

BALDWIN COUNTY COMMISSION
INVOICES FOR RATIFICATION
January 20, 2026

Vendor/Account	Invoice Amount
ADOR- GARNISHMENT	662.89
7 Cent Gasoline Tax Fund Garnishments Payable	435.60
General Fund Garnishments Payable	227.29
AFLAC	15,515.21
7 Cent Gasoline Tax Fund AFLAC Payable	4,930.70
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	6,523.96
General Fund AR Employees	-86.16
Juvenile Detention Fac Fund AFLAC Payable	1,219.72
Parks Fund AFLAC Payable	795.16
Personnel Department Health Insurance	-0.79
Reappraisal Fund AFLAC Payable	1,195.64
Section 18 Fund AFLAC Payable	437.06
AL STATE DEPT OF REVENUE	509.25
Building Maintenance Dept Licenses & Tags	97.00
County Transportation Licenses & Tags	24.25
Custodial Licenses & Tags	24.25
HWY Area 100 Facility BM Licenses & Tags	121.25
Jail Licenses & Tags	24.25
Probate Judge Licenses & Tags	24.25
Sheriff's Office Licenses & Tags	194.00
ALABAMA CHILD SUPPORT PAYMENT CENTER	3,154.65
7 Cent Gasoline Tax Fund Child Support Circuit Clerk	1,836.41
General Fund Child Support Circuit Clerk	824.31
Juvenile Detention Fac Fund Child Support Circuit Clerk	411.23
Parks Fund Child Support Circuit Clerk	82.70
ALABAMA INCOME TAX DIVISION	107,807.07
7 Cent Gasoline Tax Fund State Income Tax WH Payable	31,657.04
Animal Shelter State Income Tax WH Payable	1,541.36
Baldwin Co Archives Fund State Income Tax WH Payable	618.05
Council on Aging Fund State Income Tax WH Payable	1,828.08
County Transportation Fund State Income Tax WH Payable	16.75
Eastern Shore MPO State Income Tax WH Payable	412.58
General Fund State Income Tax WH Payable	51,318.46
Juvenile Detention Fac Fund State Income Tax WH Payable	3,889.21

Legislative Del Off Fund State Income Tax WH Payable	503.57
Parks Fund State Income Tax WH Payable	3,733.79
Reappraisal Fund State Income Tax WH Payable	7,540.81
Section 18 Fund State Income Tax WH Payable	4,747.37
ALABAMA POWER CO	113,511.90
Building Maintenance Dept Electricity	1,040.12
Capital Projects Capital Outlay Constr In Prog	47,168.95
Community Corrections Electricity	643.14
General Fund Building Costs Electricity	60,184.90
HWY Buildings Electricity	1,615.11
HWY Mowing Crew Traffic Light Utility Charges	77.78
Juvenile Detention Fac Oper Electricity	2,342.55
Parks Department Electricity	439.35
AT&T	9,284.37
Baldwin County Aging Program Telephone	585.99
CIS Department Telephone	129.50
Jail Telephone	2,958.76
Sheriff's Office Telephone	5,610.12
AT&T MOBILITY	355.80
Baldwin County Aging Program Telephone	41.24
CIS Department Telephone	203.20
Elections Telephone	0.95
Juvenile Detention Fac Oper Telephone	77.60
Parks Department Telephone	32.81
BALDWIN COUNTY COMMISSION - DENTAL 790	1,608.50
7 Cent Gasoline Tax Fund AR Employees	23.00
Animal Shelter AR Employees	11.50
General Fund AR Employees	68.00
Self Insurance Trust BCC EE Dental Contrib	1,506.00
BALDWIN COUNTY COMMISSION - HEALTH	46,252.00
7 Cent Gasoline Tax Fund AR Employees	52.00
Administrator & Central Admin Health Insurance	1,998.00
Animal Shelter AR Employees	26.00
Animal Shelter Health Insurance	367.00
Building Inspection Dept Health Insurance	686.00
Building Maintenance Dept Health Insurance	686.00
CIS Department Health Insurance	2,266.00
County Transportation Health Insurance	1,472.00
Emergency Management Health Insurance	686.00
General Fund AR Employees	332.00
HWY Administration Health Insurance	686.00
HWY Area 100 Facility BM Health Insurance	5,020.00

