

BALDWIN COUNTY COMMISSION
INVOICES FOR RATIFICATION
August 4, 2026

Vendor/Account	Invoice Amount
ADOR- GARNISHMENT	412.71
General Fund Garnishments Payable	412.71
AL DEPT OF ENVIRONMENTAL MANAGEMENT	1,385.00
HWY Department Miscellaneous Dirt Road Paving Projects	1,385.00
ALABAMA CHILD SUPPORT PAYMENT CENTER	3,648.76
7 Cent Gasoline Tax Fund Child Support Circuit Clerk	1,956.76
General Fund Child Support Circuit Clerk	1,032.00
Juvenile Detention Fac Fund Child Support Circuit Clerk	587.08
Parks and Recreation Fund Child Support Circuit Clerk	72.92
ALABAMA DEPT OF REVENUE	753.36
Parks and Recreation Fund Lodgings Tax Payable	753.36
ALABAMA POWER CO	2,371.31
BRATS Building Costs Electricity	265.34
HWY Buildings Electricity	2,105.97
AT&T	17,358.63
Baldwin County Aging Program Telephone	585.09
CIS Department Telephone	129.50
Jail Telephone	5,417.68
Sheriff's Office Telephone	11,226.36
AT&T MOBILITY	1,227.99
Baldwin County Aging Program Telephone	41.24
CIS Department Telephone	203.20
Juvenile Detention Fac Oper Telephone	77.60
Law Library Fund Telephone JA	873.14
Parks and Recreation Telephone	32.81
BALDWIN COUNTY JUDGE OF PROBATE	1,044.00
Sheriff's Office Licenses & Tags	1,044.00
BALDWIN COUNTY SHERIFF'S OFFICE	1,522,989.05
Community Corrections Due To Fund 797	43,793.22
Jail Direct Support Subsidy	567,580.98
Sheriff's Office Direct Support Subsidy	911,614.85
BALDWIN EMC	9,410.00
Animal Shelter Electricity	2,532.00
Baldwin County Aging Program Electricity	444.00
Historical Sites Electricity	857.00
HWY Area 200 Facility SHill Electricity	49.00
HWY Mowing Crew Traffic Light Utility Charges	920.00
Live Oak Park Electricity	3,797.00
Parks and Recreation Electricity	811.00
BAY MINETTE POSTMASTER	3,000.00
Board of Registrars Postage	3,000.00

BLUE CROSS & BLUE SHIELD OF AL	418,026.20
Self Insurance Trust BCC Dental Administrator	1,185.49
Self Insurance Trust BCC Dental Claims	9,879.10
Self Insurance Trust BCC Health Claims	249,767.25
Self Insurance Trust BCSO Dental Administrator	831.87
Self Insurance Trust BCSO Dental Claims	6,932.30
Self Insurance Trust BCSO Health Administrator	20.42
Self Insurance Trust BCSO Health Claims	149,409.77
BRADLEY A WILLIAMS	272.46
Land Redemption Fund Due To Original Property Owner	272.46
BRIGHTSPEED	449.06
Central Annex II Reg Bank Bldg Telephone	161.55
Coroner Telephone	98.66
HWY Area 200 Facility SHill Telephone	49.78
Telephone System System Other Charges	139.07
CHAPTER 13 TRUSTEE	900.93
General Fund Garnishments Payable	110.77
Parks and Recreation Fund Garnishments Payable	287.54
Section 18 Fund Garnishments Payable	502.62
CITY OF FAIRHOPE-UTILITIES	7,956.91
BRATS Building Costs Electricity	158.49
BRATS Building Costs Garbage	34.00
BRATS Building Costs Water & Sewer	74.28
General Fund Building Costs Electricity	6,411.32
General Fund Building Costs Garbage	102.00
General Fund Building Costs Gas	743.20
General Fund Building Costs Water & Sewer	433.62
CITY OF FOLEY	95.26
General Fund Building Costs Garbage	95.26
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
DIVERSIFIED COMPUTER SERVICES, LLC	585.00
Budgeting & Purchasing Training	195.00
Finance & Accounting Training	390.00
DOUGLAS JAY RYUN	560.00
HWY Department Miscellaneous Safety Improvement Projects	560.00
FAMILY SUPPORT PAYMENT CENTER - MISSOURI	184.62
Section 18 Fund Child Support Circuit Clerk	184.62
FRENGELLA TURNER	128.58
Land Redemption Fund Due To Original Property Owner	128.58
FRONTIER COMMUNICATIONS OF THE SOUTH, INC	189.46
Telephone System System Other Charges	189.46
HISTORIC BLAKELEY AUTHORITY	181,122.82
Historic Parks Fund Due To Blakeley	181,122.82

