisal Water & Sewer	247.52
ORANGE BEACH WATER AUTHORITY	64.59
Parks Department Water & Sewer	64.59
PERDIDO BAY WATER, SEWER, FIRE	48.15
Parks Department Water & Sewer	48.15

PERSONS SERVICE CORP	166,981.00
Central Annex Capital Outlay Furn & Equip	166,981.00
RE JOHNSON GENERAL CONTRACTORS, LLC	113,521.71
Central Annex Capital Outlay Improvements	59,798.23
HWY Department Miscellaneous Special Projects	53,723.48
RETIREMENT SYSTEMS OF AL	240,630.65
7 Cent Gasoline Tax Fund RSA1 Payable	70.00
7 Cent Gasoline Tax Fund State Retirement Tier I AP	23,981.90
7 Cent Gasoline Tax Fund State Retirement Tier II AP	42,892.88
Animal Shelter State Retirement Tier I AP	404.33
Animal Shelter State Retirement Tier II AP	3,296.34
Baldwin Co Archives Fund State Retirement Tier I AP	611.28
Baldwin Co Archives Fund State Retirement Tier II AP	721.28
Council on Aging Fund RSA1 Payable	525.00
Council on Aging Fund State Retirement Tier I AP	2,702.46
Council on Aging Fund State Retirement Tier II AP	1,443.42
County Transportation Fund State Retirement Tier II AP	149.20
Eastern Shore MPO State Retirement Tier II AP	909.29
General Fund RSA1 Payable	3,445.00
General Fund State Retirement Tier I AP	48,720.54
General Fund State Retirement Tier II AP	65,469.31
Juvenile Detention Fac Fund State Retirement Tier I AP	3,278.75
Juvenile Detention Fac Fund State Retirement Tier II AP	5,209.29
Legislative Del Off Fund State Retirement Tier II AP	776.32
Parks Fund RSA1 Payable	40.00
Parks Fund State Retirement Tier I AP	1,712.83
Parks Fund State Retirement Tier II AP	7,175.52
Personnel Department Retirement Tier II	(0.10)
Reappraisal Fund RSA1 Payable	610.00
Reappraisal Fund State Retirement Tier I AP	7,302.61
Reappraisal Fund State Retirement Tier II AP	8,798.61
Section 18 Fund RSA1 Payable	125.00
Section 18 Fund State Retirement Tier I AP	2,486.43
Section 18 Fund State Retirement Tier II AP	7,773.16
RIVIERA UTILITIES	6,233.61
BRATS Building Costs Gas	332.88
Enterprise Technology Projects Electricity	233.03
General Fund Building Costs Electricity	14.82
General Fund Building Costs Gas	1,472.89
HWY Buildings Electricity	2,503.14
HWY Buildings Gas	1,185.81
HWY Mowing Crew Traffic Light Utility Charges	221.44
Parks Department Electricity	269.60
ROB MIDDLETON CONSTRUCTION LLC	76,464.94
HWY Department Miscellaneous Safety Improvement Projects	76,464.94
ROGERS AND WILLARD	141,900.00
Public Safety (20) Capital Outlay Improvements	141,900.00

ROLIN CONSTRUCTION, INC	352,504.00
Capital Projects Warrants Capital Outlay Constr In Prog	352,504.00
SOUTH BALDWIN CHAMBER OF COMMERCE	1,000.00
County Commission Dues	1,000.00
SOUTHERN LINC WIRELESS	702.20
Emergency Management Telephone	429.18
Parks Department Telephone	273.02
SOUTHERN PINE ELECTRIC COOPERATIVE INC	37.00
Parks Department Electricity	37.00
STANDARD INSURANCE COMPANY	30,081.22
7 Cent Gasoline Tax Fund EE ST Disability	1,221.00
7 Cent Gasoline Tax Fund EE Voluntary Life Premiums	1,755.70
7 Cent Gasoline Tax Fund ER Group Life Benefit	830.44
7 Cent Gasoline Tax Fund ER LT Disability	1,528.95
7 Cent Gasoline Tax Fund Vision Care	1,523.39
Administrator & Central Admin Disability	(2.28)
Animal Shelter Disability	(0.56)
Animal Shelter EE ST Disability	99.46
Animal Shelter EE Voluntary Life Premiums	102.74
Animal Shelter ER Group Life Benefit	62.40
Animal Shelter ER LT Disability	93.43
Animal Shelter Vision Care	94.32
Baldwin Co Archives Fund EE ST Disability	39.98
Baldwin Co Archives Fund EE Voluntary Life Premiums	200.80
Baldwin Co Archives Fund ER Group Life Benefit	12.73
Baldwin Co Archives Fund ER LT Disability	28.91
Baldwin Co Archives Fund Vision Care	50.18
Council on Aging Fund EE ST Disability	150.66
Council on Aging Fund EE Voluntary Life Premiums	312.18
Council on Aging Fund ER Group Life Benefit	48.00
Council on Aging Fund ER LT Disability	90.89
Council on Aging Fund Vision Care	81.76
Eastern Shore MPO EE Voluntary Life Premiums	20.46
Eastern Shore MPO ER Group Life Benefit	9.60
Eastern Shore MPO ER LT Disability	22.60
Eastern Shore MPO Vision Care	19.84
General Fund EE ST Disability	2,121.56
General Fund EE Voluntary Life Premiums	6,275.24
General Fund ER Group Life Benefit	1,340.07
General Fund ER LT Disability	2,692.76
General Fund Vision Care	2,593.29
HWY Area 100 Facility BM Disability	(20.81)
HWY Area 100 Facility BM Life Insurance	(9.60)
HWY Area 300 Facility Foley Disability	(16.14)
HWY Area 300 Facility Foley Life Insurance	(9.60)
Juvenile Detention Fac Fund EE ST Disability	229.57
Juvenile Detention Fac Fund EE Voluntary Life Premiums	268.78