HWY Area 200 Facility SHill Health Insurance	786.00
HWY Area 300 Facility Foley Health Insurance	2,258.00
HWY Maintenance Engineering Health Insurance	2,784.00
HWY Mowing Crew Health Insurance	686.00
Juvenile Detention Fac Oper Health Insurance	2,814.00
Miscellaneous Appropriations SW Retiree Ins	3,430.00
Parks Department Health Insurance	1,720.00
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	2,158.00
Sales Tax & License Inspection Health Insurance	686.00
Self Insurance Trust BCC EE Health Contrib	7,593.00
BALDWIN COUNTY SEWER SERVICE LLC	1,524.77
Animal Shelter Water & Sewer	962.12
HWY Buildings Water & Sewer	375.10
Parks Department Water & Sewer	187.55
BALDWIN COUNTY SHERIFF'S OFFICE	1,579,607.19
Community Corrections Due To Fund 797	38,011.41
Jail Direct Support Subsidy	604,088.52
Sheriff's Office Direct Support Subsidy	937,507.26
BALDWIN EMC	1,366.07
Enterprise Technology Projects Electricity	185.00
HWY Mowing Crew Traffic Light Utility Charges	713.07
Parks Department Electricity	468.00
BITMINDZ LLC	29,990.00
Sheriff's Office Capital Outlay Furn & Equip	29,990.00
BLUE CROSS & BLUE SHIELD OF AL	500,825.78
Self Insurance Trust BCC Dental Administrator	1,664.85
Self Insurance Trust BCC Dental Claims	13,873.73
Self Insurance Trust BCC Health Administrator	57,149.87
Self Insurance Trust BCC Health Claims	207,829.01
Self Insurance Trust BCSO Dental Administrator	301.35
Self Insurance Trust BCSO Dental Claims	9,766.49
Self Insurance Trust BCSO Health Administrator	38,753.84
Self Insurance Trust BCSO Health Claims	171,486.64
BRENDA Q GANEY CIRCUIT CLERK	74.99
7 Cent Gasoline Tax Fund Garnishments Payable	74.99
BRIGHTSPEED	316.55
Central Annex II Reg Bank Bldg Telephone	150.39
HWY Area 200 Facility SHill Telephone	46.18

Telephone System System Other Charges	119.98
C SPIRE	354.00
Telephone System System Other Charges	354.00
CHAPTER 13 TRUSTEE	287.54
Parks Fund Garnishments Payable	287.54
CHUCK STEVENS AUTO INC	40,994.00
Sheriff's Office Miscellaneous Expenditures	40,994.00
CITY OF FAIRHOPE-UTILITIES	428.79
Animal Shelter Water & Sewer	403.99
Parks Department Water & Sewer	24.80
CITY OF LOXLEY	34.29
Baldwin County Aging Program Water & Sewer	34.29
CITY OF ROBERTSDALE	29,302.00
BRATS Building Costs Electricity	950.02
BRATS Building Costs Water & Sewer	61.98
Community Corrections Electricity	829.91
Community Corrections Gas	22.93
Community Corrections Water & Sewer	16.77
General Fund Building Costs Electricity	23,079.38
General Fund Building Costs Garbage	35.76
General Fund Building Costs Gas	1,917.53
General Fund Building Costs Water & Sewer	892.72
R Dale Symbol Health Clinic Electricity	146.19
R Dale Symbol Health Clinic Water & Sewer	38.81
Reappraisal Electricity	1,113.31
Reappraisal Water & Sewer	196.69
CRAFT TRAINING FUND	5,497.00
General Fund Due To Other Government Units	5,497.00
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
FRONTIER COMMUNICATIONS OF THE SOUTH INC	162.90
Telephone System System Other Charges	162.90
GULF SHORES UTILITIES	203.20
Parks Department Water & Sewer	203.20
HANCOCK BANK	24,170.29
Budgeting & Purchasing Office Supplies & Equipment	475.94
Budgeting & Purchasing Subscriptions	2,400.00
Building Inspection Dept Training	530.00
Building Maintenance Dept Employee Screenings	225.00
Capital Projects Warrants Capital Outlay Constr In Prog	78.39