IRS-TAX PAYMENT	311,069.52
7 Cent Gasoline Tax Fund Federal Income Tax WH Payable	25,964.95
7 Cent Gasoline Tax Fund FICA Taxes EE ER Payable	58,063.70
Animal Shelter Federal Income Tax WH Payable	1,412.38
Animal Shelter FICA Taxes EE ER Payable	3,592.70
Baldwin Co Archives Fund Federal Income Tax WH Payable	208.45
Baldwin Co Archives Fund FICA Taxes EE ER Payable	1,259.90
Council on Aging Fund Federal Income Tax WH Payable	1,295.76
Council on Aging Fund FICA Taxes EE ER Payable	3,525.78
County Transportation Fund FICA Taxes EE ER Payable	162.58
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	51,261.78
General Fund FICA Taxes EE ER Payable	105,031.54
Juvenile Detention Fac Fund Federal Income Tax WH Payable	2,743.85
Juvenile Detention Fac Fund FICA Taxes EE ER Payable	8,037.10
Legislative Del Off Fund Federal Income Tax WH Payable	400.02
Legislative Del Off Fund FICA Taxes EE ER Payable	1,115.64
Parks and Recreation Fund Federal Income Tax WH Payable	2,530.61
Parks and Recreation Fund FICA Taxes EE ER Payable	8,098.88
Reappraisal Fund Federal Income Tax WH Payable	7,205.13
Reappraisal Fund FICA Taxes EE ER Payable	14,858.12
Section 18 Fund Federal Income Tax WH Payable	3,375.53
Section 18 Fund FICA Taxes EE ER Payable	9,867.76
JAMES BROS EXCAVATING, INC	214,627.00
HWY Department Miscellaneous Safety Improvement Projects	214,627.00
JLS INTERNATIONAL, INC	5,121.00
Capital Projects Warrants Capital Outlay Improvements	5,121.00
JUDICIAL RETIREMENT FUND	1,176.54
General Fund Prob Judge Super Pr Payable	1,176.54
LONITA R. WALKER-MEDE	1,835.17
Land Redemption Fund Due To Original Property Owner	1,835.17
LOWE'S - DAPHNE	839.58
Facilities Management Repairs & Maint Bldgs	18.03
Juvenile Detention Fac Oper Small Tools & Equipment	236.55
Parks and Recreation Small Tools & Equipment	585.00
LOWE'S - FOLEY	1,354.62
Donation Trust Fund Donation Trust Aging Council	909.07
Facilities Management Small Tools & Equipment	445.55
MEDONE	155,251.41
Self Insurance Trust BCC Health Claims	126,945.14
Self Insurance Trust BCSO Health Claims	28,306.27
MOBILE COUNTY CIRCUIT COURT	428.40
General Fund Garnishments Payable	428.40