Juvenile Detention Fac Fund ER Group Life Benefit	115.20
Juvenile Detention Fac Fund ER LT Disability	197.62
Juvenile Detention Fac Fund Vision Care	209.71
Juvenile Detention Fac Oper Disability	(16.23)
Juvenile Detention Fac Oper Life Insurance	(9.60)
Legislative Del Off Fund EE ST Disability	12.46
Legislative Del Off Fund EE Voluntary Life Premiums	90.10
Legislative Del Off Fund ER Group Life Benefit	9.60
Legislative Del Off Fund ER LT Disability	19.30
Legislative Del Off Fund Vision Care	29.14
Parks Fund EE ST Disability	182.58
Parks Fund EE Voluntary Life Premiums	554.80
Parks Fund ER Group Life Benefit	147.13
Parks Fund ER LT Disability	220.51
Parks Fund Vision Care	288.60
Personnel Department Disability	(0.04)
Personnel Department Life Insurance	(0.64)
Personnel Department Miscellaneous Expenditures	(4.39)
Public Info/Call Center Life Insurance	1.67
Reappraisal Fund EE ST Disability	343.00
Reappraisal Fund EE Voluntary Life Premiums	1,454.63
Reappraisal Fund ER Group Life Benefit	182.69
Reappraisal Fund ER LT Disability	405.39
Reappraisal Fund Vision Care	411.28
Section 18 Fund EE ST Disability	249.94
Section 18 Fund EE Voluntary Life Premiums	488.34
Section 18 Fund ER Group Life Benefit	137.32
Section 18 Fund ER LT Disability	225.18
Section 18 Fund Vision Care	241.68
Self Insurance Trust BCC Health Claims	31.55
STATE OF UTAH OFFICE OF RECOVERY SERVICES	161.54
7 Cent Gasoline Tax Fund Child Support Circuit Clerk	161.54
STIVERS FORD LINCOLN MERCURY INC	48,892.00
HWY Maintenance Engineering Capital Outlay Motor Vehicles	48,892.00
TOWN OF SILVERHILL	214.36
HWY Buildings Water & Sewer	179.77
Parks Department Water & Sewer	34.59
UNITED WAY OF BALDWIN COUNTY	287.00
7 Cent Gasoline Tax Fund United Fund North	22.00
Baldwin Co Archives Fund United Fund North	20.00
Council on Aging Fund United Fund North	9.00
General Fund United Fund North	180.00
Juvenile Detention Fac Fund United Fund North	6.00
Parks Fund United Fund North	2.00
Reappraisal Fund United Fund North	18.00
Section 18 Fund United Fund North	30.00
UNITI FIBER HOLDINGS INC	8,613.75

Telephone System System Other Charges	8,613.75
US DEPT OF TREASURY	8,324.51
Federal Grants IB General Gov (10)	8,324.51
VERIZON WIRELESS	25,405.15
Administrator & Central Admin Telephone	208.25
Animal Shelter Telephone	1,895.47
Baldwin County Aging Program Telephone	248.26
BC Archives Facility Telephone	85.66
BRATS Administration Telephone	1,878.64
Budgeting & Purchasing Telephone	171.96
Building Inspection Dept Telephone	1,576.91
Building Maintenance Dept Telephone	902.76
Central Annex Telephone	45.65
CIS Department Computer Support Services	48.74
CIS Department Telephone	1,754.15
Coroner Telephone	425.22
County Commission Telephone	362.01
County Engineer Telephone	40.65
Custodial Telephone	203.25
Eastern Shore MPO Telephone	81.30
Emergency Management Telephone	932.27
Fairhope Courthouse Telephone	40.65
Finance & Accounting Telephone	201.33
Grants Telephone	40.65
Historical Sites Telephone	40.01
HWY Administration Telephone	132.21
HWY Area 100 Facility BM Telephone	374.57
HWY Area 200 Facility SHill Telephone	781.07
HWY Area 300 Facility Foley Telephone	1,034.97
HWY Construction Engineering Computer Maintenance	702.48
HWY Construction Engineering Telephone	775.31
HWY GeoSpatial Operations Telephone	457.03
HWY Maintenance Engineering Telephone	580.26
HWY Mowing Crew Telephone	783.51
HWY Pre-Construct Engineering Telephone	253.90
HWY Subdivision Development Telephone	45.65
Juvenile Detention Fac Oper Telephone	121.95
Legislative Office Bay Minette Telephone	1,313.63
Library Services Telephone	45.65
Live Oak Park Telephone	80.02
Parks Department Office Supplies & Equipment	1,599.99
Parks Department Telephone	823.05
Personnel Department Telephone	339.56
Planning Department Telephone	1,238.65
Probate Judge Telephone	207.61
Public Info/Call Center Telephone	97.20
Reappraisal Telephone	1,430.69

Revenue Commissioner Telephone	294.55
Sales Tax & License Inspection Telephone	707.85
WHARTON-SMITH, INC	343,270.00
Capital Projects Capital Outlay Constr In Prog	343,270.00
WILLIAMS SCOTSMAN INC	1,594.14
Coroner Rental Expense	1,594.14
Grand Total	4,968,728.76

This report includes 788 invoices and distributions totaling \$4,968,728.76 (four million nine hundred sixty-eight thousand seven hundred twenty-eight dollars and seventy-six cents).