CIS Department Computer Support Services	19.95
CIS Department Office Supplies & Equipment	60.79
CIS Department Travel	1,794.85
County Commission Gas & Oil	58.80
County Commission Repairs & Maint Motor Veh	127.00
County Commission Training	1,100.00
County Commission Travel	761.62
County Engineer Training	1,645.35
Finance & Accounting Postage	11.60
Finance & Accounting Training	899.25
Grants Training	299.75
Historical Sites Commission Sponsored Events	2,342.74
HWY Administration Training	1,420.35
Juvenile Detention Fac Oper Educational Materials Other	34.48
Parks Department Training	2,317.50
Personnel Department Training	2,607.50
Personnel Department Travel	336.74
Planning Department Dues	100.00
Planning Department Training	625.00
Planning Department Travel	178.00
Probate Judge Training	-190.00
Probate Judge Travel	2,475.05
Reappraisal Office Supplies & Equipment	555.39
Reappraisal Subscriptions	169.00
Revenue Commissioner Travel	438.70
Sales Tax & License Inspection Travel	271.55
IRS-TAX PAYMENT	291,903.91
7 Cent Gasoline Tax Fund Federal Income Tax WH Payable	25,045.81
7 Cent Gasoline Tax Fund FICA Taxes EE ER Payable	58,588.34
Animal Shelter Federal Income Tax WH Payable	1,131.18
Animal Shelter FICA Taxes EE ER Payable	3,208.74
Baldwin Co Archives Fund Federal Income Tax WH Payable	268.62
Baldwin Co Archives Fund FICA Taxes EE ER Payable	1,314.30
Council on Aging Fund Federal Income Tax WH Payable	1,324.36
Council on Aging Fund FICA Taxes EE ER Payable	3,660.28
County Transportation Fund FICA Taxes EE ER Payable	97.54
Eastern Shore MPO Federal Income Tax WH Payable	284.70
Eastern Shore MPO FICA Taxes EE ER Payable	772.62
General Fund Federal Income Tax WH Payable	44,788.70
General Fund FICA Taxes EE ER Payable	95,495.22
Juvenile Detention Fac Fund Federal Income Tax WH Payable	3,104.06
Juvenile Detention Fac Fund FICA Taxes EE ER Payable	8,981.16