NATIONWIDE RETIREMENT SOLUTIONS	15,582.16
7 Cent Gasoline Tax Fund NACO Payable	6,526.66
Animal Shelter NACO Payable	315.00
Eastern Shore MPO NACO Payable	25.00
General Fund NACO Payable	6,263.50
Juvenile Detention Fac Fund NACO Payable	402.00
Parks and Recreation Fund NACO Payable	250.00
Reappraisal Fund NACO Payable	1,785.00
Section 18 Fund NACO Payable	15.00
NORTH BALDWIN UTILITIES	1,382.75
Baldwin County Aging Program Water & Sewer	37.96
Historical Sites Water & Sewer	61.38
Live Oak Park Water & Sewer	1,192.93
Parks and Recreation Gas	18.72
Parks and Recreation Water & Sewer	71.76
OFFICE OF PROSECUTION SERVICES	339.46
District Attorney Fund 10 DA Fees - Circuit Clerk	339.46
PARTEN SMITH, INC	72,562.94
Hwys & Roads (30) Drainage/Flood Reduct Projects	72,562.94
RETIREMENT SYSTEMS OF AL	242,068.78
7 Cent Gasoline Tax Fund RSA1 Payable	70.00
7 Cent Gasoline Tax Fund State Retirement Tier I AP	23,797.43
7 Cent Gasoline Tax Fund State Retirement Tier II AP	41,558.60
Animal Shelter State Retirement Tier I AP	496.40
Animal Shelter State Retirement Tier II AP	3,625.02
Baldwin Co Archives Fund State Retirement Tier I AP	611.28
Baldwin Co Archives Fund State Retirement Tier II AP	843.07
Council on Aging Fund RSA1 Payable	525.00
Council on Aging Fund State Retirement Tier I AP	2,720.01
Council on Aging Fund State Retirement Tier II AP	1,156.16
County Transportation Fund State Retirement Tier II AP	178.73
Eastern Shore MPO State Retirement Tier II AP	909.29
General Fund RSA1 Payable	4,265.00
General Fund State Retirement Tier I AP	46,911.18
General Fund State Retirement Tier II AP	66,997.98
Juvenile Detention Fac Fund State Retirement Tier I AP	4,172.54
Juvenile Detention Fac Fund State Retirement Tier II AP	4,942.64
Legislative Del Off Fund State Retirement Tier II AP	776.32
Parks and Recreation Fund State Retirement Tier I AP	2,019.98
Parks and Recreation Fund State Retirement Tier II AP	7,240.90
Personnel Department Retirement Tier II	(0.04)

Reappraisal Fund RSA1 Payable	1,110.00
Reappraisal Fund State Retirement Tier I AP	7,352.64
Reappraisal Fund State Retirement Tier II AP	9,230.73
Section 18 Fund RSA1 Payable	125.00
Section 18 Fund State Retirement Tier I AP	2,523.80
Section 18 Fund State Retirement Tier II AP	7,909.12
RIVIERA UTILITIES	10,284.22
BRATS Building Costs Garbage	45.00
General Fund Building Costs Electricity	8,181.29
General Fund Building Costs Garbage	45.00
General Fund Building Costs Gas	153.88
General Fund Building Costs Water & Sewer	622.75
HWY Buildings Electricity	724.15
HWY Buildings Gas	40.56
HWY Mowing Crew Traffic Light Utility Charges	396.02
Parks and Recreation Electricity	75.57
STANDARD INSURANCE COMPANY	29,724.75
7 Cent Gasoline Tax Fund EE ST Disability	1,240.60
7 Cent Gasoline Tax Fund EE Voluntary Life Premiums	1,999.30
7 Cent Gasoline Tax Fund ER Group Life Benefit	816.04
7 Cent Gasoline Tax Fund ER LT Disability	1,526.55
7 Cent Gasoline Tax Fund Vision Care	1,496.74
Animal Shelter Disability	5.71
Animal Shelter EE ST Disability	99.46
Animal Shelter EE Voluntary Life Premiums	109.74
Animal Shelter ER Group Life Benefit	62.40
Animal Shelter ER LT Disability	93.02
Animal Shelter Life Insurance	4.80
Animal Shelter Vision Care	103.62
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	121.66
Council on Aging Fund EE Voluntary Life Premiums	312.18
Council on Aging Fund ER Group Life Benefit	38.40
Council on Aging Fund ER LT Disability	75.87
Council on Aging Fund Vision Care	81.76
County Transportation Disability	1.60
Custodial Disability	1.43
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
Facilities Management Disability	(8.66)
Facilities Management Life Insurance	(4.80)