Legislative Del Off Fund Federal Income Tax WH Payable	276.72
Legislative Del Off Fund FICA Taxes EE ER Payable	857.90
Parks Fund Federal Income Tax WH Payable	2,719.13
Parks Fund FICA Taxes EE ER Payable	7,469.70
Reappraisal Fund Federal Income Tax WH Payable	6,512.94
Reappraisal Fund FICA Taxes EE ER Payable	14,281.12
Section 18 Fund Federal Income Tax WH Payable	2,819.75
Section 18 Fund FICA Taxes EE ER Payable	8,901.02
JNB SERVICES LLC	211,788.78
Capital Projects Warrants Capital Outlay Constr In Prog	211,788.78
LIBERTY NATIONAL LIFE	13,948.59
7 Cent Gasoline Tax Fund AR Employees	-27.00
7 Cent Gasoline Tax Fund Liberty National Life Payable	4,831.82
Animal Shelter Liberty National Life Payable	609.00
Council on Aging Fund Liberty National Life Payable	210.16
General Fund Liberty National Life Payable	5,542.96
Juvenile Detention Fac Fund Liberty National Life Payable	230.12
Parks Fund Liberty National Life Payable	1,000.18
Personnel Department Life Insurance	-0.91
Reappraisal Fund Liberty National Life Payable	1,174.32
Section 18 Fund Liberty National Life Payable	377.94
LOWE'S - DAPHNE	618.59
Parks Department Materials & Other Supplies	189.41
Parks Department Small Tools & Equipment	429.18
LOWE'S - FOLEY	190.85
Building Inspection Dept Office Supplies & Equipment	77.84
Foley Courthouse Repairs & Maint Bldgs	113.01
MCSWEENEY AUTOMOTIVE GROUP	95,937.53
Sheriff's Office Capital Outlay Motor Vehicles	95,937.53
MEDONE	140,680.03
Self Insurance Trust BCC Health Claims	101,984.97
Self Insurance Trust BCSO Health Claims	38,695.06
MOBILE COUNTY CIRCUIT COURT	430.68
General Fund Garnishments Payable	430.68
MURPHREE BRIDGE CORPORATION	11,464.55
Hwys & Roads (30) New Road Construction Projects	11,464.55
MW ROGERS CONSTRUCTION COMPANY LLC	259,808.60
Central Annex Capital Outlay Improvements	259,808.60
NATIONWIDE RETIREMENT SOLUTIONS	15,679.16
7 Cent Gasoline Tax Fund NACO Payable	6,003.66
Animal Shelter NACO Payable	230.00
Eastern Shore MPO NACO Payable	25.00

General Fund NACO Payable	7,013.50
Juvenile Detention Fac Fund NACO Payable	502.00
Parks Fund NACO Payable	275.00
Reappraisal Fund NACO Payable	1,615.00
Section 18 Fund NACO Payable	15.00
ORANGE BEACH WATER AUTHORITY	55.80
Parks Department Water & Sewer	55.80
PARTEN SMITH INC	209,829.32
Hwys & Roads (30) Drainage/Flood Reduct Projects	209,829.32
PERDIDO BAY WATER, SEWER, FIRE	49.62
Parks Department Water & Sewer	49.62
QCHC INC	30,000.00
Jail Contract Services	30,000.00
RETIREMENT SYSTEMS OF AL	233,450.12
7 Cent Gasoline Tax Fund RSA1 Payable	160.00
7 Cent Gasoline Tax Fund State Retirement Tier I AP	24,614.45
7 Cent Gasoline Tax Fund State Retirement Tier II AP	42,050.70
Animal Shelter State Retirement Tier I AP	363.17
Animal Shelter State Retirement Tier II AP	3,294.98
Baldwin Co Archives Fund State Retirement Tier I AP	596.37
Baldwin Co Archives Fund State Retirement Tier II AP	918.15
Council on Aging Fund RSA1 Payable	525.00
Council on Aging Fund State Retirement Tier I AP	2,719.73
Council on Aging Fund State Retirement Tier II AP	1,350.50
County Transportation Fund State Retirement Tier II AP	107.24
Eastern Shore MPO State Retirement Tier II AP	909.29
General Fund RSA1 Payable	2,085.00
General Fund State Retirement Tier I AP	47,315.81
General Fund State Retirement Tier II AP	60,535.74
Juvenile Detention Fac Fund State Retirement Tier I AP	3,925.86
Juvenile Detention Fac Fund State Retirement Tier II AP	6,248.08
Legislative Del Off Fund State Retirement Tier II AP	776.32
Parks Fund RSA1 Payable	40.00
Parks Fund State Retirement Tier I AP	1,836.02
Parks Fund State Retirement Tier II AP	6,878.01
Personnel Department Retirement Tier II	-0.04
Reappraisal Fund RSA1 Payable	360.00
Reappraisal Fund State Retirement Tier I AP	6,642.41
Reappraisal Fund State Retirement Tier II AP	9,409.61
Section 18 Fund RSA1 Payable	125.00
Section 18 Fund State Retirement Tier I AP	2,718.78
Section 18 Fund State Retirement Tier II AP	6,943.94

RIVIERA UTILITIES	5,041.91
BRATS Building Costs Gas	159.16
Enterprise Technology Projects Electricity	227.50
General Fund Building Costs Electricity	14.82
General Fund Building Costs Gas	918.97
General Fund Building Costs Water & Sewer	86.67
HWY Buildings Electricity	2,372.65
HWY Buildings Gas	729.17
HWY Mowing Crew Traffic Light Utility Charges	230.12
Parks Department Electricity	302.85
ROGERS AND WILLARD	237,546.55
Public Safety (20) Capital Outlay Improvements	237,546.55
SOUTHERN LINC WIRELESS	702.44
Emergency Management Telephone	429.39
Parks Department Telephone	273.05
SOUTHERN PINE ELECTRIC COOPERATIVE INC	37.00
Parks Department Electricity	37.00
STANDARD INSURANCE COMPANY	29,945.01
7 Cent Gasoline Tax Fund EE ST Disability	1,191.96
7 Cent Gasoline Tax Fund EE Voluntary Life Premiums	1,992.84
7 Cent Gasoline Tax Fund ER Group Life Benefit	844.84
7 Cent Gasoline Tax Fund ER LT Disability	1,572.30
7 Cent Gasoline Tax Fund Vision Care	1,561.87
Animal Shelter Disability	0.08
Animal Shelter EE ST Disability	99.40
Animal Shelter EE Voluntary Life Premiums	102.74
Animal Shelter ER Group Life Benefit	62.40
Animal Shelter ER LT Disability	93.73
Animal Shelter Vision Care	73.28
Baldwin Co Archives Fund EE ST Disability	39.96
Baldwin Co Archives Fund EE Voluntary Life Premiums	200.80
Baldwin Co Archives Fund ER Group Life Benefit	14.40
Baldwin Co Archives Fund ER LT Disability	28.91
Baldwin Co Archives Fund Vision Care	50.18
Baldwin County Aging Program Disability	-6.93
Baldwin County Aging Program Life Insurance	-4.80
BC Archives Facility Life Insurance	-1.67
Building Inspection Dept Disability	-27.77
Building Inspection Dept Life Insurance	-3.13
CIS Department Disability	-8.19
CIS Department Life Insurance	-4.80
Council on Aging Fund EE ST Disability	138.28

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
County Transportation Disability	1.87
County Transportation Life Insurance	0.00
Custodial Disability	5.21
Custodial Life Insurance	4.80
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	2,067.19
General Fund EE Voluntary Life Premiums	5,747.58
General Fund ER Group Life Benefit	1,308.35
General Fund ER LT Disability	2,637.28
General Fund Vision Care	2,510.31
HWY Area 100 Facility BM Disability	-41.25
HWY Area 100 Facility BM Life Insurance	-24.00
HWY Area 300 Facility Foley Disability	-19.43
HWY Area 300 Facility Foley Life Insurance	-4.80
HWY Pre-Construct Engineering Disability	15.40
HWY Pre-Construct Engineering Life Insurance	4.80
Juvenile Detention Fac Fund EE ST Disability	254.12
Juvenile Detention Fac Fund EE Voluntary Life Premiums	555.56
Juvenile Detention Fac Fund ER Group Life Benefit	115.20
Juvenile Detention Fac Fund ER LT Disability	199.89
Juvenile Detention Fac Fund Vision Care	212.15
Juvenile Detention Fac Oper Disability	-6.70
Juvenile Detention Fac Oper Life Insurance	-4.80
Legislative Del Off Fund EE ST Disability	-2.04
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
Legislative Office Bay Minette Disability	-7.24
Legislative Office Bay Minette Life Insurance	-4.80
Parks Department Disability	8.11
Parks Department Life Insurance	4.80
Parks Fund EE ST Disability	175.30
Parks Fund EE Voluntary Life Premiums	700.42
Parks Fund ER Group Life Benefit	127.93