General Fund EE ST Disability	2,069.31
General Fund EE Voluntary Life Premiums	5,542.04
General Fund ER Group Life Benefit	1,310.77
General Fund ER LT Disability	2,628.69
General Fund Vision Care	2,621.22
Grants Disability	16.63
Grants Life Insurance	4.80
HWY Area 100 Facility BM Disability	(10.99)
HWY Area 100 Facility BM Life Insurance	(4.80)
HWY Area 200 Facility SHill Disability	13.68
HWY Area 200 Facility SHill Life Insurance	9.60
HWY Mowing Crew Disability	(6.40)
HWY Mowing Crew Life Insurance	(4.80)
HWY Pre-Construct Engineering Disability	9.70
HWY Pre-Construct Engineering Life Insurance	3.13
Juvenile Detention Fac Fund EE ST Disability	211.92
Juvenile Detention Fac Fund EE Voluntary Life Premiums	440.18
Juvenile Detention Fac Fund ER Group Life Benefit	110.40
Juvenile Detention Fac Fund ER LT Disability	194.36
Juvenile Detention Fac Fund Vision Care	234.40
Juvenile Detention Fac Oper Disability	(7.69)
Juvenile Detention Fac Oper Life Insurance	(4.80)
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	19.83
Parks and Recreation Disability	(5.98)
Parks and Recreation Fund EE ST Disability	164.33
Parks and Recreation Fund EE Voluntary Life Premiums	580.35
Parks and Recreation Fund ER Group Life Benefit	142.33
Parks and Recreation Fund ER LT Disability	212.57
Parks and Recreation Fund Vision Care	265.14
Parks and Recreation Life Insurance	(4.80)
Personnel Department Life Insurance	(0.62)
Personnel Department Miscellaneous Expenditures	(4.45)
Reappraisal Fund EE ST Disability	343.00
Reappraisal Fund EE Voluntary Life Premiums	1,415.78
Reappraisal Fund ER Group Life Benefit	182.69
Reappraisal Fund ER LT Disability	405.38
Reappraisal Fund Vision Care	411.28
Revenue Commissioner Disability	(12.10)
Revenue Commissioner Life Insurance	(3.13)
Sales Tax & License Inspection Disability	9.54
Sales Tax & License Inspection Life Insurance	4.80

Section 18 Fund EE ST Disability	280.53
Section 18 Fund EE Voluntary Life Premiums	494.28
Section 18 Fund ER Group Life Benefit	151.72
Section 18 Fund ER LT Disability	246.67
Section 18 Fund Vision Care	282.55
Self Insurance Trust BCC Health Claims	47.73
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	49,954.00
Building Inspection Dept Capital Outlay Motor Vehicles	49,954.00
TERRY THOMPSON CHEV & OLDS	77,895.00
County Commission Capital Outlay Motor Vehicles	77,895.00
THE GUARANTEE TITLE CO, LLC	94,195.23
TIF District Warrants New Road Const Projects	94,195.23
TINDLE CONSTRUCTION, LLC	10,239.00
General Gov (10) Capital Outlay Improvements	10,239.00
VERIZON WIRELESS	41,640.78
Administrator & Central Admin Telephone	167.56
Animal Shelter Telephone	815.28
Baldwin County Aging Program Telephone	248.21
BC Archives Facility Telephone	85.65
BRATS Administration Telephone	220.78
Budgeting & Purchasing Telephone	171.93
Building Inspection Dept Telephone	1,531.09
Central Annex Telephone	45.64
CIS Department Telephone	1,689.32
Community Corrections Telephone	774.10
Community Relations Telephone	45.64
Coroner Telephone	425.14
County Commission Telephone	361.98
County Engineer Telephone	40.64
Custodial Telephone	203.20
Eastern Shore MPO Telephone	81.28
Emergency Management Telephone	932.16
Facilities Management Telephone	902.57
Fairhope Courthouse Telephone	40.64
Finance & Accounting Telephone	201.31
Grants Telephone	40.64
Historical Sites Telephone	40.01
HWY Administration Telephone	131.92
HWY Area 100 Facility BM Telephone	735.22
HWY Area 200 Facility SHill Telephone	1,153.44
HWY Area 300 Facility Foley Telephone	1,354.82
HWY Construction Engineering Telephone	785.23
HWY GeoSpatial Operations Telephone	457.00
HWY Maintenance Engineering Telephone	580.18
HWY Mowing Crew Telephone	863.40

HWY Pre-Construct Engineering Telephone	253.84
HWY Subdivision Development Telephone	45.64
Jail Telephone	3,659.85
Juvenile Detention Fac Oper Telephone	121.92
Legislative Office Bay Minette Telephone	1,291.64
Live Oak Park Telephone	80.04
Parks and Recreation Telephone	817.13
Personnel Department Telephone	339.49
Planning Department Telephone	1,235.36
Probate Judge Telephone	207.57
Public Info/Call Center Telephone	97.16
Reappraisal Telephone	1,471.09
Revenue Commissioner Telephone	253.84
Sales Tax & License Inspection Telephone	632.08
Sheriff's Office Telephone	16,008.15
Grand Total	3,512,416.99

This report includes 68 invoices and distributions totaling \$3,512,416.99 (three million five hundred twelve thousand four hundred sixteen dollars and ninety-nine cents).