Parks Fund ER LT Disability	194.89
Parks Fund Vision Care	252.17
Personnel Department Life Insurance	-0.61
Personnel Department Miscellaneous Expenditures	-3.71
Public Info/Call Center Life Insurance	-1.67
Reappraisal Disability	-9.07
Reappraisal Fund EE ST Disability	355.46
Reappraisal Fund EE Voluntary Life Premiums	1,412.82
Reappraisal Fund ER Group Life Benefit	189.16
Reappraisal Fund ER LT Disability	412.99
Reappraisal Fund Vision Care	423.02
Reappraisal Life Insurance	-6.47
Revenue Commissioner Disability	-4.92
Revenue Commissioner Life Insurance	-4.80
Section 18 Fund EE ST Disability	249.84
Section 18 Fund EE Voluntary Life Premiums	488.34
Section 18 Fund ER Group Life Benefit	142.12
Section 18 Fund ER LT Disability	240.84
Section 18 Fund Vision Care	257.88
Self Insurance Trust BCC Health Claims	51.37
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	95,324.00
Sheriff's Office Capital Outlay Motor Vehicles	95,324.00
SUN COAST BUILDERS	16,216.72
HWY Department Miscellaneous Special Projects	16,216.72
T-MOBILE USA INC	1,548.12
Sheriff's Office Telephone	1,548.12
TOWN OF SILVERHILL	222.65
HWY Buildings Water & Sewer	195.28
Parks Department Water & Sewer	27.37
UNITED WAY OF BALDWIN COUNTY	226.00
7 Cent Gasoline Tax Fund United Fund North	14.00
Baldwin Co Archives Fund United Fund North	20.00
Council on Aging Fund United Fund North	9.00
General Fund United Fund North	125.00
Juvenile Detention Fac Fund United Fund North	6.00
Parks Fund United Fund North	2.00
Reappraisal Fund United Fund North	20.00
Section 18 Fund United Fund North	30.00
UNITI FIBER HOLDINGS INC	7,780.71
Telephone System System Other Charges	7,780.71

VERIZON WIRELESS	43,692.15
Administrator & Central Admin Telephone	208.25
Animal Shelter Telephone	896.74
Baldwin County Aging Program Telephone	248.26
BC Archives Facility Telephone	85.66
BRATS Administration Telephone	1,765.81
Budgeting & Purchasing Telephone	171.96
Building Inspection Dept Office Supplies & Equipment	89.98
Building Inspection Dept Telephone	1,602.26
Building Maintenance Dept Telephone	852.11
Central Annex Telephone	45.65
CIS Department Telephone	1,768.54
Community Corrections Telephone	767.23
Coroner Telephone	428.26
County Commission Telephone	362.01
County Engineer Telephone	40.65
Custodial Telephone	40.65
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	131.95
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 Telephone	745.30
HWY GeoSpatial Operations Telephone	457.03
HWY Maintenance Engineering Telephone	580.26
HWY Mowing Crew Telephone	1,071.67
HWY Pre-Construct Engineering Telephone	253.90
HWY Subdivision Development Telephone	45.65
Jail Telephone	2,896.98
Juvenile Detention Fac Oper Telephone	121.95
Legislative Office Bay Minette Telephone	1,332.82
Library Services Telephone	45.65
Live Oak Park Telephone	80.02
Parks Department Telephone	862.89
Personnel Department Telephone	298.93
Planning Department Telephone	1,233.66
Probate Judge Telephone	207.61

Public Info/Call Center Telephone	97.21
Reappraisal Telephone	2,751.02
Revenue Commissioner Telephone	253.90
Sales Tax & License Inspection Office Supplies & Equipment	44.99
Sales Tax & License Inspection Telephone	674.19
Sheriff's Office Telephone	16,603.73
Grand Total	4,468,692.96

This report includes 97 invoices totaling \$4,468,692.96 (four million four hundred sixty-eight thousand six hundred ninety -two dollars and ninety-six cents)